PINAL COUNTY
WIDE OPEN OPPORTUNITY

NOTICE OF PUBLIC MEETING AND EXECUTIVE SESSION
PINAL COUNTY BOARD OF SUPERVISORS
AGENDA FOR REGULAR SESSION
Wednesday, July 2, 2025

9:30 AM - CALL TO ORDER

PINAL COUNTY ADMINISTRATIVE COMPLEX
BOARD OF SUPERVISORS HEARING ROOM
135 N. PINAL STREET
FLORENCE, AZ 85132

PLEDGE OF ALLEGIANCE - INVOCATION
BUSINESS BEFORE THE BOARD
(Consideration/Approval/Disapproval of the following:)

(1) County Manager's Report (Information Only). (Leo Lew)

(2) Presentation of Certificates of Service to employees for 20 and 25 years. (Leo Lew)

(3) Supervisor District update(s) regarding notable current or upcoming events concerning the district (Information Only). (Stephen Q. Miller)

(4) Discussion and update(s) regarding the 2025 state and federal legislative session, including bills, budget proposals, committee hearings, and pending or proposed upcoming legislation requests from Board of Supervisor members, state or federal legislators, or their staff in attendance. (Stephen Q. Miller/Dana Lewis)

(5) Updates related to the Elections Department and County Recorder, focusing on recent activities, upcoming initiatives, and essential information. (Dana Lewis)

(6) Discussion/approval/disapproval of a Proclamation declaring the month of July 2025 as "Parks and Recreation Month." Proclamation to be read into the record by Pinal County Open Space, Trails and Regional Parks Staff. (Jasmine Guillen/Scott Hamilton)

(7) Purchasing Division Report - July 2, 2025. (Traci Gorman/Angeline Woods)

(8) **Public Hearing** and discussion/approval/disapproval in accordance with A.R.S. 42-17103 and 42-17104 of Resolution No. 070225-01-PCB for the adoption of the Pinal County FY 2025 - 2026 budget, beginning July 1, 2025, ending June 30, 2026, in accordance with A.R.S. 42-17105 in the amount of $1,229,099,966 with a tax rate of $3.3630. In addition, the final version of the FY 2025-2026 Pinal County Employee Compensation Plan is included and considered with this agenda item. (Angeline Woods/MaryEllen Sheppard)

(9) **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, County Manager, or member of the public objects at the time the agenda item is called.

* A. Discussion/approval/disapproval of the current billings before the Board. (Natasha Kennedy)

* B. Discussion/approval/disapproval of the recommendation to the Arizona Department of Liquor License and Control for the Special Event License Application of Keith Rea, for the Boots, Brews & BBQ Event to be held at AZ Talio Ranch, located at 20585 E. Price Station Rd., Florence, Arizona on Saturday, November 15, 2025, from 1:30 p.m. to 6:30 p.m. Additionally, authorizing the Clerk of the Board to execute and submit all necessary documents to the State. Supervisor District #5. (Natasha Kennedy)

* C. Discussion/approval/disapproval of the reappointments of the following members to the Transportation Advisory Committee:
    - Robin Davis, Maricopa, AZ 85139. Term of service will be August 7, 2025, through August 6, 2029. Reappointment by Supervisor Vitiello. Supervisor District #1.
    - Lisa Bradford, Gold Canyon, AZ 85118. Term of service will be August 2, 2025, through August 1, 2029. Reappointment by Supervisor Serdy. Supervisor District #5.
    - Maxine Brown, Gold Canyon, AZ 85118. Term of service will be August 7, 2025, through August 6, 2029. Reappointment by Supervisor Serdy. Supervisor District #5. (Natasha Kennedy)

* D. Discussion/approval/disapproval of Chairman Miller's reappointment of Robert Huddleston, Casa Grande, AZ 85122 to the Public Safety Retirement Board, term of service will be from July 3, 2025, through July 2, 2029. (Natasha Kennedy)

* E. Discussion/approval/disapproval of Chairman Miller's appointment of Supervisor Richard “Rich” Vitiello, Maricopa, AZ 85139, to the Corrections Officer Retirement Plan (CORPS) Local Detention Officers Retirement Board to serve out the term due to a current vacancy, said term of service will be from July 3, 2025, through January 31, 2026. (Natasha Kennedy)

* F. Discussion/approval/disapproval of Chairman Miller's appointment of Supervisor Richard “Rich” Vitiello, Maricopa, AZ 85139, to the Corrections Officer Retirement Plan (CORPS) Local Dispatcher Retirement Board to serve out the term due to a current vacancy, said term of service will be from July 3, 2025, through January 31, 2026. (Natasha Kennedy)

* G. Discussion/approval/disapproval of the Tax Exemption Extension request received by the Assessor's Office for: Virginia C. Baker, Melody Lafriniere, Joyce Y. Waynick, Mary Brunk, Norma J. Polee-Muhammand, Janet A. Lind, Michelle Ann Bixby, Eileen Ray Ashbur, Clarence Hunt, Darlene Schmid, Donald S. Perna, James Shores, Lynn Ann Gregory, Amberlynn Walker Newell (San Tan Valley Veteran Center), Bryon T. Tate, Edward A. White, Diane Cantwell, Thelmara Megginson, Mona Aafedt, Donna McCoy, Robertp Flores, David Allen Fluette, Oliver G. Sewell Sr., Michelle B. (Leading Edge Academy Queen Creek), Rene Soulet, Gregory Jones, Jeanette M. Craker, James Ceno, and Kim Vandenberg (representing Honoring/Hiring/Helping Our Heroes of Pinal County (HOHP)) to be allowed to file for widow/widowers and/or disabled persons or non-profit organization tax exemption pursuant to A.R.S. 42-1111. (Natasha Kennedy)

* H. Discussion/approval/disapproval of a FY 24/25 budget amendment to transfer reserve appropriation from Fund 10 (GF Financial Stability) to Fund 10 (GF BOSF Support) to increase expenditure appropriations no greater than $200,000 for the expenses related to Snell & Wilmer's ongoing attorney services regarding Fontes v Cavanaugh, et. al. and subsequent appeal (Precinct based voting issue). (Stephen Q. Miller)

* I. Discussion/approval/disapproval to rescind Resolution No. 031925-PCHA, which previously approved the Pinal County Housing Authority's 2025 Annual Plan and certifications for submission to HUD. The Board to consider replacing the same with Resolution No. 070225-PCHA, which approves an updated Five-Year and Annual Plan for fiscal years 2025 through 2029, including the fiscal year July 1, 2025, through June 30, 2026, operating budget. If approved, the updated plan and budget will be authorized for submittal to the U.S. Department of Housing and Urban Development (HUD). (Rolanda Cephas/Cathryn Whalen)

* J. Discussion/approval/disapproval of Resolution No. 070225-CFO-01 in accordance with A.R.S. 41-1279.07(E) which requires each county, city, town, and community college district to annually provide to the Auditor General by July 31 the name of the Chief Fiscal Officer (CFO) the governing body has designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf. Action on this item will designate Angeline Woods to officially submit the FY 2025/2026 annual expenditure limitation report (AELR) on the Board's behalf. (Angeline Woods)

* K. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-PCCEH, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program for $39,600. This grant will be used by the Office of Budget and Finance in collaboration with the Pinal County Coalition to End Homelessness to fund diversion services to prevent homelessness. (Heather Patel/Angeline Woods)

* L. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-AAI, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Against Abuse, Inc. is requesting $150,000 for flexible financial assistance. (Heather Patel/Angeline Woods)

* M. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-EF, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Encircle Families is requesting $50,000 for mentoring and support programs for families of children with disabilities. (Heather Patel/Angeline Woods)

* N. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-SWW, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Southwest Wildlife is requesting $10,000 to offset costs for volunteers. (Heather Patel/Angeline Woods)

* O. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-BCC, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Black Chamber of Commerce is requesting $250,000 for land acquisition and soft cost for construction of a training, mentoring, and co-working center. Supervisor District #1. (Heather Patel/Angeline Woods)

* P. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-FORM, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, FOR Maricopa is requesting $100,000 for a capital improvement project. Supervisor District #1. (Heather Patel/Angeline Woods)

* Q. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-HOPE, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Hope Women's Center is requesting $10,000 for women's education, counseling, and case management. Supervisor District #1. (Heather Patel/Angeline Woods)

* R. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-MVC, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Maricopa Veteran Care is requesting $150,000 for land acquisition. Supervisor District #1. (Heather Patel/Angeline Woods)

* S. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-SPIMS, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, St. Peter Indian Mission School is requesting $250,000 for a sports program. Supervisor District #1. (Heather Patel/Angeline Woods)

* T. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-BGCSC, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Boys and Girls Club of the Sun Corridor is requesting $50,000 for the purchase of a van. Supervisor Districts #1, #3, and #4. (Heather Patel/Angeline Woods)

* U. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-HOOF, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Hoofbeats with Heart is requesting $15,000 for equine therapy scholarships. Supervisor District #2. (Heather Patel/Angeline Woods)

* V. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-MANES, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Manes and Miracles is requesting $17,700 for equine-assisted therapy scholarships. Supervisor District #2. (Heather Patel/Angeline Woods)

* W. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-LEAF, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, A New Leaf is requesting $10,000 for rapid re-housing and tenant based rental assistance. Supervisor Districts #2, #3, and #5. (Heather Patel/Angeline Woods)

* X. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-BGCAZ, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Boys and Girls Club of the Valley is requesting $30,000 for program activities. Supervisor Districts #2 and #5. (Heather Patel/Angeline Woods)

* Y. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-SLFHC, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Sun Life Family Health Center is requesting $320,000 for a mammography machine. Supervisor District #3. (Heather Patel/Angeline Woods)

* Z. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-UMCCG, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, United Methodist Church of Casa Grande is requesting $5,000 for a community park. Supervisor District #3. (Heather Patel/Angeline Woods)

* AA. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-HHW, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Horizon Health and Wellness is requesting $436,000 for the renovation of the Oracle clinic. Supervisor District #4. (Heather Patel/Angeline Woods)

* AB. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-IBBB, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Itty Bitty Bottle Babies, Inc. is requesting $5,000 for food, medical services, and vaccines for kittens. Supervisor District #4. (Heather Patel/Angeline Woods)

* AC. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-MSMUSD, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Mammoth-San Manuel Unified School District is requesting $171,049.74 for shade structures on the playground. Supervisor District #4. (Heather Patel/Angeline Woods)

* AD. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-OLG, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Oracle Learning Garden is requesting $10,634.50 for improvements to a food garden. Supervisor District #4. (Heather Patel/Angeline Woods)

* AE. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-PIANO, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Oracle Piano Society is requesting $88,550 for music education services. Supervisor District #4. (Heather Patel/Angeline Woods)

* AF. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-AJUSD, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Apache Junction Unified School District is requesting $35,535 for the resurfacing of the pickleball court. Supervisor District #5. (Heather Patel/Angeline Woods)

* AG. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-GCCI, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Gold Canyon Community, Inc. is requesting $7,000 for dementia education. Supervisor District #5. (Heather Patel/Angeline Woods)

* AH. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-GSHMHR, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Good Shepherd Healing Ministries Horse Rescue is requesting $60,000 to restore electrical service. Supervisor District #5. (Heather Patel/Angeline Woods)

* AI. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-SCFB, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Superstition Community Food Bank is requesting $15,000 to increase access to fresh fruits and vegetables. Supervisor District #5. (Heather Patel/Angeline Woods)

* AJ. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-FAC, a Resolution authorizing the submission of a grant application for the Ak-Chin Community 2025 Shared Revenue Program for $22,625. This grant will be used by the Public Health Family Advocacy Centers to update the forensic medical records system. (Melody Lenhardt/Merissa Mendoza)

* AK. Discussion/approval/disapproval of Data Sharing Agreement (DSA) No. 235533 between the Pinal County Board of Supervisors and the Arizona Department of Economic Security (DES)/Division of Employment and Rehabilitation Services (DERS). This DSA must be amended to reflect the changes to how and where designated ARIZONA@WORK Pinal County staff and contracted partners access Unemployment Insurance (UI) data. The current application, hosted by the Arizona Department of Economic Security, is the General Unemployment Insurance Development Effort (GUIDE) application. GUIDE is being replaced with a new, modern unemployment benefits solution called the Comprehensive Arizona Claims Tracking and Unemployment Insurance Support System (CACTUS). The implementation of the new CACTUS system is scheduled to go live on August 3, 2025. The data-sharing agreement amendment needs to be in place before CACTUS is active. (Joel Millman)

* AL. Discussion/approval/disapproval of an Intergovernmental Agreement between Pinal County and Gila County in which the Pinal County Medical Examiner's Office (PCMEO) shall provide medicolegal death investigation and forensic autopsy services for jurisdictional deaths that occur within the geographical boundaries of Gila County. (Andre Davis/John Hu)

* AM. Discussion/approval/disapproval of Resolution No. 070225-AD24-020 of the Pinal County Board of Supervisors accepting the distribution of FY2024 funds from U.S. Department of Agriculture under Title I of the Secure Rural Schools and Community Self Determination Act. The funding will be used by the Development Services Department for road maintenance. (AD24-020) (Joe Ortiz)

* AN. Discussion/approval/disapproval of Resolution No. 070225-RD24-164 releasing the current financial assurance Subdivision Improvement Performance Bond No. PB03010409253, associated with Ware Farms Parcel 7 & 8A, located in Section 33, Township 2 South, Range 8 East. Supervisor District #2. (RD24-164) (Christopher Wanamaker/Joe Ortiz)

* AO. Discussion/approval/disapproval of Resolution No. 070225-RD24-167 releasing the current financial assurance Subdivision Improvement Performance Bond No. PB03010409068, associated with San Tan Gateway 1A-Offsite Water & Sewer, located in a portion of the land located in Section 23, Township 3 South, Range 8 East. Supervisor District #2. (RD24-167) (Christopher Wanamaker/Joe Ortiz)

* AP. Discussion/approval/disapproval of Resolution No. 070225-RD24-165 releasing the Ten Percent Guarantee Bond Maintenance Bond No. 016213701, associated with The Village at Copper Basin Unit 5C-2, located in Section 27, Township 3 South, Range 8 East. Supervisor District #4. (RD24-165) (Christopher Wanamaker/Joe Ortiz)

* AQ. Discussion/approval/disapproval of Resolution No. 070225-RD24-166 releasing the Ten Percent Guarantee Bond Maintenance Bond No. 800126980, associated with Red Rock Village V, located in Section 8, Township 10 South, Range 10 East. Supervisor District #4. (RD24-166) (Christopher Wanamaker/Joe Ortiz)

* AR. Discussion/approval/disapproval to authorize the Pinal County Attorney's Office to take all necessary action, up to and including the filing of an order to show cause in the Pinal County Superior Court as to any special taxing district that has not complied with the annual reporting requirements of A.R.S. 48-251. (Ian Daranyi/Ryan Heidt/Brad Miller)

* AS. Discussion/approval/disapproval of application for payments to Casa Grande Valley Newspapers Inc. for a total of $2,994.62 from the Pinal County Attorney's Office anti-racketeering fund account to assist in the funding of awards as part of the Pinal County Attorney's Office 35th Annual Anti-Drug Poster Contest. (Brad Miller)

* AT. Discussion/approval/disapproval of the polling locations to be used for the August 5, 2025, San Tan Valley Incorporation Election. Supervisor Districts #1, #2, #4 and #5. (Dana Lewis)

* AU. Discussion/approval/disapproval authorizing the Pinal County Elections Department to hire election workers to serve on the election boards for the August 5, 2025, San Tan Valley Incorporation Election, pursuant to A.R.S 16-531. Supervisor Districts #1, #2, #4, and #5 (Dana Lewis)

* AV. Discussion/approval/disapproval of 2026-2028 Pinal County Education Service Agency Intergovernmental Agreement. (Jill Broussard)

* AW. Discussion/approval/disapproval of Intergovernmental Agreement (IGA) between the J. O. Combs Unified School District and Pinal County through the Pinal County Board of Supervisors, beginning July 1, 2025, ending June 30, 2026, with a 1-year renewal extension. This IGA is for the provision of School Resource Officer (SRO) Services. The IGA will be included in FY 25/26 budget. (Ross Teeple)

* AX. Discussion/approval/disapproval of Award Agreement DUIAC-E-207 under the DUIAC Enforcement Program between the Governor's Office of Highway Safety and Pinal County, through the Pinal County Board of Supervisors, beginning July 1, 2025, ending June 30, 2026, for $25,000. The grant will be used by the Pinal County Sheriff's Office Traffic Unit to support overtime and employee-related expenses, enhancing DUI enforcement throughout Pinal County. The award will be budgeted in the FY 25/26 budget. There is no impact on the general fund. (Ross Teeple)

* AY. Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-PCSO, a Resolution authorizing the submission of a grant application to the Ak-Chin Indian Community Shared Revenue Program for $402,437. This grant will be used by the Pinal County Sheriff's Office to purchase public safety equipment and vehicles. (Ross Teeple)

* AZ. Discussion/approval/disapproval of a retroactive approval to accept the award for Traffic Case Processing grant between the Arizona Administrative Office of the Courts and Pinal County, through the Pinal County Board of Supervisors beginning July 1, 2024, ending June 30, 2025, for $25,000. The grant is used by the Superior Court for up to 50% of Field Trainer salary and EREs. Field trainers provide essential business processing, system support, and on-site training. The grant was budgeted and expensed in the FY 24/25 budget. There is no impact on the General Fund. (Todd Zweig)

* BA. Discussion/approval/disapproval of a retroactive approval of an award for the Local Judicial Collection Enhancement Fund grant between the Arizona Administrative Office of the Courts and Pinal County, through the Pinal County Board of Supervisors beginning July 1, 2024, ending June 30, 2025, for $99,542. This legislatively appropriated fund will be used by the Superior Court to improve, maintain, and enhance the ability of court automated projects that are likely to improve case processing or the administration of justice. This project will supplement the FY 2025 Arizona Courts Automation Project Costs. The grant was budgeted for in the FY 24/25 budget. There is no impact on the General Fund. (Todd Zweig)

* BB. Discussion/approval/disapproval for a retroactive acceptance of an award for the Fill the Gap grant between the Arizona Supreme Court Administrative Office of the Courts and Pinal County, through the Pinal County Board of Supervisors, beginning July 1, 2024, ending June 30, 2025, for $97,766. This grant will be used by the Superior Court to cover the wages and EREs of one Judicial Assistant, one Bailiff, and the cost of five Arizona Court Automation Project desktop PCs. As required for FTG funds, the judicial officers and staff are assigned to criminal case processing. The grant was budgeted for in the FY 24/25 budget. There is no impact on the General Fund. (Todd Zweig)

* BC. Discussion/approval/disapproval for a retroactive acceptance of an award amendment for the Supplemental Reduction of Case Backlogs grant between the Arizona Supreme Court Administrative Office of the Courts and Pinal County, through the Pinal County Board of Supervisors, beginning May 20, 2024, ending December 31, 2024, for $28,000. This grant will be used by the Superior Court for professional services. Acceptance requires an amendment to the FY 24/25 budget to transfer appropriation between Fund 213 (Grants/Project Contingency) and Fund 205 (Courts/Grants) to increase revenues and expenditures. There is no impact on the General Fund. (Todd Zweig)

* BD. Discussion/approval/disapproval of a retroactive submission of a grant application to the Arizona Department of Public Safety for the Victims of Crime Act (VOCA) Victim Assistance program grant. The Juvenile Probation Services Department will use the grant for personnel salaries/EREs, training, and supplies to support the program. There is no impact on the General Fund. (Jeanne Brandner)

(10) Meeting of the Pinal County Public Health Services District Board of Directors. (Merissa Mendoza/MaryEllen Sheppard)

(11) Call to the Public— A "call to the public" is the time period for members of the public to address the Board of Supervisors to provide public input relating to subject matter within the Board of Supervisors authority or jurisdiction. Those wishing to address the Board of Supervisors need not request permission in advance. Action taken as a result of public comment will be limited to directing staff to study the matter or rescheduling it for further consideration and decision at a later date.
Click Here for Call to the Public Guidelines

(12) **Public Hearing** and discussion/approval/disapproval of Resolution No. 2025-SUP-007-23, a Resolution approving case SUP-007-23; Jason Sanks, Applicant representing Ranelle Abbott, owner, requesting approval of a Special Use Permit on approximately 3.3± acres in the Suburban Ranch Zoning District (SR) to operate a commercial kennel, located at 49641 W. Jean Dr., Maricopa, Arizona in unincorporated Pinal County, tax parcel 510-63-0100 (Legal on File). The Planning Commission recommended approval (9-1) of case SUP-007-23 with twelve (12) stipulations. (Staff requesting continuance to May 28, 2025 Regular Meeting) (Continued from May 7, 2025, Board Meeting and the Public Hearing will remain open) **(Remanded back to the Planning and Zoning Commission Meeting on June 19, 2025, and back to the Board on July 2, 2025, with the Public Hearing open) The Planning Commission recommended approval (8-0) of case SUP-007-23 with 11 revised stipulations, including revisions to**

stipulation #4, #6, #8, and #11.) Supervisor District #1. (Patrick Zaia-Roberts/Dedrick Denton)

(13) **Public Hearing** and discussion/approval/disapproval of Resolution No. 2025-SUP-006-23, a Resolution approving case SUP-006-23; Jason Sanks, Applicant representing Ranelle Abbott, owner, requesting approval of a Special Use Permit on approximately 3.3± acres in the Suburban Ranch Zoning District (SR) to operate a commercial kennel, located at 50956 W Val Vista Rd, Maricopa, Arizona in unincorporated Pinal County, tax parcel 510-62-3010 (Legal on File). The Planning Commission recommended approval (10-0) of case SUP-006-23 with twelve (12) stipulations. (Staff requesting continuance to May 28, 2025 Regular Meeting) (Continued from May 7, 2025, Board Meeting and the Public Hearing will remain open) **(Remanded back to the Planning and Zoning Commission Meeting on June 19, 2025, and back to the Board on July 2, 2025, with the Public Hearing open) The Planning Commission recommended approval (8-0) of case SUP-006-23 with 10 revised stipulations, including revisions to stipulation #4, #5, #7, and #10.)** Supervisor District #1. (Patrick Zaia-Roberts/Dedrick Denton)

(14) **Public Hearing** and discussion/approval/disapproval of Ordinance No. 2025-PZ-015-24, an Ordinance approving case PZ-015-24; Geissel Gonzales owner, Renzo Curay De La Rosa, Zion Brother's LLC, applicant, requesting approval of a rezone from General Rural (GR) to Single Residence Zoning District (R-20) on approximately 1.36± acres, situated in a portion of Section 19, Township 05 South, Range 06 East, of the Gila & Salt River Base & Meridian, tax parcel 509-28-022A, located in the unincorporated portion of Casa Grande west of Highway 387, North of W Hopi Dr and east of N Faldale Rd, unincorporated, Pinal County. The Planning Commission recommended approval (7-0) of case PZ-015-24 with five (5) stipulations. Supervisor District #3. (Kendall Riley/Dedrick Denton)

(15) **Public Hearing** and discussion/approval/disapproval of Ordinance No. 070225-RD24-168, an ordinance of the Pinal County Board of Supervisors relating to parking of vehicles on County roadways and County-owned public rights-of-way. (RD24-168) (Christopher Wanamaker/Joe Ortiz)

(16) Discussion/approval/disapproval of a Purchase and Sales Agreement between Pinal County, a political subdivision of the State of Arizona (Seller) and Randolph United Council, an Arizona non-profit corporation (Buyer) in the amount of $34,220 for the sale of real property of county parcel number 401-31-004A for the use as a community center. This item requires unanimous consent of the Board. Supervisor District #3. (GA24-040) (Celeste Garza/Joe Ortiz)

(17) Discussion/approval/disapproval to authorize the sale of an L-shaped desk set with matching lateral file cabinet, mesh desk chair, one-drawer, two-door metal cabinet, four-drawer credenza/filing cabinet, two-door metal cabinet, and a 4' round table to the Town of Florence Public Works Department for a total of $1. This item requires unanimous consent of the Board of Supervisors for the benefit of the Town of Florence Public Works Department. (Angeline Woods)

(18) Executive Session pursuant to A.R.S. 38-431.03(A)(3)(4) for legal advice, discussion or consultation in pending or contemplated litigation regarding the June 11, 2025, Memorandum Decision issued by the Arizona Court of Appeals, Division 2 in Lewis et al. v. Fontes. (Dana Lewis/Ian Daranyi/Brad Miller)

(19) Executive Session pursuant to A.R.S. 38-431.03(A)(3) to obtain legal advice and suggested legal strategy from outside conflict counsel regarding liability exposure and options to mitigate the same concerning Pinal County Attorney employment matters and next steps to minimize any potential future County liability or exposure. (Stephen Q. Miller)

ADJOURNMENT

(SUPPORTING DOCUMENTS ARE AVAILABLE AT THE CLERK OF THE BOARD OF SUPERVISORS' OFFICE AND AT https://pinal.novusagenda.com/AgendaPublic/)

NOTE: One or more members of the Board may participate in this meeting by telephonic conference call.

The Board may go into Executive Session for the purpose of obtaining legal advice from the County's Attorney(s) on any of the above agenda items pursuant to A.R.S. 38-431.03(A)(3).

In accordance with the requirement of Title II of the Americans with Disabilities Act (ADA), the Pinal County Board of Supervisors and Pinal County Board of Directors do not discriminate against qualified individuals with disabilities admission to public meetings. If you need accommodation for a meeting, please contact the Clerk of the Board Office at (520) 866-6068, at least (3) three business days prior to the meeting (not including weekends or holidays) so that your request may be accommodated.

Pursuant to A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN, that the public will have physical access to the meeting room at 9:15 AM.

Notice of Possible Recess: The Board may take a Recess around 12:30 p.m. and the meeting will reconvene around 1:00 p.m.

Any invocation that may be offered before the official start of the meeting (i.e. Item 1) that is offered by a Chaplain serving the county or any member of a religious organization with a physical presence in the county so as to qualify for an exemption for religious property under A.R.S. 42-11109, is expressing private thoughts as governed by his or her own conscience, to and for the benefit of the Board. The view or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Board and do not necessarily represent the religious beliefs or views of the Board in part or as a whole. No member of the community is required to attend or participate in the invocation and such decision will have no impact on their right to participate actively in the business of the Board.

Meeting Notice of Posting

General Board Meeting Rules of Order

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director: Leo Lew

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
County Manager's Report (Information Only). (Leo Lew)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: County Manager
Director:

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Presentation of Certificates of Service to employees for 20 and 25 years. (Leo Lew)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
N/A

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Years of Service 7.02.2025

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Years of Service Recognition
June 2025
July 2, 2025

Conciliation Court – Tracy McElroy, Director

Julie T. Ascanio, Jury Manager – 20 years

Copper Corridor Justice Court – Honorable Ellie Brown, Justice of the Peace

Veronica E. Martinez, Justice Court Clerk – 20 years

Sheriff & Adult Detention – Ross Teeple, Sheriff

Christopher J. Santos, Deputy Sheriff – 25 years

Melissa Y. Arnold, Administrative Supervisor – 25 years

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director:

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Supervisor District update(s) regarding notable current or upcoming events concerning the district (Information Only). (Stephen Q. Miller)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director:

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion and update(s) regarding the 2025 state and federal legislative session, including bills, budget proposals, committee hearings, and pending or proposed upcoming legislation requests from Board of Supervisor members, state or federal legislators, or their staff in attendance. (Stephen Q. Miller/Dana Lewis)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Possible Attachment(s) Forthcoming

POSSIBLE ATTACHMENT(S) MAY BE PRESENTED AT THE BOARD MEETING

*If provided said document(s) shall be attached to this agenda item for the Record, upon receipt if you would like a copy of the document(s) please email or call:

ClerkoftheBoard@Pinal.gov

(520) 866-6068

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director: Dana Lewis

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Updates related to the Elections Department and County Recorder, focusing on recent activities, upcoming initiatives, and essential information. (Dana Lewis)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Open Space and Trails
Director: Scott Hamilton

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of a Proclamation declaring the month of July 2025 as "Parks and Recreation Month." Proclamation to be read into the record by Pinal County Open Space, Trails and Regional Parks Staff. (Jasmine Guillen/Scott Hamilton)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Parks and Recreation Proclamation

Designation of July as Park and Recreation Month

WHEREAS parks and recreation is an integral part of communities throughout this country, including Pinal County, promoting health, wellness and time spent in nature;

WHEREAS parks and recreation positively impacts mental health, cognitive performance and well-being, and alleviating illnesses such as depression, attention deficit disorders, and Alzheimers; and

WHEREAS parks and recreation encourages physical activities by providing space for outdoor recreation, popular sports, and many other activities designed to promote active lifestyles; and

WHEREAS park and recreation programming and education activities, such as out-of-school time programming, youth sports and environmental education, are critical to childhood development; and

WHEREAS parks and recreation increases a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation is fundamental to the environmental well-being of our community; and

WHEREAS parks and recreation provide adaptable infrastructure that makes our communities resilient in the face of natural disasters and climate change; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS Pinal County recognizes the benefits derived from parks and recreation resources.

NOW THEREFORE, BE IT RESOLVED BY the Pinal County Board of Supervisors that July is recognized as

PARKS AND RECREATION MONTH

in Pinal County and do hereby commend the Pinal County Open Space, Trails and Regional Parks Department for the profound and enduring impacts they consistently make in our community.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Purchasing Division Report - July 2, 2025. (Traci Gorman/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve Purchasing Division Report - July 2, 2025

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Purchasing Division Report - July 2, 2025 COVER SHEET
🗋	Purchasing Division Report - July 2, 2025 BACKUP

Angeline Woods
Director
Budget and Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

PURCHASING DIVISION REPORT

July 2, 2025

CONTRACT AWARD RECOMMENDATIONS:

The Board is requested to approve the following contract awards:

1. RFP 260126 – Legal Publication Services - Recommend Casa Grande Valley Newspapers, Inc. be awarded a contract beginning August 2, 2025 through August 1, 2026 with four (4) optional one-year extensions. This contract will be used Countywide.

2. RFP 251830 – Night Vision Equipment - Recommend contracts be awarded to the following suppliers:

   Aurora Tactical Group LLC
   BRW Corporation
   Con10gency Consulting, LLC
   Curtis Blue Line
   Global Test Supply LLC
   Lawmen's & Shooters' Supply, Inc.
   See The Night LLC
   Sentinel Supply
   TNVC

   The initial one year term of the contract begins July 2, 2025 through July 1, 2026 with four (4) optional one-year extensions. This contract will be used by the Sheriff's Office.

3. IFB 253830 – Less Lethal, Duty Ammunition and Practice Ammunition - Recommend contracts be awarded to the following suppliers:

   Curtis Blue Line
   Diamondback Police Supply
   Dooley Enterprises, Inc.
   Fields Outdoor Adventures, LLP
   FX Tactical
   G T Distributors, Inc.
   Miwall Corp
   Proforce Marketing Inc.
   San Diego Police Department
   Sentinel Supply
   Shooter's World
   Sprague's Sports LLC

   The initial one year term of the contract begins July 2, 2025 through July 1, 2026 with four (4) optional one-year extensions. This contract will be used by the Pinal County Sheriff's Office, the Pinal County Constables, the Pinal County Attorney's Office, Pinal County Adult Probation, Pinal County Juvenile Probation, Pinal County Superior Court, and Pinal County Justice Court Departments.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

CONTRACT AMENDMENTS:

The Board is requested to approve the following contract amendments:

1. RFP 220726 – Public Health Clinic Services - Recommended approval of Amendment No. 4 to exercise the optional extension period from September 1, 2025 through August 31, 2026 with the following suppliers:

   Rebecca N. Strand
   Sindy L. Sheldon
   Tanique Vaughn – Nursis Staffing

   There are no optional extensions remaining. This contract is used by the Public Health Department.

2. ROQ 226327 – JOC for Housing Electrical Installation, Repair, Renovation and Replacement - Recommended approval of Amendment No. 3 to exercise the optional extension period from August 3, 2025 through August 2, 2026 with JMAC Electric. There is one (1) optional extension remaining. This contract is used by the Housing and CDBG.

3. ROQ 226527 – JOC For Housing Roofing Installation, Repair, Renovation and Replacement - Recommended approval of Amendment No. 3 to exercise the optional extension period from August 3, 2025 through August 2, 2026 with Post & Beam Construction. There is one (1) optional extension remaining. This contract is used by the Housing and CDBG.

4. IFB 240328 – Pavement Maintenance Materials - Recommended approval of Amendment No. to exercise the optional extension period from August 16, 2025 through August 15, 2026 with the following suppliers:

   Holbrook Asphalt
   Western Emulsions
   Pavement Restoration, Inc.
   Wright Asphalt Products Company

   There are two (2) optional extensions remaining. This contract is used by the Development Services Department.

5. RFP 244129 – Inmate Communications - Recommend approval of Amendment No. 1 to Exhibit B for the Commission and Rate with Global Tel*Link Corporation dba ViaPath effective June 18, 2025. This contract is used by the Sheriff's Office.

6. IFB 250529 – Aggregate, Slurry and Portland Cement - Recommended approval of Amendment No. 1 to exercise the optional extension period from August 21, 2025 through August 20, 2026 with the following suppliers:

   Affinity Material Solutions
   Smithco Enterprises, Inc.
   CalPortland Company
   Vulcan Materials Company

   There are three (3) optional extensions remaining. This contract is used by the Development Services Department

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AMENDMENT TO COMPETITION IMPRACTICABLE PROCUREMENT OVER $100,000:

The Board is requested to approve the following purchase request per Pinal County Procurement Code section PC1-350 governing competition impracticable purchases over $100,000:

AMOUNT:	$262,500.00
SUPPLIER:	Accela, Inc.
DESCRIPTION:	Order Form Amendment to Order form Agreement Q-31607 dated September 2023, between Accela and Pinal County.
DEPARTMENT:	Information Technology

PURCHASE ORDER CHANGES REQUIRING APPROVAL:

The Board is requested to approve the following change orders per Pinal County Procurement Code section PC1-502 governing change orders that exceed minimum thresholds.

PO NO.:	245198
SUPPLIER:	Dibble & Associates
AMOUNT:	Change amount of $898,601.89 for a new total of $2,696,116.50
ITEM:	Design Concept Report & Environmental Overview
DEPARTMENT:	Development Services – Public Works Division

COOPERATIVE PURCHASING AGREEMENT PROCUREMENTS $100,000 - $250,000:

The Board is hereby notified of the following cooperative purchases made:

PO NO.:	254329
SUPPLIER:	Motorola Solutions, Inc.
AMOUNT:	$236,968.49
ITEM:	Flex Spillman Maintenance 7/02/2025-6/30/2025
DEPARTMENT:	Information Technology

PO NO.:	254371
SUPPLIER:	Merck Sharp & Dohme Corp
AMOUNT:	$165,504.20
ITEM:	Vaccines
DEPARTMENT:	Public Health Department

COOPERATIVE PURCHASING AGREEMENT PROCUREMENTS OVER $250,000:

The Board is requested to approve the following cooperative purchases:

REQUISITION	173353
SUPPLIER:	Hye Tech Network & Security
AMOUNT:	$375,000.00
ITEM:	Hye Tech EA Services
DEPARTMENT:	Information Technology

PINAL COUNTY
WIDE OPEN OPPORTUNITY

REQUISITION 173391
SUPPLIER: Senergy Petroleum LLC
AMOUNT: $1,200,000.00
ITEM: BPO FY25/26 Diesel Fuel
DEPARTMENT: Development Services – Public Works Division

REQUISITION 173418
SUPPLIER: Empire Southwest
AMOUNT: $300,000.00
ITEM: BPO FY25/26 Vehicle Parts & Outside Services
DEPARTMENT: Development Services – Public Works Division

REQUISITION 173433
SUPPLIER: Siphon Draw Environmental
AMOUNT: $498,000.00
ITEM: Fire & Flood Protection
DEPARTMENT: Public Health

REQUISITION 173491
SUPPLIER: Lloyd Construction CO., Inc
AMOUNT: $1,001,133.20
ITEM: West Pinal Campground Site Improvement
DEPARTMENT: Open Space Trails & Regional Parks

REQUISITION 173503
SUPPLIER: Wex Bank
AMOUNT: $750,000.00
ITEM: Fuel for Motor Pool
DEPARTMENT: Fleet Services

REQUISITION 173859
SUPPLIER: Wex Bank
AMOUNT: $2,339,000.00
ITEM: Detention and Sworn Fuel
DEPARTMENT: Sheriff's Office

REQUISITION 173863
SUPPLIER: FX Tactical LLC
AMOUNT: $604,500.00
ITEM: Uniforms
DEPARTMENT: Sheriff's Office

Angeline Woods
Director
Budget and Finance

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

To: Pinal County Board of Supervisors

From: Eric Zander, CSCP, Procurement Officer

Date: July 2, 2025

Re: Contract Award of RFP #260126 Legal Publication Services

Background

Request for Proposal 260126 was published to solicit proposals from qualified suppliers to provide Legal Publication Services for Pinal Countywide Departments.

Selection Process

One (1) proposal was received and opened on May 29, 2025, at 2:15 p.m., and the proposal was deemed responsive and responsible and was evaluated by a three-person committee. The proposal was scored on Capacity of the Responder, Cost, Method of Approach, References, Conformance to Terms and Conditions, and Statement of Work. A summary of the evaluation scores for each Responder is included in the attached Evaluation and Award Determination.

Responders:

Casa Grande Valley Newspapers, Inc.

Recommendation

After review and scoring of the proposals by the evaluation committee, it is recommended that the Board of Supervisors approve the award of contract 260126 Legal Publication Services to Casa Grande Valley Newspapers, Inc. The term of the proposed contract is an initial one (1) year term beginning August 2, 2025 through August 1, 2026 with no more optional extensions. The estimated cost to the County for the initial contract term is $30,000.00.

The Board is also requested to authorize the Office of Budget and Finance Director to approve and sign any resulting administrative documents.

Any questions regarding the outcome of this solicitation or resultant contract may be directed to Eric Zander, Procurement Officer.

Respectfully submitted,

Eric Zander

Eric Zander, CSCP
Procurement Officer
(520) 866-6644
Eric.Zander@pinal.gov

Attachment: Evaluation and Award Determination

Angeline Woods
Director
Budget and Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

July 2, 2025

RFP 260126 Legal Publication Services
Evaluation and Award Determination

In accordance with the Pinal County Procurement Code, Casa Grande Valley Newspapers, Inc. has been determined to be the most advantageous to the County based on the evaluation criteria set forth in the solicitation.

Score Tabulation

Supplier	Total / 1,000 pts	A - Conformance Statements / 100 pts	B - Cost / 350 pts	C-1 - Capacity of the Responder / 300 pts	C-2 - Method of Approach / 250 pts
Casa Grande Valley Newspapers Inc.	950 pts	100 pts	350 pts	265 pts	235 pts

Any questions regarding the outcome of this solicitation or resultant contract may be directed to the Procurement Officer, Eric Zander, CSCP.

Eric Zander, CSCP
Procurement Officer
(520) 866-6644
Eric.Zander @pinal.gov

PINAL COUNTY

Request for Proposal

Legal Publication Services
260126RFP

Attachment C: Draft Contract

Table of Contents

1. CONTRACT TERM. 2
2. CONTRACT EXTENSION. 2
3. CONTRACT TYPE. 2
4. PRICING 3
5. INVOICING AND PAYMENTS. 5
6. ARIZONA LAW. 6
7. IMPLIED LAW. 6
8. PUBLIC RECORD 6
9. CONTRACT ORDER OF PRECEDENCE 6
10. RELATIONSHIP OF THE PARTIES. 7
11. SEVERABILITY 7
12. NO PAROLE EVIDENCE. 7
13. NO WAIVER 7
14. CONTRACT ADMINISTRATION AND OPERATION 7
15. CONTRACT CHANGES. 13
16. RISKS AND LIABILITIES 13
17. WARRANTIES 18
18. COUNTY'S CONTRACTUAL REMEDIES 20
19. CONTRACT TERMINATION 22
20. CONTRACT CLAIMS 22

PINAL COUNTY

Contract 260126RFP
Legal Publication Services

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and Casa Grande Valley Newspapers, whose primary address is 200 W. 2nd Street Casa Grande, AZ 85122.

1. CONTRACT TERM. The resultant contract term will commence on August 2nd, 2025, and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT TYPE.

   Firm-Fixed Lump Sum Price. The firm-fixed lump sum price is the amount or amounts shown or scheduled as such in the requested Pricing Document, each of which will be Contractor's complete and total compensation for carrying out the relevant portion of the work that it covers; and will not be subject to any adjustment on the basis of Contractor's cost experienced in performing under the contract.

   Except as expressly stated otherwise in the solicitation, Contractor is deemed to have allowed in each firm-fixed lump sum price correct and sufficient amounts to cover all its obligations under or arising from the contract, at law, or otherwise, and to have allowed the necessary resources to enable it to carry out the relevant portion of the work that it covers within any time for performance specified in the Scope of Work.

   2.1 Site Services, Logistics, and Utilities. The Contractor shall provide those items of site services, logistics and utilities that are assigned to them in the Scope of Work. The Contractor shall provide all services, equipment, tools, and logistics necessary for its personnel and otherwise as required to carry out the work, and compensation for all those is deemed to be included in the contractual fee mark-up.

   a. For items indicated to be paid on a "unit rate" basis, Contractor shall submit a worksheet with each application for payment showing the actual amount of payment requested for these items, which shall not exceed the unit rate multiplied by the total quantity (i.e., Contractor is "at risk" for costs it incurs that are in excess of the extended value unless the County has issued a change order for the excess).

   b. For items indicated to be paid on a "cost" basis, Contractor shall request reimbursement for the actual cost of such items at least monthly and shall provide the necessary back-up documentation, including receipts or invoices and timesheets (if applicable).

   c. For items indicated to be paid on a "lump sum" basis, Contractor shall request payment for the completed proportion of such items at least monthly.

2.2 Personnel-Related Expenses. The County will only reimburse for those items of personnel-related expense expressly indicated in the Scope of Work as a reimbursable item, and it is agreed that the costs of all other such expenses applicable to its personnel and otherwise as required to carry out the work are adequately compensated in the contractual fee mark-up.

a. For items to be paid on a "unit rate" basis, Contractor shall submit a worksheet with each application for payment showing the actual amount of payment requested for these items, which amount shall not exceed the unit rate multiplied by the total quantity (i.e., Contractor is "at risk" for costs it incurs that are in excess of the extended value unless the County has issued a change order for the excess.

b. For items to be paid on a "cost" basis, Contractor shall request reimbursement for the actual cost of such items at least monthly and shall provide the necessary back-up documentation, including receipts or invoices (if applicable). All reimbursements shall be strictly subject to County's travel policy, which is available at http://www.pinalcountyaz.gov/Purchasing/Pages/DoingBusiness.aspx.

c. For items to be paid on a "lump sum" basis, Contractor shall request payment for the applicable proportion of such items at least monthly.

3.1 Unless specified otherwise in the requested Pricing Document, base price is the price that is most widely offered to general customers at the time of the order.

a. The catalogs used to establish base price are specified otherwise in the requested Pricing Document. If nothing is so specified, then the commercially available catalogs published by Contractor or Subcontractor to a dealer or reseller network for the covered materials or services are to be used.

b. Each catalog must list all materials or services Contractor is authorized to sell under the contract;

c. Each catalog and its accompanying price list must include for each item: (1) a part or model number, if applicable; (2) a complete and accurate description of the item; (3) the manufacturer's suggested retail price (MSRP) or Contractor's list price; (4) a stock keeping unit number (SKU) , if applicable; (5) the item's unit of measure (UOM), if applicable; and (6) the quantity in the unit of measure (QUOM), if applicable.

3.2 Contractor shall provide and maintain concurrent and identical electronic or hardcopy versions of all contracted price lists and catalogs. The County, at its discretion, may host Contractor's electronic price lists and catalogs directly, or may provide link through Bonfire.

3. PRICING

3.1 Most Favored Customer Pricing.
Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall immediately apply all such pricing, rates,

discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits for all future purchases made by the County.

3.2 All-Inclusive Pricing.
Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

3.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

3.4 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for two (2) years. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricingto be firm over the Term of the Contract.

Any request for rate increase will only be considered at the time of a contract extension and must be submitted sixty (60) days prior to the adjustment. Any request for rate increase shall be a factor in the extension review process and if approved, be implemented by a formal contract change order. Requests for price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor's request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to availability of monies appropriated, if applicable.

3.5 Change Orders.
In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

4. INVOICING AND PAYMENTS.

4.1 Invoices.
The Contractor shall submit detailed, itemized monthly invoices **OR** invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

4.2 Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Finance Department
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

4.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

4.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

4.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

4.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

4.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

4.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

5. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

6. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

7. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County

8. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce

complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

a. Written Contract Amendments
b. Contract
c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
f. Other Contract Exhibits
g. Orders, in reverse chronological order

9. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

10. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

11. NO PAROLE EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

12. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

13. CONTRACT ADMINISTRATION AND OPERATION.

13.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Eric Zander	**Name: Zoe Cooper**
Address: 31 N Pinal Street **PO Box 1348** **Florence, AZ 85132**	**Address: 200 W. 2nd St.** **Casa Grande, AZ 85122**
Title: Procurement Officer	**Title: Creative Advertising Manager**
Email: Purchasing@Pinal.gov	**Email: zcooper@pinalcentral.com**

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

13.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

13.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

13.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

13.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

13.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

13.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County

purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

13.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

13.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

13.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the

immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

13.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

13.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

13.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

13.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

13.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

13.16 Eligible Agencies.

This contract shall be for the exclusive use of Pinal County.

13.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

13.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

13.19 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

13.20 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

13.21 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People's Republic of China is prohibited. Written certification that the contractor complies with this provision shall be submitted to the County. If written certification has been submitted, and the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notificaiton that within one hundred and eighty (180) days of finding the violation, the company has remedied the violation of this section, the contract will

terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

14. CONTRACT CHANGES.

14.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

14.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

15. RISKS AND LIABILITIES

15.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

15.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or

Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance with a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products Aggregate. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractort.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(2) Automobile Liability. Commercial/Business Automobile Liability insurance with a combined single limit (CSL) for bodily injury and property damage of not less than $1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this contract.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, 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, leased, hired and/or non-owned by the Contractor

(3) Workers' Compensation and Employer's Liability.

Workers' Compensation	Statutory
Employer's Liability	
Each Accident	$1,000,000
Disease – Each Employee	$1,000,000
Disease – Policy Limit	$1,000,000

Policy shall contain a waiver of subrogation against Pinal County and its officers, officials, agents, and employees for losses arising from work or service performed by or on behalf of the Contractor. This requirement shall not apply to each Contractor this is exempt under A.R.S. 23-902 (E), and when such Contractor executes the appropriate sole proprietor waiver form.

(4) Professional Errors and Omissions Liability. Coverage shall be for minimum amounts of $1,000,000 per claim and $2,000,000 annual aggregate.

b. Additional Insurance Requirements. The policies shall include, or be endorsed to include the following provisions:

(1) The Contractor's policies, as applicable, shall stipulate that the insurance afforded the Contractor shall be primary and non-contributory to any self insurance or insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

15.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

15.4 Public Health Information Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless District and its directors, officers, subcontractors, employees, affiliates, agents, and representatives from and against any and all third party liabilities ("Indemnitees"), costs, claims, suits, actions, proceedings, demands, losses and liabilities of any kind, including but not limited to, personal injury or property damage, loss or injury, including death, violations of HIPAA (including court costs and reasonable attorneys' fees) brought by a third party, arising from or relating to the acts or omissions of Contractor or any of its directors, officers, subcontractors, employees, affiliates, agents, and representatives in connection with the Contractor's performance under this Agreement or Service Agreement, without regard to any limitation or exclusion of damages provision otherwise set forth in the Agreement. The indemnification provisions of this Section shall survive the termination of this Agreement.

15.5 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright, or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

15.6 Force Majeure.

a. Relief From Performance. The parties are not liable to each other if an occurrence of force majeure prevents its performance under the contract. If either party is delayed at any time in the progress of its performance under the contract by an occurrence of force majeure, the delayed party shall notify the other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by contract amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party’s default unrelated to the occurrence, in which case the other party’s normal remedies and the affected party’s obligations would apply undiminished.

15.7 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

16. WARRANTIES

16.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

16.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

16.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

16.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

16.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all

information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://www.whitehouse.gov/sites/whitehouse.gov/files/omb/memoranda/2007/m07-16.pdf. NOTE: For convenience of reference only, the GSA directive is available at: http://www.gsa.gov/portal/directive/d0/content/658222

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

16.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

16.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

16.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

16.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

17. COUNTY'S CONTRACTUAL REMEDIES

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

17.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

17.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

17.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully

constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

17.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

18. CONTRACT TERMINATION

18.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

18.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

18.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

18.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

18.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

19. CONTRACT CLAIMS

19.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

19.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if both parties agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

PINAL COUNTY

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY
31 N. Pinal Street
Florence, AZ 85132

BY: Stephen Q. Miller	BY: Zoe Cooper
(Name)	(Name)
Chairman, Pinal County Board of Supervisors	Creative Advertising Manager
(Title)	(Title)
(Signature)	(Signature)
DATE: 7/2/25	DATE: 7/2/25

Approved as to Legal Content:

6-10-25

Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

Angeline Woods
Director
Budget and Finance

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

To: Pinal County Board of Supervisors

From: Riley Brimhall, Procurement Officer

Date: July 2, 2025

Re: Contract Award of RFP #251830 Night Vision Equipment

Background

Request for Proposal 251830 was published to solicit proposals from qualified suppliers to provide night vision equipment for Pinal County Sheriff Department.

Selection Process

Nine (9) proposals were received and opened on April 28, 2025, at 2:05 p.m., and All Nine (9) of proposals were deemed responsive and responsible and were evaluated by a three-person committee. Proposals were scored on Capacity of the Responder, Cost, Method of Approach, Conformance to Terms and Conditions, and Statement of Work. A summary of the evaluation scores for each Responder is included in the attached Evaluation and Award Determination.

Responders:

Aurora Tactical Group LLC
BRW Corporation
Con10gency Consulting. LLC
Curtis Blue Line
Global Test Supply LLC
Lawmen's & Shooters' Supply, Inc.
See The Night LLC
Sentinel Supply
TNVC

Recommendation

After review and scoring of the proposals by the evaluation committee, it is recommended that the Board of Supervisors approve the award of contract 251830 Night Vision Equipment to the following vendors:

Aurora Tactical Group LLC
BRW Corporation
Con10gency Consulting. LLC
Curtis Blue Line
Global Test Supply LLC
Lawmen's & Shooters' Supply, Inc.
See The Night LLC
Sentinel Supply
TNVC

Angeline Woods
Director
Budget and Finance

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

The term of the proposed contract is an initial one (1) year term beginning July 2, 2025 through July 1, 2026 with four (4) one-year optional extensions. The estimated cost to the County for the initial contract term is $800,000.

The Board is also requested to authorize the Office of Budget and Finance Director to approve and sign any resulting administrative documents.

Any questions regarding the outcome of this solicitation or resultant contract may be directed to Riley Brimhall, Procurement Officer.

Respectfully submitted,

Riley Brimhall

Riley Brimhall
Procurement Officer
(520) 866-6008
Riley.Brimhall@pinal.gov

Attachment: Evaluation and Award Determination

Angeline Woods
Director
Budget and Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

July 2, 2025

RFP 251830 Night Vision Equipment
Evaluation and Award Determination

In accordance with the Pinal County Procurement Code, the following vendors have been determined to be the most advantageous to the County based on the evaluation criteria set forth in the solicitation.

Aurora Tactical Group LLC
BRW Corporation
Con10gency Consulting. LLC
Curtis Blue Line
Global Test Supply LLC
Lawmen's & Shooters' Supply, Inc.
See The Night LLC
Sentinel Supply
TNVC

Score Tabulation

	Total	A-1 - Capacity of the Responder	A-2 - Method of Approach	B - Cost	C - Conformance
Supplier	**/ 1,000.00 pts**	**/ 250 pts**	**/ 350 pts**	**/ 300 pts**	**/ 100 pts**
Aurora Tactical Group LLC	762.31	198	236.67	227.64	100
See The Night LLC	752.95	182.67	293.33	176.95	100
TNVC	750.4	220	253.33	177.07	100

Curtis Blue Line	715.54	194	253.33	168.21	100
Sentinel Supply	702.83	176.67	196.67	229.5	100
Lawmen's & Shooters' Supply, Inc.	674.49	174	250	150.49	100
Con10gency Consulting, LLC	634.91	209.33	213.33	112.24	100
BRW Corporation	609.13	172	243.33	93.8	100
GLOBAL TEST SUPPLY LLC	556.77	186.67	220	50.1	100

Any questions regarding the outcome of this solicitation or resultant contract may be directed to the Procurement Officer, Riley Brimhall.

Riley Brimhall
Procurement Officer
(520) 866-6008
Riley.Brimhall @pinal.gov

PINAL COUNTY

Contract 251830RFP
Night Vision Equipment

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and Aurora Tactical Group LLC, (Contractor), whose primary address is 10513 Union Star Church Rd. West Fork, AR 72774.

1. CONTRACT TERM. The resultant contract term will commence (upon contract execution), and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The County shall have the sole option to extend the term of this contract up to a maximum of four (4) additional one-year terms, or at the County's sole discretion, extend the contract on a month to month basis for a maximum of nine (9) months after expiration.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall immediately apply all such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits for all future purchases made by the County.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that a product or model provided under the contract is discontinued by the manufacturer, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued item. The Contractor shall request permission to substitute a new product or model and provide each of the following:

a. A formal announcement from the manufacturer that the product or model has been discontinued;
b. Documentation from the manufacturer that names the replacement product or model;
c. Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original solicitation;
d. Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model; and
e. Documentation confirming that the price for the replacement is equal to or less than the price of the discontinued model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for two (2) years. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricingto be firm over the Term of the Contract.

Any request for rate increase will only be considered at the time of a contract extension and must be submitted sixty (60) days prior to the adjustment. Any request for rate increase shall be a factor in the extension review process and if approved, be implemented by a formal contract change order. Requests for price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROLE EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name:** Chase Clark
Address: PO BOX 1348 **Florence, AZ 85132**	**Address:** 10513 Union Star Church Rd. West Fork, AR 72774
Title: Procurement Officer	**Title:** Minority Owner
Email: Purchasing@Pinal.gov	**Email:** chase@auroratactical.com

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Signing this contract shall serve as written certification that the contractor complies with this provision. If the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notification that within one hundred and eighty (180) days of finding the violation that the contractor has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products Aggregate. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(2) Automobile Liability. Commercial/Business Automobile Liability insurance with a combined single limit (CSL) for bodily injury and property damage of not less than $1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this contract.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(3) Workers' Compensation and Employer's Liability.

Workers' Compensation	Statutory
Employer's Liability	
Each Accident	$1,000,000
Disease – Each Employee	$1,000,000
Disease – Policy Limit	$1,000,000

Policy shall contain a waiver of subrogation against Pinal County and its officers, officials, agents, and employees for losses arising from work or service performed by or on behalf of the Contractor. This requirement shall not apply to each Contractor this is exempt under A.R.S. 23-902 (E), and when such Contractor executes the appropriate sole proprietor waiver form.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright, or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

16.5 Force Majeure.

a. Relief From Performance. The parties are not liable to each other if an occurrence of force majeure prevents its performance under the contract. If either party is delayed at any time in the progress of its performance under the contract by an occurrence of force majeure, the delayed party shall notify the

other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by contract amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.6 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf

NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or

remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if contractor(s) and the County agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY
31 N. Pinal Street
Florence, AZ 85132

BY: Stephen Q. Miller
(Name)

Chairman, Pinal County Board of Supervisors
(Title)

(Signature)

DATE: July 2, 2025

Aurora Tactical Group LLC
10513 Union Star Church Rd
West Fork, AR 72774

BY: Tanya Pelt
(Name)

Partner
(Title)

Tanya Pelt
(Signature)

DATE: 6.11.25

Approved as to Legal Content:

5-22-25
Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 251830RFP
Night Vision Equipment

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and BRW Corporation, (Contractor), whose primary address is 211 W. Main Street Brook, IN 47922.

1. CONTRACT TERM. The resultant contract term will commence (upon contract execution), and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The County shall have the sole option to extend the term of this contract up to a maximum of four (4) additional one-year terms, or at the County's sole discretion, extend the contract on a month to month basis for a maximum of nine (9) months after expiration.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall immediately apply all such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits for all future purchases made by the County.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

PINAL COUNTY

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that a product or model provided under the contract is discontinued by the manufacturer, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued item. The Contractor shall request permission to substitute a new product or model and provide each of the following:

a. A formal announcement from the manufacturer that the product or model has been discontinued;
b. Documentation from the manufacturer that names the replacement product or model;
c. Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original solicitation;
d. Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model; and
e. Documentation confirming that the price for the replacement is equal to or less than the price of the discontinued model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for two (2) years. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricingto be firm over the Term of the Contract.

Any request for rate increase will only be considered at the time of a contract extension and must be submitted sixty (60) days prior to the adjustment. Any request for rate increase shall be a factor in the extension review process and if approved, be implemented by a formal contract change order. Requests for price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROLE EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name:** Bart Woodward
Address: PO BOX 1348 **Florence, AZ 85132**	**Address:** 211 W. Main Street Brook, IN 47922
Title: Procurement Officer	**Title:** President
Email: Purchasing@Pinal.gov	**Email:** bart@brwcorp.com

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Signing this contract shall serve as written certification that the contractor complies with this provision. If the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notification that within one hundred and eighty (180) days of finding the violation that the contractor has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products Aggregate. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(2) Automobile Liability. Commercial/Business Automobile Liability insurance with a combined single limit (CSL) for bodily injury and property damage of not less than $1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this contract.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(3) Workers' Compensation and Employer's Liability.

Workers' Compensation	Statutory
Employer's Liability	
Each Accident	$1,000,000
Disease – Each Employee	$1,000,000
Disease – Policy Limit	$1,000,000

Policy shall contain a waiver of subrogation against Pinal County and its officers, officials, agents, and employees for losses arising from work or service performed by or on behalf of the Contractor. This requirement shall not apply to each Contractor this is exempt under A.R.S. 23-902 (E), and when such Contractor executes the appropriate sole proprietor waiver form.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright, or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

16.5 Force Majeure.

a. Relief From Performance. The parties are not liable to each other if an occurrence of force majeure prevents its performance under the contract. If either party is delayed at any time in the progress of its performance under the contract by an occurrence of force majeure, the delayed party shall notify the

other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by contract amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.6 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf

NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

PINAL COUNTY

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or

remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if contractor(s) and the County agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY
31 N. Pinal Street
Florence, AZ 85132

BY: Stephen Q. Miller
(Name)

Chairman, Pinal County Board of Supervisors
(Title)

(Signature)

DATE: July 2, 2025

BRW Corporation
211 W. Main Street
Brook, IN 47922

BY: Bart Woodward
(Name)

President
(Title)

(Signature)

DATE: 6/10/2025

Approved as to Legal Content:

5-22-25
Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 251830RFP
Night Vision Equipment

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and Con10gency Consulting, (Contractor), whose primary address is 3855 SW 153rd Dr. Beaverton, OR 97003.

1. CONTRACT TERM. The resultant contract term will commence (upon contract execution), and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The County shall have the sole option to extend the term of this contract up to a maximum of four (4) additional one-year terms, or at the County's sole discretion, extend the contract on a month to month basis for a maximum of nine (9) months after expiration.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall immediately apply all such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits for all future purchases made by the County.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that a product or model provided under the contract is discontinued by the manufacturer, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued item. The Contractor shall request permission to substitute a new product or model and provide each of the following:

a. A formal announcement from the manufacturer that the product or model has been discontinued;
b. Documentation from the manufacturer that names the replacement product or model;
c. Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original solicitation;
d. Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model; and
e. Documentation confirming that the price for the replacement is equal to or less than the price of the discontinued model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for two (2) years. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricingto be firm over the Term of the Contract.

Any request for rate increase will only be considered at the time of a contract extension and must be submitted sixty (60) days prior to the adjustment. Any request for rate increase shall be a factor in the extension review process and if approved, be implemented by a formal contract change order. Requests for price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROLE EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name:** Norm Voshall
Address: PO BOX 1348 **Florence, AZ 85132**	**Address:** 3855 SW 153rd Dr. Beaverton, OR 97003
Title: Procurement Officer	**Title: Director of Sales**
Email: Purchasing@Pinal.gov	**Email:** norm@con10gency.com

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Signing this contract shall serve as written certification that the contractor complies with this provision. If the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notification that within one hundred and eighty (180) days of finding the violation that the contractor has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products Aggregate. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(2) Automobile Liability. Commercial/Business Automobile Liability insurance with a combined single limit (CSL) for bodily injury and property damage of not less than $1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this contract.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(3) Workers' Compensation and Employer's Liability.

Workers' Compensation	Statutory
Employer's Liability	
Each Accident	$1,000,000
Disease – Each Employee	$1,000,000
Disease – Policy Limit	$1,000,000

Policy shall contain a waiver of subrogation against Pinal County and its officers, officials, agents, and employees for losses arising from work or service performed by or on behalf of the Contractor. This requirement shall not apply to each Contractor this is exempt under A.R.S. 23-902 (E), and when such Contractor executes the appropriate sole proprietor waiver form.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright, or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

16.5 Force Majeure.

a. Relief From Performance. The parties are not liable to each other if an occurrence of force majeure prevents its performance under the contract. If either party is delayed at any time in the progress of its performance under the contract by an occurrence of force majeure, the delayed party shall notify the

other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by contract amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.6 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf

NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

PINAL COUNTY

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or

remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if contractor(s) and the County agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY **31 N. Pinal Street** **Florence, AZ 85132**	**Con10gency Consulting** 3855 SW 153rd Dr. Beaverton, OR 97003
BY: Stephen Q. Miller (Name)	BY: Katherine Pankratz (Name)
Chairman, Pinal County Board of Supervisors (Title)	President (Title)
(Signature)	Katherine Pankratz (Signature)
DATE: July 2, 2025	DATE: June 10, 2025

Approved as to Legal Content:

C. M. Tarry 5-22-25

Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 251830RFP
Night Vision Equipment

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and L.N. Curtis & Sons / Curtis Blue Line, (Contractor), whose primary address is 5035 South 33rd Street Phoenix, AZ 85040.

1. CONTRACT TERM. The resultant contract term will commence (upon contract execution), and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The County shall have the sole option to extend the term of this contract up to a maximum of four (4) additional one-year terms, or at the County's sole discretion, extend the contract on a month to month basis for a maximum of nine (9) months after expiration.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall immediately apply all such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits for all future purchases made by the County.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that a product or model provided under the contract is discontinued by the manufacturer, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued item. The Contractor shall request permission to substitute a new product or model and provide each of the following:

a. A formal announcement from the manufacturer that the product or model has been discontinued;
b. Documentation from the manufacturer that names the replacement product or model;
c. Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original solicitation;
d. Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model; and
e. Documentation confirming that the price for the replacement is equal to or less than the price of the discontinued model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for two (2) years. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricingto be firm over the Term of the Contract.

Any request for rate increase will only be considered at the time of a contract extension and must be submitted sixty (60) days prior to the adjustment. Any request for rate increase shall be a factor in the extension review process and if approved, be implemented by a formal contract change order. Requests for price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROLE EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name:** Mike Longstreth
Address: PO BOX 1348 **Florence, AZ 85132**	**Address:** 5035 South 33rd Street Phoenix, AZ 85040
Title: Procurement Officer	**Title:** Store Manager
Email: Purchasing@Pinal.gov	**Email:** mlongstreth@curtisblueline.com

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Signing this contract shall serve as written certification that the contractor complies with this provision. If the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notification that within one hundred and eighty (180) days of finding the violation that the contractor has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products Aggregate. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(2) Automobile Liability. Commercial/Business Automobile Liability insurance with a combined single limit (CSL) for bodily injury and property damage of not less than $1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this contract.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(3) Workers' Compensation and Employer's Liability.

Workers' Compensation	Statutory
Employer's Liability	
Each Accident	$1,000,000
Disease – Each Employee	$1,000,000
Disease – Policy Limit	$1,000,000

Policy shall contain a waiver of subrogation against Pinal County and its officers, officials, agents, and employees for losses arising from work or service performed by or on behalf of the Contractor. This requirement shall not apply to each Contractor this is exempt under A.R.S. 23-902 (E), and when such Contractor executes the appropriate sole proprietor waiver form.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright, or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

16.5 Force Majeure.

a. Relief From Performance. The parties are not liable to each other if an occurrence of force majeure prevents its performance under the contract. If either party is delayed at any time in the progress of its performance under the contract by an occurrence of force majeure, the delayed party shall notify the

other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by contract amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.6 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf

NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

PINAL COUNTY

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or

remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if contractor(s) and the County agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY
31 N. Pinal Street
Florence, AZ 85132

BY: Stephen Q. Miller
(Name)

Chairman, Pinal County Board of Supervisors
(Title)

(Signature)

DATE: July 2, 2025

L.N. Curtis & sons / Curtis Blue Line
5035 South 33rd Street
Phoenix, AZ 85040

BY: Mike Longstreth
(Name)

Store Manager
(Title)

Mike Longstreth
(Signature)

DATE: 06/09/2025

Approved as to Legal Content:

5-22-25
Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 251830RFP
Night Vision Equipment

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and Global Test Supply LLC, (Contractor), whose primary address is 312 Raleigh St. Ste p Wilmington, NC 28412.

1. CONTRACT TERM. The resultant contract term will commence (upon contract execution), and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The County shall have the sole option to extend the term of this contract up to a maximum of four (4) additional one-year terms, or at the County's sole discretion, extend the contract on a month to month basis for a maximum of nine (9) months after expiration.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall immediately apply all such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits for all future purchases made by the County.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that a product or model provided under the contract is discontinued by the manufacturer, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued item. The Contractor shall request permission to substitute a new product or model and provide each of the following:

a. A formal announcement from the manufacturer that the product or model has been discontinued;
b. Documentation from the manufacturer that names the replacement product or model;
c. Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original solicitation;
d. Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model; and
e. Documentation confirming that the price for the replacement is equal to or less than the price of the discontinued model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for two (2) years. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricingto be firm over the Term of the Contract.

Any request for rate increase will only be considered at the time of a contract extension and must be submitted sixty (60) days prior to the adjustment. Any request for rate increase shall be a factor in the extension review process and if approved, be implemented by a formal contract change order. Requests for price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROLE EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name:** Chris Doran
Address: PO BOX 1348 **Florence, AZ 85132**	**Address:** 312 Raleigh St. Ste p Wilmington, NC 28412
Title: Procurement Officer	**Title: Technical Sales Specialist**
Email: Purchasing@Pinal.gov	**Email:** **CDORAN@GLOBALTESTSUPPLY.COM**

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Signing this contract shall serve as written certification that the contractor complies with this provision. If the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notification that within one hundred and eighty (180) days of finding the violation that the contractor has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products Aggregate. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(2) Automobile Liability. Commercial/Business Automobile Liability insurance with a combined single limit (CSL) for bodily injury and property damage of not less than $1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this contract.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(3) Workers' Compensation and Employer's Liability.

Workers' Compensation	Statutory
Employer's Liability	
Each Accident	$1,000,000
Disease – Each Employee	$1,000,000
Disease – Policy Limit	$1,000,000

Policy shall contain a waiver of subrogation against Pinal County and its officers, officials, agents, and employees for losses arising from work or service performed by or on behalf of the Contractor. This requirement shall not apply to each Contractor this is exempt under A.R.S. 23-902 (E), and when such Contractor executes the appropriate sole proprietor waiver form.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright, or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

16.5 Force Majeure.

a. Relief From Performance. The parties are not liable to each other if an occurrence of force majeure prevents its performance under the contract. If either party is delayed at any time in the progress of its performance under the contract by an occurrence of force majeure, the delayed party shall notify the

other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by contract amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.6 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf

NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

PINAL COUNTY

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or

remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if contractor(s) and the County agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY **31 N. Pinal Street** **Florence, AZ 85132**	**Global Test Supply** **312 Raleigh St. Ste. 9** **Wilmington, NC 28412**
BY: Stephen Q. Miller (Name)	BY: CHRIS DORAN (Name)
Chairman, Pinal County Board of Supervisors (Title)	TECHNICAL SALES SPECIALIST (Title)
(Signature)	Chris Doran (Signature)
DATE: July 2, 2025	DATE: 06/10/2025

Approved as to Legal Content:

5-22-25

Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 251830RFP
Night Vision Equipment

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and Lawman's and Shooters' Supply Inc, (Contractor), whose primary address is 701 Columbia Blvd. Titusville, FL 32780.

1. CONTRACT TERM. The resultant contract term will commence (upon contract execution), and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The County shall have the sole option to extend the term of this contract up to a maximum of four (4) additional one-year terms, or at the County's sole discretion, extend the contract on a month to month basis for a maximum of nine (9) months after expiration.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall immediately apply all such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits for all future purchases made by the County.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that a product or model provided under the contract is discontinued by the manufacturer, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued item. The Contractor shall request permission to substitute a new product or model and provide each of the following:

a. A formal announcement from the manufacturer that the product or model has been discontinued;
b. Documentation from the manufacturer that names the replacement product or model;
c. Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original solicitation;
d. Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model; and
e. Documentation confirming that the price for the replacement is equal to or less than the price of the discontinued model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for two (2) years. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricingto be firm over the Term of the Contract.

Any request for rate increase will only be considered at the time of a contract extension and must be submitted sixty (60) days prior to the adjustment. Any request for rate increase shall be a factor in the extension review process and if approved, be implemented by a formal contract change order. Requests for price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROLE EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name:** Ana Garcia
Address: PO BOX 1348 **Florence, AZ 85132**	**Address:** 701 Columbia Blvd. Titusville, FL 32780
Title: Procurement Officer	**Title:** Bid Coordinator
Email: Purchasing@Pinal.gov	**Email:** bids@lawmwns.net

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Signing this contract shall serve as written certification that the contractor complies with this provision. If the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notification that within one hundred and eighty (180) days of finding the violation that the contractor has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products Aggregate. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(2) Automobile Liability. Commercial/Business Automobile Liability insurance with a combined single limit (CSL) for bodily injury and property damage of not less than $1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this contract.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(3) Workers' Compensation and Employer's Liability.

Workers' Compensation	Statutory
Employer's Liability	
Each Accident	$1,000,000
Disease – Each Employee	$1,000,000
Disease – Policy Limit	$1,000,000

Policy shall contain a waiver of subrogation against Pinal County and its officers, officials, agents, and employees for losses arising from work or service performed by or on behalf of the Contractor. This requirement shall not apply to each Contractor this is exempt under A.R.S. 23-902 (E), and when such Contractor executes the appropriate sole proprietor waiver form.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright, or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

16.5 Force Majeure.

a. Relief From Performance. The parties are not liable to each other if an occurrence of force majeure prevents its performance under the contract. If either party is delayed at any time in the progress of its performance under the contract by an occurrence of force majeure, the delayed party shall notify the

other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by contract amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.6 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf

NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

PINAL COUNTY

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or

remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if contractor(s) and the County agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY
31 N. Pinal Street
Florence, AZ 85132

BY: Stephen Q. Miller
(Name)

Chairman, Pinal County Board of Supervisors
(Title)

(Signature)

DATE: July 2, 2025

Lawmen's and Shooters' Supply, Inc.
701 Columbia Blvd.
Titusville, FL 32780

BY: Ana Garcia
(Name)

Bid Coordinator
(Title)

Ana Garcia
(Signature)

DATE: 6/11/2025

Approved as to Legal Content:

5-22-25
Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 251830RFP
Night Vision Equipment

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and See The Night LLC, (Contractor), whose primary address is 6341 Porter Rd. Suite 3 Bldg B Sarasota, FL 34240.

1. CONTRACT TERM. The resultant contract term will commence (upon contract execution), and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The County shall have the sole option to extend the term of this contract up to a maximum of four (4) additional one-year terms, or at the County's sole discretion, extend the contract on a month to month basis for a maximum of nine (9) months after expiration.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall immediately apply all such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits for all future purchases made by the County.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that a product or model provided under the contract is discontinued by the manufacturer, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued item. The Contractor shall request permission to substitute a new product or model and provide each of the following:

a. A formal announcement from the manufacturer that the product or model has been discontinued;
b. Documentation from the manufacturer that names the replacement product or model;
c. Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original solicitation;
d. Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model; and
e. Documentation confirming that the price for the replacement is equal to or less than the price of the discontinued model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for two (2) years. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricingto be firm over the Term of the Contract.

Any request for rate increase will only be considered at the time of a contract extension and must be submitted sixty (60) days prior to the adjustment. Any request for rate increase shall be a factor in the extension review process and if approved, be implemented by a formal contract change order. Requests for price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROLE EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name:** Austin Lang
Address: PO BOX 1348 **Florence, AZ 85132**	**Address:** 6341 Porter Rd. Suite 3 Bldg B Sarasota, FL 34240
Title: Procurement Officer	**Title: CEO**
Email: Purchasing@Pinal.gov	**Email:** **austin@seethenight.com**

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Signing this contract shall serve as written certification that the contractor complies with this provision. If the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notification that within one hundred and eighty (180) days of finding the violation that the contractor has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products Aggregate. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(2) Automobile Liability. Commercial/Business Automobile Liability insurance with a combined single limit (CSL) for bodily injury and property damage of not less than $1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this contract.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(3) Workers' Compensation and Employer's Liability.

Workers' Compensation	Statutory
Employer's Liability	
Each Accident	$1,000,000
Disease – Each Employee	$1,000,000
Disease – Policy Limit	$1,000,000

Policy shall contain a waiver of subrogation against Pinal County and its officers, officials, agents, and employees for losses arising from work or service performed by or on behalf of the Contractor. This requirement shall not apply to each Contractor this is exempt under A.R.S. 23-902 (E), and when such Contractor executes the appropriate sole proprietor waiver form.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright, or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

16.5 Force Majeure.

a. Relief From Performance. The parties are not liable to each other if an occurrence of force majeure prevents its performance under the contract. If either party is delayed at any time in the progress of its performance under the contract by an occurrence of force majeure, the delayed party shall notify the

other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by contract amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.6 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf

NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

PINAL COUNTY

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or

remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if contractor(s) and the County agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY
31 N. Pinal Street
Florence, AZ 85132

BY: Stephen Q. Miller
(Name)

Chairman, Pinal County Board of Supervisors
(Title)

(Signature)

DATE: July 2, 2025

See The Night LLC
6341 Porter RD. Suite 3, Bldg B
Sarasota, FL 34240

BY: Austin Lang
(Name)

CEO
(Title)

(Signature)

DATE: 06/10/2025

Approved as to Legal Content:

5-22-25
Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 251830RFP
Night Vision Equipment

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and CTC Gunworks, LLC DBA Sentinel Supply, (Contractor), whose primary address is 3200 North Freeway Houston, TX 77009.

1. CONTRACT TERM. The resultant contract term will commence (upon contract execution), and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The County shall have the sole option to extend the term of this contract up to a maximum of four (4) additional one-year terms, or at the County's sole discretion, extend the contract on a month to month basis for a maximum of nine (9) months after expiration.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall immediately apply all such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits for all future purchases made by the County.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that a product or model provided under the contract is discontinued by the manufacturer, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued item. The Contractor shall request permission to substitute a new product or model and provide each of the following:

a. A formal announcement from the manufacturer that the product or model has been discontinued;
b. Documentation from the manufacturer that names the replacement product or model;
c. Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original solicitation;
d. Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model; and
e. Documentation confirming that the price for the replacement is equal to or less than the price of the discontinued model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for two (2) years. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricingto be firm over the Term of the Contract.

Any request for rate increase will only be considered at the time of a contract extension and must be submitted sixty (60) days prior to the adjustment. Any request for rate increase shall be a factor in the extension review process and if approved, be implemented by a formal contract change order. Requests for price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROLE EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name:** Todd Rassa
Address: PO BOX 1348 **Florence, AZ 85132**	**Address:** 31 N. Pinal St., Bldg. A., Florence, AZ 85132
Title: Procurement Officer	**Title: Vice President**
Email: Purchasing@Pinal.gov	**Email:** Rassa@Sentinel-Supply.com

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost,

any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose

and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless

from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Signing this contract shall serve as written certification that the contractor complies with this provision. If the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notification that within one hundred and eighty (180) days of finding the violation that the contractor has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products Aggregate. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(2) Automobile Liability. Commercial/Business Automobile Liability insurance with a combined single limit (CSL) for bodily injury and property damage of not less than $1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this contract.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(3) Workers' Compensation and Employer's Liability.

Workers' Compensation	Statutory
Employer's Liability	
Each Accident	$1,000,000
Disease – Each Employee	$1,000,000
Disease – Policy Limit	$1,000,000

Policy shall contain a waiver of subrogation against Pinal County and its officers, officials, agents, and employees for losses arising from work or service performed by or on behalf of the Contractor. This requirement shall not apply to each Contractor this is exempt under A.R.S. 23-902 (E), and when such Contractor executes the appropriate sole proprietor waiver form.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright, or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

16.5 Force Majeure.

a. Relief From Performance. The parties are not liable to each other if an occurrence of force majeure prevents its performance under the contract. If either party is delayed at any time in the progress of its performance under the contract by an occurrence of force majeure, the delayed party shall notify the

other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by contract amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.6 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf

NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

PINAL COUNTY

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or

remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if contractor(s) and the County agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY
31 N. Pinal Street
Florence, AZ 85132

BY: Stephen Q. Miller
(Name)

Chairman, Pinal County Board of Supervisors
(Title)

(Signature)

DATE: July 2, 2025

CTC Gunworks, LLC DBA Sentinel Supply
3200 North Freeway
Houston, TX 77009

BY: Todd Rassa
(Name)

Vice President
(Title)

(Signature)

DATE: 06/09/2025

Approved as to Legal Content:

5-22-25
Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 251830RFP
Night Vision Equipment

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and TNVC, (Contractor), whose primary address is 1050 Nevada Street Suite 405 Redlands, CA 92374.

1. CONTRACT TERM. The resultant contract term will commence (upon contract execution), and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The County shall have the sole option to extend the term of this contract up to a maximum of four (4) additional one-year terms, or at the County's sole discretion, extend the contract on a month to month basis for a maximum of nine (9) months after expiration.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall immediately apply all such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits for all future purchases made by the County.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that a product or model provided under the contract is discontinued by the manufacturer, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued item. The Contractor shall request permission to substitute a new product or model and provide each of the following:

a. A formal announcement from the manufacturer that the product or model has been discontinued;
b. Documentation from the manufacturer that names the replacement product or model;
c. Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original solicitation;
d. Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model; and
e. Documentation confirming that the price for the replacement is equal to or less than the price of the discontinued model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for two (2) years. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricingto be firm over the Term of the Contract.

Any request for rate increase will only be considered at the time of a contract extension and must be submitted sixty (60) days prior to the adjustment. Any request for rate increase shall be a factor in the extension review process and if approved, be implemented by a formal contract change order. Requests for price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROLE EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name:** Chris Huber
Address: PO BOX 1348 **Florence, AZ 85132**	**Address:** 1050 Nevada Street Suite 405 Redlands, CA 92374
Title: Procurement Officer	**Title:** Vice President
Email: Purchasing@Pinal.gov	**Email:** Chris@tnvc.com

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Signing this contract shall serve as written certification that the contractor complies with this provision. If the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notification that within one hundred and eighty (180) days of finding the violation that the contractor has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products Aggregate. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(2) Automobile Liability. Commercial/Business Automobile Liability insurance with a combined single limit (CSL) for bodily injury and property damage of not less than $1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this contract.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

(3) Workers' Compensation and Employer's Liability.

Workers' Compensation	Statutory
Employer's Liability	
Each Accident	$1,000,000
Disease – Each Employee	$1,000,000
Disease – Policy Limit	$1,000,000

Policy shall contain a waiver of subrogation against Pinal County and its officers, officials, agents, and employees for losses arising from work or service performed by or on behalf of the Contractor. This requirement shall not apply to each Contractor this is exempt under A.R.S. 23-902 (E), and when such Contractor executes the appropriate sole proprietor waiver form.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright, or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

16.5 Force Majeure.

a. Relief From Performance. The parties are not liable to each other if an occurrence of force majeure prevents its performance under the contract. If either party is delayed at any time in the progress of its performance under the contract by an occurrence of force majeure, the delayed party shall notify the

other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by contract amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.6 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf

NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

PINAL COUNTY

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or

remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if contractor(s) and the County agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY
31 N. Pinal Street
Florence, AZ 85132

BY: Stephen Q. Miller
(Name)

Chairman, Pinal County Board of Supervisors
(Title)

(Signature)

DATE: July 2, 2025

TNVC
1050 Nevada Street Suite 405
Redlands, CA 92374

BY: Chris Hnber
(Name)

Vice President
(Title)

(Signature)

DATE: 6/9/25

Approved as to Legal Content:

5-22-25
Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

Angeline Woods
Director
Budget and Finance

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

To: Pinal County Board of Supervisors

From: Riley Brimhall, Procurement Officer

Date: July 2, 2025

Re: Contract Award of IFB #253830 Less Lethal, Duty Ammunition and Practice Ammunition

Background

Invitation for Bid 253830 was published to solicit bids from qualified suppliers to provide less lethal, duty ammunition and practice ammunition for Pinal County Sheriff's Office (PCSO), the Pinal County Constables, the Pinal County Attorney's Office (PCAO), Pinal County Adult Probation, Pinal County Juvenile Probation, Pinal County Superior Court, and Pinal County Justice Court Department(s).

Selection Process

Fifteen (15) bids were received and opened on April 29, 2025, at 2:05 p.m. Thirteen (13) bids were deemed responsive and responsible and were evaluated by the Procurement Officer. Bids were scored on Cost. A summary of the evaluation scores for each Responder is included in the attached Evaluation and Award Determination.

Responders:

Adamson Police Products
Combat Cartridge, Inc.
Curtis Blue Line
Diamondback Police Supply
Dooley Enterprises, Inc.
Fields Outdoor Adventures, LLP
FX Tactical
G T Distributors, Inc.
Miwall Corp
PepperBall
Proforce Marketing Inc.
San Diego Police Department
Sentinel Supply
Shooter's World
Sprague's Sports LLC

Recommendation

After review and scoring of the bids by the Procurement Officer, it is recommended that the Board of Supervisors approve the award of contract 253830 Les Lethal, Duty Ammunition and Practice Ammunition to the following suppliers:

Angeline Woods
Director
Budget and Finance

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

Curtis Blue Line
Diamondback Police Supply
Dooley Enterprises, Inc.
Fields Outdoor Adventures, LLP
FX Tactical
G T Distributors, Inc.
Miwall Corp
Proforce Marketing Inc.
San Diego Police Department
Sentinel Supply
Shooter's World
Sprague's Sports LLC

The term of the proposed contract is an initial one (1) year term beginning July 2, 2025 through July 1, 2026 with four (4) one-year optional extensions. The estimated cost to the County for the initial contract term is $300,000.00.

The Board is also requested to authorize the Office of Budget and Finance Director to approve and sign any resulting administrative documents.

Any questions regarding the outcome of this solicitation or resultant contract may be directed to Riley Brimhall, Procurement Officer.

Respectfully submitted,

Riley Brimhall

Riley Brimhall
Procurement Officer
(520) 866-6008
Riley.Brimhall@pinal.gov

Attachment: Evaluation and Award Determination

Angeline Woods
Director
Budget and Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

July 2, 2025

IFB #253830 Less Lethal, Duty Ammunition and Practice Ammunition
Evaluation and Award Determination

In accordance with the Pinal County Procurement Code, the following suppliers have been determined to be the most advantageous to the County based on the evaluation criteria set forth in the solicitation:

Curtis Blue Line
Diamondback Police Supply
Dooley Enterprises, Inc.
Fields Outdoor Adventures, LLP
FX Tactical
G T Distributors, Inc.
Miwall Corp
Proforce Marketing Inc.
San Diego Police Department
Sentinel Supply
Shooter's World
Sprague's Sports LLC

Score Tabulation

	Total	B-5 Bid Table 253830IFB
Supplier	/ 1,000.00 pts	/ 1000 pts
SAN DIEGO POLICE EQUIPMENT CO. INC.	634.67	634.67
Fields Outdoor Adventures, LLP	508.09	508.09
Dooley Enterprises, Inc.	397.37	397.37

Sentinel Supply	325.53	325.53
MIWALL CORP	322.38	322.38
Proforce Marketing Inc	311.51	311.51
ADAMSON POLICE PRODUCTS	262.8	262.8
DIAMONDBACK POLICE SUPPLY	253.82	253.82
G T Distributors, Inc.	246.29	246.29
Curtis Blue Line	197.37	197.37
Shooter's World	159.54	159.54
Sprague's Sports LLC	153.07	153.07
FX Tactical	78.03	78.03
PepperBall	0	0
Combat Cartridge, Inc	0	0

Any questions regarding the outcome of this solicitation or resultant contract may be directed to the Procurement Officer, Riley Brimhall.

Riley Brimhall
Procurement Officer
(520) 866-6008
Riley.Brimhall @pinal.gov

PINAL COUNTY

Contract 253830IFB
Less Lethal, Duty Ammunition, and Practice Ammunition

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and L.N. Curtis & Sons/ Curtis Blue Line, (Contractor), whose primary address is 5035 South 33rd St. Phoenix, AZ 85040.

1. CONTRACT TERM. The resultant contract term will commence upon contract execution, and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The option to extend the term of this contract up to a maximum of four (4) additional one-year terms, orextend the contract on a month to month basis for a maximum of nine (9) months after expiration, shall be by mutual agreement of the parties.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall applyall such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits if a Cooperative agreement is available for the County to use.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that an ammunition product as specified in Attachment B-5 is discontinued by the manufacturer or otherwise is no longer available, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued or unavailable item. The Contractor shall request permission to substitute a new product or model and provide the following in support of its request:

a. If a product has been discontinued, a formal announcement from the manufacturer, authorized dealer or distributor that the product or model has been discontinued.
b. If a discontinued product has been replaced with a different product, documentation from the manufacturer, authorized dealer or distributor that names the replacement product or model.
c. Documentation that provides clear and convincing evidence that the replacement product or model meets or exceeds all specifications required by the original solicitation.
d. Documentation that provides clear and convincing evidence that the replacement product or model will be compatible with all the functions or uses of the discontinued or otherwise unavailable product or model.
e. Documentation that confirms that the price for the replacement product or model is the same as or less than the discontinued or otherwise unavailable product or model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for twelve (12) months. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricing to be firm over the Term of the Contract.

Any request for a rate increase must be made sixty (60) days prior to the time of a contract extension and only after the contract has been in effect for twelve (12) months. Any request for a rate increase that falls outside of these time requirements and is not fully documented will not be considered. Any request for a rate increase shall be a factor in the extension review process and if approved, will be implemented by a formal contract change order. Requests for all price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records, etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s rate increase request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to the availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County.

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROL EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name: Mike Longstreth**
Address: PO Box 1348 **Florence, AZ 85132**	**Address:** 5035 South 33rd St. Phoenix, AZ 85040
Title: Procurement Officer	**Title: Store Manager**
Email: Purchasing@Pinal.gov	**Email: mlongstreth@curtisblueline.com**

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Written certification that the contractor complies with this provision shall be submitted to the County. If written certificaiton has been submitted, and the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notificaiton that within one hundred and eighty (180) days of finding the violation, the company has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 General Aggregate Limit, and $4,000,000 Completed Operations/Products Aggregate or a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products with the use of CG 2037 0704. . The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any self-insurance or insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage

shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright,

or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

Force Majeure.

a. Relief From Performance. Except for payment of sums due, the parties are not liable to each other if an occurrence of force majeure prevents its performance under the Contract. If either party is delayed at any time in the progress of its performance under the Contract by an occurrence of force majeure, the delayed party shall notify the other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by Contract Amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.5 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to

each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf
NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or

failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if both parties agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY **31 N. Pinal Street** **Florence, AZ 85132**	**L.N. Curtis & Sons/ Curtis Blue Line** **5035 South 33rd St.** **Phoenix, AZ 85040**
BY: Stephen Q. Miller (Name)	BY: Mike Longstreth (Name)
Chairman, Pinal County Board of Supervisors (Title)	Store Manager (Title)
(Signature)	Mike Longstreth (Signature)
DATE: July 2, 2025	DATE: 06/09/2025

Approved as to Legal Content:

6-16-25

Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 253830IFB
Less Lethal, Duty Ammunition, and Practice Ammunition

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and Diamonback Police supply CO. Inc, (Contractor), whose primary address is 7030 E. Broadway Blvd. Tucson, AZ 85710.

1. CONTRACT TERM. The resultant contract term will commence upon contract execution, and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The option to extend the term of this contract up to a maximum of four (4) additional one-year terms, or extend the contract on a month to month basis for a maximum of nine (9) months after expiration, shall be by mutual agreement of the parties.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall applyall such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits if a Cooperative agreement is available for the County to use.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that an ammunition product as specified in Attachment B-5 is discontinued by the manufacturer or otherwise is no longer available, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued or unavailable item. The Contractor shall request permission to substitute a new product or model and provide the following in support of its request:

a. If a product has been discontinued, a formal announcement from the manufacturer, authorized dealer or distributor that the product or model has been discontinued.
b. If a discontinued product has been replaced with a different product, documentation from the manufacturer, authorized dealer or distributor that names the replacement product or model.
c. Documentation that provides clear and convincing evidence that the replacement product or model meets or exceeds all specifications required by the original solicitation.
d. Documentation that provides clear and convincing evidence that the replacement product or model will be compatible with all the functions or uses of the discontinued or otherwise unavailable product or model.
e. Documentation that confirms that the price for the replacement product or model is the same as or less than the discontinued or otherwise unavailable product or model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for twelve (12) months. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricing to be firm over the Term of the Contract.

Any request for a rate increase must be made sixty (60) days prior to the time of a contract extension and only after the contract has been in effect for twelve (12) months. Any request for a rate increase that falls outside of these time requirements and is not fully documented will not be considered. Any request for a rate increase shall be a factor in the extension review process and if approved, will be implemented by a formal contract change order. Requests for all price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records, etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s rate increase request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to the availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County.

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROL EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name: Holly Santos**
Address: PO Box 1348 **Florence, AZ 85132**	**Address:** 7030 E. Broadway Blvd. Tucson, AZ 85710
Title: Procurement Officer	**Title: Department Manager**
Email: Purchasing@Pinal.gov	**Email: lesales@dbackpolice.com**

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Written certification that the contractor complies with this provision shall be submitted to the County. If written certificaiton has been submitted, and the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notificaiton that within one hundred and eighty (180) days of finding the violation, the company has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 General Aggregate Limit, and $4,000,000 Completed Operations/Products Aggregate or a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products with the use of CG 2037 0704. . The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any self-insurance or insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage

shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright,

or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

Force Majeure.

a. Relief From Performance. Except for payment of sums due, the parties are not liable to each other if an occurrence of force majeure prevents its performance under the Contract. If either party is delayed at any time in the progress of its performance under the Contract by an occurrence of force majeure, the delayed party shall notify the other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by Contract Amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.5 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to

each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf
NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or

failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if both parties agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY **31 N. Pinal Street** **Florence, AZ 85132**	**Diamonback Police Supply Co. Inc. 7030 E. Broadway Blvd.** **Tucson, AZ 85710**
BY: Stephen Q. Miller (Name)	BY: Holly Santos (Name)
Chairman, Pinal County Board of Supervisors (Title)	Police Supply Manager (Title)
(Signature)	Holly Santos (Signature)
DATE: July 2, 2025	DATE: 6/13/25

Approved as to Legal Content:

C. M. [signature] 6-17-25

Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 253830IFB
Less Lethal, Duty Ammunition, and Practice Ammunition

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and Dooley Enterprises, Inc., (Contractor), whose primary address is 1198 N. Grove St. Ste A Anaheim, CA 92806.

1. CONTRACT TERM. The resultant contract term will commence upon contract execution, and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The option to extend the term of this contract up to a maximum of four (4) additional one-year terms, orextend the contract on a month to month basis for a maximum of nine (9) months after expiration, shall be by mutual agreement of the parties.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall applyall such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits if a Cooperative agreement is available for the County to use.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that an ammunition product as specified in Attachment B-5 is discontinued by the manufacturer or otherwise is no longer available, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued or unavailable item. The Contractor shall request permission to substitute a new product or model and provide the following in support of its request:

a. If a product has been discontinued, a formal announcement from the manufacturer, authorized dealer or distributor that the product or model has been discontinued.
b. If a discontinued product has been replaced with a different product, documentation from the manufacturer, authorized dealer or distributor that names the replacement product or model.
c. Documentation that provides clear and convincing evidence that the replacement product or model meets or exceeds all specifications required by the original solicitation.
d. Documentation that provides clear and convincing evidence that the replacement product or model will be compatible with all the functions or uses of the discontinued or otherwise unavailable product or model.
e. Documentation that confirms that the price for the replacement product or model is the same as or less than the discontinued or otherwise unavailable product or model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for twelve (12) months. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricing to be firm over the Term of the Contract.

Any request for a rate increase must be made sixty (60) days prior to the time of a contract extension and only after the contract has been in effect for twelve (12) months. Any request for a rate increase that falls outside of these time requirements and is not fully documented will not be considered. Any request for a rate increase shall be a factor in the extension review process and if approved, will be implemented by a formal contract change order. Requests for all price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records, etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s rate increase request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to the availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County.

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROL EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name: Chris Dooley**
Address: PO Box 1348 **Florence, AZ 85132**	**Address:** 1198 N. Grove St. Ste A Anaheim, CA 92806
Title: Procurement Officer	**Title: President**
Email: Purchasing@Pinal.gov	**Email: ammo@dooleyenterprises.com**

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Written certification that the contractor complies with this provision shall be submitted to the County. If written certificaiton has been submitted, and the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notificaiton that within one hundred and eighty (180) days of finding the violation, the company has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 General Aggregate Limit, and $4,000,000 Completed Operations/Products Aggregate or a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products with the use of CG 2037 0704. . The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any self-insurance or insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage

shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright,

or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

Force Majeure.

a. Relief From Performance. Except for payment of sums due, the parties are not liable to each other if an occurrence of force majeure prevents its performance under the Contract. If either party is delayed at any time in the progress of its performance under the Contract by an occurrence of force majeure, the delayed party shall notify the other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by Contract Amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.5 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to

each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf
NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or

failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if both parties agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY **31 N. Pinal Street** **Florence, AZ 85132**	**Dooley Enterprises, Inc.** **1198 N. Grove St. Ste A** **Anaheim, CA 92806**
BY: Stephen Q. Miller (Name)	BY: Chas Dooley (Name)
Chairman, Pinal County Board of Supervisors (Title)	President (Title)
(Signature)	(Signature)
DATE: July 2, 2025	DATE: 6/13/25

Approved as to Legal Content:

6-16-25

Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 253830IFB
Less Lethal, Duty Ammunition, and Practice Ammunition

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and Fields Outdoor Adventures, LLP, (Contractor), whose primary address is 126 S. Perkins St. Rushville, IN 46173.

1. CONTRACT TERM. The resultant contract term will commence upon contract execution, and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The option to extend the term of this contract up to a maximum of four (4) additional one-year terms, orextend the contract on a month to month basis for a maximum of nine (9) months after expiration, shall be by mutual agreement of the parties.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall applyall such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits if a Cooperative agreement is available for the County to use.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that an ammunition product as specified in Attachment B-5 is discontinued by the manufacturer or otherwise is no longer available, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued or unavailable item. The Contractor shall request permission to substitute a new product or model and provide the following in support of its request:

a. If a product has been discontinued, a formal announcement from the manufacturer, authorized dealer or distributor that the product or model has been discontinued.
b. If a discontinued product has been replaced with a different product, documentation from the manufacturer, authorized dealer or distributor that names the replacement product or model.
c. Documentation that provides clear and convincing evidence that the replacement product or model meets or exceeds all specifications required by the original solicitation.
d. Documentation that provides clear and convincing evidence that the replacement product or model will be compatible with all the functions or uses of the discontinued or otherwise unavailable product or model.
e. Documentation that confirms that the price for the replacement product or model is the same as or less than the discontinued or otherwise unavailable product or model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for twelve (12) months. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricing to be firm over the Term of the Contract.

Any request for a rate increase must be made sixty (60) days prior to the time of a contract extension and only after the contract has been in effect for twelve (12) months. Any request for a rate increase that falls outside of these time requirements and is not fully documented will not be considered. Any request for a rate increase shall be a factor in the extension review process and if approved, will be implemented by a formal contract change order. Requests for all price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records, etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s rate increase request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to the availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County.

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROL EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	Name: Jason Fields
Address: PO Box 1348 Florence, AZ 85132	Address: 126 S. Perkins St. Rushville, IN 46173
Title: Procurement Officer	Title: CEO/ Partner
Email: Purchasing@Pinal.gov	Email: jason@fieldsusa.com

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Written certification that the contractor complies with this provision shall be submitted to the County. If written certificaiton has been submitted, and the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notificaiton that within one hundred and eighty (180) days of finding the violation, the company has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 General Aggregate Limit, and $4,000,000 Completed Operations/Products Aggregate or a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products with the use of CG 2037 0704. . The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any self-insurance or insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage

shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright,

or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

Force Majeure.

a. Relief From Performance. Except for payment of sums due, the parties are not liable to each other if an occurrence of force majeure prevents its performance under the Contract. If either party is delayed at any time in the progress of its performance under the Contract by an occurrence of force majeure, the delayed party shall notify the other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by Contract Amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.5 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to

each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf
NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or

failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if both parties agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY **31 N. Pinal Street** **Florence, AZ 85132**	**Fields Outdoor Adventures, LLP** **126 S. Perkins St.** **Rushville, IN 46173**
BY: Stephen Q. Miller (Name)	BY: Jason Fields (Name)
Chairman, Pinal County Board of Supervisors (Title)	Partner/CEO (Title)
(Signature)	(Signature)
DATE: July 2, 2025	DATE: June 16, 2025

Approved as to Legal Content:

6-17-25

Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 253830IFB
Less Lethal, Duty Ammunition, and Practice Ammunition

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and FX Tactical, LLC, (Contractor), whose primary address is 8948 W. Cactus Rd. Peoria, AZ 85381.

1. CONTRACT TERM. The resultant contract term will commence upon contract execution, and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The option to extend the term of this contract up to a maximum of four (4) additional one-year terms, or extend the contract on a month to month basis for a maximum of nine (9) months after expiration, shall be by mutual agreement of the parties.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall applyall such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits if a Cooperative agreement is available for the County to use.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that an ammunition product as specified in Attachment B-5 is discontinued by the manufacturer or otherwise is no longer available, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued or unavailable item. The Contractor shall request permission to substitute a new product or model and provide the following in support of its request:

a. If a product has been discontinued, a formal announcement from the manufacturer, authorized dealer or distributor that the product or model has been discontinued.
b. If a discontinued product has been replaced with a different product, documentation from the manufacturer, authorized dealer or distributor that names the replacement product or model.
c. Documentation that provides clear and convincing evidence that the replacement product or model meets or exceeds all specifications required by the original solicitation.
d. Documentation that provides clear and convincing evidence that the replacement product or model will be compatible with all the functions or uses of the discontinued or otherwise unavailable product or model.
e. Documentation that confirms that the price for the replacement product or model is the same as or less than the discontinued or otherwise unavailable product or model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for twelve (12) months. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricing to be firm over the Term of the Contract.

Any request for a rate increase must be made sixty (60) days prior to the time of a contract extension and only after the contract has been in effect for twelve (12) months. Any request for a rate increase that falls outside of these time requirements and is not fully documented will not be considered. Any request for a rate increase shall be a factor in the extension review process and if approved, will be implemented by a formal contract change order. Requests for all price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records, etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s rate increase request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to the availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County.

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROL EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name: Jeff Gregory**
Address: PO Box 1348 **Florence, AZ 85132**	**Address:** 8948 W. Cactus Rd. Peoria, AZ 85381
Title: Procurement Officer	**Title: General Manager**
Email: Purchasing@Pinal.gov	**Email: JGREGORY@FX-TACTICAL.COM**

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Written certification that the contractor complies with this provision shall be submitted to the County. If written certificaiton has been submitted, and the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notificaiton that within one hundred and eighty (180) days of finding the violation, the company has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 General Aggregate Limit, and $4,000,000 Completed Operations/Products Aggregate or a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products with the use of CG 2037 0704. . The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any self-insurance or insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage

shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright,

or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

Force Majeure.

a. Relief From Performance. Except for payment of sums due, the parties are not liable to each other if an occurrence of force majeure prevents its performance under the Contract. If either party is delayed at any time in the progress of its performance under the Contract by an occurrence of force majeure, the delayed party shall notify the other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by Contract Amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.5 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to

each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf
NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or

failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if both parties agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY **31 N. Pinal Street** **Florence, AZ 85132**	**FX Tactical, LLC** **8948 W. Cactus Rd.** **Peoria, AZ 85381**
BY: Stephen Q. Miller (Name)	BY: Jess Gregory (Name)
Chairman, Pinal County Board of Supervisors (Title)	Gen. Manager (Title)
(Signature)	(Signature)
DATE: July 2, 2025	DATE: 6.11.2025

Approved as to Legal Content:

6-16-25

Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 253830IFB
Less Lethal, Duty Ammunition, and Practice Ammunition

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and GT Distributors, Inc. , (Contractor), whose primary address is 1124 New Meister Ln. STE 100 Pflugerville, TX 78660.

1. CONTRACT TERM. The resultant contract term will commence upon contract execution, and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The option to extend the term of this contract up to a maximum of four (4) additional one-year terms, or extend the contract on a month to month basis for a maximum of nine (9) months after expiration, shall be by mutual agreement of the parties.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall applyall such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits if a Cooperative agreement is available for the County to use.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that an ammunition product as specified in Attachment B-5 is discontinued by the manufacturer or otherwise is no longer available, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued or unavailable item. The Contractor shall request permission to substitute a new product or model and provide the following in support of its request:

a. If a product has been discontinued, a formal announcement from the manufacturer, authorized dealer or distributor that the product or model has been discontinued.
b. If a discontinued product has been replaced with a different product, documentation from the manufacturer, authorized dealer or distributor that names the replacement product or model.
c. Documentation that provides clear and convincing evidence that the replacement product or model meets or exceeds all specifications required by the original solicitation.
d. Documentation that provides clear and convincing evidence that the replacement product or model will be compatible with all the functions or uses of the discontinued or otherwise unavailable product or model.
e. Documentation that confirms that the price for the replacement product or model is the same as or less than the discontinued or otherwise unavailable product or model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for twelve (12) months. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricing to be firm over the Term of the Contract.

Any request for a rate increase must be made sixty (60) days prior to the time of a contract extension and only after the contract has been in effect for twelve (12) months. Any request for a rate increase that falls outside of these time requirements and is not fully documented will not be considered. Any request for a rate increase shall be a factor in the extension review process and if approved, will be implemented by a formal contract change order. Requests for all price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records, etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s rate increase request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to the availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County.

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROL EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name: Monica Holder**
Address: PO Box 1348 **Florence, AZ 85132**	**Address:** 1124 New Meister Ln. STE 100 Pflugerville, TX 78660
Title: Procurement Officer	**Title: Account Manager**
Email: Purchasing@Pinal.gov	**Email:** sales@gtdist.com

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Written certification that the contractor complies with this provision shall be submitted to the County. If written certificaiton has been submitted, and the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notificaiton that within one hundred and eighty (180) days of finding the violation, the company has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 General Aggregate Limit, and $4,000,000 Completed Operations/Products Aggregate or a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products with the use of CG 2037 0704. . The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any self-insurance or insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage

shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright,

or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

Force Majeure.

a. Relief From Performance. Except for payment of sums due, the parties are not liable to each other if an occurrence of force majeure prevents its performance under the Contract. If either party is delayed at any time in the progress of its performance under the Contract by an occurrence of force majeure, the delayed party shall notify the other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by Contract Amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.5 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to

each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf
NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or

failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if both parties agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY **31 N. Pinal Street** **Florence, AZ 85132**	**GT Distributors, Inc.** **1124 New Meister Ln. STE. 100** **Pflugerville, TX 78660**
BY: Stephen Q. Miller (Name)	BY: DAVID CURTIS (Name)
Chairman, Pinal County Board of Supervisors (Title)	BIDS MANAGER (Title)
(Signature)	(Signature)
DATE: July 2, 2025	DATE: 06/10/2025

Approved as to Legal Content:

Pinal County Attorney's Office — 6-16-25 (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 253830IFB
Less Lethal, Duty Ammunition, and Practice Ammunition

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and Miwall Corporation, (Contractor), whose primary address is 13235 Grass Valley Ave. Grass Valley. CA 95945.

1. CONTRACT TERM. The resultant contract term will commence upon contract execution, and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The option to extend the term of this contract up to a maximum of four (4) additional one-year terms, orextend the contract on a month to month basis for a maximum of nine (9) months after expiration, shall be by mutual agreement of the parties.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall applyall such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits if a Cooperative agreement is available for the County to use.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that an ammunition product as specified in Attachment B-5 is discontinued by the manufacturer or otherwise is no longer available, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued or unavailable item. The Contractor shall request permission to substitute a new product or model and provide the following in support of its request:

a. If a product has been discontinued, a formal announcement from the manufacturer, authorized dealer or distributor that the product or model has been discontinued.
b. If a discontinued product has been replaced with a different product, documentation from the manufacturer, authorized dealer or distributor that names the replacement product or model.
c. Documentation that provides clear and convincing evidence that the replacement product or model meets or exceeds all specifications required by the original solicitation.
d. Documentation that provides clear and convincing evidence that the replacement product or model will be compatible with all the functions or uses of the discontinued or otherwise unavailable product or model.
e. Documentation that confirms that the price for the replacement product or model is the same as or less than the discontinued or otherwise unavailable product or model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for twelve (12) months. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricing to be firm over the Term of the Contract.

Any request for a rate increase must be made sixty (60) days prior to the time of a contract extension and only after the contract has been in effect for twelve (12) months. Any request for a rate increase that falls outside of these time requirements and is not fully documented will not be considered. Any request for a rate increase shall be a factor in the extension review process and if approved, will be implemented by a formal contract change order. Requests for all price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records, etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s rate increase request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to the availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County.

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROL EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name: Sean Riley**
Address: PO Box 1348 **Florence, AZ 85132**	**Address:** 13235 Grass Valley Ave. Grass Valley. CA 95945
Title: Procurement Officer	**Title: Manager**
Email: Purchasing@Pinal.gov	**Email: Lesales@Miwallcorp.com**

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Written certification that the contractor complies with this provision shall be submitted to the County. If written certificaiton has been submitted, and the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notificaiton that within one hundred and eighty (180) days of finding the violation, the company has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 General Aggregate Limit, and $4,000,000 Completed Operations/Products Aggregate or a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products with the use of CG 2037 0704. . The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any self-insurance or insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage

shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright,

or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

Force Majeure.

a. Relief From Performance. Except for payment of sums due, the parties are not liable to each other if an occurrence of force majeure prevents its performance under the Contract. If either party is delayed at any time in the progress of its performance under the Contract by an occurrence of force majeure, the delayed party shall notify the other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by Contract Amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.5 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to

each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf
NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or

failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if both parties agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY **31 N. Pinal Street** **Florence, AZ 85132**	**Miwall Corporation** **13235 Grass Valley Ave.** **Grass Valley, CA 95945**
BY: Stephen Q. Miller (Name)	BY: SEAN RILEY (Name)
Chairman, Pinal County Board of Supervisors (Title)	Manager (Title)
(Signature)	Sean Riley (Signature)
DATE: July 2, 2025	DATE: 06/11/2025

Approved as to Legal Content:

6-16-25

Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 253830IFB
Less Lethal, Duty Ammunition, and Practice Ammunition

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and San Diego Police Equipment Co. Inc., (Contractor), whose primary address is 8205 Ronson Road Suite A San Diego, CA 92111.

1. CONTRACT TERM. The resultant contract term will commence upon contract execution, and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The option to extend the term of this contract up to a maximum of four (4) additional one-year terms, or extend the contract on a month to month basis for a maximum of nine (9) months after expiration, shall be by mutual agreement of the parties.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall applyall such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits if a Cooperative agreement is available for the County to use.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that an ammunition product as specified in Attachment B-5 is discontinued by the manufacturer or otherwise is no longer available, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued or unavailable item. The Contractor shall request permission to substitute a new product or model and provide the following in support of its request:

a. If a product has been discontinued, a formal announcement from the manufacturer, authorized dealer or distributor that the product or model has been discontinued.
b. If a discontinued product has been replaced with a different product, documentation from the manufacturer, authorized dealer or distributor that names the replacement product or model.
c. Documentation that provides clear and convincing evidence that the replacement product or model meets or exceeds all specifications required by the original solicitation.
d. Documentation that provides clear and convincing evidence that the replacement product or model will be compatible with all the functions or uses of the discontinued or otherwise unavailable product or model.
e. Documentation that confirms that the price for the replacement product or model is the same as or less than the discontinued or otherwise unavailable product or model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for twelve (12) months. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricing to be firm over the Term of the Contract.

Any request for a rate increase must be made sixty (60) days prior to the time of a contract extension and only after the contract has been in effect for twelve (12) months. Any request for a rate increase that falls outside of these time requirements and is not fully documented will not be considered. Any request for a rate increase shall be a factor in the extension review process and if approved, will be implemented by a formal contract change order. Requests for all price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records, etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s rate increase request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to the availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County.

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROL EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name: Ryan King**
Address: PO Box 1348 **Florence, AZ 85132**	**Address:** 8205 Ronson Road Suite A San Diego, CA 92111
Title: Procurement Officer	**Title: Sales Manager**
Email: Purchasing@Pinal.gov	**Email: ryan@sandiegopoliceequipment.com**

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Written certification that the contractor complies with this provision shall be submitted to the County. If written certificaiton has been submitted, and the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notificaiton that within one hundred and eighty (180) days of finding the violation, the company has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 General Aggregate Limit, and $4,000,000 Completed Operations/Products Aggregate or a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products with the use of CG 2037 0704. . The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any self-insurance or insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage

shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright,

or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

Force Majeure.

a. Relief From Performance. Except for payment of sums due, the parties are not liable to each other if an occurrence of force majeure prevents its performance under the Contract. If either party is delayed at any time in the progress of its performance under the Contract by an occurrence of force majeure, the delayed party shall notify the other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by Contract Amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.5 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to

each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf
NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or

failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if both parties agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY **31 N. Pinal Street** **Florence, AZ 85132**	**Proforce Law Enforcement** **2625 Stearman Rd. Ste. A** **Prescott, AZ 86301**
BY: Stephen Q. Miller (Name)	BY: Kaylee Mitchell (Name)
Chairman, Pinal County Board of Supervisors (Title)	Contract Specialist (Title)
(Signature)	(Signature)
DATE: July 2, 2025	DATE: 6/10/2025

Approved as to Legal Content:

6-16-25

Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 253830IFB
Less Lethal, Duty Ammunition, and Practice Ammunition

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and San Diego Police Equipment Co. Inc., (Contractor), whose primary address is 8205 Ronson Road Suite A San Diego, CA 92111.

1. CONTRACT TERM. The resultant contract term will commence upon contract execution, and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The option to extend the term of this contract up to a maximum of four (4) additional one-year terms, or extend the contract on a month to month basis for a maximum of nine (9) months after expiration, shall be by mutual agreement of the parties.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall applyall such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits if a Cooperative agreement is available for the County to use.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that an ammunition product as specified in Attachment B-5 is discontinued by the manufacturer or otherwise is no longer available, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued or unavailable item. The Contractor shall request permission to substitute a new product or model and provide the following in support of its request:

a. If a product has been discontinued, a formal announcement from the manufacturer, authorized dealer or distributor that the product or model has been discontinued.
b. If a discontinued product has been replaced with a different product, documentation from the manufacturer, authorized dealer or distributor that names the replacement product or model.
c. Documentation that provides clear and convincing evidence that the replacement product or model meets or exceeds all specifications required by the original solicitation.
d. Documentation that provides clear and convincing evidence that the replacement product or model will be compatible with all the functions or uses of the discontinued or otherwise unavailable product or model.
e. Documentation that confirms that the price for the replacement product or model is the same as or less than the discontinued or otherwise unavailable product or model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for twelve (12) months. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricing to be firm over the Term of the Contract.

Any request for a rate increase must be made sixty (60) days prior to the time of a contract extension and only after the contract has been in effect for twelve (12) months. Any request for a rate increase that falls outside of these time requirements and is not fully documented will not be considered. Any request for a rate increase shall be a factor in the extension review process and if approved, will be implemented by a formal contract change order. Requests for all price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records, etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s rate increase request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to the availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County.

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROL EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name: Ryan King**
Address: PO Box 1348 **Florence, AZ 85132**	**Address:** 8205 Ronson Road Suite A San Diego, CA 92111
Title: Procurement Officer	**Title: Sales Manager**
Email: Purchasing@Pinal.gov	**Email: ryan@sandiegopoliceequipment.com**

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Written certification that the contractor complies with this provision shall be submitted to the County. If written certificaiton has been submitted, and the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notificaiton that within one hundred and eighty (180) days of finding the violation, the company has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 General Aggregate Limit, and $4,000,000 Completed Operations/Products Aggregate or a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products with the use of CG 2037 0704. . The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any self-insurance or insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage

shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright,

or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

Force Majeure.

a. Relief From Performance. Except for payment of sums due, the parties are not liable to each other if an occurrence of force majeure prevents its performance under the Contract. If either party is delayed at any time in the progress of its performance under the Contract by an occurrence of force majeure, the delayed party shall notify the other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by Contract Amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.5 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to

each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf
NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or

failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if both parties agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY **31 N. Pinal Street** **Florence, AZ 85132**	**San Diego Police Equipment Co. Inc.** **8205 Ronson Road Suite A** **San Diego, CA 92111**
BY: Stephen Q. Miller (Name)	BY: RYAN KING (Name)
Chairman, Pinal County Board of Supervisors (Title)	SALES MANAGER (Title)
(Signature)	(Signature)
DATE: July 2, 2025	DATE: 6/11/25

Approved as to Legal Content:

Pinal County Attorney's Office — 6-16-25 (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 253830IFB
Less Lethal, Duty Ammunition, and Practice Ammunition

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and CTC Gunworks, LLC DBA Sentinel Supply, (Contractor), whose primary address is 3200 North Freeway Houston, TX 77009.

1. CONTRACT TERM. The resultant contract term will commence upon contract execution, and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The option to extend the term of this contract up to a maximum of four (4) additional one-year terms, orextend the contract on a month to month basis for a maximum of nine (9) months after expiration, shall be by mutual agreement of the parties.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall applyall such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits if a Cooperative agreement is available for the County to use.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that an ammunition product as specified in Attachment B-5 is discontinued by the manufacturer or otherwise is no longer available, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued or unavailable item. The Contractor shall request permission to substitute a new product or model and provide the following in support of its request:

a. If a product has been discontinued, a formal announcement from the manufacturer, authorized dealer or distributor that the product or model has been discontinued.
b. If a discontinued product has been replaced with a different product, documentation from the manufacturer, authorized dealer or distributor that names the replacement product or model.
c. Documentation that provides clear and convincing evidence that the replacement product or model meets or exceeds all specifications required by the original solicitation.
d. Documentation that provides clear and convincing evidence that the replacement product or model will be compatible with all the functions or uses of the discontinued or otherwise unavailable product or model.
e. Documentation that confirms that the price for the replacement product or model is the same as or less than the discontinued or otherwise unavailable product or model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for twelve (12) months. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricing to be firm over the Term of the Contract.

Any request for a rate increase must be made sixty (60) days prior to the time of a contract extension and only after the contract has been in effect for twelve (12) months. Any request for a rate increase that falls outside of these time requirements and is not fully documented will not be considered. Any request for a rate increase shall be a factor in the extension review process and if approved, will be implemented by a formal contract change order. Requests for all price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records, etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s rate increase request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to the availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County.

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROL EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	Name: Todd Rassa
Address: PO Box 1348 Florence, AZ 85132	Address: 3200 North Freeway Houston, TX 77009
Title: Procurement Officer	Title: Vice President
Email: Purchasing@Pinal.gov	Email: Rassa@Sentinel-Supply.com

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Written certification that the contractor complies with this provision shall be submitted to the County. If written certificaiton has been submitted, and the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notificaiton that within one hundred and eighty (180) days of finding the violation, the company has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 General Aggregate Limit, and $4,000,000 Completed Operations/Products Aggregate or a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products with the use of CG 2037 0704. . The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any self-insurance or insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage

shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright,

or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

Force Majeure.

a. Relief From Performance. Except for payment of sums due, the parties are not liable to each other if an occurrence of force majeure prevents its performance under the Contract. If either party is delayed at any time in the progress of its performance under the Contract by an occurrence of force majeure, the delayed party shall notify the other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by Contract Amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.5 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to

each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf
NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or

failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if both parties agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY **31 N. Pinal Street** **Florence, AZ 85132**	**CTC Gunworks, LLC DBA Sentinel Supply** **3200 North Freeway Houston, TX 77009** **Houston, TX 77009**
BY: Stephen Q. Miller (Name)	BY: Todd Rassa (Name)
Chairman, Pinal County Board of Supervisors (Title)	Vice President (Title)
(Signature)	(Signature)
DATE: July 2, 2025	DATE: 06/09/2025

Approved as to Legal Content:

6-16-25

Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 253830IFB
Less Lethal, Duty Ammunition, and Practice Ammunition

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and Shooter's World of Goodyear, (Contractor), whose primary address is 13740 W. Auto Drive Goodyear, AZ 85338.

1. CONTRACT TERM. The resultant contract term will commence upon contract execution, and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The option to extend the term of this contract up to a maximum of four (4) additional one-year terms, orextend the contract on a month to month basis for a maximum of nine (9) months after expiration, shall be by mutual agreement of the parties.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall applyall such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits if a Cooperative agreement is available for the County to use.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that an ammunition product as specified in Attachment B-5 is discontinued by the manufacturer or otherwise is no longer available, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued or unavailable item. The Contractor shall request permission to substitute a new product or model and provide the following in support of its request:

a. If a product has been discontinued, a formal announcement from the manufacturer, authorized dealer or distributor that the product or model has been discontinued.
b. If a discontinued product has been replaced with a different product, documentation from the manufacturer, authorized dealer or distributor that names the replacement product or model.
c. Documentation that provides clear and convincing evidence that the replacement product or model meets or exceeds all specifications required by the original solicitation.
d. Documentation that provides clear and convincing evidence that the replacement product or model will be compatible with all the functions or uses of the discontinued or otherwise unavailable product or model.
e. Documentation that confirms that the price for the replacement product or model is the same as or less than the discontinued or otherwise unavailable product or model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for twelve (12) months. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricing to be firm over the Term of the Contract.

Any request for a rate increase must be made sixty (60) days prior to the time of a contract extension and only after the contract has been in effect for twelve (12) months. Any request for a rate increase that falls outside of these time requirements and is not fully documented will not be considered. Any request for a rate increase shall be a factor in the extension review process and if approved, will be implemented by a formal contract change order. Requests for all price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records, etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s rate increase request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to the availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County.

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROL EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	Name: Steven Dane
Address: PO Box 1348 Florence, AZ 85132	Address: 13740 W. Auto Drive Goodyear, AZ 85338
Title: Procurement Officer	Title: AGM / Purchaser
Email: Purchasing@Pinal.gov	Email: sdane@azshootersworld.com

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Written certification that the contractor complies with this provision shall be submitted to the County. If written certificaiton has been submitted, and the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notificaiton that within one hundred and eighty (180) days of finding the violation, the company has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 General Aggregate Limit, and $4,000,000 Completed Operations/Products Aggregate or a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products with the use of CG 2037 0704. . The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any self-insurance or insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage

shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright,

or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

Force Majeure.

a. Relief From Performance. Except for payment of sums due, the parties are not liable to each other if an occurrence of force majeure prevents its performance under the Contract. If either party is delayed at any time in the progress of its performance under the Contract by an occurrence of force majeure, the delayed party shall notify the other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by Contract Amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.5 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to

each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf
NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or

failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if both parties agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY	**Shooter's World of Goodyear**
31 N. Pinal Street	**13740 W. Auto Drive**
Florence, AZ 85132	**Goodyear, AZ 85338**
BY: Stephen Q. Miller	BY: Phillip D. Roux
(Name)	(Name)
Chairman, Pinal County Board of Supervisors	Pres/CEO
(Title)	(Title)
(Signature)	(Signature)
DATE: July 2, 2025	DATE: 6/12/25

Approved as to Legal Content:

Pinal County Attorney's Office 6-16-25 (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

PINAL COUNTY

Contract 253830IFB
Less Lethal, Duty Ammunition, and Practice Ammunition

THIS CONTRACT is entered into by and between Pinal County, (County), whose primary address is 31 N. Pinal St., Bldg. A., Florence, AZ 85132 and Sprague Sports LLC, (Contractor), whose primary address is 345 W. 32nd St. Yuma, AZ 85364.

1. CONTRACT TERM. The resultant contract term will commence upon contract execution, and will continue for one (1) year unless canceled, terminated, renewed, or permissibly extended. The County has no obligation to extend or renew the contract past the initial term.

2. CONTRACT EXTENSION. The option to extend the term of this contract up to a maximum of four (4) additional one-year terms, or extend the contract on a month to month basis for a maximum of nine (9) months after expiration, shall be by mutual agreement of the parties.

3. CONTRACT TYPE.

   Firm-Fixed Unit Price. The unit prices are the amounts scheduled in the requested Pricing Document for complete, delivered, discrete items, including installation if applicable and so stated, each of which will be Contractor's complete and total compensation for carrying out each item covered by each unit price at the item level; and will not be subject to any adjustment on the basis of Contractor's cost experience in performing under the contract.

   NOTE: An "item" as contemplated in this paragraph could be a single, functional, and usable thing as sold, or a component of an assembly yet to be built, or a complete assembly.

4. PRICING

   4.1 Most Favored Customer Pricing.
   Contractor warrants that, for the term of the contract, the prices, rates, discounts, terms, and benefits set out in the proposal, including any subsequent agreed upon amendment to it, will be equal to or better than the lowest prices, best rates, largest discounts, and most favorable terms and benefits, both separately and in combination, at which Contractor sells equivalent items. If Contractor provides more favorable pricing, rates, discounts, terms and benefits to any customer, it shall applyall such pricing, rates, discounts, terms and benefits to pending County purchase orders and offer such pricing, rates, discounts, terms and benefits if a Cooperative agreement is available for the County to use.

   4.2 All-Inclusive Pricing.
   Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's proposal as accepted by the County. Details of service not explicitly stated in the Scope of Work or in Contractor's proposal, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the contract are included in the pricing provided.

4.3 Price Reductions and Sales Promotions.
Price reductions may be submitted to or requested by the County for consideration at any time during the life of the contract. Promotions or reductions to sell existing inventory/stock and to include special manufacturer assistance are allowable.

4.4 Substitute Items In the event that an ammunition product as specified in Attachment B-5 is discontinued by the manufacturer or otherwise is no longer available, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued or unavailable item. The Contractor shall request permission to substitute a new product or model and provide the following in support of its request:

a. If a product has been discontinued, a formal announcement from the manufacturer, authorized dealer or distributor that the product or model has been discontinued.
b. If a discontinued product has been replaced with a different product, documentation from the manufacturer, authorized dealer or distributor that names the replacement product or model.
c. Documentation that provides clear and convincing evidence that the replacement product or model meets or exceeds all specifications required by the original solicitation.
d. Documentation that provides clear and convincing evidence that the replacement product or model will be compatible with all the functions or uses of the discontinued or otherwise unavailable product or model.
e. Documentation that confirms that the price for the replacement product or model is the same as or less than the discontinued or otherwise unavailable product or model.

4.5 Price Increase.
The Procurement Officer may review a fully documented request for a rate increase only after the contract has been in effect for twelve (12) months. Any requested rate increase(s) shall be based on an unmitigatable cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the cost of the goods or services contractually covered. There is no guarantee the County will accept the price adjustment therefore Contractor should be prepared for the Pricing to be firm over the Term of the Contract.

Any request for a rate increase must be made sixty (60) days prior to the time of a contract extension and only after the contract has been in effect for twelve (12) months. Any request for a rate increase that falls outside of these time requirements and is not fully documented will not be considered. Any request for a rate increase shall be a factor in the extension review process and if approved, will be implemented by a formal contract change order. Requests for all price increases must be supported by appropriate documentation. The County will have the right to request and receive additional information, statistics, financial records, etc., and to direct the content, form, and format of presentation as it deems necessary to validate the Contractor's request for a rate adjustment. Failure to respond to the County's request within the time frames specified will nullify the Contractor’s rate increase request. The County will determine whether the requested rate increase or alternate option is in its best interest and adjustments will be subject to the availability of monies appropriated, if applicable.

4.6 Delivery.
Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.7 Change Orders.

In the event the County requires any change(s) to the Scope of Work and the Contractor anticipates that the project's approved price may be exceeded as a result of the change, the Contractor shall submit a revised project cost estimate to the requesting department.

The Contractor shall not exceed an approved project's price without prior written approval by the requesting department. If prior approval is not received, the Contractor may be subject to sanctions. The revised project price proposal shall include the following:

a. Changes and/or adjustments caused by the County's change to the Scope of Work for the project, including any adjustments to timeframes for completion of the project.

b. An all-inclusive project price estimate, supported by a detailed cost breakdown to include all costs required to complete the project, as changed by the County.

5. INVOICING AND PAYMENTS.

5.1 Invoices.

The Contractor shall submit detailed, itemized invoice(s) before payment(s) can be made. Incomplete invoices will not be processed. All invoices shall reflect the contracted prices or rates for goods or services as described in the Scope of Work. At a minimum, the invoice must provide the following information:

a. Company name, address and contact name and email
b. County bill-to name and contact information
c. Contract Number
d. County purchase order number
e. Invoice number and date
f. Payment terms
g. Date of service or delivery
h. Contract Item number(s)
i. Description of product
j. Pricing per unit
k. Quantity per unit
l. Extended price
m. Discount off list or catalog price (if applicable)
n. Shipping/Freight (if applicable)
o. Sales tax (if applicable)
p. Total Amount Due

Problems regarding billing or invoicing shall be directed to the using department as listed on the Purchase Order. All invoices must be submitted to the following e-mail or postal address:

PINAL COUNTY

financeinvoices@pinal.gov
Pinal County Office of Budget and Finance
Attn: Accounts Payable
PO Box 1348
Florence, AZ 85132

5.3 No Invoice Without Authorization. Contractor shall not seek payment for any:

a. Charges or fees not delineated in the contract.
b. Materials or services that have not been authorized on a purchase order.
c. Expediting, overtime, premiums, or upcharges absent the County's express prior approval.
d. Materials or services that are the subject of a contract amendment or change order that has not been fully signed.

5.4 Timeliness of Invoice. By A.R.S. § 11-622, all invoices must be submitted to the County within six (6) months after service or product is received. Failure to submit an invoice within this period of time will result in non-payment.

5.5 Payments. No payment shall be issued prior to receipt of acceptable goods and/or services and a correct invoice. The County shall make every effort to process payment for acceptable goods or services within thirty (30) calendar days after receipt of said items/services and a correct invoice.

5.6 Payments Only to Contractor. Unless compelled otherwise by operation of law or order of a court of competent jurisdiction, the County will only make payment to Contractor under the federal tax identifier indicated on the accepted offer.

5.7 Payments to Subcontractors. Contractor shall make payment of all undisputed amounts due to Subcontractors, as applicable to their services, within thirty (30) days of receipt of funds from the County.

5.8 Availability of Funds. By A.R.S. § 35-154, every County payment obligation under the contract is conditioned on the availability of funds appropriated for payment of that obligation. If funds are not appropriated and available for continuance of the contract, the County may terminate the contract at the end of the period for which funds are available, or, at County's discretion, allow appropriate amendment to the contract. No liability will accrue to County if it exercises the foregoing right or discretion, and County will have no obligation or liability for any future payments or for any damages as a result of having exercised it.

6. ARIZONA LAW. This contract shall be governed by the law of the State of Arizona and suits pertaining to this contract shall be brought only in the Pinal County Superior Court, Florence, Arizona.

7. IMPLIED LAW. Each provision of law and any terms required by law to be in this contract are a part of this contract as if fully stated herein.

8. PUBLIC RECORD. This contract is a public record and must be retained by the County for a minimum of six (6) years. All contracts are open to public inspection after contract award, except for any portions determined to be confidential by the County.

9. CONTRACT ORDER OF PRECEDENCE. All of the documents forming the contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the work as though the relevant work, requirements, obligations, or duties had been fully described on all, consistent with the other documents forming the contract and as is reasonably inferable from them as being necessary to produce complete results. In case of any inconsistency, conflict, or ambiguity among the documents forming the contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document but not in another is not to be considered a conflict or inconsistency.

    a. Written Contract Amendments
    b. Contract
    c. Contract Exhibit(s) A (i.e. Contracted Scope of Work)
    d. Contract Exhibit(s) B (i.e. Contract Pricing Documents)
    e. Contract Exhibit(s) C (i.e. Responder's Proposal Documents)
    f. Other Contract Exhibits
    g. Orders, in reverse chronological order

10. RELATIONSHIP OF THE PARTIES. The Contractor under this contract is an independent Contractor and shall act in an independent capacity in performance under the contract. Neither party is or is to be construed as being an employee or agent of the other party, and no action, inaction, event, or circumstance will be grounds for deeming it to be so.

11. SEVERABILITY. Any term or condition deemed or adjusted illegal or invalid is thereby stricken from the contract and shall not affect any other term or condition of the contract.

12. NO PAROL EVIDENCE. The contract, including any documents incorporated into the contact by reference, is intended by the parties as a final and complete expression of their agreement. There are no prior, contemporaneous, or additional agreements, either oral or in writing, pertaining to the contract.

13. NO WAIVER. Either party's failure to insist on strict performance of any term or condition of the contract is not, or will it be deemed to be, a waiver of that term or condition or a bar to, or diminished right of, enforcement of any term or condition.

14. CONTRACT ADMINISTRATION AND OPERATION.

    14.1 Notices and Correspondence. Notices required by this Contract shall be made to the following addresses:

County	Contractor
Name: Riley Brimhall	**Name: Matt Woltman**
Address: PO Box 1348 **Florence, AZ 85132**	**Address:** 345 W. 32nd St. Yuma, AZ 85364
Title: Procurement Officer	**Title: Buyer**
Email: Purchasing@Pinal.gov	**Email: matt@spragues.com**

An authorized County representative and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the contract shall not be necessary.

14.2 Click-Through Terms and Conditions. If either party uses a web based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of the County do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the contract. Accordingly, where an authorized County user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering Systems, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized County user is required to accept or be made subject to any terms and conditions in accessing or employing any materials or services, those terms and conditions will also be void.

14.3 Books and Records. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating for any cost and pricing data submitted* in satisfaction of § 41-2543 for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Per A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records *relating to performance under the contract* for the period specified in the statute and those retained books and records are subject to audit by the County during that period. Accordingly, Contractor or Subcontractor shall either make all such books and records available to the County at all reasonable times or produce the records at a designated County office on the County's demand, the choice of which being at the County's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

14.4 Contractor Licenses. Contractor and Subcontractor(s) shall maintain in current status all federal, state, and local licenses and permits required for the operation of its business in general, for its operations under the contract, and if required by this contract, the work itself.

14.5 Inspection and Testing. Per A.R.S. § 41-2547, the County may at reasonable times inspect the part of Contractor's or Subcontractors' plant(s) or places of business related to performance under the contract. Accordingly, Contractor agrees to permit (for itself) and ensure (for Subcontractors) access for inspection at

any reasonable time to its facilities, processes, and services. The County may inspect or test, at its own cost, any finished goods, work-in-progress, components, or unfinished materials that are be supplied under the contract or that will be incorporated into something to be supplied under the contract. If the inspection or testing shows non-conformance or defects, the Contractor will owe the County reimbursement or payment of all costs it incurred in carrying out or contracting for the inspection and testing, as well as for any re-inspection or re-testing that might be necessary. Neither inspection of facilities nor testing of goods, work, components, or unfinished materials will of itself constitute acceptance by the County of those things.

14.6 Acceptance of Work.

a. Materials. The County has the right to make acceptance of materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. The County may apply as acceptance criteria conformity to the contract, workmanship and quality, whether the constituent materials used are correct, and any other matter for which the contract or applicable laws state a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. Contractor shall remove any rejected materials from the delivery location, or from any immediate locations to which it might have been reasonably necessary to move it, then inspect it, carry it off the delivery premises, and subsequently deliver an equal number or quantity of conforming items. The County will not owe Contractor any payment for rejected materials, and the County may, at its discretion, withhold or make partial payment for any rejected materials that have been returned to Contractor in those instances where the County has agreed to permit repair instead of demanding replacement.

b. Services. The County has the right to make acceptance of services subject to acceptance criteria. The County may apply as acceptance criteria conformity to the contract, accuracy, completeness, or other indicators of quality, or any other matter for which the contract or law states a requirement, whether stated directly or by reference to another document, standard, reference specification, etc. The County will not owe Contractor any payment for un-accepted services; and the County may, at its discretion, withhold or make partial payment for any rejected services if Contractor is still in the process of re-performing or otherwise curing the grounds for the County's rejection.

14.7 Ownership of Intellectual Property.

a. Rights in Work Product. Unless otherwise noted in the terms and conditions of this contract, all intellectual property originated or prepared by Contractor pursuant to the contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the contract, shall be considered work product and shall be the exclusive property of Contractor, provided that County has Government Purpose Rights to that work product as and when it was delivered to County.

(1) "Government Purpose Rights" are: (i) the unlimited, perpetual, irrevocable, royalty free, non-exclusive, worldwide right to use, modify, reproduce, release, perform, display, sublicense, disclose and create derivatives from that work product without restriction for any activity in which the County is a party; (ii) the right to release or disclose that work product to third parties for any County purpose; and (iii) the right to authorize those to whom it rightfully releases or discloses that work product to use, modify, release, create derivative works from the work product for any County purpose; such recipients being understood to include the federal government, the state government, and various local governments.

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

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

c. Pre-Existing Material. All pre-existing software and other materials developed or otherwise obtained by or for Contractor or its affiliates independently of the contract or applicable purchase orders are not part of the work product to which rights are granted as stated above, and will remain the exclusive property of Contractor, provided that:

(1) Any derivative works of such pre-existing material or elements thereof that are created pursuant to the contract are part of that work product;

(2) Any elements of derivative work of such pre-existing material that was not created pursuant to the contract are not part of that work product; and

(3) Except as expressly stated otherwise in the contract, nothing in the contract is to be construed to interfere or diminish Contractor's or its affiliates' ownership of such pre-existing materials.

d. Developments Outside of Contract. Unless expressly stated otherwise in the Terms and Conditions, the contract does not preclude Contractor from developing competing materials outside the contract, irrespective of any similarity to materials delivered or to be delivered to the County hereunder.

14.8 Subcontracts. The Contractor shall not enter into any subcontract under this contract for the performance of this contract without the advance written notice to the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. It is expressly understood that all persons employed by the Contractor, either directly or indirectly, shall be considered employees or agents of the Contractor and not the County. Nothing contained in any contract or joint venture agreement shall create any contractual relationships between any subcontractor and County, nor shall the same create any obligation on the part of the County to pay any subcontractor. The subcontract shall incorporate by reference the terms and conditions of this contract.

14.9 Non-Discrimination. Contractor shall comply with the State of Arizona Executive Order No. 2009-09 and all other applicable federal, state and local laws, rules, and regulations regarding non-discrimination and equal opportunity, including the Americans with Disabilities Act.

14.10 E-Verify Requirements. As required by A.R.S. § 41-4401, Contractor and each subcontractor warrants compliance with A.R.S. § 23-214(A) and all federal immigration laws and any regulations relating to the immigration status of their employees. Contractor and each subcontractor acknowledge that under A.R.S. § 41-4401, the County retains the legal right to inspect the papers of any Contractor or subcontractor employee who works under the contract to ensure that Contractor or subcontractor is in compliance with the foregoing warranty and understands that a breach of the foregoing warranty under shall be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.

14.11 Offshore Performance of Certain Work Prohibited. Any services that are described in the specifications or Scope of Work that directly serve the County or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services, services performed through remote access to the County network, or services that are incidental to the performance of the contract. This provision applies to work performed by Subcontractors at all tiers. Responders shall declare all anticipated offshore services in the proposal.

14.12 Estimated Quantities. Unless expressly stated otherwise in the solicitation, the (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on orders; (b) County makes no commitment of any kind concerning the quantity or monetary value of activity, work or services actually initiated or completed during the term of the contract; (c) Contractor shall only deliver or perform as authorized by orders; and (d) County is not limited as to the number of orders it may issue for the contract.

14.13 Non-Exclusivity. This contract is entered into with the understanding and agreement that it is for the sole convenience of Pinal County. The County reserves the right to obtain like materials or services from another source when necessary without penalty or obligation. The County reserves the right to make additional awards by aggregate, line item, regional area, or any other division of goods and services as determined to be in the best interest of the County.

14.14 Additions and Deletions to Contract. The County reserves the right to add and/or delete goods or services to the Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

14.15 Applicable Taxes. The Contractor shall be responsible for paying all applicable taxes. Pinal County is subject to all applicable state and local transaction privilege taxes. The County is exempt from certain federal excise tax on manufactured goods. The County will provide the necessary exemption certificates as evidence. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons

employed by the Contractor. Contractor shall, and require all subcontractors to hold the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with County unless not required by law.

14.16 Eligible Agencies. This contract shall be for the permissive use by Pinal County. The County has entered into various cooperative purchasing agreements with other Arizona government entities in order to conserve resources, reduce overhead and purchase costs and improve delivery time. The contract resulting from this Solicitation may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of the Contractor. Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The County shall not be responsible for any disputes arising out of transactions made by others. Contractor shall sell to cooperative entity at the same price and on the same lead times and other terms and conditions on which it sells to the County, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the cooperative entity is having materials delivered or installed or services performed at locations not contemplated in the contracted pricing (e.g. delivery at a location outside Arizona).

14.17 Transitions. During commencement of the contract the Contractor shall attend transition meetings with outgoing suppliers as requested by the County to coordinate efforts, ease the transition, and minimize disruption in the County's operations. The County may elect to have outgoing suppliers complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible, even if that scope is covered under the contract with the new supplier. Conversely, the County anticipates having a continued need for the same materials and services upon expiration or earlier termination of the contract. Accordingly, Contractor shall work closely with any new (incoming) supplier and the County to ensure a smooth and complete transfer. The County's representative shall coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both the existing Contractor and the incoming supplier. During the outgoing transition, the County may elect to have the outgoing Contractor complete some or all of their work or orders in progress to help ensure the safest and most efficient transition possible.

14.18 Other Contractors. The County may undertake with its own resources or through award of other contracts to the same or other suppliers, additional or related work. In such cases, the Contractor shall cooperate fully with the County's employees and other suppliers and carefully fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the contract requires handing-off Contractor's work to others, Contractor shall cooperate as the County instructs regarding the necessary transfer of its work product, services, or records to the County or the other suppliers. Contractor shall not commit or permit any act that interferes with the County's or other suppliers' performance of their work, provided that, the County shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

14.19 Work on County Premises.

a. Compliance with Rules. Contractor is responsible for ensuring that its personnel comply with County's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing materials or performing services on County grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the contract. Contractor is reminded that violation under Pinal County Security policy 2.10 to possess a firearm, ammunition, or an explosive device in a County building is a material breach of contract and grounds for termination for default.

b. Protection of Facilities and Grounds. Contractor shall deliver or install the materials and perform the services without damaging any County facilities or grounds. Contractor shall repair or replace any damage it does cause promptly and at its own expense, subject to whatever instructions and restrictions the County needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements and do so in a timely manner, the County will be entitled to exercise its remedies under paragraph 17.5 “Right to Offset.”

14.20 Advertising, Publishing, and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this contract without the prior written approval of the Procurement Officer.

14.21 Israel Boycott Prohibited. **Pursuant to A.R.S. § 35-393.01(A) and to the extent allowable by law**, if the Contractor engages in for-profit activity and has ten (10) or more employees, and if this agreement has a value of $100,000 or more, the Contractor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

14.22 Use of Forced Labor of Ethnic Uyghurs Prohibited. Pursuant to A.R.S. § 35-394, the use of forced labor, any goods produced by forced labor or contractors or subcontractors that utilize the forced labor of Ethnic Uyghurs in the People’s Republic of China is prohibited. Written certification that the contractor complies with this provision shall be submitted to the County. If written certificaiton has been submitted, and the contractor later determines that it is not in compliance with this provision, it shall notify the County within five (5) business days. If the County does not receive notificaiton that within one hundred and eighty (180) days of finding the violation, the company has remedied the violation of this section, the contract will terminate. If the contract naturally or otherwise terminates before the end of the one hundred and eighty (180) day remedy period, the contract terminates on the contract termination date.

15. CONTRACT CHANGES.

15.1 Contract Amendments. The contract is issued under the authority of the Pinal County Board of Supervisors. Only a contract amendment can modify the contract and then only if it does not change the contract's general scope. Purported changes to the contract by a person not expressly authorized by the Procurement Officer or made unilaterally by Contractor will be void and without effect; Contractor will not be entitled to any claim made under the contract based on any such purported changes.

15.2 Signing of Contract Amendments. Contractor's counter-signature (or "approval") of contract modifications is not required to give effect if the contract amendment only covers either:

a. Extension of the term of the contract within the maximum aggregate term;
b. Revision to Procurement Officer appointment or contact information; or
c. Modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the contract.

In every case other than those listed in a, b, and c above, both parties' signature (or "approval") of a contract modification is required to give it effect.

15.3 Assignment and Delegation. Contractor shall not assign in whole its rights or delegate in whole its duties under the contract without the Procurement Officer's prior written consent, which consent the Procurement Officer may withhold at his or her discretion. The Procurement Officer shall not unreasonably withhold approval of assignment or delegation. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such consent will be given in any event without the assignee or delegate giving County satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when County first awarded it the contract. This contract and all of the terms, conditions and provisions herein, shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. RISKS AND LIABILITIES

16.1 Risk of Loss. Contractor bears all risk of loss to materials while in pre-production, production, storage transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the Scope of the Work, until they have been received and accepted as conforming by the County at the location designated in the purchase order or contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

16.2 Contractor Insurance. The Contractor and any tier of Subcontractor shall purchase and maintain insurance, until all of their obligations have been discharged including any warranty periods under this contract, against claims for injury to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or Subcontractors. Failure to do so may, at the sole discretion of the County, constitute a material breach of the contract.

The insurance requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. The County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

a. Minimum Scope and Limits of Insurance. Contractor shall purchase and maintain coverage with coverages and limits of liability not less than those stated below.

(1) Commercial General Liability (CGL). Commercial General Liability Insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 General Aggregate Limit, and $4,000,000 Completed Operations/Products Aggregate or a limit of not less than $1,000,000 for each occurrence, $2,000,000 General Aggregate Limit, and $2,000,000 Completed Operations/Products with the use of CG 2037 0704. . The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

The policy shall be endorsed, as required by this written agreement, to include Pinal County, its boards, agents, representatives, officers, directors, officials, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor

The policy shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its boards, agents, representatives, officers, directors, officials, and employees for any claims arising out of Contractor's work or service.

b. Additional Insurance Requirements.

(1) The Contractor's general liability policy, as applicable, shall stipulate that the insurance afforded the Contractor shall be endorsed as primary and non-contributory to any self-insurance or insurance carried by the County, its agents, officials, or employees.

(2) Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this contract.

c. Notice of Cancellation. Applicable to all insurance policies required within the insurance requirements of this contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the County.

d. Acceptability of Insurers. Contractor shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best rating of not less than A-6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of the County. The County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

e. Verification of Coverage. Contractor shall furnish the County with certificates of insurance or formal endorsements as required by the contract at least fourteen (14) calendar days prior to commencing work or services under the contract. Such certificates shall identify this contract number and project description and shall be sent directly to the attention of Pinal County Purchasing Department. In the event any insurance policy(ies) required by this contract are written on a "claims made" basis, coverage

shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual certificates of insurance. If a policy does expire during the life of the contract, a renewal certificate must be sent to the County a minimum of fourteen (14) calendar days prior to the expiration date. The form of any insurance policies, limits, endorsements and forms must be acceptable to the County. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

f. Subcontractors. All coverages for all tiers of Subcontractors shall be subject to the minimum insurance requirements identified above. The County reserves the right to require, at any time throughout the life of this contract, proof from the Contractor that its Subcontractors have the required coverage.

g. Approval and Modifications. The County 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.

16.3 Basic Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County indemnitees from indemnified basic claims that:

a. Are caused or alleged to be caused in whole or in part by the negligent or willful acts or omissions of a Contractor indemnitor;

b. Arise out of or are recovered under workers' compensation laws; and/or

c. Arise out of a Contractor indemnitor's failure to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. The parties specifically intend that the Contractor indemnitors shall indemnify the relevant County indemnitees from and against indemnified basic claims in all instances except where the indemnified basic claim arises solely from those County indemnitees' own negligent or willful acts or omissions. Wherever the indemnification under this subparagraph applies, Contractor is responsible for primary loss investigation, defense, and judgment costs for an on behalf of the other Contractor indemnitors with respect to County indemnitees, and accordingly Contractor is also responsible for any cooperation, contribution, or subordination between or amongst the Contractor indemnitors. In consideration of the award of the contract by a County indemnitee, Contractor hereby waives all rights of subrogation against County indemnities for losses arising from the work.

d. It is the specific intention of the County and the Contractor that the County shall, in all instances, except for the gross negligent or willful acts of the County, be indemnified, defended and held harmless by the Contractor from and against any all demands, claims, suits, losses, and damages.

16.4 Patent and Copyright Indemnification. With respect to materials or services provided or proposed by a Contractor indemnitor for performance under the contract, Contractor shall indemnify, defend and hold harmless County indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright,

or trade secret by the materials and the services. With respect to the defense and payment of claims under this subparagraph:

a. County shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

b. Contractor, with reasonable consultation from County shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

c. County may elect to participate in such action at its own expense; and

d. County may approve or disapprove any settlement or compromise, provided that the County shall not unreasonably withhold or delay such approval or disapproval; and the County shall cooperate in the defense and in any related settlement negotiations.

Force Majeure.

a. Relief From Performance. Except for payment of sums due, the parties are not liable to each other if an occurrence of force majeure prevents its performance under the Contract. If either party is delayed at any time in the progress of its performance under the Contract by an occurrence of force majeure, the delayed party shall notify the other no later than the following working day after the occurrence, or as soon as it could reasonably have been expected to recognize that the occurrence had effect in cases where the effects were not readily apparent. In any event, the notice must make specific reference to this paragraph specifying the causes of the delay in the notice and, if the effects of the occurrence are on-going, provide an initial notification and thereafter the delayed party shall provide regular updates until such time as the effects are fully known. To the extent it is able, the delayed party shall cause the delay to cease promptly and notify the other party when it has done so. The parties will extend the time of completion by Contract Amendment for a period equal to the time that the results or effects of the delay prevented the delayed party from performing.

b. Excusable Delay is Not a Default. Failure in performance by either party will not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if and to the extent that such failure was or is being caused by an occurrence of force majeure.

c. Default Diminishes Relief. Entitlement to relief from the effects of an occurrence of force majeure is diminished to the extent that the delay did or will result from the affected party's default unrelated to the occurrence, in which case the other party's normal remedies and the affected party's obligations would apply undiminished.

16.5 Third Party Antitrust Violations. The Contractor assigns to the County any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this contract.

17. WARRANTIES

17.1 Liens. Contractor warrants that the materials and services when accepted will be and will remain free of liens or other encumbrances.

17.2 Conformity to Requirements. Contractor warrants that, unless expressly provided otherwise elsewhere in the contract, the materials and services will for one (1) year after acceptance and in each instance:

a. Conform to the requirements of the contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any Contractor affirmations included as part of the contract;

b. Be free from defects of material and workmanship;

c. Conform to or perform in a manner consistent with current industry standards; and

d. Be fit for the intended purpose or use described in the contract.

Mere delivery or performance does not substitute for express acceptance by County. Where inspection, testing, or other acceptance assessment of materials or services cannot be done until after installation, the forgoing warranty will not begin until County's acceptance.

17.3 Product Safety. Materials as shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, the County is not responsible for making any materials safe or compliant following acceptance and is relying exclusively on Contractor to deliver only products that are already safe and compliant.

17.4 Contractor Personnel. Contractor warrants that its personnel will perform their duties under the contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the contract. Contractor further warrants that its key personnel will maintain any certifications relevant to their work, and Contractor shall provide individual evidence of certification to the County upon request.

17.5 Data Protection and Confidentiality of Records.

a. Proprietary and Sensitive Data. Contractor warrants that it will establish and maintain procedures and controls acceptable to the County for ensuring that the County's proprietary and sensitive data is protected from unauthorized access and information obtained from County or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all data created by Contractor in any way related to the contract, provided to the Contractor by the County or prepared by others for the County are proprietary to the County and all information by those same avenues is the County's confidential information. To comply with the foregoing warrant:

(1) Contractor shall: (i) notify the County immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external security breach, internal breach, system failure, or procedural lapse; (ii) cooperate with the County to identify the source or cause of and respond to

each unauthorized access or inappropriate disclosure; and (iii) notify the County promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

(2) Contractor shall not: (i) release any such data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the contract, unless the County has agreed otherwise in advance and in writing; or (ii) respond to any requests it receives from a third party for such data or information, and instead route all such requests to the County's designated representative.

b. Personally Identifiable Information. Contractor warrants that it will protect any personally identifiable information ("PII") belonging to the County's employees' or other Contractors or members of the general public that it receives from the County or otherwise acquires in its performance under the contract. (For purposes of this paragraph PII has the meaning given in the [federal] Office of Management and Budget (OMB) Memorandum M-07-16 Safeguarding Against and Responding to the Breach of Personally Identifiable Information; and "protect" means taking measures to safeguard personally identifiable information and prevent its breach that are functionally equivalent to those called for in that OMB memorandum and elaborated on in the [federal] General Services Administration (GSA) Directive CIO P 2180.1 GSA Rules of Behavior for Handling Personally Identifiable Information.) NOTE: For convenience of reference only, the OMB memorandum is available at: https://georgewbush-whitehouse.archives.gov/omb/memoranda/fy2007/m07-16.pdf
NOTE: For convenience of reference only, the GSA directive is available at: https://www.gsa.gov/directives-library/gsa-rules-of-behavior-for-handling-personally-identifiable-information-pii-2

c. Protected Health Information. Contractor warrants that, to the extent performance under the contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

(1) Is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (i) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (ii) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR 45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (iii) the County's current and published PHI/ePHI privacy and security policies and procedures;

(2) Will cooperate with the County in the course of performing under the contract so that both the County and Contractor stay in compliance with the requirements above and will sign any documents that are reasonably necessary to keep both the County and Contractor in compliance with the requirements above, in particular "Business Associate Agreements" in accordance with the Privacy Rule. NOTE: For convenience of reference only, the Privacy Rule is available at: http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

17.6 Intellectual Property. Contractor warrants that the materials and services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

17.7 Compliance with Applicable Laws, Licensing and Permits. Contractor warrants that the materials and services supplied under this Contract do and will continue to comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable licenses and permit requirements.

17.8 Lobbying. Contractor warrants that it will not engage in lobbying activities as defined in 40 CFR part 34 and A.R.S. § 41-1231, *et seq.*, using monies awarded under the contract. Upon award of the Contract, Contractor shall disclose all lobbying activities to the County to the extent they are an actual or potential conflict of interest or where such activities would create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure that monies awarded under the contract are not used for lobbying. Subcontractors shall be subject to these same provisions. Contractor shall include "anti-lobbying" provisions in all subcontracts. This paragraph does not apply to the extent that the services are defined in the contract as being lobbying for the County's benefit or on the County's behalf.

17.9 Survival of Rights and Obligations. All representations and warranties made by Contractor under the contract will survive the expiration or earlier termination of the contract. The Contractor shall, in accordance with all terms and conditions of the contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this contract.

18. COUNTY'S CONTRACTUAL REMEDIES

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

18.2 Stop Work Order. The County may at any time require Contractor to stop all or any part of the work by written order. Upon receipt of a stop order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize incurring of further costs during the period of stoppage that might be chargeable to County associated with the portions of the work covered by the order. If Contractor incurs losses, it may make a claim under the Pinal County Procurement Code.

18.3 Non-exclusive Remedies. The County's rights and remedies under the contract are not exclusive.

18.4 Nonconforming Tender. The materials provided and services performed must comply fully with the contract. Providing materials or performing services or any portion thereof that do not comply fully constitutes a breach of contract, in which event the County will be entitled to exercise any remedy available to it under the contract or laws.

18.5 Right to Offset. The County is entitled to offset against any sums due contractor, any expenses or costs the County incurs, or damages the County assessed concerning Contractor's non-conforming performance or

failure to carry out the work, including any expenses, costs, and damages to which it is entitled by the contract or laws.

19. CONTRACT TERMINATION

19.1 Termination for Conflict of Interest. Pursuant to A.R.S. § 38-511, the County may terminate this contract within three (3) years after the effective date without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is or becomes an employee or agent of any other party to the contract in any capacity or a consultant to any other party to the contract with respect to the subject matter of the contract. Any such termination will be effective when Contractor receives the County's written notice of the termination unless the notice specifies a later date. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

19.2 Gratuities. The County may by written notice, terminate the contract in whole or in part if the County determines that employment or a gratuity was offered or made by Contractor or a representative of Contractor to any officer or employee of the County for the purpose of influencing the outcome of the procurement or the administration of the contract, or in anticipation of receiving any favorable treatment concerning the contract or performance of the contract. The County, in addition to any other rights or remedies available to it, will be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by Contractor.

19.3 Suspension or Debarment. The County may, by written notice to Contractor, terminate the contract immediately if the County discovers that Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. The County has taken Contractor's submittal of the accepted offer and will take its performance under the contract as Contractor's attestation that it is not currently suspended or debarred. If Contractor subsequently becomes suspended or debarred, it shall notify the Procurement Officer immediately.

19.4 Termination for Convenience. The County may terminate the contract when in the best interest of the County, in whole or in part, at any time, and without penalty or recourse on Contractor's part other than as expressly stated in the contract. Upon receipt of the County's written termination notice, Contractor shall stop work as directed in the notice, notify all subcontractors of the termination and its effective date, and minimize any further costs that might be chargeable to the County. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract will become the County's property and Contractor shall deliver it all promptly on demand. Contractor will be entitled to receive just and equitable compensation for necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted before the effective date of the termination.

19.5 Termination for Default. In addition to the rights reserved to it under the contract, the County may terminate the contract in whole or in part due to Contractor's failure to:

a. Comply with any requirement, term, or condition of the contract;

b. Obtain and maintain all required insurance policies, bonds, licenses, and permits;

c. Make satisfactory progress in carrying out the work; or

d. Failure to conduct business in an ethical or legal manner.

Procurement Officer shall give written notice of the termination and the reasons for it. Upon termination under this paragraph, all documents, data and reports prepared by Contractor under the contract and all necessary and attributable unfinished materials on hand, work in progress, work completed, and work accepted will become County's property, and Contractor shall deliver all of it immediately on demand. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice. The County may, following termination of the contract under this paragraph, procure on terms and in the manner it determines to be appropriate materials or services to replace those that were to have been provided or performed by Contractor, and Contractor will be liable to the County for any excess cost the County incurs in procuring such substitutes.

20. CONTRACT CLAIMS

20.1 Claim Resolution. All claims and controversies shall be subject to the Pinal County Procurement Code.

20.2 Arbitration. It is understood and agreed that no provision of any resulting contract shall require arbitration upon the County except by the County's express written consent given subsequent to the execution of the contract. However, if both parties agree, disputes may be resolved through arbitration. The dispute shall be resolved as provided for in A.R.S. § 12-1501, *et seq*. The Contractor shall continue to render the services required by this contract without interruption, notwithstanding the provisions of this section.

PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY **31 N. Pinal Street** **Florence, AZ 85132**	**Spragues Sports LLC** **345 W. 32nd St.** **Yuma, AZ 85364**
BY: Stephen Q. Miller (Name)	BY: Matthew Wathen (Name)
Chairman, Pinal County Board of Supervisors (Title)	Buyer (Title)
(Signature)	(Signature)
DATE: July 2, 2025	DATE: 06-07-25

Approved as to Legal Content:

6.16.25

Pinal County Attorney's Office (Date)

PINAL COUNTY

Exhibit A

Scope of Work

To be included as a separate exhibit to the contract.
The final Scope of Work (SOW) exhibit is the solicitation SOW including addenda and negotiated changes.

PINAL COUNTY

Exhibit B

Contract Pricing

To be included as a separate exhibit to the contract. Pricing reflects final negotiated contract pricing.

PINAL COUNTY

Exhibit C

Responder's Proposal

To be included as a separate exhibit to the contract. This exhibit is made up of the Responder's proposal. Clarification questions asked and supplier responses will be added as part of the Responder's proposal exhibit.

Angeline Woods
Director
Budget and Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

To: Pinal County Board of Supervisors

From: Kristen Grieco, Procurement Officer

Date: July 2, 2025

Re: Contract Amendment for RFP #220726RFP Public Health Clinic Services

It is requested that the Board approve a contract term extension for the following suppliers who provide Public Health Clinic Services for the Public Health Department:

Rebecca N. Strand
Sindy L. Sheldon
Tanique Vaughn – Nursis Staffing

The County has spent approximately $30,000 on these contracts in the last year and the same is anticipated in the next year of the contract.

The current term of this contract expires on August 31, 2025. The new term, if approved, will begin on September 1, 2025, and will continue through August 31, 2026. After this extension, no further extensions remain.

It is also requested the Board authorize the Director of the Office of Budget and Finance to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remain unchanged.

Respectfully submitted,

Kristen Grieco

Kristen Grieco
Procurement Officer
(520) 866-6639
Kristen.Grieco@pinal.gov

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: 220726
Amendment # 4
Procurement Officer: Kristen Grieco
Kristen.Grieco@pinal.gov

Public Health Clinic Services

Contractor Name: **Rebecca N. Strand, RN**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to August 31, 2026.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	X July 2, 2025
Stephen Q. Miller, Chairman Pinal County Board of Supervisors	Date

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: 220726
Amendment # 4
Procurement Officer: Kristen Grieco
Kristen.Grieco@pinal.gov

Public Health Clinic Services

Contractor Name: **Sindy L. Sheldon**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to August 31, 2026.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	X July 2, 2025
Stephen Q. Miller, Chairman Pinal County Board of Supervisors	Date

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: 220726
Amendment # 4
Procurement Officer: Kristen Grieco
Kristen.Grieco@pinal.gov

Public Health Clinic Services

Contractor Name: **Tanique Vaughn - Nursis Staffing, LLC**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to August 31, 2026.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	X July 2, 2025
Stephen Q. Miller, Chairman Pinal County Board of Supervisors	Date

Angeline Woods
Director
Budget and Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

To: Pinal County Board of Supervisors

From: Brisna Canizalez, Procurement Officer

Date: July 2, 2025

Re: Contract Amendment for ROQ #226327 JOC for Housing Electrical Installation, Repair, Renovation and Replacement

It is requested the Board approve a contract term extension with JMAC Electric who provide JOC for housing electrical installation, repair, renovation and replacement for Housing and CDBG.

The County has spent $16,000.00 on this contract in the last year and the same is anticipated in the next year of the contract.

The current term of this contract expires on August 2, 2025. The new term, if approved, will begin on August 3, 2025, and will continue through August 2, 2026. After this extension, one (1) one-year optional extension will remain.

It is also requested the Board authorize the Director of the Office of Budget and Finance to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remain unchanged.

Respectfully submitted,

Brisna Canizalez

Brisna Canizalez
Procurement Officer
(520) 866-6223
Brisna.Canizalez@pinal.gov

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: #226327
Amendment #3
Procurement Officer: Brisna Canizalez
Brisna.Canizalez@pinal.gov

JOC for Housing Electrical Installation, Repair, Renovation, and Replacement

Contractor Name: JMAC Electric

Pursuant to Special Terms and Conditions Paragraph 3 (Contract Extension) and Uniform Terms and Conditions Section 5 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. The term of this Contract is hereby extended to August 2, 2026.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	X July 2, 2025
Stephen Q. Miller, Chairman Pinal County Board of Supervisors	Date

Angeline Woods
Director
Budget and Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

To: Pinal County Board of Supervisors

From: Brisna Canizalez, Procurement Officer

Date: July 2, 2025

Re: Contract Amendment for ROQ #226527 JOC for Housing Roofing Installation, Repair, Renovation and Replacement

It is requested the Board approve a contract term extension with Post & Beam Construction who provide JOC for housing roofing installation, repair, renovation and replacement for Housing and CDBG.

The County has spent approximately $502,000.00 on this contract in the last year and the same is anticipated in the next year of the contract.

The current term of this contract expires on August 2, 2025. The new term, if approved, will begin on August 3, 2025, and will continue through August 2, 2026. After this extension, one (1) one-year optional extension will remain.

It is also requested the Board authorize the Director of the Office of Budget and Finance to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remain unchanged.

Respectfully submitted,

Brisna Canizalez

Brisna Canizalez
Procurement Officer
(520) 866-6223
Brisna.Canizalez@pinal.gov

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: #226527
Amendment #3
Procurement Officer: Brisna Canizalez
Brisna.Canizalez@pinal.gov

JOC for Housing Roofing Installation, Repair, Renovation, and Replacement

Contractor Name: Post & Beam Construction

Pursuant to Special Terms and Conditions Paragraph 3 (Contract Extension) and Uniform Terms and Conditions Section 5 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. The term of this Contract is hereby extended to August 2, 2026.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	X July 2, 2025
Stephen Q. Miller, Chairman Pinal County Board of Supervisors	Date

Angeline Woods
Director
Budget and Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

To: Pinal County Board of Supervisors

From: Lorina Gillette, CPPB, Procurement Officer

Date: July 2, 2025

Re: Contract Amendment for IFB #240328IFB Pavement Maintenance Materials.

It is requested the Board approve a contract term extension with the following suppliers who provide pavement maintenance materials for the Development Services Department:

Holbrook Asphalt
Pavement Restoration, Inc.
Wester Emulsions
Wright Asphalt Products Company

The County has spent approximately $1,200,000.00 on these contracts in the last year and the same is anticipated in the next year of the contract.

The current term of this contract expires on August 15, 2025. The new term, if approved, will begin on August 16, 2025, and will continue through August 15, 2026. After this extension, two (2) one-year optional extensions will remain.

It is also requested the Board authorize the Director of the Office of Budget and Finance to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remain unchanged.

Respectfully submitted,

Lorina Gillette

Lorina Gillette, CPPB
Procurement Officer
(520) 866-6262
Lorina.Gillette@pinal.gov

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: 240328IFB
Amendment # 2
Procurement Officer: Lorina Gillette, CPPB
Lorina.Gillette@pinal.gov

Asphalt Maintenance Materials

Contractor Name: **Holbrook Asphalt**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to August 15, 2026.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	X July 2, 2025
Stephen Q. Miller, Chairman Pinal County Board of Supervisors	Date

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: 240328IFB
Amendment # 2
Procurement Officer: Lorina Gillette, CPPB
Lorina.Gillette@pinal.gov

Asphalt Maintenance Materials

Contractor Name: **Pavement Restoration, Inc.**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to August 15, 2026.

2. Modified Exhibit B of the Contract. Exhibit B is modified and superseded in its entirety by the attached Exhibit B.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Contractor hereby acknowledges receipt and understanding of the above amendment.

BY: Lee Beasley
(Name)

Vice President
(Title)

(Signature)

Pavement Restoration, Inc.
(Contractor Name)

DATE: June 17th, 2025

The above reference contract amendment is hereby executed this date by the County.

BY: Stephen Q. Miller
(Name)

Chairman, Pinal County Board of Supervisors
(Title)

(Signature)

DATE: July 2, 2025

PINAL COUNTY

Exhibit B

Contract Pricing - Effective 8/1/25

To be included as a separate exhibit to the contract. Pricing reflects final Contract pricing.

PINAL COUNTY

Exhibit B
Pricing Matrix

1. Prices shall be inclusive of all applicable taxes, bonds and insurance premiums.
2. Indicate whether price is per Ton or per Square Yard.

Product Name	Percentage of Concentrate	Material Price FOB Plant	Spreader Price per Hour	Transport Price per Hour	Unused Product Disposal Fee
PG 58-22 or equal					
PG 64-16 or equal					
PG 70-10 or equal					
PG 76-16 or equal					
Custom Blend:					
Custom Blend Description:					

Liquid Asphalt - MAG Spec #712 or Equivalent					
Product Name	Percentage of Concentrate	Material Price FOB Plant	Spreader Price per Hour	Transport Price per Hour	Unused Product Disposal Fee
MC-30 or equal					
MC-70 or equal					
MC-250 or equal					
MC-800 or equal					
MC-3000 or equal					
Custom Blend:					
Custom Blend Description:					

Emulsified Asphalt - MAG Spec #713 or Equivalent					
Product Name	Percentage of Concentrate	Material Price FOB Plant	Spreader Price per Hour	Transport Price per Hour	Unused Product Disposal Fee
RS-1 or equal					
RS-2H or equal					
MS-1 or equal					
MS-2 or equal					
MS-2h or equal					
SS-1 or equal					
SS-1h or equal					
QSH or equal					
CRS-1 or equal					

Exhibit B
Pricing Matrix

CRS-2h or equal					
CRS-2P (Polymer modified) or equal Polymer:					
CMS-2 or equal					
CMS-2h or equal					
CSS-1 or equal					
CSS-1h or equal					
PMCQS-1h or equal					
Custom Blend:					
Custom Blend Description:					

Asphalt Rubber - MAG Spec #717 or Equivalent					
Product Name	Percentage of Concentrate	Material Price FOB Plant	Spreader Price per Hour	Transport Price per Hour	Unused Product Disposal Fee
Type 1 - PG 64-16 or equal					
Type 2 - PG 58-22 or equal					
Type 3 - PG 52-28 or equal					
PG 70-22TR+					
PG 76-22TR+					
Custom Blend:					
Custom Blend Description:					

Preservative Seal for Asphalt Concrete - MAG Spec #718 or Equivalent					
Product Name	Percentage of Concentrate	Material Price FOB Plant	Spreader Price per Hour	Transport Price per Hour	Unused Product Disposal Fee
Type A or equal					
Type B or equal					
Type C or equal					
Type D or equal					
Custom Blend:					
Reclamite Asphalt Rejuvenator					

PINAL COUNTY

Exhibit B
Pricing Matrix

Please provide information on other products your company offers which could be utilized during pavement maintenance. Indicate whether price is per Ton or per Square Yard.

Other Custom Blends							
Product Name and Description	Purpose or Application	Based on MAG Spec	Percentage of Concentrate	Material Price FOB Plant	Spreader Price per Hour	Transport Price per Hour	Unused Product Disposal Fee
Maltene Based Reclamite Asphalt Rejuvenator	Rejuvenation	718	66%	Price per Sq Yard $ 1.61		N/A	N/A
ARA -1TI Maltene Based pollution reducing & cool pavement asphalt rejuvenator		718	66%	Price per SQ Yard $3.75		N/A	N/A

Miscellaneous Charges	
Description	Price per Hour
Truck Flushing	N/A
Asphalt Application (ONLY)	N/A
Transport Services (ONLY)	N/A
Downtime *(This is a reciprocal charge. The same amount will be charged to Contractor for Contractor caused downtime.)*	N/A

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: 240328IFB
Amendment # 2
Procurement Officer: Lorina Gillette, CPPB
Lorina.Gillette@pinal.gov

Asphalt Maintenance Materials

Contractor Name: **Western Emulsions**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to August 15, 2026.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	X July 2, 2025
Stephen Q. Miller, Chairman Pinal County Board of Supervisors	Date

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: 240328IFB
Amendment # 2
Procurement Officer: Lorina Gillette, CPPB
Lorina.Gillette@pinal.gov

Asphalt Maintenance Materials

Contractor Name: **Wright Asphalt Products Company**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to August 15, 2026.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	X July 2, 2025
Stephen Q. Miller, Chairman Pinal County Board of Supervisors	Date

Angeline Woods
Director
Budget and Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

To: Pinal County Board of Supervisors

From: Eric Zander, CSCP, Procurement Officer

Date: July 2, 2025

Re: Contract Amendment for RFP #244129 Inmate Communications

It is requested the Board approve a new Exhibit B Pricing Addendum with Global Tel*Link Corporation dba ViaPath who provides Inmate Communications Services for the Pinal County Sheriff's Office.

It is also requested the Board authorize the Director of the Office of Budget and Finance to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remain unchanged.

Respectfully submitted,

Eric Zander

Eric Zander, CSCP
Procurement Officer
(520) 866-6644
Eric.Zander@pinal.gov

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: #244129RFP
Amendment # 1
Procurement Officer: Eric Zander, CSCP
Eric.Zander@pinal.gov

Inmate Communications

Contractor Name: **Global Tel*Link Corporation dba ViaPath**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. New Exhibit B to the Contract. The attached new Exhibit B Contract Pricing – Revised Inmate Telephone Services Pricing, Inmate Tablet Program Pricing, and Inmate Video Visitation Pricing is added and incorporated by this reference to the Contract.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Contractor hereby acknowledges receipt and understanding of the above amendment.

BY: Alexandra Booker
(Name)

Contracts Manager
(Title)

(Signature)

Global Tel*Link Corporation d/b/a ViaPath Technologies
(Contractor Name)

DATE: June 18, 2025

The above reference contract amendment is hereby executed this date by the County.

BY: Stephen Q. Miller
(Name)

Chairman, Pinal County Board of Supervisors
(Title)

(Signature)

DATE: July 2, 2025

Revised Exhibit B – Contract Pricing

PINAL COUNTY

INMATE TELEPHONE SERVICES
ATTACHMENT B-6 - RATES/COMMISSIONS/FEES
AMENDMENT 01

NOTE:

1. The Inmate Telephone Services rates, fees and surcharges charged to called parties SHALL NOT exceed the rates mandated by Local, State or Federal laws or regulations. There shall be NO CHARGE for un-answered or un-accepted calls. Incomplete calls such as network intercept recordings, busy signals, no answers, refusals of calls, answering machine pickups, etc. shall not be billable. Charges for calls shall not begin until the call recipient accepts the call.
2. Rates do NOT include Federal, State, and/or local taxes or regulatory fees.

Amendment 01:

1. "Enhanced Communications" means voice communications and/or video visitation. Contractor may apply the following charges on Enhanced Communications; provided, however, Contractor may in its discretion change any pricing. Taxes, and regulatory and other mandated fees may also apply.
2. No per call, per connection, or flat-rate calling charges shall apply to international, interstate and intrastate ITS per minute of use calls.
3. Pursuant to the FCC Order: 1) There will be no commission payable on IPCS voice calling services under this Agreement; and 2) There will be no Ancillary Fee/Service Charges charged for IPCS voice calling services under this Agreement.

GROUP 1 - RATES				
SECTION A	**COLLECT**	**Connect/Surcharge**	**Rate/Minute**	**Total Cost of 8 min. call**
	Local/InterLATA/IntraLATA	$ -	$0.07	$0.56
	Interstate (LD)	$ -	$0.07	$0.56
	Mexico	$ -	$0.07	$0.56
	International (other than Mexico)	$ -	$0.07	$0.56
SECTION B	**PREPAID**	**Connect/Surcharge**	**Rate/Minute**	**Total Cost of 8 min. call**
	Local/InterLATA/IntraLATA	$ -	$0.07	$0.56
	Interstate (LD)	$ -	$0.07	$0.56
	Mexico	$ -	$0.07	$0.56
	International (other than Mexico)	$ -	$0.07	$0.56
SECTION C	**DEBIT AND/OR INMATE BASED PREPAID**	**Connect/Surcharge**	**Rate/Minute**	**Total Cost of 8 min. call**
	Local/InterLATA/IntraLATA	$ -	$0.07	$0.56
	Interstate (LD)	$ -	$0.07	$0.56
	Mexico	$ -	$0.07	$0.56
	International (other than Mexico)	$ -	$0.07	$0.56

PINAL COUNTY

Tablet Program Cost/Commission
Amendment 01

To accommodate various pricing structures while ensuring an equivalent comparison of costs, the County requests that Responders propose cost as the total cost to an inmate using the following assumption:

Based on an average stay of 11 days and assuming

the following usage: 2 hours each day

watching movies
2 hours each day listening to music
1 hour each day
spent playing
games 1 message
sent each day
1 message received each day
1 picture received during the inmate's stay

1. Total **cost to the inmate** during the 11-day stay assumption:

$32.50

2. The **commission paid to PCSO-ADC** based on the 11-day stay assumption:

$10.08 which equates to 31% on all paid entertainment tablet services and inmate messaging.

The Responder shall itemize any and all charges and fees that are charged to the inmate or to the inmate's friends/family. If the County has omitted any specific fee, please add in the space provided. No other fees or charges will be allowed if not listed here.

The Inmate Tablet Program rates, fees and commissions **SHALL NOT** exceed any rates mandated by Local, State, or Federal laws or regulations.

Offer that do not include the completed Response Form or include a completed Response Form with unacceptable responses may cause that section to be deemed unacceptable and therefore non-responsive

NOTE: Rates do NOT include Federal, State, and/or Local taxes or regulatory fees.

Enhanced Communications, Enhanced Services and Accessories Rates.

i. "Enhanced Communications" means voice communications and/or video visitation.

ii. "Enhanced Services" means information services, educational, law library, entertainment products, and mail scanning services, and recording and storage offered through a Tablet.

iii. Contractor may apply the following charges on Enhanced Communications, Enhanced Services and the use of the Tablets; provided, however, Contractor may in its discretion change any pricing. Taxes, and regulatory and other mandated fees may also apply.

PINAL COUNTY

Any costs to friends and family that are not included in the Cost per Minute pricing above. Additional pages may be added so long as they are clearly referenced in the spaces provided.

Itemized Description Charge/Fee	Charge/Fee	Commission to PCSO/ADC
Enhanced Services		
Paid Inmate Content Access: Standard Profile (Movies, Music, Games)	$0.07 per minute	*31%
Paid Inmate Content Access: Free Profile	$0.00 per minute	N/A
Incoming Message	$0.50 per written message	31%
Outgoing Message	$0.50 per written message	31%
Incoming Picture	$0.50 per photo attachment (in addition to charge for any written message, if provided)	31%
Replacement Earbuds/Earphones	$4.00	N/A
Mail Scanning	No cost to County	N/A
Contractor may charge certain Transaction Fees for Enhanced Services in accordance with the following amounts:		
Automated payment for credit card, debit card, and bill processing fees	Up to $4.95 per transaction	
Live Agent Fee	$5.95 per transaction	
Third Party Financial Transaction Fee	Up to $5.95 per transaction when transaction is paid via a live agent Up to $3.00 per transaction when transaction is paid via automated payment system	
Tablet Account Setup Fee	Up to $1.95	

*Contractor will pay monthly a sum equal to **thirty-one percent (31%)** of gross revenue (less all applicable taxes, government-imposed fees or charges, and billing or security fees) received from the per minute rate and subscription/access pass charged to inmates for Enhanced Services excluding Enhanced Communications. Tablet Commission payments will be completed monthly, and all Tablet Commission payments will be final and binding upon the County unless written objection is received by the Contractor within sixty (60) days of receipt of commission payment by the County.

Any costs associated with **Optional or Additional Technology or Services** that have been proposed shall be listed.

Description of Optional or Additional Technology or Services	Cost to Inmate or Friends & Family	Cost to PCSO-ADC	Commission
Silver Access Pass - 750 prepaid minutes for $15, good for 30-days. Includes Silver movies/TV, Silver music, streaming games, streaming media, as well as all services from the Standard streaming music package.	$15 for 30 Days	$0.00	31%
Premium+ Music Access Pass – 300 minutes for $15, good for 7-days. Includes the ability to make playlists and download/cache content to the tablet.	$15 for 7 Days	$0.00	31%
Premium+ Movie Pass - 200 prepaid minutes for $10, good for 48-hours. This includes the most recent premium movies.	$10 for 48 hours	$0.00	31%
A la carte price per minute - $0.05/min. Available a la carte – Silver Music, Movies, Streaming Media, Streaming Games, Music Channels, FM Radio, and Podcasts.	$0.05 per minute	$0.00	31%
Enhanced Communications: Phone	Reference ITS Call Rates	$0.00	0%

App			
Inmate Handbook, PDF Viewer, Forms & Grievances	$0.00.	$0.00	N/A
Religion, Education, Access to Law Library, eBooks and Job Search	$0.00	$0.00.	$0.00

Additional Features. The ViaPath Additional Features and value-added services listed in the table below will no longer be offered within the ITS Rates. Going forward, the ViaPath Additional Features and value-added services will be provided to the County under the Enhanced Services.

ViaPath Additional Features
365 Day On-Line Call Recording Storage
60 Day On-Line Video Recording Storage
Live Monitoring
Call Detail Reporting Tools
CD Burning Tools
PREA Support
24X7 Technical Support
Hot Alert
Audit Tools
One (1) full-time / on-site SAT
Voice IQ Initial Voice Biometrics Stops PIN sharing
Call IQ Keyword Search/Word Recognition application. Includes Translation Capabilities
Unlimited Reverse Number Lookup (BNA)
Data IQ - Advanced Investigative Data Analysis
Called Party IQ - Detection of prisoner-to-prisoner telephone calling
Phone IQ – Phone Type Id

"Enhanced Communications" means voice communications and/or video visitation. Contractor may apply the following charges on Enhanced Communications; provided, however, Contractor may in its discretion change any pricing. Taxes, and regulatory and other mandated fees may also apply.

The Responder shall propose the Cost per Minute of Visit time and the Commission Percentage paid to PCSO-ADC. There shall be NO COST to the County for the Video Visitation System.

1. Enhanced Communications: Total Cost per Minute shall be inclusive of all costs to visitor for one (1) minute of Video Visitation time regardless of duration of call.

$0.12 per minute for remote visits, no cost for on-site visits

2. Commission Percentage (%) shall be inclusive of all commissions paid to PCSO per minute of Video Visitation time.

0%

Any costs to friends and family that are not included in the Cost per Minute pricing above. Additional pages may be added so long as they are clearly referenced in the spaces provided.

3. Any costs to friends and family not included in the Cost/Commission proposed above.

Click here to enter text.
Click here to enter text.
Click here to enter text.
Click here to enter text.
Click here to enter text.

Any costs associated with **Optional or Additional Technology or Services** that have been proposed shall be listed.

4. Optional or Additional Technology or Services not included in the Cost/Commission proposed above.

Click here to enter text.
Click here to enter text.
Click here to enter text.
Click here to enter text.

PINAL COUNTY

Click here to enter text.

END OF PRICING SHEET

Angeline Woods
Director
Budget and Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

To: Pinal County Board of Supervisors

From: Lorina Gillette, CPPB, Procurement Officer

Date: July 2, 2025

Re: Contract Amendment for IFB #250529 Aggregate, Slurry and Portland Cement

It is requested the Board approve a contract term extension with the following suppliers who provide aggregate, slurry and portland cement for the Development Services Department:

Affinity Material Solutions
CalPortland Company
Smithco Enterprises, Inc.
Vulcan Materials Company

The County has spent approximately $1,000,000.00 on these contracts in the last year and the same is anticipated in the next year of the contract.

The current term of this contract expires on August 20, 2025. The new term, if approved, will begin on August 21, 2025, and will continue through August 20, 2026. After this extension, three (3) one-year optional extensions will remain.

It is also requested the Board authorize the Director of the Office of Budget and Finance to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remain unchanged.

Respectfully submitted,

Lorina Gillette

Lorina Gillette, CPPB
Procurement Officer
(520) 866-6262
Lorina.Gillette@pinal.gov

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: 250529IFB
Amendment # 1
Procurement Officer: Lorina Gillette, CPPB
Lorina.Gillette@pinal.gov

Aggregate, Slurry and Portland Cement

Contractor Name: **Affinity Material Solutions**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to August 20, 2026.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	X July 2, 2025
Stephen Q. Miller, Chairman Pinal County Board of Supervisors	Date

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: 250529IFB
Amendment # 1
Procurement Officer: Lorina Gillette, CPPB
Lorina.Gillette@pinal.gov

Aggregate, Slurry and Portland Cement

Contractor Name: **CalPortland Company**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to August 20, 2026.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	X July 2, 2025
Stephen Q. Miller, Chairman Pinal County Board of Supervisors	Date

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: 250529IFB
Amendment # 1
Procurement Officer: Lorina Gillette, CPPB
Lorina.Gillette@pinal.gov

Aggregate, Slurry and Portland Cement

Contractor Name: **Smithco Enterprises Inc.**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to August 20, 2026.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	X July 2, 2025
Stephen Q. Miller, Chairman Pinal County Board of Supervisors	Date

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: 250529IFB
Amendment # 1
Procurement Officer: Lorina Gillette, CPPB
Lorina.Gillette@pinal.gov

Aggregate, Slurry and Portland Cement

Contractor Name: **Vulcan Materials Company**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to August 20, 2026.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X	X July 2, 2025
Stephen Q. Miller, Chairman Pinal County Board of Supervisors	Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Requisition

Req. Number
161596

.

Req. Date: 6/30/2021
Page: 1 of 1

Department Contact:	Ship to:	Supplier:
VALLE PENUELAS, LESLY LIBIER Phone: - Branch Plant: PW-HUMAN RESOURCES-HURF Fund Source: PUBLIC WORKS/HIGHWAY	PUBLIC WORKS- ADMIN OFFICES 140 N. FLORENCE ST BUILDING F FLORENCE AZ 85132	DIBBLE & ASSOCIATES 7878 N 16TH STREET, SUITE 300 PHOENIX AZ 85020 Phone: 602 - 957-1155 Fax: -

Buyer: Maegan Queen, Buyer
Phone: 520 - 866-6265
Email: Maegan.Queen@pinal.gov

Requested Delivery Date: 6/30/2025
Payment Terms: Net 30
Shipping Terms: FOB Destination

The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity Pinal County
Contract Number 205926 ROQ
Contract Expiry 3/23/2022

Reference:
Study phase services on the SR 24 Extension and North-South Parkway project from SR 24 Extension, Ironwood Drive to Eastern North-South Highway Alignment North-South Parkway, SR 24 Extension to Arizona Farms Road.

Department Contact: Andrew Smith andrew.smith@pinal.gov

PO emailed to: Tim Wolfe tim.wolfe@dibblecorp.com

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
13.00		LS		Design Concept Report & Enviro .	$0.00	$898,601.89

Total Order: $898,601.89

p 602.957.1155 | 3020 East Camelback Road, Suite 201
f 602.957.2838 | Phoenix, AZ 85016
dibblecorp.com

Pinal County Department of Public Works
PO Box 727
Florence, Arizona 85132

June 4, 2025

Attn: Ms. Celeste Garza, CFM, CPM, Deputy Director of Public Works

RE: Design Concept Report and Environmental Overview
State Route 24 Extension, Ironwood Drive to US 60
Change Order No. 4 Scope of Work and Fee Proposal
Pinal County Project No. 60640697 | Pinal County Contract No. 205926ROQ

Dear Ms. Garza:

The Dibble Team is excited for the opportunity to support the County on the DCR for the **State Route 24 Extension**. This proposal includes the following scope elements:

- Initial/Final DCR, Alternative Selection Report
- Enviro. Clearance for ROW Early Acquisition
- Traffic Report Updates
- 15% Plans and Cross Sections
- Public Outreach Support & Agency Coordination
- Initial Drainage Report

The elements and tasks of this CO are described in detail within the attached Scope of Work. Our team is prepared to complete the services described herein for a fixed, lump sum fee as summarized below:

	Dibble	Jacobs	Vertical Mapping	Barnhart Co	Total
Original Contract Amount	$200,000.00	$200,000.00	$0.00	$0.00	$400,000.00
Change Order No. 1 Fee	$25,311.50	$174,955.42	$54,932.00	$0.00	$255,198.92
Change Order No. 2 Fee	$0.00	$194,771.09	$0.00	$10,887.50	$205,658.59
Change Order No. 3 Fee	$167,372.14	$315,000.00	$0.00	$17,620.00	$499,992.14
Total Fee (To Date)	$392,683.64	$884,726.51	$54,932.00	$28,507.50	$1,360,849.65
Change Order No. 4	$296,179.07	$548,180.32	$25,000.00	$29,242.50	**$898,601.89**
Total Contract Fee	$688,862.71	$1,432,906.83	$79,932.00	$57,750.00	$2,259,451.54

Dibble and our subconsultants are prepared to start work immediately upon approval. Please contact us at your convenience with any questions regarding the enclosed documents.

Regards,

Paul Balch

Paul Balch, PE
Vice President
Dibble
Enclosures

DIBBLE

Pinal County
Public Works Department

SCOPE OF WORK

Design Concept Report and Environmental Studies

SR 24 Extension, Ironwood Drive to US 60

Pinal County Contract No.: 205926ROQ
Pinal County Project No.: 60640697

June 4, 2025

TABLE OF CONTENTS
SCOPE OF WORK

SECTION 1. GENERAL INFORMATION 1

1.1 Location 1

1.2 Description 1

1.3 Purpose 2

1.4 Programming 2

1.5 Organization 2

1.6 Length of Services 2

1.7 Project Deliverables 2

1.8 Responsibility Chart 3

SECTION 2. AERIAL TOPOGRAPHY AND MAPPING 3

2.1 Control and Field Survey [DIBBLE] 3

2.2 Aerial Topography [DIBBLE & VERTICAL MAPPING RESOURCES] 3

2.3 Topographic Base Mapping [DIBBLE] 3

SECTION 3. DESIGN CONCEPT REPORT (DCR) [DIBBLE & JACOBS] 4

3.1 Characteristics of the Corridor [DIBBLE] 4

3.2 Update Traffic Analysis [JACOBS] 5

3.3 Design Concept Alternatives [DIBBLE & JACOBS] 5

3.4 Major Design Features of the Recommended Alternative [DIBBLE & JACOBS] 6

3.5 Itemized Cost Estimate [DIBBLE] 8

3.6 Initial DCR Report [DIBBLE & JACOBS] 9

3.7 Final DCR Report [DIBBLE & JACOBS] 10

3.8 Alternative Selection Report [DIBBLE & JACOBS] 10

SECTION 4. ENVIRONMENTAL DOCUMENT [JACOBS] 11

4.1 Update Technical Documents 11

4.2 Environmental Overview 12

SECTION 5. AGENCY & PUBLIC INVOLVEMENT 13

5.1 Stakeholder Coordination Meetings [DIBBLE & JACOBS] 13

5.2 Public Information Meeting [BARNHART CO.] 13

5.3 Coordination / Utility Meetings [DIBBLE & JACOBS] 13

SECTION 6. PROJECT MANAGEMENT [DIBBLE] 14

6.1 Project Management 14

6.2 Project Schedule 14

6.3 Monthly Project Team Meetings [DIBBLE & JACOBS] 14

6.4 Internal Team Meetings [DIBBLE & JACOBS] 14

APPENDICES

Appendix A Location Map..... A
Appendix B Responsibility Chart..... B
Appendix C Consultant Fee and Schedule..... C

SECTION 1. GENERAL INFORMATION

1.1 Location

The proposed State Route 24 (SR 24) study limits is a 9-mile east-to-west extension of SR 24 from Ironwood Drive to United States Route 60 (US 60). A location map is included in Appendix A.

The study corridor is located entirely within Pinal County and passes through portions of the Town of Queen Creek. The corridor also passes through Arizona State Trust Land.

The County has completed a draft DCR of a future parkway, the Central Arizona Parkway (CAZP), from the SR 24 extension to Arizona Farms Road (11.31 miles).

1.2 Description

Pinal County, in cooperation and coordination with cities and towns, completed the Regionally Significant Routes for Safety and Mobility (RSRSM) study in 2008. That Study defined a transportation network that will provide connectivity in Pinal County. This long-range regional transportation network identified the need for a facility that safely handles the projected high east-west and north-south travel demands within the study area.

Several additional studies identified the need for high-capacity transportation corridors within the same area of Pinal County. These studies include:

- Pinal County Small Area Transportation Study (Aug. 2006)
- Gila River Indian Community Multimodal Pedestrian Safety Study (Dec. 2014)
- Queen Creek Transportation Master Plan (Dec. 2016)
- San Tan Valley Special Area Plan (Oct. 2018)
- Florence Transportation Planning Study (Feb. 2020)
- Pinal County Comprehensive Plan (Jan. 2021)
- Town of Queen Creek & Pinal County Small Area Transportation Study (Dec. 2021)
- Heritage Road Design Concept Report Study (Jun. 2022)

The SR 24 Design Concept Report (DCR) is a conceptual-level design effort that identifies the potential impacts, mitigation, coordination, scheduling, and costs associated with development and construction of the corridor.

The work under this project will include the preparation of an Initial and Final DCR, and a Draft and Final environmental documentation (State Environmental Clearance for ROW Early Acquisition) that meets the evaluation and documentation requirements of the National Environmental Policy Act (NEPA). It is anticipated that an Environmental Assessment (EA) and associated decision document (e.g., Finding of No Significant Impact) will be required for federal funding. This scope includes additional fieldwork and technical report updates due to a larger Area of Potential Effect (APE) for the potential roadway and drainage improvements. This scope also includes updating the previously prepared State Environmental Clearance for ROW Early Acquisition that will be sufficient for the County to expend dedicated legislative funding to acquire some of the right-of-way needed for the project. Public involvement, agency coordination, and developer and stakeholder coordination will be maintained throughout the project duration to build consensus among local communities, agencies, and stakeholders.

The work effort shall be consistent with the Arizona Department of Transportation (ADOT) procedures for DCR Studies and Environmental Studies. This work will include data collection and analysis of several topics as outlined above.

The DCR will evaluate a maximum of two different alignments for the SR 24 connection to US 60 and a maximum of two different types of interchanges.

This scope of work will include developing 15% plans for the ultimate facility (three lanes in each direction). However, it is understood that an interim facility will be constructed initially, which will include either one or two lanes in each direction with no structures for the traffic interchanges. The ultimate ramps will be constructed and used as the mainline, which is similar to the existing SR 24 configuration from State Route 202 to Ironwood Road. A structure will be required over the Central Arizona Project (CAP) canal and Rittenhouse Flood Retarding Structures (FRS).

Final design, post design, and construction administration services are not included in this scope of work.

1.3 Purpose

The purpose of this project is to improve the safety, mobility and connectivity of the cities, towns, and Pinal County transportation networks. This project shall remain sensitive to environmental concerns and mitigation requirements of the NEPA document and shall rely on cooperation, coordination, and support from project stakeholders.

The ultimate improvement project could be constructed under multiple contracts. The DCR will include an implementation plan that identifies the number and recommended schedule of construction projects.

1.4 Programming

The SR 24 construction project has not been budgeted by any of the local agencies' Councils or Board. The results of this study will determine an estimated construction cost which will be forwarded to Councils and Boards for inclusion in their respective Capital Improvement Programs.

1.5 Organization

Pinal County Public Works Department will manage the DCR project.

1.6 Length of Services

The length of service for this project is estimated to be 365 calendar days from notice to proceed and includes all reviews and stakeholder coordination. Within two weeks of the NTP, the consultant shall develop a schedule for the completion of activities necessary for delivering the project.

1.7 Project Deliverables

Listed below are the project deliverables identified for this project:

Traffic Report Update
Preliminary Drainage Report
Alternatives Selection Report
Initial DCR with 15% plans
Final DCR with 15% plans
Draft technical documentation and EO
Final technical documentation and EO

1.8 Responsibility Chart

Appendix B includes a chart indicating the division of responsibilities between the consultant, the County, and other stakeholders. This chart is intended as a "checklist" in the event of conflict the written Scope of Work shall take precedence.

SECTION 2. AERIAL TOPOGRAPHY AND MAPPING

Aerial topography and mapping have been performed previously under this contract for the following three corridors:

- Northern alignment of SR 24 Extension (Frye Road) from Ironwood to the CAP
- CAZP from the SR 24 Extension to Ocotillo Road
- Germann Road from Kenworthy Rd to the CAZP

This task includes providing aerial topography and mapping continuing easterly along the northern alignment of the SR 24 Extension from the CAP to the US60 (approximately 6.6 miles). This task will include two different alignments for connecting with US 60. Dibble will prepare topographic, land right, and existing utility base mapping to support the design development and plan production elements of this project as described in Task 2.1 through Task 2.3.

The previous and proposed mapping limits correspond to the Northern alignment (Frye Road) of the SR 24 Extension. The Southern alignment (Germann Road) of the SR 24 Extension will not have mapping performed with this scope.

2.1 Control and Field Survey [DIBBLE]

Dibble will perform control survey and set target panels for use in rectifying aerial mapping. The survey will be a topographic survey, based on the County's Horizontal and Vertical Datum (NAVD '88). Coordinates (northing and easting) will be based upon the Arizona State Plane, Central Zone Coordinate System, and monuments will be located within the mapping limits.

In addition to setting target panels, Dibble will perform supplemental field survey at the CAP and Flood Retarding Structure (FRS) where the SR 24 Extension will cross. Global Positioning Systems (GPS) and conventional and differential leveling methods will be utilized to establish the required project control. No new permanent control will be established with this project.

2.2 Aerial Topography [DIBBLE & VERTICAL MAPPING RESOURCES]

As a subconsultant to Dibble, Vertical Mapping Resources will provide topographic mapping for the additional 6.6 miles described above. Dibble will manage and coordinate with Vertical Mapping Resources to ensure the work progresses in accordance with the project scope and schedule.

2.3 Topographic Base Mapping [DIBBLE]

Dibble will create a 3D base map of the topographic features with a surface of one-foot final design level contour intervals for State Route 24. A 2D base map will be created showing all visible existing features and utilities based on field observations and available record data in AutoCAD 2022 format. Dibble will utilize GIS data provided by Pinal County for developing a preliminary right-of-way and parcel base map. Final right-of-way base mapping will be developed under a separate change order.

SECTION 3. DESIGN CONCEPT REPORT (DCR) [DIBBLE & JACOBS]

Consultant shall be responsible for the technical studies, field investigations, agency coordination and public involvement tasks necessary to define the parameters and activities for the development of the SR24 corridor.

The Consultant shall prepare an Initial and Final DCR. The DCR will document the proposed design criteria, alternative alignments, typical sections, access control, etc., within the corridor. The alternative recommendations will be supported by the results of the environmental review, results of the agency and public scoping meetings, community and stakeholder input, design criteria, initial drainage evaluation, initial traffic analysis, utility and right-of-way information, and other information of record.

The result of this effort will provide a comprehensive DCR intended to reach resolution of numerous topics including:

- Purpose and Need
- Project Objectives
- Characteristics of the Corridor
- Traffic and Accident Analysis
- Location Analysis
- Design Concept Alternatives
- Major Design Features of the Recommended Alternative
- Itemized Cost Estimates for the Recommended Alternative
- Implementation Plan

3.1 Characteristics of the Corridor [DIBBLE]

The Consultant shall be responsible for evaluation of the existing features along the DCR alternative alignments. This evaluation shall include the following:

- Documentation of the existing pavement widths for SR 24 west of Ironwood Drive. The evaluation of the existing pavement sections shall be based on a review of available, existing as-built plans and existing geotechnical and pavement reports. This information will be provided in tabular summary tables.
- Existing lane and shoulder widths shall be identified and documented in the DCR. An existing pavement typical section evaluation shall include identification of sections with curb and gutter, sidewalk, and additional cross-sectional roadway features. Graphical typical sections shall be included in the report.
- Identification of existing roadway design speeds (SR 24 west of Ironwood Drive). The design speeds shall be based on current AASHTO “Green Book” criteria. This shall include documentation of existing posted speeds and calculations of existing design speed based on the existing roadway geometry.
- Existing horizontal and vertical curves shall be described for the match point of SR 24 west of Ironwood Drive.
- A description of the existing right-of-way shall be included. This information shall be based on existing Pinal County Assessors information and ownership.
- The drainage characteristics of the corridor shall be described. Any watersheds, drainages, or waterways within or adjacent to the project shall be identified. A description of all drainage and irrigation facilities within or adjacent to the project shall be included. If there are any agencies or other authorities responsible for the drainage or irrigation facilities, they shall be identified.
- The total number and type of existing drainage structures (bridges, pipes, and concrete box culverts) shall be included.
- The future land use proposed for the area shall be identified and described.

The Consultant shall prepare a project location and vicinity map and other graphics, tables, and charts adequately describe the existing characteristics of the corridor.

3.2 Update Traffic Analysis [JACOBS]

3.2.1 Future Conditions

The future forecasting for this DCR will consist of the following tasks.

- Coordinating with MAG to facilitate the development of traffic models needed for the project.
- Developing daily and design hour traffic data for the SR 24 mainline and project TIs for the opening, and design years. Traffic data includes developing volumes for movements at intersections utilizing NCHRP accepted procedures and;
- Preparation of the narrative for the DCR. The Consultant will provide narrative related to development of the traffic data including text and figures detailing population, transportation, land use and socioeconomic assumptions. The Consultant will develop lane diagram exhibits illustrating the traffic data along the project area.

3.2.2 Traffic Analysis

A VISSIM Traffic Operations Model will be developed for the roadway network (SR 24), within the project limits, to analyze the opening year and future traffic volumes under the opening and future No-Build and Build conditions. Synchro software will be utilized for the TI intersection analysis and to develop the lane configuration at the TI intersections. Under the Build scenario the modeling will be limited to two (2) alternatives. The alternatives will be analyzed with the existing and projected traffic volumes to determine the performance measures including Level-of-service; Queues, Delays, Density, Speed etc. The alternatives analysis scenarios include:

- Opening year (2025): Mainline, Ramps, Merge/Diverge areas, TI intersections
  - AM peak – Opening Year Traffic Volumes and 2025 Geometry
  - PM peak - Opening Year Traffic Volumes and 2025 Geometry
- No-Build Conditions (2050): Mainline, Ramps, Merge/Diverge areas, TI intersections
  - AM peak – 20500 Projected Traffic Volumes and Existing Geometry
  - PM peak - 2050 Projected Traffic Volumes and Existing Geometry
- Build Conditions (2050): Mainline, Ramps, Merge/Diverge areas, TI intersections (Up to 3 alternatives)
  - AM peak – 2050 Projected Traffic Volumes and Future Geometry
  - PM peak - 2050 Projected Traffic Volumes and Future Geometry

3.2.3 Traffic Report

In support of the DCR, a revised Traffic Report will be prepared to document the traffic conditions, data, and analyses from the DCR. The deliverables for this task will include an Initial Traffic Report and a Final Traffic Report.

3.3 Design Concept Alternatives [DIBBLE & JACOBS]

There are three anticipated alternatives for the SR 24 Extension that will be evaluated in the DCR: No Build, and two different tie-in points with US 60. The alternatives will be fully evaluated to identify the alternative that best meets the purpose and need for the project. The work shall include a full description of each alternative and document the alignment impacts.

The advantages and disadvantages of each alignment alternative corridor will be discussed. A matrix will be prepared to comparatively evaluate each alternative. The evaluation criteria may include:

- Current and future land use
- Right-of-way
- Environmental
- Cost
- Constructability
- Traffic Control
- Safety
- Capacity / Level of service
- Drainage / Floodplains
- Earthwork
- Utilities
- Structures
- Socioeconomic considerations
- And potential design exceptions

3.4 Major Design Features of the Recommended Alternative [DIBBLE & JACOBS]

The following items shall be evaluated and included in the analysis of the recommended alternative:

3.4.1 Introduction [DIBBLE]

3.4.2 Design Criteria [DIBBLE]

The Consultant shall include a list of the design controls proposed for the recommended alternative. The following design criteria shall be listed in tabular form:

- Project design year
- Design speeds
- Geometric controls
- Side slope standards
- Superelevation
- Maximum degree of curvature
- Maximum longitudinal grade
- Typical section requirements
- Roadway widths
- Lane widths
- Shoulder widths
- Type of access control
- Right-of-way width

3.4.3 Recommended Typical Sections [JACOBS]

The Consultant shall develop typical sections for the different segments.

3.4.4 Horizontal and Vertical Alignments [DIBBLE]

The Consultant shall describe the horizontal and vertical alignments for the recommended alternative. This shall include stationing of the alignments and geometric data sheets with curve data listed.

3.4.5 Structures [JACOBS]

The Consultant will identify and evaluate the need for new bridge structures for the corridor. The interim facility will include one potential system TI with a total of two free-flowing ramps connecting the extension of SR 24 and the CAZP. No separate wildlife crossings are anticipated. The Consultant will follow ADOT Bridge Practice Guidelines in developing concepts for bridges and structures. The Consultant shall recommend structure types and

depths to the extent necessary to develop roadway concepts. The DCR will identify type, size, and location required for preliminary cost comparisons and as a part of the study.

3.4.6 Access Management [JACOBS]

Based on a review of the property ownership data from the Pinal County Assessors database, existing and future land use, and other data, the Consultant will prepare a recommended access control plan for the corridor. The locations of proposed intersections, grade separations, interchanges, median breaks, and turnouts will be shown on the conceptual plans. Access requirements for recreation, property, and businesses abutting both existing and new right-of-way will be considered based on the recommended facility type and access control requirements. Local jurisdictions and County Planning and Zoning will be consulted during this process.

3.4.7 Right-of-Way [DIBBLE]

The Consultant will determine the right-of-way that will be required to implement the project and assess the costs associated with such acquisitions, and will:

- Identify preliminary areas of right-of-way acquisition
- Summarize right-of-way impacts in tabular form including:
    - Assessor's parcel number
    - Record owner contact information per County Assessor's records
    - Approximate area of each acquisition (acre)
    - Estimate the cost per parcel (based on land or structure unit price analysis). No formal appraisals will be completed as part of this SOW.
    - Summarize the anticipated right-of-way costs for the project

3.4.8 Drainage [DIBBLE]

The Consultant will prepare a Preliminary Drainage Report for the corridor study area using existing available studies and data, limited field review, existing mapping, and existing hydrology models.

3.4.8.1 Off-Site Drainage

- Determine the existing off-site concentration points and flow magnitudes for the 100-year storm event using existing data and studies.
- Based on existing data, assess the impacts of the project on the regional drainage patterns.
- Based on existing data, confirm existing and future drainage conditions with County and local agency staff, including discharges for all pertinent drainage systems and existing flow patterns. Assess possible drainage problems, identify possible solutions and propose tentative hydraulic improvements. Upon confirmation by the County that the project hydrology is correct, the consultant shall conduct a preliminary hydraulic analysis to determine the extent of off-site drainage improvements that may be necessary.
- The Preliminary Drainage Report will address preliminary channel locations and sizes, preliminary major culvert locations and sizes, preliminary regional detention/retention basin locations and sizes.
- No new hydrology will be developed, using only the information provided from previously accepted studies in the area.

3.4.8.2 On-Site Drainage

The Consultant shall conduct a preliminary assessment of the on-site drainage patterns. The Consultant will prepare an analysis of a collection and disposal system for the roadway drainage. The on-site drainage analysis shall confirm that no adverse or increased flows or changes to the off-site and surrounding area will take place as a result of this improvement and construction.

The Consultant shall document and photograph all existing drainage problems, evaluate recommended solutions, and ensure existing conditions are not impacted by proposed roadway improvements. An office review meeting and a field review of these findings may be necessary.

The consultant shall document the drainage problems, design approaches, solutions, and final hydraulic structure requirements in a Drainage Report and summarized in the DCR.

3.4.9 Earthwork [DIBBLE & JACOBS]

The consultant will provide information on the general geologic setting, earthwork factors, earthwork balancing, and cut and fill slope recommendations.

3.4.10 Pavement Structural Section [DIBBLE]

The consultant will use information from the completed SR 24 freeway project to approximate a pavement section for the preferred alternative. Field investigations including borings, soil samples, or laboratory testing are not included in this scope of work.

3.4.11 Interchanges/Intersections [JACOBS]

The Consultant shall evaluate traffic interchanges, intersections, and grade separation geometrics for the preferred alternative. This shall include an initial assessment of the horizontal and vertical alignments and grading limits to determine potential right-of-way requirements. Intersection layout concepts will be included for the preferred alternative. Both interim and ultimate solutions will be considered for:

- SR 24 and Ironwood Traffic Interchange
- SR24 and Kenworthy (1/2 interchange)
- SR 24 and Central Arizona Parkway System Interchange
- SR 24 and Loop 505 System Interchange
- SR 24 and US 60 System Interchange

Additional interchanges will be considered on a 2-mile spacing.

3.4.12 Utilities [DIBBLE]

Utility coordination will be performed to map existing utilities and evaluate the DCR alternatives. Additional coordination will be conducted with utility agencies to identify conflicts and to refine the relocation concept for the preferred alternative in the DCR. Prior rights documentation will be investigated. The potential relocation costs shall be used in the cost estimating for the DCR alternatives and used in the evaluation process.

3.4.13 15% Plans [DIBBLE]

The Consultant will prepare 15% concept plans for the recommended alternative.

3.5 Itemized Cost Estimate [DIBBLE]

The Consultant shall prepare a cost estimate for the recommended alternative. The cost estimates shall include the following:

- Design and environmental services (PS&E)
- Right-of-way costs

- Joint project agreement costs with other agencies
- Prior rights utilities relocation costs, based on Utility feedback.
- Construction costs
- 20% contingency for construction items
- 10% contingency for cost escalation
- Construction administration

3.6 Initial DCR Report [DIBBLE & JACOBS]

The Consultant will prepare an Initial DCR. The following is an outline of the report's requirements:

- Cover Sheet
- Title Page
- Table of Contents
- Executive Summary
- List of Tables
- List of Figures
- Introduction
    - Forward
    - Previous Studies
    - Need for Project
    - Project Goals & Objectives
    - Project Description
    - Characteristics of the Existing Corridor
    - Stakeholder Coordination
- Traffic and Accident Data
    - Introduction
    - Traffic Forecast
    - Traffic Operational Analysis
    - Microsimulation Modeling
    - Year 2050 Build Conditions Analysis
    - Conclusion
    - Recommendations
- Design Concept Alternatives
    - Introduction
    - Design Concept Alternatives Considered and Discontinued
    - Design Concept Alternatives Studied
    - Evaluation of Alternatives
    - Conclusions
- Major Design Features of the Recommended Alternative
    - Introduction
    - Design Criteria
    - Typical Sections
    - Horizontal and Vertical Alignments
    - Structures
    - Access Management
    - Right-of-Way
    - Drainage
    - Earthwork
    - Pavement Structural Section
    - Intersections, Interchanges, and Grade Separations
    - Utilities
- Itemized Cost Estimate for the Recommended Corridor
- Implementation Plan

- Appendices
    - Traffic Modeling Report
    - 15% Plans of the Ultimate Concept
    - 15% Plans of the Interim Concept
    - Public Meeting Summary Report

3.6.1 Distribution

- Pinal County
- ADOT
- FHWA
- Town of Queen Creek
- Arizona State Land Department

3.7 Final DCR Report [DIBBLE & JACOBS]

The Consultant shall prepare the Final DCR for signature and distribution. The report shall document the selection of the alternative to be programmed for construction and shall include refinements of the information developed in the Initial DCR and modifications resulting from review comments and public comments. The Consultant shall submit the report sealed by an Arizona-registered Professional Engineer. The distribution shall be the same as the Initial DCR report

3.8 Alternative Selection Report [DIBBLE & JACOBS]

Prior to submitting the Initial DCR, the Consultant shall prepare an Alternative Selection Report for review and distribution. The report shall discuss the corridor selection for the SR 24 Extension, as well as evaluate two potential intersection locations with US 60. For further study in the DCR, a single alignment for SR 24 and intersection location with US 60 will be recommended. The Consultant shall submit the report sealed by an Arizona-registered Professional Engineer. The distribution shall be the same as the DCR.

SECTION 4. ENVIRONMENTAL DOCUMENT [JACOBS]

The following tasks are included.

4.1 Update Technical Documents

4.1.1 Clean Water Act Compliance

- Complete a field review of additional areas not previously surveyed for jurisdictional waters of the US (WOTUS) around the Kenworthy TI.
- Modify Approved Jurisdictional Determination to include any additional waters identified during field survey within the disturbance areas for the Kenworthy TI.

4.1.2 Cultural Resources

- Conduct Class I literature review for the modified project area.
- Conduct Class III intensive pedestrian survey for the modified project area. This includes areas that were previously surveyed, as well as one area that now no longer meets Arizona State Museum survey standards (conducted in the last 10 years).
    - Kenworthy TI and SR 24 – modified area for Ramps A extend outside the previously surveyed area. It is anticipated that a 150 foot by 75-foot survey corridor would be needed.
    - Given the changes in ASM policy, previously surveyed areas more than 10 years old need to be resurveyed. There is one area measuring approximately 400 feet by 0.5-mile feet east of the CAP that will need to be resurveyed.
- Revise or addend the draft survey report to address the results of the Class I and Class III intensive pedestrian survey.
- Review modified EA cultural section related to the new survey data.

Assumptions:

- 2.5 days with three archaeologists for the fieldwork.
- No reclamation land in the modified project area.
- Current design files east of the CAP are all within the previously defined survey area for cultural resources.
- No newly or previously recorded sites need to be revisited.
- Electronic document transmittal.
- No more than one revision to the report.

4.1.3 Neighborhood Continuity/Community Cohesion

- Identify areas of neighborhood continuity and community cohesion, including residential and commercial areas through review of aerial photography and discussions with local jurisdictions
- Field verify and map locations
- Prepare Socioeconomic text for inclusion in the EO and include discussion of potential mitigation, coordination requirements, and design limitations

4.1.4 Noise

Noise-sensitive land uses defined in FHWA PART 772 - Procedures for Abatement of Highway Traffic Noise and Construction Noise within ¾-mile of the proposed corridor alignment include Category B (residences and residential common/recreational areas) uses, a school

(Category C), retail (Category F) and undeveloped parcels (Category G). The updated noise analysis will evaluate design year noise impacts and potential mitigation for receptors as based on the 2011 FHWA Highway Traffic Noise: Analysis and Abatement Guidance (guidance)

- Collect data and review electronic design files, plans, exhibits, aerials, and traffic reports. FHWA classification of vehicles into automobile, medium truck, and large truck categories for each design scenario is a required data input.
- Update the noise impact assessment to include collected design, traffic, and land use data into the FHWA Traffic Noise Model version 2.5 (TNM 2.5) model, and model simulation runs to determine future traffic noise levels associated with the no-build and one preferred design alternative. Computer Aided Drafting and Design (CADD) staff will assist in this step of the analysis.
- Updated noise mitigation assessment will include reasonable and feasible noise mitigation per FHWA guidelines. The Arizona Department of Transportation Noise Analysis Recommendation (ADOT 2017) cost-per-benefit ratio will be referenced in determining reasonable noise mitigation, as necessary.

4.2 Environmental Overview

Prepare a Draft EO incorporating all information previously gathered.

After the Public Information Meeting prepare a Final EO incorporating applicable comments from the stakeholders and from the Public Meeting.

SECTION 5. AGENCY & PUBLIC INVOLVEMENT

Information has been presented to the public through a variety of formats for this project to date. Additional public outreach is included in this scope of work (see attached proposal from The Barnhart Company).

5.1 Stakeholder Coordination Meetings [DIBBLE & JACOBS]

The Pinal County Project Manager and the Consultant will meet with appropriate stakeholders to identify concerns, discuss relevant issues, gather input, and build consensus. Meetings with these stakeholders will be conducted on a group basis. It is anticipated that four general stakeholder meetings will be required and will be held via videoconferencing. It is anticipated that the stakeholders will include Flood Control District of Maricopa County (FCDMC), CAP, ADOT, SR 505 Team, ASLD, MAG, CAAG, SRP, TOQC, and Apache Junction.

The Consultant will:

- Prepare and maintain the stakeholder database
- Prepare meeting invitations, agendas, sign-in sheets, handout materials, PowerPoint presentations (if applicable), and graphics/displays
- Agendas will include consistent topics for updating the stakeholders (i.e. Roadway, Drainage, Traffic, Utilities, Environmental, Public Involvement, Schedule, etc.)
- Meet with the Pinal County Project Manager two weeks before each stakeholder meeting (these will also serve as project progress meetings)
- Conduct the stakeholder meetings
- Prepare meeting summaries including documentation of decisions reached and task assignments. No detailed minutes will be prepared.

The Consultant will organize the committee, schedule meetings, participate in meetings, and communicate with the stakeholders as deemed appropriate by the Pinal County Project Manager.

5.2 Public Information Meeting [BARNHART CO.]

It is anticipated that there will be one public hearing. This will occur following the Initial DCR and EA. In general, Consultant will be responsible for:

- Producing materials such as display boards, roll plots, advertisements, handouts, and questionnaires for public meetings, based on technical and/or graphical information.
- Scheduling and conducting the public meeting
- Identifying a meeting location (Pinal County will be responsible for contracting and providing the necessary insurance)
- Developing and mailing meeting notices
- Placing newspaper ads and preparing press releases
- Participating in the Public Open Houses (up to three Consultant team staff members)
- Participating in a pre-public meeting with Pinal County staff before the Meeting. It is anticipated that this meeting will occur in conjunction with a progress meeting.
- Participating in and answering technical questions at the Public Meeting
- Providing public meeting summaries to Pinal County
- Summarizing the public involvement effort for inclusion in the DCR, and EA.

5.3 Coordination / Utility Meetings [DIBBLE & JACOBS]

The Consultant will be responsible for up to four additional meetings with agencies, land developers, county supervisors, and private property owners. Two additional meetings will be held with utility companies (primarily SRP, but also utilities within the US 60 corridor where the interchange will connect). These meetings will be conducted on an individual and/or group basis, as appropriate.

SECTION 6. PROJECT MANAGEMENT [DIBBLE]

6.1 Project Management

Consultant will conduct the following project management and coordination activities. The Consultant will be responsible for providing project administration and management services in accordance with the general requirements for this project. The Consultant will set up and maintain a project ShareFile site for project file transfers between the study team members.

The Consultant will provide monthly progress reports, submit monthly invoices, and provide oversight to ensure all deliverables are in compliance with this Scope of Work.

6.2 Project Schedule

The consultant shall develop a plan for the completion of activities necessary for delivering the project in a timely manner consistent with the length of service described in Section 1.6. The plan shall include a list of activities, estimated duration and resources as well as other information as appropriate. The Consultant shall prepare, submit, and maintain an updated project work schedule in Gantt Chart (bar chart) form. The schedule shall identify key meetings, delivery, and review times. Each review time shall be shown as 21 days unless otherwise advised by the Pinal County Project Manager. The Consultant shall update the project schedule as necessary for it to accurately represent project progress and to realistically forecast scheduled submittals.

6.2.1 Project Schedule

The consultant shall provide a schedule in Gantt Chart form. It shall include the milestones identified in the project scope of work. An initial schedule shall be submitted with the Project Work Plan within two weeks of the notice to proceed. The schedule submitted shall be customized to reflect the needs of the project. Any work elements for which Pinal County has responsibility shall be included in the schedule.

6.2.2 Project Schedule Updates

Revisions to the schedule will be submitted to the Pinal County project manager monthly for approval. If the milestones show negative float, the consultant shall include a narrative of corrective solutions to put the schedule back on time for delivery.

6.3 Monthly Project Team Meetings [DIBBLE & JACOBS]

The consultant shall attend regularly scheduled monthly progress meetings with Pinal County. The consultant shall record notes of the progress meeting. The notes shall be distributed to the team within ten calendar days of the meeting. It is anticipated that eleven monthly meetings will be required. It is assumed that half of the meetings will be via teleconferencing, and half of the meetings will be in person.

6.4 Internal Team Meetings [DIBBLE & JACOBS]

The consultant shall hold monthly internal project coordination meetings. The meetings will focus on general coordination activities between the consultant team members. The meetings will include schedule updates, technical issue coordination, deliverables preparation, etc. It is anticipated that twelve internal team meetings will be required.

APPENDIX A LOCATION MAP

Legend:

- Diamond Traffic Interchange
- Half-Diamond Traffic Interchange
- System Interchange
- Study Area
- N-S Freeway (SR 505L) FEIS Selected Corridor
- State Trust Land

SR 505L FEIS Selected Corridor

Peralta Rd

Ray Rd

Central Arizona Project

Arizona Renaissance Festival

SR 24 Extension to US 60

Alternative 1 Connection to US 60

Alternative 2 Connection to US 60

Arizonian RV Resort

Williams Field Rd

Pecos Rd

Ironwood Rd

Vineyard FRS

Central Arizona Parkway

Germann Rd

Pima Rd

Ocotillo Rd

Rittenhouse FRS

Meridian Rd

Gantzel Rd

Kenworthy Rd

Schnepf Rd

MARICOPA COUNTY

PINAL COUNTY

T1S R8E

T1S R9E

T2S R7E

T2S R8E

T2S R9E

0 2,000 4,000 8,000 Feet

State Route 24 Extension Design Concept Report: Ironwood Rd to US 60

PINAL COUNTY
WIDE OPEN OPPORTUNITY

EXHIBIT TITLE
State Route 24 Scope of Work Exhibit

DATE PRINTED	SHEET NO	TOTAL SHEETS	SCALE	
2/5/2025	1	1	1"=4,000-Feet	DIBBLE Jacobs

APPENDIX B RESPONSIBILITY CHART

SR 24 (Ironwood to US 60)
DCR and EO
Work Breakdown Structure

Task	Dibble	Jacobs	Other	
AERIAL MAPPING				
Control and Field Survey	X			
Aerial Topography			X	Vertical Mapping
Topographic Base Mapping	X			
DESIGN CONCEPT REPORT (DCR) (DIBBLE)				
Characteristics of the Corridor	X			
Update Traffic Analysis		X		
Design Concept Alternatives	X	X		
Major Design Features of the Recommended Alternative				
Introduction	X			
Design Criteria	X			
Recommended Typical Sections		X		
Horizontal and Vertical Alignments	X			
Structures		X		
Access Management		X		
Right-of-Way	X			
Drainage	X			
Earthwork	X	X		
Pavement Structural Section	X			
Interchanges/Intersections		X		
Utilities	X			
15% Plans	X	X		
Itemized Cost Estimate	X	X		
Implementation	X	X		
Initial DCR Report	X	X		
Final DCR Report	X	X		
ENVIRONMENTAL DOCUMENT				
Environmental Overview		X		
AGENCY & PUBLIC INVOLVEMENT				
Stakeholder Coordination	X	X		
Public Information Meeting	X	X	X	Brock Barnhart
Coordination Meetings	X	X		
PROJECT MANAGEMENT AND COORDINATION				
Project Management	X			
Project Schedule	X			
Monthly Project Team Meetings	X	X		
Internal Team Meetings	X	X		

APPENDIX C CONSULTANT FEE

PINAL COUNTY
Public Works Department

CHANGE ORDER NO. 4, DESIGN CONCEPT REPORT & ENVIRONMENTAL STUDIES
SR 24 (Ironwood to US 60)
Pinal County Project No. 60640697 | Pinal County Contract No. 205926ROQ

CONSULTANT/SUBCONSULTANT FEE PROPOSAL SUMMARY

LABOR BREAKDOWN:

Classification	Hours	Billing Rate	Cost
Project Manager	364	$ 181.89	$ 66,207.96
Senior Engineer	290	$ 165.85	$ 48,096.50
Project Engineer (P.E.)	477	$ 157.91	$ 75,323.07
Assistant Engineer (E.I.T.)	530	$ 104.53	$ 55,400.90
Designer	304	$ 111.21	$ 33,807.84
Land Surveyor (R.L.S.)	24	$ 148.94	$ 3,574.56
Survey Crew (2-Person)	48	$ 200.48	$ 9,623.04
Administrative Professional	24	$ 102.80	$ 2,467.20
Total Hours	2,061		$ 294,501.07

DIRECT EXPENSES BREAKDOWN:

Mileage	$ 1,008.00
Reproduction	$ 670.00
SUBTOTAL, DIRECT EXPENSES:	$ 1,678.00

SUBCONSULTANTS:

Jacobs	$ 548,180.32
Vertical Mapping Resources	$ 25,000.00
Barnhart Company	$ 29,242.50
SUBTOTAL, SUBCONSULTANTS:	$ 602,422.82

ALLOWANCES:

None	$ -
SUBTOTAL, ALLOWANCES:	$ -

TOTAL LUMP SUM FEE (CHANGE ORDER NO. 4):	**$ 898,601.89**

Paul Balch
Signature

6/4/2025
Date

Vice President, Dibble
Title

PINAL COUNTY

Public Works Department

CHANGE ORDER NO. 4, DESIGN CONCEPT REPORT & ENVIRONMENTAL STUDIES

SR 24 (Ironwood to US 60)

Pinal County Project No. 60640697 | Pinal County Contract No. 205926ROQ

DIBBLE STAFF - HOUR MATRIX

	Project Manager	Senior Engineer	Project Engineer (P.E.)	Assistant Engineer (E.I.T.)	Designer	Land Surveyor (R.L.S.)	Survey Crew (2-Man)	Admin	Total Hours
2 AERIAL MAPPING (DIBBLE)									
2.1 Control and Field Survey						4	48		52
2.2 Aerial Topography (Coordination with Vertical Mapping Resources)						4			4
2.3 Topographic Base Mapping					16	16			32
AERIAL MAPPING (DIBBLE) SUBTOTAL					16	24	48		88
3 DESIGN CONCEPT REPORT (DCR) (DIBBLE)									
3.1 Characteristics of the Corridor		12	12	12					36
3.2 Update Traffic Analysis (Jacobs)	4	4							8
3.3 Design Concept Alternatives	8	16	24						48
3.4 Major Design Features of the Recommended Alternative									
3.4.1 Introduction				40					40
3.4.2 Design Criteria	2	8	24						34
3.4.3 Recommended Typical Sections (Jacobs)									
3.4.4 Horizontal and Vertical Alignments		12	12						24
3.4.5 Structures (Jacobs)									
3.4.6 Access Management (Jacobs)									
3.4.7 Right-of-Way	2	4	16						22
3.4.8 Drainage									
3.4.8.1 Off Site Drainage	160		160	160					480
3.4.8.2 On-Site Drainage	4	20	40						64
3.4.9 Earthwork (Jacobs)									
3.4.10 Pavement Structural Section		4	8						12
3.4.11 Interchanges/Intersections (Jacobs)	4	8							12
3.4.12 Utilities	2	8		24					34
3.4.13 15% Plans									
Cover Sheet (1)	1	2	4	8	16				31
Index of Sheets (1)	1	2	4	8	16				31
Design Data Sheet (1)	1	2	4	8	16				31
Key Map Sheet (1)	1	2	4	8	16				31
Roadway Plan Sheets (SR 24) (10)	24	48	64	96	128				360
3.5 Itemized Cost Estimate	4	8	16	24	32				84
3.6 Initial DCR Report	8	20	40	60	40			12	180
3.7 Final DCR Report	4	10	20	60	20			6	120
3.8 Alternative Selection Report	2	4	8	16	4			6	40

	Project Manager	Senior Engineer	Project Engineer (P.E.)	Assistant Engineer (E.I.T.)	Designer	Land Surveyor (R.L.S.)	Survey Crew (2-Man)	Admin	Total Hours
DESIGN CONCEPT REPORT (DCR) (DIBBLE) SUBTOTAL	232	194	460	524	288			24	1,722
4 ENVIRONMENTAL DOCUMENT (DIBBLE)									
Coordination with Jacobs Environmental	20	20							40
ENVIRONMENTAL DOCUMENT (DIBBLE) SUBTOTAL	20	20							40
5 AGENCY & PUBLIC INVOLVEMENT (DIBBLE)									
5.1 Stakeholder Coordination (4)	12	6							18
5.2 Public Information Meeting (1) / Coordination w/Barnhart Company	16	16							32
5.3 Coordination / Utility Meetings (6)	24	16							40
AGENCY & PUBLIC INVOLVEMENT (DIBBLE) SUBTOTAL	52	38							90
6 PROJECT MANAGEMENT AND COORDINATION (DIBBLE)									
6.1 Project Management (12 months)	24								24
6.2 Project Schedule	2	4							6
6.3 Monthly Project Team Meetings (11)	22	22	11						55
6.4 Internal Team Meetings (12)	12	12	6	6					36
PROJECT MANAGEMENT AND COORDINATION (DIBBLE) SUBTOTAL	60	38	17	6					121
TOTAL HOURS	**364**	**290**	**477**	**530**	**304**	**24**	**48**	**24**	**2,061**

PINAL COUNTY
Public Works Department

CHANGE ORDER NO. 4, DESIGN CONCEPT REPORT & ENVIRONMENTAL STUDIES
SR 24 (Ironwood to US 60)
Pinal County Project No. 60640697 | Pinal County Contract No. 205926ROQ

DERIVATION OF DIRECT EXPENSES SUMMARY

(Figures may be rounded to the nearest $1)

TRAVEL

Mileage (Personal Vehicles)

Travel	# Trips	Miles/Trip	Total	Cost/Mile		
Field Survey	1	140	140	$ 0.560	=	$ 78
Coordination Meetings	4	140	560	$ 0.560	=	$ 314
Public Information Meeting	1	140	140	$ 0.560	=	$ 78
Progress/Comment Resolution Meetings	6	160	960	$ 0.560	=	$ 538
				TRAVEL SUBTOTAL:		**$ 1,008**

TRAVEL TOTAL: $ 1,008

REPRODUCTION (OUTSIDE REPRODUCTION BY VENDOR, NOT CONTAINED IN OVERHEAD):

Black & White Bond

Full Size Bond Plans	(24x36)	# Dwgs	# Prints	Total	Cost/each		
None		0	0	0	$ 1.00	=	$ -
					FULL SIZE BOND SUBTOTAL:		**$ -**

Half Size Bond Plans	(11x17)	# Dwgs	# Prints	Total	Cost/each		
Exhibits for Meetings		10	90	900	$ 0.30	=	$ 270
					HALF SIZE BOND SUBTOTAL:		**$ 270**

Color Roll Plots

Color Roll Plots		# Dwgs	# Meetings	Total	Cost/each		
Conceptual Design	(36x120)	2	1	2	$ 200.00	=	$ 400
					COLOR ROLL PLOT SUBTOTAL:		**$ 400**

REPRODUCTION TOTAL: $ 670

Jacobs

SR 24 Extension, Ironwood Drive to US 60 DCR
Pinal County Contract No.: 205926ROQ

Classification	Estimated Hours	Average Rates	Labor Costs
Project Manager	258	$ 115.73	$ 29,858.84
Sr. Project Engineer	244	$ 81.18	$ 19,806.87
Project Engineer	520	$ 72.87	$ 37,891.38
Designer	334	$ 59.25	$ 19,787.86
CADD	294	$ 35.98	$ 10,577.20
Sr. Traffic Ops Manager	148	$ 109.94	$ 16,271.12
Sr. Traffic Engineer	180	$ 71.94	$ 12,948.44
Traffic Engineer	424	$ 48.05	$ 20,373.40
Traffic Manager	80	$ 109.94	$ 8,795.20
GIS	99	$ 29.00	$ 2,871.00
Environmental Coord. PM	81	$ 68.61	$ 5,557.37
Sr. Environmental Planner	34	$ 68.61	$ 2,332.72
Environmental Planner	61	$ 39.61	$ 2,416.25
Cultural Principal Investigator	58	$ 69.76	$ 4,046.22
Sr. Archaeologist	408	$ 50.07	$ 20,427.29
Archaeologist	368	$ 26.00	$ 9,567.99
Sr. Biologist	26	$ 73.18	$ 1,902.68
Noise Specialist	66	$ 79.25	$ 5,230.25
Air Specialist	14	$ 79.25	$ 1,109.45
Graphics	24	$ 48.53	$ 1,164.61
Administrative	12	$ 37.20	$ 446.35
	3733		

		Total Direct Labor		$ 233,382.46
	Overhead @	109.34%		$ 255,180.39
		Toal Labor Costs		**$ 488,562.85**

Direct Expenses		
Mileage/Truck Rental	$	2,158.25
Subsistence (Meals/Hotel)	$	271.50
ASM Curation Fee	$	8,331.44

Total Direct Expenses	**$**	**10,761.19**
Total Estimated Cost to Consultant	**$**	**499,324.04**
Fixed Fee (Total Labor Cost X 10.0%)	**$**	**48,856.29**
Total Estimated Cost	**$**	**548,180.32**

5/29/2025

Berwyn S. Wilbrink — Date
Sr. Project Manager

Jacobs

SR 24 Extension, Ironwood Drive to US 60 DCR
Pinal County Contract No.: 205926ROQ

DERIVATION OF ESTIMATED DIRECT EXPENSES

TRAVEL:

MILEAGE/Rental Vehicles

Trips to the Site:	Roundtrips	Miles	Cost	Total
Joe (personal vehicle)	1	84	$ 0.625	$ 52.50
Kay (personal vehicle)	1	75	$ 0.625	$ 46.88
Alex (personal vehicle)	1	75	$ 0.625	$ 46.88
Sabra (personal vehicle)	1	75	$ 0.625	$ 46.88
Glennda (personal vehicle)	1	84	$ 0.625	$ 52.50
Pam (personal vehicle)	13	54	$ 0.625	$ 438.75
Oliver (personal vehicle)	13	84	$ 0.625	$ 682.50
			$ 0.560	$ -
		PERSONAL VEHICLE SUBTOTAL:		**$ 1,366.88**

Cultural Rental Gas 1092 miles total @23 mpg=48 gals @$4.00=$192.00

66 miles total at 23 mpg = 3 gals x $4.00/gal = $12

Rental Truck

	# vehicle	# weeks	# days	Cost/week	Cost/day		
Cultural Rental Truck	1	2	6	$237.99	$34.03	$680.16	Dodge Ram 150
404 rental car					$92.99	$0.00	
					tax and fees	$111.21	
					Rental Truck Total	**$791.37**	

TRAVEL TOTAL: **$ 2,158.25**

SUBSISTENCE (Field Visits)

Meals & Incidentals	#People	Days	Cost/day	
Biological field work	2	1	$44.25	$ 88.50
404 field work	2	1	$59.00	$ 118.00
Field supplies (water)	1	13	$5.00	$ 65.00
				$ -
			Meals Subtotal:	$ 271.50

SUBSISTENCE SUBTOTAL: **$ 271.50**

DIRECT FEE:

		Count	Cost	Total
ASM curation fees	Estimate until Quote	1	$ 8,331.44	$ 8,331.44
				$ 8,331.44

Jacobs

Staff Hour Estimate

Fee Breakdown

Task	Description		Project Manager	Sr. Project Engineer	Project Engineer	Designer	CADD	Sr. Traffic Ops Manager	Sr. Traffic Engineer	Traffic Engineer	Traffic Manager	GIS	Environ. Coord. PM	Sr. Env. Planner	Env Planner	Cultural Principal Investigator	Sr. Archaeologist	Archaeologist	Sr. Biologist	Noise Specialist	Air Specialist	Graphics	Admin	Total
3	**DESIGN CONCEPT REPORT (DCR)**																							0
3.1	Characteristics of the Corridor																					24		24
3.3	Design Concept Alternatives																							0
3.3.1	Alternatives Description		8		24																			32
3.3.2	Alignment Impacts		8		24																			32
3.3.3	Advan / Disadvan Matrix		8		24																			32
3.3.4	Evaluation		8		16																			24
3.3.5	Conclusion		4		8																			12
3.4	Major Design Features of the Recommended Alternative																							0
3.4.1	Design Criteria																							0
3.4.2	Horizontal and Vertical Alignments				16																			16
3.4.3	Access Control Plan		2		8																			10
3.4.4	Right-of-Way																							0
3.4.5	Drainage																							0
3.4.5.1	Off Site Drainage																							0
3.4.5.2	On-Site Drainage																							0
3.4.5.3	Capacity Analysis																							0
3.4.5.4	Hydrology Report																							0
3.4.5.5	Hydraulics Report																							0
3.4.6	Geotechnical																							0
3.4.7	Constructability and Traffic Control																							0
3.4.8	Intersections																							0
3.4.9	Utilities																							0
3.4.10	Bridge Structures		8	40	24																			72
3.4.11	Canal Facilities																							0
3.4.12	Flood Control Facilities																							0
3.5	Itemized Cost Estimate			8	40	24																		72
3.6	Land Use Planning																							0
3.7	Aesthetic Treatments and Landscaping																							0
3.8	Initial DCR Report		16	16	16																			48
3.9	Final DCR Report		16	40	40																			96
																								0
	DESIGN CONCEPT REPORT (DCR) SUBTOTAL:		78	104	240	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	470
																								0
	15% ENGINEERING DESIGN																							0
	Preliminary Alternative Development (up to 2 alternatives)																							0
	Basefile Creation (2 alts for US 60 TIs)		20	40	60	60	20																	200
	Build Alignments in OpenRoads				10	40																		50
	Cut-fill limits (includes associated grading design using OpenRoads modeling)				10	40																		50
	Cross-Section Development for Earthwork Quantities				10	20	40																	70
	Preliminary Bridge Design		8																					8
	CAP/FRS Overcrossing			20	20		20																	60
	US 60 OP			20	20		20																	60
	BOR / CAP Concept Development		10	20	20	10	10																	70
	Roadway Design																							0
	Cover Sheet	1 Sheets																						0
	Index of Sheets	1 Sheets																						0
	Design Data Sheet	1 Sheets																						0
	Key Map Sheet	2 Sheets																						0
	Pavement Structural Sections Sheet	1 Sheets																						0
	Typical Section Sheets (SR 24)	5 Sheets	5		10	20	20																	55
	Roadway Plan Sheets (SR 24)	10 Sheets	20		80	80	80																	260
																								0
	15% ENGINEERING DESIGN SUBTOTAL:		63	100	240	270	210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	883
																								0
3	**UPDATE TRAFFIC ANALYSIS**																							
Future Conditions																								0
	Coordinate with MAG							8																8

Task	Description		Project Manager	Sr. Project Engineer	Project Engineer	Designer	CADD	Sr. Traffic Ops Manager	Sr. Traffic Engineer	Traffic Engineer	Traffic Manager	GIS	Environ. Coord. PM	Sr. Env. Planner	Env Planner	Cultural Principal Investigator	Sr. Archaeologist	Archaeologist	Sr. Biologist	Noise Specialist	Air Specialist	Graphics	Admin	Total
	Traffic Forecasts (Opening, No Build, and Build Conditions)							40		40														80
	Documentation						20	20		40														80
Traffic Analysis																								0
	Opening Year (Two peak hour models)							8	40	60	20													128
	2050 No Build (Two peak hour models)							8	40	60	20													128
	2050 Build (3 alternatives, Total six peak hour models)							8	60	80	20													168
Traffic Report																								0
	Draft Report		8			40	40	40	40	80	20													268
	Comment Resolution		4					4		4														12
	Final Report		8					12		40														60
	UPDATE TRAFFIC ANALYSIS SUBTOTAL:		20	0	0	40	60	148	180	404	80	0	0	0	0	0	0	0	0	0	0	0	0	932
4	**ENVIRONMENTAL DOCUMENT**																							0
Biological Resources																								0
	Monarch butterfly habitat assessment (incl. prep/follow-up)																							0
	Modify BE											2							12					14
	BE Revisions per Pinal County/ADOT comments											1							4					5
	QAQC												2						4					6
Clean Water Compliance																								0
	Additional AJD fieldwork														10									10
	Modify AJD											15			20									35
	Revisions per Pinal County/ASLD/Corps comments											6			18									24
	QAQC												1						6					7
Cultural Resources																								0
	Permitting															2	16							18
	Prep for Survey											8				4	24	16						52
	Fieldwork											6				10	128	256						400
	Post Fieldwork (downloading photos, GIS data, scanning paperwork, etc.											12					16	16						44
	Class III Report											40					160	80						280
	QAQC Class III Report												2			16								18
	Comment Resoultion and Final Report																16							16
	Consultation															10								10
	SHPA Coordination															16								16
	Environmental Overview summary																8							8
	Closeout (ASM, BLM, other) - Class III report											2					40							42
Noise																								0
	Noise Analysis (update report or tech memo)														8					54				62
	Additional noise measurements														1					8				9
	QAQC Final Documents												1		4									5
	Coordination																			4				4
Air Quality																								0
	Update project Level PM10 Hot-Spot Analysis/POAQC Questionnaire																				8			8
	Update MSAT Level 2 Analysis for Projects with Low Effects																				4			4
	QAQC																				2			2
Other																								0
	Farmland conversion impact rating form											4		4										8
	Farmland memo													2										2
	QAQC													1										1
	Recreation											3		3										6
ROW State Clearance																								0
	Develop draft original footprint clearance																							0
	Revise original footprint clearance																							0
	Update to Draft full footprint												4	20										24
	Finalize full footprint												2	4										6
	Coordination with ADOT/Pinal County												8											8
	ENVIRONMENTAL DOCUMENT SUBTOTAL:		0	0	0	0	0	0	0	0	0	99	20	34	61	58	408	368	26	66	14	0	0	1154

Task	Description		Project Manager	Sr. Project Engineer	Project Engineer	Designer	CADD	Sr. Traffic Ops Manager	Sr. Traffic Engineer	Traffic Engineer	Traffic Manager	GIS	Environ. Coord. PM	Sr. Env. Planner	Env Planner	Cultural Principal Investigator	Sr. Archaeologist	Archaeologist	Sr. Biologist	Noise Specialist	Air Specialist	Graphics	Admin	Total
5	**AGENCY & PUBLIC INVOLVEMENT**																							0
	Coordination with Barnhart Company																							0
	Development of Public Meeting Materials		40	40			24						24											128
	AGENCY & PUBLIC INVOLVEMENT SUBTOTAL:		40	40	0	0	24	0	0	0	0	0	24	0	0	0	0	0	0	0	0	0	0	128
																								0
6	**PROJECT MANAGEMENT AND COORDINATION**																							0
6.1	Project Management	6 Mo.	6										6										12	24
6.2	Project Schedule																							0
6.3	Monthly Project Team Meetings	11 Mtgs	11										11											22
6.4	Internal Team Meetings	20 Mtgs	20		20					20			20											80
	Coordination Meetings																							0
	Pinal County (4)	4 Mtgs	8		8																			16
	FCDMC / CAP (2)	2 Mtgs	4		4																			8
	ADOT / SR 505 Team (2)	2 Mtgs	4		4																			8
	ASLD (1)	1 Mtg	2		2																			4
	Stakeholders (1) MAG, CAAG, SRP, TOQC, Apache Junction	1 Mtg	2		2																			4
																								0
	PROJECT MANAGEMENT AND COORDINATION SUBTOTAL:		57	0	40	0	0	0	0	20	0	0	37	0	0	0	0	0	0	0	0	0	12	166
	TOTAL HOURS:		**258**	**244**	**520**	**334**	**294**	**148**	**180**	**424**	**80**	**99**	**81**	**34**	**61**	**58**	**408**	**368**	**26**	**66**	**14**	**24**	**12**	**3,733**

SCOPE OF WORK – 1.29.2025
Pinal County – Dibble
State Route 24 – Extension (Ironwood – US 60)

Public Involvement Services:

Task 1. Stakeholder Relations and Assessment

- TBCo will conduct a thorough stakeholder assessment (identify stakeholders) within the project area. This assessment will help to inform the outreach strategy.
- Create and manage a stakeholder list.

Task 2. Project Coordination and Management

- Develop a Public Involvement Plan – Following ADOT PI requirements.
- Producing materials such as advertisements, handouts, and questionnaires for public meetings, based on technical and/or graphical information.
- Scheduling and conducting the public meeting.
- Identifying a meeting location (Pinal County will be responsible for contracting and providing the necessary insurance).
- Developing and mailing meeting notices in English/Spanish.
- Placing newspaper ads and preparing press releases.
- Participating in the meeting (up to three Consultant team staff members).
- Participating in a pre-public meeting with Pinal County staff before the Meeting. It is anticipated that this meeting will occur in conjunction with a progress meeting.
- Attend monthly progress meetings.
- Facilitate Q&A at the Public Meeting.
- Manage a comment matrix.
- Respond to hotline calls.

Task 3. Project Completion

- Summarizing the public involvement effort for inclusion in the DCR, and EA.

The Barnhart Company

Labor Classification	Unit Rate:	Task No. 1 Stakeholder Relations	Task No. 2 Project Coordination	Task No. 3 Project Completion	Hours by Labor Class
Project Principal	$140.00	1.00	65.00	1.00	42.00
Sr. Project Manager	$120.00	5.00	85.00	6.00	96.00
Graphic Designer	$65.00		5.00	2.00	7.00
Hours by Task:		6.00	130.00	9.00	
Labor Fees by Task:		$740.00	$19,625.00	$990.00	$21,355.00
Direct Expenses:		$7,887.50			
Project Total:		$29,242.50			

Expense	Unit	# of Units	Price Per Unit	Total
8 1/2 x 11	page	1000	$1.00	$1,000.00
Advertisements				$2,000.00
Mileage	mile	350	$0.63	$2,187.50
Project Hotline	month	18	$150	$2,700.00
			Total Direct Expenses	$7,887.50

Thank you for the opportunity to provide public involvement services on the SR 24 Extension (Ironwood to US 60) Project.



Brock J Barnhart
Chief Executive Officer, The Barnhart Company

PINAL COUNTY

Contract Amendment

The Office of Budget and Finance – Purchasing Division
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
(520) 866-6008

Contract: 205926ROQ
Amendment # 4
Procurement Officer: Lorina Gillette, CPPB
Lorina.Gillette@pinal.gov

On-Call Transportation Planning Services

Contractor Name: **Dibble & Associates Consulting Engineers & Architects**

Pursuant to Paragraph 15 (Contract Changes), the referenced Contract shall be amended as follows:

1. Contract Term. Pursuant to Paragraph 2 (Contract Extension), the term of this Contract is hereby extended to March 27, 2026.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X _____ X March 19, 2025

Stephen Q. Miller, Chairman — Date

Pinal County Board of Supervisors

FIRST AMENDMENT
TO
ORDER FORM AGREEMENT

This First Amendment ("First Amendment") is made and entered into as of the last date of signature below ("First Amendment Effective Date"), by and between **ACCELA, INC.** ("ACCELA") and **PINAL COUNTY** ("Customer"), and amends that certain Order Form Agreement, Q-31607, dated September 28, 2023, between ACCELA and Customer ("Agreement").

WHEREAS, ACCELA and Customer wish to amend the Agreement, in accordance with the terms and conditions of this First Amendment;

WHEREAS, the capitalized terms not otherwise defined herein will have the meanings ascribed to them in the Agreement; and

WHEREAS, ACCELA and Customer agree that, with the exception of any agreements that are presently active under the Agreement, which remain in full force, this First Amendment modifies the Agreement between the parties commencing as of the First Amendment Effective Date.

NOW THEREFORE, in consideration of the mutual covenants and undertakings contained herein, and subject to the terms and conditions set forth herein, the parties hereby agree as follows:

1. **The below Services are hereby added to the Year 2 Services of the Agreement and shall hereafter be read as follows:**

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Managed Application Services	Year 2	06/17/2025	06/16/2026	12	$262,500.00	1	$262,500.00
TOTAL:							$262,500.00

2. **Section "Pricing Summary" of the Agreement is hereby amended by deleting the existing "Pricing Summary" and inserting the following in lieu thereof:**

Pricing Summary

Period	Net Total
Year 1	$ 768,000.00
Year 2	$ 806,400.00
Year 3	$ 571,095.00
Year 4	$ 599,649.75
Year 5	$ 629,632.24
Year 6	$ 661,113.84
Year 7	$ 694,169.54
Year 8	$ 728,878.01
Year 9	$ 765,321.93
Year 10	$ 803,588.01
Total	**$ 7,027,848.32**

3. Except as so amended, all other provisions of the Agreement shall remain unchanged.

IN WITNESS WHEREOF, the parties hereto have executed, or caused their duly authorized representatives to execute, this First Amendment as of the First Amendment Effective Date.

PINAL COUNTY	**ACCELA, INC.**
Signature:_____	Signature: Signed by: Michael E Gigliello 73668EE5EB274C8
Name:_____	Name: Michael E Gigliello
Date:_____	Date: Jun-18-2025

Competition Impracticable Justification Form

(In accordance with Pinal County Procurement Code PC1 - 349-351)

PINAL COUNTY

Requestor and Vendor Information

Requestor Name
CHRISTINE TRAWLE

Request Date
08/22/2023

Requestor Email
CHRISTINE.TRAWLE@PINAL.GOV

Requestor Extension OR Phone #*
6888

Department Name
IT\MIS

Requisition #
168593

Suggested Vendor*
ACCELA

Estimated Yearly Amount*
$920,000.00

Item/Service to be Purchased:*
Cloud Migration for County's primary permitting and land management software

Administration Approval Section

Department Director Approval

Dept Director Approval Name
ROBERTST

Dept Director Response
Approved

Dept Director Approval Date
08/22/2023

Dept Director Approval Comments

Dept Director Denied Comments

Procurement Officer - Review & Recommendation

Procurement Officer Approval Name
MAEGANQ

Procurement Officer Response
Approved

Procurement Officer Approval Date
08/22/2023

Procurement Officer Review
COMPETITION IMPRACTICABLE JUSTIFICATION IS ADEQUATE AND PURCHASE TO BE AUTHORIZED WITHOUT COMPETITIVE BIDDING.

Procurement Officer Approval Comments

Procurement Officer Denied Comments

Procurement Manager Approval

Procurement Mgr Approval Name
TIARA PETERSON

Procurement Mgr Response
Approved

Procurement Mgr Approval Date
08/23/2023

Procurement Mgr Approval Comments

Procurement Mgr Denied Comments

Procurement Manager Approval

Procurement Mgr Approval Name
TIARA PETERSON

Procurement Mgr Response
Approved

Procurement Mgr Approval Date
08/23/2023

Procurement Mgr Approval Comments

Procurement Mgr Denied Comments

Finance Director - Under $100K

Finance Director Approval Name

Finance Director Response

Finance Director Approval Date

Finance Director Approval Comments

Finance Director Denied Comments

Jeff Serdy, Chairman
Pinal County Board of Supervisors

September 6, 2023
Date

Accela

9110 Alcosta Blvd, Suite H #3030
San Ramon, CA, 94583

Proposed by: Caitlin Carter
Contact Phone: (925) 359 - 3411
Contact Email: ccarter@accela.com
Quote ID: Q-33711
Valid Through: 6/16/2025
Currency: USD

Renewal Order Form

Address Information

Bill To:
Pinal County
PO Box 1348
Florence, Arizona, 85132
United States

Ship To:
Pinal County
75 N. Main Street
Florence, Arizona85132
United States

Billing Name: Christine Trent
Billing Phone: (520) 866-6888
Billing Email: christine.trent@pinalcountyaz.gov

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Managed Application Services	Year 1	06/17/2025	06/16/2026	12	$262,500.00	1	$262,500.00
						TOTAL:	$262,500.00

Pricing Summary

Period	Net Total
Year 1	$262,500.00
Total	**$262,500.00**

Renewal Terms/Information:

1. This Order Form, including any OnPrem Licenses, Maintenance and Support, Subscription Services, Enhanced Reporting Database and Managed Application Services will be governed by the applicable terms and conditions. If those terms and conditions are non-existent, have expired, do not apply or have otherwise been terminated, the following terms at AccelaTerms will govern as applicable, based on the Customer's purchase.

2. No additional or conflicting terms or conditions stated in Customer's order documentation, including, without limitation, purchase orders, will be incorporated into or form any part of this Order Form or the governing agreement, and all such terms or conditions will be null and void.

3. For Software Licenses, Accela may terminate this Order Form in the event the Software is phased out across Accela's customer base. In such event, Accela will provide Customer sufficient advance notice and the parties will mutually agree to a migration plan for converting Customer to another Accela generally-available offering with comparable functionality.

4. Subscriptions continue from the Order Start Date through the number of months listed in this Order Form (or if not

listed, twelve (12) months). Thereafter Subscriptions automatically renew annually as calculated from Order Start Date of Customer's first Subscription purchase.

5. All Software Licenses, Maintenance, and Subscription purchases are non-cancelable and non-refundable.

6. Pricing is based upon payment by ACH and check. Payment by credit card (including Purchase Cards) for product and services in this Order Form will be subject to a service charge of 3%. There is no service charge for ACH or check payment.

7. Customer may purchase additional licenses at the same price and for the same term as the licenses in this Order Form. Additional licenses purchased in this way will have the same annual price applicable for the purchase period and will have the same uplift and term dates as Customer's existing licenses.

Signatures	
Accela, Inc.	**Customer**
Signature:	Signature:
Print Name:	Print Name:
Title:	Title:
Date:	Date:

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Order

Pinal County Finance Department
Purchasing Division
P.O. Box 1348
Florence, AZ 85132

PO Number
254329
This number must appear on all documents pertaining to this order.

PO Date: 6/5/2025

Mail Invoice to:	Ship to:	Supplier:
Pinal County Finance Department P.O. Box 1348 Florence, AZ 85132 **Or** **email invoice to:** FinanceInvoices@pinal.gov	INFORMATION TECHNOLOGY DEPARTMENT IT RECEIVING BLDG 75 N. MAIN STREET FLORENCE AZ 85132	MOTOROLA SOLUTIONS, INC 13104 COLLECTIONS CENTER DR CHICAGO IL 60693 Phone: 602 - 271-7500 Fax: 602 - 438-1608 **Confirming to: WALTER WHATELY**

Buyer: Maegan Queen, Buyer
Phone: 520 - 866-6265
Email: Maegan.Queen@pinal.gov

Requested Delivery Date: 6/5/2025
Payment Terms: Net 30
Shipping Terms: FOB Destination

The terms and conditions of the following contract apply to this Purchase Order:
Contract Entity State of Arizona
Contract Number CTR046830
Contract Expiry 10/9/2026

Reference: Quote: 8230522021 Flex Spillman Maintenance 07/02/2025 - 06/30/2026

Vendor Contact: Billy Duncan billy.duncan@motorolasolutions.com

Department Contact: Rodney Banks Rodney.banks@pinal.gov | itadmins@pinal.gov

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1	1.00	EA		FLEX CAD MAINTENANCE 07/01/2025-06/30/2026 .	$12,688.11	$12,688.11
2	1.00	EA		XML CITATION INTERFACE 07/01/2025-06/30/2026	$0.00	
3	1.00	EA		XML CITATION INTERFACE 07/01/2025-06/30/2026	$4,908.74	$4,908.74
4	1.00	EA		FLEX ALARM TRACKING 07/01/2025-06/30/2026	$6,380.72	$6,380.72
5	1.00	EA		DATA WAREHOUSE INTERFACE 07/01/2025-06/30/2026	$2,832.33	$2,832.33
6	1.00	EA		E9-1-1 INTERFACE MAINTENANCE 07/01/2025-06/30/2026	$907.44	$907.44
7	1.00	EA		FLEX EQUIPMENT MAINTENANCE 07/01/2025-06/30/2026	$1,728.73	$1,728.73
8	1.00	EA		FLEX EVIDENCE BARCODE AND AUDI 07/01/2025-06/30/2026	$5,747.60	$5,747.60
9	1.00	EA		FLEX EVIDENCE MANAGEMENT 07/01/2025-06/30/2026	$1,728.73	$1,728.73
10	1.00	EA		FLEX IMAGING MAINTENANCE 07/01/2025-06/30/2026	$13,421.70	$13,421.70

11	1.00	EA	FLEX INSIGHT MAINTENANCE 07/01/2025-06/30/2026	$9,026.48	$9,026.48
12	1.00	EA	FLEX HUB MAINTENANCE 07/01/2025-06/30/2026	$50,017.20	$50,017.20
13	1.00	EA	JOURNAL TECHNOLOGIES COURTS 07/01/2025-06/30/2026	$7,449.01	$7,449.01
14	1.00	EA	FLEX LICENSES AND PERMITS 07/01/2025-06/30/2026	$1,728.73	$1,728.73
15	1.00	EA	LIVESCAN FINGERPRINTING 07/01/2025-06/30/2026	$6,897.45	$6,897.45
16	1.00	EA	FLEX MOBILE ARREST FORM 07/01/2025-06/30/2026	$8,478.19	$8,478.19
17	1.00	EA	FLEX MOBILE FIRE FIELD INTERVI 07/01/2025-06/30/2026	$12,043.07	$12,043.07
18	1.00	EA	FLEX MOBILE STATE & NATIONAL 07/01/2025-06/30/2026	$4,274.19	$4,274.19
19	1.00	EA	FLEX MOBILE VOICELESS CAD MAIN 07/01/2025-06/30/2026	$9,916.54	$9,916.54
20	1.00	EA	FLEX PERSONNEL MANAGEMENT 07/01/2025-06/30/2026	$3,017.34	$3,017.34
21	1.00	EA	FLEX PIN MAPPING MAINTENANCE 07/01/2025-06/30/2026	$3,546.81	$3,546.81
22	1.00	EA	FLEX TRAFFIC INFORMATION 07/01/2025-06/30/2026	$1,218.41	$1,218.41
23	1.00	EA	CIVIL PROCESS MAINTENANCE 07/01/2025-06/30/2026	$8,624.59	$8,624.59
24	1.00	EA	VEHICLE IMPOUND MAINTENANCE 07/01/2025-06/30/2026	$1,728.73	$1,728.73
25	1.00	EA	JAIL MANAGEMENT MAINTENANCE 07/01/2025-06/30/2026	$17,245.98	$17,245.98
26	1.00	EA	LAW RECORDS MAINTENANCE 07/01/2025-06/30/2026	$1,149.82	$1,149.82
27	1.00	EA	MOBILE AVL AND MAPPING 07/01/2025-06/30/2026	$3,462.48	$3,462.48
28	1.00	EA	MOBILE RECORDS MAINTENANCE 07/01/2025-06/30/2026	$8,978.81	$8,978.81
29	1.00	EA	FLEX NIBRS MAINTENANCE 07/01/2025-06/30/2026	$0.00	
30	1.00	EA	FLEX STATELINK MAINTENANCE 07/01/2025-06/30/2026	$6,037.86	$6,037.86
31	1.00	EA	FLEX IBR MAINTENANCE 07/01/2025-06/30/2026	$6,902.77	$6,902.77
32	1.00	EA	QUICKEST ROUTE MAINTENANCE 07/01/2025-06/30/2026	$0.00	
33	1.00	LS	SALES TAX	$14,879.93	$14,879.93

Total Order : $236,968.49

NOTE :
Failure to send invoice to above address will result in delay of payment.
Direct all payment questions to Accounts Payable at 520-866-6397.
Direct all other inquiries to the Buyer specified above.

By accepting this Purchase Order the supplier agrees to the terms and conditions located on the Purchasing Website unless otherwise directed on this PO

MOTOROLA SOLUTIONS

QUOTE FOR ANNUAL MAINTENANCE - CTRO-46830

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8230522021	01-JUN-2025	**236,968.49 USD**

P.O. Number	P.O. Date	Customer Account No
		1000232934

Payment Terms	Payment Due Date
Net Due in 30 Days	01-JUL-2025

Bill To Address

PINAL COUNTY SHERIFF
ATTN: Accounts Payable
PINAL COUNTY FINANCE DEPARTMENT
P.O. BOX 726
FLORENCE AZ 85132
United States

Ship To Address

PINAL COUNTY SHERIFF
971 N JASON LOPEZ CIRCLE
BUILDING C
FLORENCE AZ 85132
United States

IMPORTANT INFORMATION

For all payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: (801) 882-2693

Sales Order(s): USC000204011-R04-MAR-2025 01:45:02

SPECIAL INSTRUCTIONS / COMMENTS
General Comment: ANNUAL MAINTENANCE
To view your quote in other formats and perform secure online bill payment, login to your account on http://www.motorolasolutions.com/self-service/myaccount/billingmanagement/. For online support, contact the Motorola Solutions Support team using the online Chat feature or by calling 1-800-422-4210

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Equipment at Site: 1862910 1000232934 971 N JASON LOPEZ CIRCLE BUILDING C FLORENCE AZ 85132 United States			
1	SSV00S00012A-SP	FLEX CAD MAINTENANCE (ENHANCED) - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	12,688.11	12,688.11
2	SSV00S00054A-SP	XML CITATION INTERFACE MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	0.00	0.00
3	SSV00S00072A-SP	FLEX CAD MAPPING MAINTENANCE - STANDARD:01-JUL-2025:30-	1	4,908.74	4,908.74

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8230522021	1000232934	01-JUL-2025	**236,968.49 USD**	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

PINAL COUNTY SHERIFF
ATTN: Accounts Payable
PINAL COUNTY FINANCE DEPARTMENT
P.O. BOX 726
FLORENCE AZ 85132
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

QUOTE FOR ANNUAL MAINTENANCE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Transaction Number	Transaction Date	Transaction Total
8230522021	01-JUN-2025	**236,968.49 USD**

P.O. Number	P.O. Date	Customer Account No
		1000232934

Payment Terms	Payment Due Date
Net Due in 30 Days	01-JUL-2025

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026			
4	SSV00S00080A-SP	FLEX ALARM TRACKING AND BILLING MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	6,380.72	6,380.72
5	SSV00S00164A-SP	DATA WAREHOUSE INTERFACE MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	2,832.33	2,832.33
6	SSV00S00181A-SP	E9-1-1 INTERFACE MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	907.44	907.44
7	SSV00S00184A-SP	FLEX EQUIPMENT MAINTENANCE MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	1,728.73	1,728.73
8	SSV00S00190A-SP	FLEX EVIDENCE BARCODE AND AUDITING MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	5,747.60	5,747.60
9	SSV00S00193A-SP	FLEX EVIDENCE MANAGEMENT MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	1,728.73	1,728.73
10	SSV00S00262A-SP	FLEX IMAGING MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	13,421.70	13,421.70
11	SSV00S00280A-SP	FLEX INSIGHT MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	9,026.48	9,026.48
12	SSV00S00015A-SP	FLEX HUB MAINTENANCE (ENHANCED) - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	50,017.20	50,017.20
13	SSV00S00295A-SP	JOURNAL TECHNOLOGIES COURTS INTERFACE THIRD PARTY MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	7,449.01	7,449.01
14	SSV00S00301A-SP	FLEX LICENSES AND PERMITS MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	1,728.73	1,728.73
15	SSV00S00307A-SP	LIVESCAN FINGERPRINTING INTERFACE MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	6,897.45	6,897.45
16	SSV00S00331A-SP	FLEX MOBILE ARREST FORM MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	8,478.19	8,478.19
17	SSV00S00337A-SP	FLEX MOBILE FIRE FIELD INTERVIEW FORM MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	12,043.07	12,043.07
18	SSV00S00352A-SP	FLEX MOBILE STATE & NATIONAL QUERIES MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	4,274.19	4,274.19
19	SSV00S00354A-SP	FLEX MOBILE VOICELESS CAD MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	9,916.54	9,916.54
20	SSV00S00432A-SP	FLEX PERSONNEL MANAGEMENT MAINTENANCE -	1	3,017.34	3,017.34

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

QUOTE FOR ANNUAL MAINTENANCE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Transaction Number	Transaction Date	Transaction Total
8230522021	01-JUN-2025	**236,968.49 USD**

P.O. Number	P.O. Date	Customer Account No
		1000232934

Payment Terms	Payment Due Date
Net Due in 30 Days	01-JUL-2025

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026			
21	SSV00S00438A-SP	FLEX PIN MAPPING MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	3,546.81	3,546.81
22	SSV00S00527A-SP	FLEX TRAFFIC INFORMATION MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	1,218.41	1,218.41
23	SSV00S00021A-SP	FLEX CIVIL PROCESS MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	8,624.59	8,624.59
24	SSV00S00533A-SP	FLEX VEHICLE IMPOUND MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	1,728.73	1,728.73
25	SSV00S00031A-SP	FLEX JAIL MANAGEMENT MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	17,245.98	17,245.98
26	SSV00S00033A-SP	FLEX LAW RECORDS MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	1,149.82	1,149.82
27	SSV00S00036A-SP	FLEX MOBILE AVL AND MAPPING MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	3,462.48	3,462.48
28	SSV00S00038A-SP	FLEX MOBILE RECORDS MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	8,978.81	8,978.81
29	SSV00S00040A-SP	FLEX NIBRS MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	0.00	0.00
30	SSV00S00052A-SP	FLEX STATELINK MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	6,037.86	6,037.86
31	SSV00S00050A-SP	FLEX IBR MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	6,902.77	6,902.77
32	SSV00S00468A-SP	FLEX QUICKEST ROUTE MAINTENANCE - STANDARD:01-JUL-2025:30-JUN-2026: Service From: 01-JUL-2025 Service To: 30-JUN-2026	1	0.00	0.00
		Site AZ Tax at 6.7%			14,879.93
		Site Total			236,968.49

Total Tax	AZ	14,879.93	
		USD Subtotal	**222,088.56**
		USD Total Tax	**14,879.93**
		USD Total	**236,968.49**
		USD Amount Due	**236,968.49**

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

Contract Amendment

CTR046830 Amendment One (1)

Arizona Department of Administration
State Procurement Office
1802 W Jackson St., #100
Phoenix, AZ 85007

CONTRACTOR:	**STATE AGENCY:**
MOTOROLA SOLUTIONS INC 3332 E. Broadway Rd. Phoenix, AZ 85040	AZ Department of Administration (ADOA) State Procurement Office 1400 W Washington St. 3100 Phoenix, AZ 85007
CONTACT: Walter Whately **PHONE:** (520) 457-8604 **EMAIL:** walter.whately@motorolasolutions.com	**CONTACT:** Jim Atkins **PHONE:** (602) 245-8268 **EMAIL:** james.atkins@azdoa.gov

Public Communications Equipment and Services

Pursuant to Section 2-D: Uniform Terms and Conditions, Section 5.0 Contract Changes, 5.1 Amendments, of the above referenced contract, it is hereby amended as follow:

1) In accordance with Special Terms and Conditions, Section 3.1, Term of Contract, the contract is hereby extended through **October 9, 2026**.

ALL OTHER REQUIREMENTS, SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED

**** Please ensure all required Certificate Of Insurance are updated and submitted to the State Procurement Office.***

ACKNOWLEDGEMENT AND AUTHORIZATION

This amendment shall be fully executed upon the electronic approval in the State e-Procurement system by an authorized representative of the Contractor and applied to the contract in the State e-Procurement system by the Procurement Officer or delegate.

Purchase Order

Pinal County Finance Department
Purchasing Division
P.O. Box 1348
Florence, AZ 85132

PO Number
254371
This number must appear on all documents pertaining to this order.

PO Date: 6/9/2025
Page: 1 of 1

Mail Invoice to:	Ship to:	Supplier:
Pinal County Finance Department P.O. Box 1348 Florence, AZ 85132 **Or** **email invoice to:** FinanceInvoices@pinal.gov	PUBLIC HEALTH DEPARTMENT 119 W CENTRAL AVE SUITE C COOLIDGE AZ 85128	MERCK SHARP & DOHME CORP PO BOX 94000 PALATINE IL 60194-4000 Phone: 215 - 631-5790 Fax: 215 - 616-9085 **Confirming to:**

Buyer: Diane Mendoza, Buyer
Phone: 520 - 866-6269
Email: Diane.Mendoza@pinal.gov

Requested Delivery Date: 6/9/2025
Payment Terms: Net 30
Shipping Terms: FOB Destination

The terms and conditions of the following contract apply to this Purchase Order:
Contract Entity MMCAP
Contract Number MMS2000315
Contract Expiry 10/31/2025

Reference: Merck & Co Online Order

Department Contacts Beckie Jones, beckie.jones@pinal.gov Anela Arciga, anela.arciga@pinal.gov Carey Lennon, carey.lennon@pinal.gov Public Health Medical Warehouse, phwarehouse@pinal.gov

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1	34.00	BX	00006-4121-02	Gardasil 9 10/bx	$3,037.91	$103,288.94
2	12.00	BX	00006-4681-00	MMR II 10/bx	$929.46	$11,153.52
3	12.00	BX	00006-4171-00	Proquad 10/bx	$2,751.57	$33,018.84
4	10.00	BX	00006-4827-00	Varivax 10/bx	$1,804.29	$18,042.90

Total Order : $165,504.20

NOTE :
Failure to send invoice to above address will result in delay of payment.
Direct all payment questions to Accounts Payable at 520-866-6397.
Direct all other inquiries to the Buyer specified above.

By accepting this Purchase Order the supplier agrees to the terms and conditions located on the Purchasing Website unless otherwise directed on this PO

Docusign Envelope ID: BED47F68-1AFA-4FE5-AB0B-81062DFCC5FF

Accurate as of February 7, 2025
The most current version
https://members.infuse-mn.gov/contract-documents

MMCAP INFUSE AMENDMENT NO. 28 AND MERCK AMENDMENT 11 TO MMCAP CONTRACT NO. MMS2000315 /MERCK CONTRACT NO. 00269314

THIS AMENDMENT is by and between the State of Minnesota, acting through its Commissioner of Administration on behalf of MMCAP INFUSE ("**MMCAP**") and Merck Sharp & Dohme LLC, a subsidiary of Merck & Co., Inc., 351 N. Sumneytown Pike, UG4AB-15, North Wales, PA 19454 ("**Merck**" or "**Vendor**").

MMCAP has a contract with the Vendor identified as Contract No. MMS2000315

Reference: MMCAP AMENDMENT NO. 28 AND MERCK AMENDMENT 11 TO MMCAP CONTRACT NO. MMS2000315/MERCK CONTRACT NO. 00269314 ("Amendment NO. 28/11")

This Amendment NO. **28/11** amends contract MMS2000315/00269314 executed between Merck and MMCAP effective July 1, 2020 ("Agreement"). The purpose of this Amendment NO. **28/11** is to extend the term of the Agreement, including Contract Pricing for Attachment A: Products and Pricing, by way of this Amendment.

Now, therefore, the parties agree as follows:

1. **Line 2, Expiration Date, of the Contract Term in the Agreement will be deleted in its entirety and replaced as follows:**

    2. **Expiration Date: October 31, 2025**

Except as amended herein, the Terms and Conditions of the Agreement shall remain in full force and effect. MMCAP shall communicate the changes in this Amendment No. 28/11 to its eligible members as applicable and in accordance with the timing set forth in the Agreement.

If you accept AMENDMENT NO. 28/11, please sign, date, and return one copy to contractprocessing@merck.com, or facsimile number 215-616-9001, or Customer Contract Management, Merck Sharp & Dohme LLC, 351 N. Sumneytown Pike, UG4AB-15, North Wales, PA 19454. If an electronic copy is submitted to Merck via email or fax, it is not necessary to also mail a hard copy of the signed Amendment.

AMENDMENT NO. 28/11 shall become effective April 1, 2025, provided that it is accepted by MMCAP, and a signed copy of this letter is returned to Merck on or before March 15, 2025. This offer may be deemed withdrawn if Merck does not receive a fully executed AMENDMENT NO. 28/11 by March 15, 2025.

If you have questions regarding this Amendment NO. 28/11, please contact your Merck National Account Manager, John Durand at 262-899-0909.

Docusign Envelope ID: BED47F68-1AFA-4FE5-AB0B-81062DFCC5FF

Accurate as of February 7, 2025
The most current version
https://members.infuse-mn.gov/contract/documents

1. MERCK SHARP & DOHME LLC
a subsidiary of Merck & Co., Inc.,
The Vendor certifies that the appropriate person(s) have executed this Amendment on behalf of the Vendor as required by applicable articles, bylaws, resolutions, or ordinances.

By:

Title: Vice President, Integrated Account Mgmt.

Date: 2/5/2025

2. STATE OF MINNESOTA FOR MMCAP INFUSE
In accordance with Minn. Stat. § 16C.03, subd. 3

DocuSigned by:
By: Renata Vaschevici
69ABFC827DA744F...

Title: CLINICAL PHARMACY COORDINATOR

Date: 2/6/2025

3. COMMISSIONER OF ADMINISTRATION
In accordance with Minn. Stat. § 16C.05, subd. 2

DocuSigned by:
By: Michelle Korpela
450F253EFE4D41F...

Title: Pharmacy Program Manager

Date: 2/6/2025



GARDASIL® 9

(Human Papillomavirus 9-valent Vaccine, Recombinant)

ten (10) 0.5 mL single-dose pre-filled Luer-Lok™ syringes with tip caps

NDC#: 00006412102

$ 3,037.91

~~$ 3,068.60~~

In Stock

34 **Pkgs**

34 pkg = 340 doses

Total : $ 103,288.94

Savings: $ 1,043.46

Federal Excise Tax[1]: $255.00





ProQuad®

(Measles, Mumps, Rubella and Varicella Virus Vaccine Live)

10 single-dose 0.5 mL vials with diluent

NDC#: 00006417100

$ 2,751.57

~~$ 2,751.62~~

In Stock

12 **Pkgs**

12 pkg = 120 doses

Total : $ 33,018.84

Savings: $ 0.60

Federal Excise Tax[1]: $360.00





VARIVAX®

(Varicella Virus Vaccine Live)

10 single-dose 0.5 mL vials with diluent

NDC#: 00006482700

$ 1,804.29

~~$ 1,822.52~~

In Stock

10 **Pkgs**

10 pkg = 100 doses

Total : $ 18,042.90

Savings: $ 182.30

Federal Excise Tax[1]: $75.00





M-M-R®II

(Measles, Mumps, and Rubella Virus Vaccine Live)

10 single-dose 0.5 mL vials with diluent

NDC#: 00006468100

$ 929.46

~~$ 929.51~~

In Stock

12 **Pkgs**

12 pkg = 120 doses

Total : $ 11,153.52

Savings: $ 0.60

Federal Excise Tax[1]: $270.00

Subtotal:	$ 165,504.20
Minimum Order Fee:	$0.00
Shipping Charge:	$ 0.00
Federal Excise Tax[1]:	$960.00
Sales Tax:	$ 0.00

Order Total:	**$ 166,464.20**
Your Total Savings:	**$1,226.96**

Helpful Links

- Supply Status
- Storage and Handling
- Complimentary Materials
- Prime Distributors
- Disaster Relief Returns Program
- Informational Links
- Return Merchandise
- Packaging Information Guide
- Terms & Conditions of Sale
- Shipping Schedule
- DSCSA T3 Data
- Reimbursement Codes

Contact us:

877.VAX.MERCK (877.829.6372)

More contact options

Copyright © 2025 Merck & Co., Inc., Rahway, NJ, USA and its affiliates. All rights reserved.
This site is intended for health care professionals in the United States, its territories, and Puerto Rico.

US-NON-18541 02/25

Privacy Policy

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Requisition

Req. Number
173353

.

Req. Date: 6/11/2025
Page: 1 of 1

Department Contact:	Ship to:	Supplier:
TRAWLE, CHRISTINE A Phone: - Branch Plant: IT-EXECUTIVE MANAGEMENT Fund Source: GENERAL FUND	INFORMATION TECHNOLOGY DEPARTMENT IT RECEIVING BLDG 75 N. MAIN STREET FLORENCE AZ 85132	HYE TECH NETWORK & SECURITY SOLUTIONS LL 4802 E RAY RD STE 23-414 PHOENIX AZ 85044 Phone: 520 - 488-9970 Fax: 480 - 247-4501

Buyer: Maegan Queen, Buyer
Phone: 520 - 866-6265
Email: Maegan.Queen@pinal.gov

Requested Delivery Date: 6/11/2025
Payment Terms: Net 30
Shipping Terms: FOB Destination

The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity 1GPA
Contract Number 22-02PV-08
Contract Expiry 12/8/2025

Reference: Quote: 1066-367

Vendor Contact: Scott Clore sclore@hyetechnetworks.com

Department Contact: Jason Cantrell jason.cantrell@pinal.gov | Matthew Jones matthew.jones@pinal.gov | itadmins@pinal.gov

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		HyeTch EA Services 07/01/2025-06/30/2026 .	$0.00	$375,000.00

Total Order: $375,000.00

HyeTech Enterprise Agreement FY 25-26

Proposal 1066-367

for

Pinal County

Developed by

HYE TECH NETWORK & SECURITY SOLUTIONS, LLC

May 7, 2025

1GPA Contract 22-02PV-08

4802 E Ray Road
Suite 23-414
Phoenix, Arizona 85044
www.hyetechnetworks.com

1. TABLE OF CONTENTS

1. Table of Contents 2
2. Enterprise agreement Overview 3
3. EA Service summary 3
4. Methodology 8
5. Scope of Work 9
5.1. EA Services 9
5.1.1. 1. Service Request Submission 9
5.1.2. 2. Request Review & PM Assignment 9
5.1.3. 3. Work Planning & Scheduling 9
5.1.4. 4. Execution & Delivery 10
5.1.5. 5. Completion & Documentation 10
6. In-Scope / Out-Of-Scope 11
6.1. In Scope 11
6.2. Out of Scope 12
7. Continuous Improvement 13
8. True Forward Model 13
9. Term & Cancellation 13
10. Assumptions & Responsibilities 14
11. Appendix A – Pricing 15

2. ENTERPRISE AGREEMENT OVERVIEW

The HyeTech Enterprise Agreement (EA) is a flexible, subscription-based professional services model designed to support your organization's evolving technology needs. Covering one or more technology pillars—such as networking, security, systems, cloud architecture, Microsoft, development, etc.—this agreement eliminates the need for individual Statements of Work (SoWs). Instead, HyeTech provides expert services on an ongoing basis for a predictable monthly fee. At the end of the term, costs may adjust based on actual usage, ensuring alignment with your business needs while maintaining transparency and flexibility.

3. EA SERVICE SUMMARY

The objective of this agreement is to provide Pinal County with a HyeTech Enterprise Agreement for the following technology pillars:

Enterprise Networking (HT-EA-NETWRK):

The Networking pillar of the HyeTech Enterprise Agreement provides expert professional services and project-based work to ensure your on-premises network infrastructure is secure, scalable, and optimized for performance. Our team delivers a comprehensive range of services, including:

- Network Architecture & Design – Planning and implementing resilient, high-performance network solutions tailored to your business needs.
- Configuration & Optimization – Fine-tuning network devices, protocols, and policies for efficiency and reliability.
- Security & Compliance – Implementing best practices for device hardening, access controls, segmentation, and compliance with industry standards.
- Network Automation & Orchestration – Streamlining operations with automation tools to reduce manual efforts and improve efficiency.
- Project-Based Work – Supporting network upgrades, migrations, expansions, and other initiatives based on your business objectives.
- Network Monitoring, Break-Fix, & Moves/Adds/Changes (MACDs) – Providing ongoing monitoring, rapid issue resolution, and seamless execution of network modifications to keep your infrastructure running smoothly.
- Device Upgrades & Patching – Planning and execution of firmware and software upgrades for supported network devices, including vulnerability patching and compliance alignment.

Private Cloud (HT-EA-DATACNT):

The Private Cloud pillar of the HyeTech Enterprise Agreement delivers professional services and project-based work to help organizations design, build, and maintain secure, scalable, and efficient private cloud environments. Our team works alongside your organization to modernize infrastructure and ensure operational excellence through services such as:

- Private Cloud Architecture & Design – Designing custom private cloud environments tailored to your performance, security, and compliance requirements.
- Virtualization & Resource Management – Implementing and managing hypervisors, virtual machines, and resource pools to maximize efficiency and scalability.
- Storage & Compute Infrastructure – Deploying and optimizing storage, compute, and high availability solutions to support demanding workloads.
- Network & Security Integration – Configuring secure, high-performance networking and access controls within the private cloud environment.
- Automation & Orchestration – Leveraging tools like VMware, Nutanix, and others to automate provisioning, scaling, and lifecycle management.
- Backup, DR, & High Availability – Implementing business continuity strategies including backups, disaster recovery, and failover configurations.
- Ongoing Support: Monitoring, Break-Fix, & Changes – Delivering continuous support for monitoring, issue resolution, and changes within the environment.
- Device Upgrades & Patching – Regular planning and execution of firmware updates, hypervisor patches, and infrastructure software upgrades to ensure security, performance, and vendor support compliance.

Public Cloud (HT-EA-SYSCLD):

The Cloud Networking pillar of the HyeTech Enterprise Agreement provides professional services and project-based work to ensure secure, high-performance connectivity across cloud and hybrid environments. Our team of experts helps design, implement, and optimize cloud networking solutions tailored to your business needs, including:

- Cloud Network Architecture & Design – Building scalable and resilient cloud networking solutions across public, private, and hybrid environments.
- Secure Cloud Connectivity – Implementing VPNs, direct connects, and SD-WAN solutions for seamless, secure access to cloud resources.
- Cloud Firewall & Security Policies – Configuring cloud-native security controls, access policies, and segmentation strategies to protect your infrastructure.
- Multi-Cloud & Hybrid Networking – Designing and managing connectivity between multiple cloud providers and on-prem environments for optimal performance.

- Automation & Infrastructure as Code (IaC) – Leveraging tools like Terraform and CloudFormation to automate cloud network deployments and management.
- Performance Optimization & Cost Management – Fine-tuning network configurations to improve efficiency, reduce latency, and optimize cloud spend.
- Cloud Networking Monitoring, Break-Fix, & Changes – Providing ongoing monitoring, troubleshooting, and implementation of network modifications to ensure seamless cloud operations.

Cyber Security (HT-EA-CYBSEC):

The Cybersecurity pillar of the HyeTech Enterprise Agreement provides professional services and project-based work to help organizations proactively defend against threats, respond effectively to incidents, and maintain a strong, resilient security posture. HyeTech serves as an extension of your team—delivering both strategic guidance and operational expertise. Services include:

- Virtual Chief Security Officer (vCSO) Services – Strategic security leadership including policy development, risk assessments, compliance planning, and executive advisory—without the cost and complexity of a full-time hire.
- Managed Detection & Response (MDR) – 24/7 monitoring, alert triage, and threat response leveraging your existing Endpoint Detection & Response (EDR) platform (*EDR software not included*).
- Incident Response Retainer – Priority access to HyeTech's IR team in the event of a security incident. Includes initial triage, containment support, and immediate engagement to mitigate damage. Full-scale incident response services—including forensic investigation and recovery—are billed separately based on incident severity.
- Log Ingestion & Analysis – Centralized log collection and analysis (up to X GB/day) to support threat detection, forensic review, and compliance reporting.
- External Vulnerability Scanning – Regular scanning of public-facing systems to identify vulnerabilities and provide remediation recommendations.
- Tabletop Exercises (TTE) – Simulated breach scenarios to assess and improve your incident response plan, cross-functional coordination, and executive decision-making.
- Security Recommendations & Remediation Support – Ongoing advisory services and technical assistance to address security gaps and improve posture.
- Security Monitoring, Break-Fix, & Change Support – Continuous operational support for maintaining, tuning, and troubleshooting your security environment.

Network Security (HT-EA-NETSEC):

The Network Security pillar of the HyeTech Enterprise Agreement provides professional services and project-based work to protect your organization's infrastructure from evolving threats. Our expert team ensures your network remains secure, compliant, and resilient with services including:

- Security Architecture & Design – Developing and implementing secure network architectures that align with industry best practices and compliance requirements.
- Firewall & Access Control Management – Configuring, optimizing, and maintaining firewalls, VPNs, and access control policies to safeguard your environment.
- Threat Detection & Response – Enhancing your security posture with proactive assessments, intrusion detection, and incident response planning.
- Network Segmentation & Zero Trust – Implementing segmentation strategies and Zero Trust frameworks to limit attack surfaces and strengthen access security.
- Security Automation & Orchestration – Leveraging automation to improve response times, streamline security operations, and reduce manual intervention.
- Compliance & Risk Management – Ensuring adherence to regulatory frameworks (e.g., NIST, CIS, PCI-DSS) and mitigating security risks through assessments and policy enforcement.
- Security Monitoring, Break-Fix, & Policy Updates – Providing ongoing monitoring, rapid issue resolution, and regular updates to security policies to adapt to emerging threats.
- Device Upgrades & Patching – Execution of software and firmware updates for supported firewalls, security appliances, and management platforms to address vulnerabilities and maintain vendor support.

Unified Collaboration (HT-EA-UCOMMU)

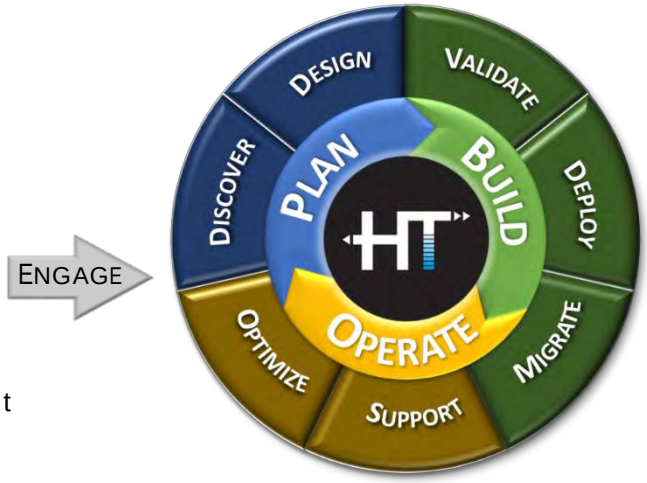
The Collaboration pillar of the HyeTech Enterprise Agreement provides professional services and project-based work to support and enhance your organization's communication and collaboration infrastructure. Whether on-premises or in the cloud, HyeTech ensures your systems are secure, reliable, and aligned with user needs. Services include:

- VoIP Systems (Cloud & On-Prem) – Design, deployment, and support for voice platforms including cloud-based calling solutions and on-prem VoIP infrastructure.
- Unified Communications – Integration of voice, messaging, presence, and conferencing tools to streamline team collaboration and communication workflows.
- IP Paging & Mass Notification (e.g., InformaCast) – Deployment and configuration of IP-based paging and emergency notification systems to support safety and operational needs.

- Video Collaboration & Endpoints – Setup and management of video conferencing systems, room-based endpoints, and personal collaboration devices.
- System Upgrades & Migrations – Supporting migrations between platforms (e.g., on-prem to cloud), software upgrades, and hardware refreshes.
- Integration & Customization – Connecting collaboration tools with other business systems and tailoring configurations to your environment.
- Monitoring, Break-Fix, & Moves/Adds/Changes/Deletes (MACDs) – Ongoing support for system changes, incident response, and maintaining optimal performance.
- Device Upgrades & Patching – Regular updates and patching of call managers, voice gateways, paging systems, and video endpoints to maintain performance, compatibility, and security.

4. METHODOLOGY

There are several key steps that HyeTech follows for every implementation, managed services, or enterprise agreement engagement.



IMPLEMENTATION ENGAGEMENT

- ENGAGE
  - First client engagement
- DISCOVERY
  - Discover the environment
- DESIGN
  - Design a solution
- VALIDATE
  - Validate the design with client
- IMPLEMENT/DEPLOY
  - Deploy the new technology
- MIGRATE
  - Migrate production
- SUPPORT
  - Provide ongoing support for client services
- OPTIMIZE
  - Optimize technology as need

The HyeTech Enterprise Agreement (EA) is a foundational offering within our services catalog—designed to deliver proactive, flexible, and outcome-driven support across a wide range of technologies. For every in-scope technology pillar, HyeTech provides ongoing services aligned with our proven engagement methodology: Engage, Discover, Design, Validate, Implement/Deploy, Migrate, Support, and Optimize. This structured yet adaptable approach ensures consistency and quality from initial engagement through long-term operational success. Each EA is anchored by our Network Operations Center (NOC) and Security Operations Center (SOC) teams, who provide continuous visibility, execution support, and incident response coordination. With the Enterprise Agreement, customers gain a strategic partnership that goes beyond traditional professional services—offering sustained technical leadership, streamlined operations, and measurable impact across their IT ecosystem.

5. SCOPE OF WORK

5.1. EA SERVICES

As part of the HyeTech Enterprise Agreement, customers may engage services through a streamlined process designed for speed, clarity, and accountability—eliminating the need for traditional Statements of Work. All work is initiated, scheduled, and executed through the following workflow:

5.1.1. 1. SERVICE REQUEST SUBMISSION

Customers initiate work by submitting a request via the HyeTech Network Operations Center (NOC). This can be done through:

- HyeTech's customer portal
- Direct email to the NOC
- Phone call to the HyeTech support line

The request should include:

- A brief description of the desired work or issue
- Business impact or priority level
- Preferred timing or deadlines, if applicable

5.1.2. 2. REQUEST REVIEW & PM ASSIGNMENT

Upon receipt, the HyeTech NOC will:

- Log the request and assign a unique ticket number for tracking
- Route the request to the appropriate technology pillar lead
- Assign a dedicated Project Manager (PM) to oversee execution

The PM will:

- Review the scope, clarify objectives if needed, and define deliverables
- Coordinate with technical resources to estimate effort and timeline
- Serve as the primary point of contact for the customer throughout the task or project lifecycle

5.1.3. 3. WORK PLANNING & SCHEDULING

Once the scope is validated, the PM will:

- Schedule the work in alignment with customer availability and internal resource timelines
- Ensure any prerequisites (access, approvals, pre-staging) are addressed
- Provide regular updates and manage task execution from start to finish

5.1.4. 4. EXECUTION & DELIVERY

The assigned HyeTech engineering team will perform the requested services according to agreed schedules and documented requirements. This may include professional services tasks, project-based work, troubleshooting, or changes, depending on the nature of the request.

5.1.5. 5. COMPLETION & DOCUMENTATION

Upon completion:

- The PM will validate deliverables with the customer
- Documentation of the work performed will be provided, including configurations, outcomes, and any recommendations
- The ticket will be closed once the customer confirms satisfaction

6. IN-SCOPE / OUT-OF-SCOPE

This section defines in-scope and out-of-scope services and places in the network or places in the cloud.

6.1. IN SCOPE

The following services are considered in-scope under this HyeTech Enterprise Agreement and will be delivered as part of the selected technology pillars:

- Professional Services & Project-Based Work
  - Execution of scoped initiatives including design, deployment, optimization, and migration activities related to in-scope technologies.
- Moves, Adds, and Changes (MACs)
  - Routine configuration changes such as user provisioning, network adjustments, policy updates, and resource scaling.
- Break-Fix Support
  - Troubleshooting and remediation of system failures, performance degradation, or service interruptions within supported environments.
- Device Upgrades & Patching
  - Firmware, software, and security updates for applicable hardware and systems across networking, security, infrastructure, and collaboration technologies.
- Monitoring, Alerting, and Health Checks *(if applicable per pillar)*
  - Proactive analysis, alert triage, and system health reviews coordinated by our NOC and SOC teams.
- Implementation & Deployment Services
  - End-to-end execution of new installations, refreshes, or feature expansions in accordance with best practices and design standards.
- Consulting & Technical Strategy
  - Access to HyeTech experts for architecture reviews, roadmap planning, and technology alignment discussions.
- Support & Optimization
  - Ongoing assistance and fine-tuning of existing systems to ensure performance, security, and operational efficiency.

These services will be delivered in accordance with HyeTech's engagement methodology: Engage, Discover, Design, Validate, Implement/Deploy, Migrate, Support, and Optimize. All in-

scope work will be initiated through the HyeTech NOC, with an assigned Project Manager coordinating execution.

The following pillars are in scope as part of this agreement:

- HT-EA-NETWRK - Networking
- HT-EA-DATACNT – Private Cloud
- HT-EA-SYSCLOUD – Public Cloud
- HT-EA-CYBSEC – Cyber Security
- HT-EA-UCOMMU – Unified Collaboration

6.2. OUT OF SCOPE

The following items and services are considered out of scope under the HyeTech Enterprise Agreement unless explicitly included through a separate agreement or addendum:

- Hardware, Software, and Licensing
    - Procurement, resale, or subscription of physical hardware, software platforms, operating systems, and third-party licenses.
- End User & Desktop Support
    - Direct assistance to end users for workstation issues, personal device troubleshooting, peripheral configuration, or help desk-style services.
- Structured Cabling
    - Low-voltage wiring for voice, data, or video, including installation of cabling infrastructure, patch panels, and physical cable terminations.
- Audiovisual (A/V) Systems
    - Design, installation, or support of conference room A/V solutions, displays, sound systems, or digital signage outside of supported video conferencing endpoints.
- Unsupported or Legacy Technologies
    - Technologies deemed end-of-life (EOL) by the vendor, unsupported platforms, or systems not previously reviewed and approved by HyeTech.
- Third-Party Vendor Management
    - Full ownership of vendor communications and escalations beyond HyeTech's standard coordination required for work execution (e.g., managing RMA processes or renewals).
- Staff Augmentation or Embedded Roles
    - Long-term placement of personnel or dedicated full-time resources on-site or virtually unless separately contracted.

Requests falling outside the defined in-scope services may require a separate Statement of Work (SoW) or change order and will be reviewed on a case-by-case basis.

7. CONTINUOUS IMPROVEMENT

HyeTech's continuous improvement initiatives and focused to deal with the continual orientation and re-orientation of the IT services towards changing business needs. Continuous Improvement activities will be employed to find ways of optimizing process efficiency and effectiveness as well as realizing a general return on investment improvement.

Any changes to architecture beyond the needs for operational support would be completed under a regular SOW for project-based work.

8. TRUE FORWARD MODEL

As part of the HyeTech Enterprise Agreement, a True Forward review will be conducted on an annual basis to ensure alignment between the level of services consumed and the pricing established under the agreement.

During this review, HyeTech will evaluate the volume, complexity, and scope of work performed across all engaged pillars over the prior 12-month period. If the actual service consumption materially exceeds the originally anticipated levels, HyeTech may propose an adjusted pricing model for the upcoming term to reflect the true scope of effort required to continue delivering quality service.

- No Back Charges: Any pricing adjustments resulting from the True Forward process will apply only to future billing periods. Customers will not be retroactively billed for overages incurred in the previous term.
- Forward-Looking Adjustment: Any revised pricing will be communicated in advance of the next agreement term and incorporated into a new or amended agreement upon mutual approval.

The True Forward process ensures transparency, scalability, and fairness while maintaining the flexibility and simplicity of the HyeTech Enterprise Agreement.

9. TERM & CANCELLATION

The HyeTech Enterprise Agreement (EA) is a 12-month commitment beginning on the effective date of the agreement. The EA is designed to provide consistent service delivery and resource planning over the contract term.

Early termination by the customer prior to the end of the 12-month term will not result in any refunds. If the agreement is billed monthly, the remaining balance of the full term will still be due upon cancellation. This policy ensures continuity of service and fair allocation of resources throughout the term of the engagement.

10. ASSUMPTIONS & RESPONSIBILITIES

The following assumptions apply to all services delivered under the HyeTech Enterprise Agreement:

- Customer Responsibilities: The customer agrees to provide timely access to relevant systems, environments, stakeholders, and documentation necessary for HyeTech to deliver services effectively. This includes, but is not limited to, access to:
    - Active support contracts with third-party vendors
    - Letters of Authorization (LOAs) as required
    - Relevant information and contacts for third-party technology partners or service providers
- Engagement Process: All work must be requested and scheduled in accordance with the engagement process outlined in Section 5 (*Work Planning & Scheduling*), including submission through the HyeTech NOC, assignment of a Project Manager (PM), and mutual coordination of timelines.
- Remote-First Delivery: The majority of services will be delivered remotely. Onsite work will be scheduled only when deemed necessary by HyeTech, such as for complex new implementations, physical installations, or strategic planning sessions that require in-person presence.
- Customer Availability: The customer is expected to make key personnel available for scoping, approvals, and collaboration throughout the project or task lifecycle to avoid delays.
- Infrastructure Readiness: HyeTech assumes that customer environments are prepared and meet basic technical requirements before work begins. Any delays or rework due to environment readiness may impact scheduling and may be subject to additional time and effort.

These assumptions are intended to ensure efficient service delivery and a productive partnership under the flexible structure of the Enterprise Agreement.

11. APPENDIX A – PRICING

This project proposal is based on a fixed-fee structure. Project pricing will be adjusted only in response to changes in scope.

Description	Fee
HyeTech Enterprise Agreement	
HyeTech EA Services • HT-EA-NETWRK - Networking • HT-EA-DATACNT – Private Cloud • HT-EA-SYSCLOUD – Public Cloud • HT-EA-CYBSEC – Cyber Security • HT-EA-UCOMMU – Unified Collaboration • Project Management Oversight	

HyeTech Enterprise Agreement July. 1, 2025 – June 30, 2026	
MRC Total:	$31,250.00
Annual Total:	$375,000.00

** $127,800.00 OF THE TOTAL PRICE IS CURRENTLY COVERED UNDER SEPARATE AGREEMENTS

Hye Tech Network & Security Solutions, LLC		Pinal County	
Signature:		Signature:	
Name:		Name:	Stephen Q. Miller
Date:		Date:	07/02/2025
Title:		Title:	Chairman, Pinal County Board of Supervisors

Contract Extension/Amendment

10/4/2024

Hye Tech Network & Security Solutions LLC
4802 E Ray Rd, #23-414
Phoenix, Arizona, 85044
Attn: Lisa Andrus

Re: Extension Agreement for Technology and Audio/Visual Solutions, Contract # 22-02PV-08-E3

The above-referenced contract is hereby mutually extended for an additional one (1) year period until 12/08/2025. This is the fourth year of a potential five-year agreement. **Please indicate your desire to extend your contract by completing and returning this signed Contract Extension with the following documentation:**

☒ Updated Certificate of Insurance (see terms and conditions of contract to ensure compliance)
☒ Updated Contact Information Sheet

Please check the box next to the appropriate contract price update:

X No contract pricing updates. Current price on file is accurate.

☐ Our contract pricing is based on a firm-fixed price list. We are providing an updated firm-fixed price list for 1GPA's approval with this extension.

☐ Our contract pricing is based on a percentage discount. We are providing new price lists for 1GPA's approval with this extension. *Note: Percentage Discounts remain the same as per contract terms and conditions.*

☐ We are aware of new price lists that will be available during the upcoming contract year. We will present those when received. Current price lists will remain on file until updated price lists are received and approved by 1GPA.

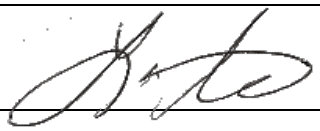
Please include a brief description of all the price updates below:

It is the contractor's responsibility to keep all pricing up to date and on file with 1GPA. All price changes must be provided to 1GPA for approval.

By signing this document, vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

In addition, please verify that your company is providing usage reports as per the terms of your contract. If you have any questions or concerns regarding these reports, please feel free to contact Michelle Aiken by email: maiken@1GPA.org.

Except as otherwise expressly provided in this amendment, all of the terms and conditions of the Contract remain unchanged and in full force and effect.

Vendor Acceptance/Signature: 			
Printed Name:	Lisa Andrus		
Title:	COO/CFO	Date:	10/04/2024

Approvals/Authorized Signatures:
1GPA and Paradise Valley Unified School District have reviewed this contract extension. Each party's signature indicates approval. The absence of a signature indicates non-approval.

Christy Knorr 11/01/2024

Christy Knorr, President
1GPA

Eva Calles 11/12/2024

Eva Calles, Director of Purchasing
Paradise Valley Unified School District

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Requisition

Req. Number
173391

.

Req. Date: 6/30/2025
Page: 1 of 1

Department Contact:	Ship to:	Supplier:
VALLE PENUELAS, LESLY LIBIER Phone: - Branch Plant: PW-HUMAN RESOURCES-HURF Fund Source: PUBLIC WORKS/HIGHWAY	PUBLIC WORKS- ADMIN OFFICES 85 N. FLORENCE ST 2ND FLOOR FLORENCE AZ 85132	SENERGY PETROLEUM LLC PO BOX 208399 DALLAS TX 75320-8399 Phone: 480 - 962-6111 Fax: 480 - 969-4965

Buyer: Maegan Queen, Buyer
Phone: 520 - 866-6265
Email: Maegan.Queen@pinal.gov

Requested Delivery Date: 6/30/2025
Payment Terms: Net 30
Shipping Terms: FOB Destination

The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity State of Arizona
Contract Number CTR063147
Contract Expiry 11/16/2025

Reference:
Department Contact: Michele Kim (520)866-6453 michele.kim@pinal.gov
This is a Blanket Purchase Order. Blanket Purchase Orders are not a commitment and shall not be used as a basis for Supplier's planning. There is no minimum spend guarantee.
For Period: July 1, 2025 - June 30, 2026

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		BPO FY 25/26 Diesel Fuel .	$0.00	$1,200,000.00

Total Order: $1,200,000.00

Procurement

ARIZONA DEPARTMENT OF TRANSPORTATION
1655 W. Jackson Street, MD 100P
Phoenix, AZ 85007

Contract Amendment Summary

CONTRACTOR: Senergy Petroleum	**AMENDMENT NO.: Two (2)**
DESCRIPTION: Bulk Fuel and Bulk Fuel Propane	

Pursuant to the Uniform Terms and Conditions, Section 5, Contract Changes, the above referenced contract is amended. Summary of changes is as follows:

1. Amendment Two (2) to mutually extend this contract from November 17, 2024 through November 16, 2025 unless terminated, canceled or extended as otherwise provided in the contract.

2. All other terms, conditions and provisions of this contract remain unchanged.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Requisition

Req. Number
173418

.

Req. Date: 6/30/2025

Department Contact:	Ship to:	Supplier:
ALEXANDER, DENISE SALAZAR Phone: - Branch Plant: PW-HUMAN RESOURCES-HURF Fund Source: PUBLIC WORKS/HIGHWAY	PUBLIC WORKS- ADMIN OFFICES 85 N. FLORENCE ST 2ND FLOOR FLORENCE AZ 85132	EMPIRE SOUTHWEST PO BOX 842381 LOS ANGELES CA 90084-2381 Phone: 480 - 633-4000 Fax: 480 - 633-4626

Buyer: Maegan Queen, Buyer
Phone: 520 - 866-6265
Email: Maegan.Queen@pinal.gov

Requested Delivery Date: 6/30/2025
Payment Terms: Net 30
Shipping Terms: FOB Destination

The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity State of Arizona
Contract Number CTR066395
Contract Expiry 6/22/2026

Reference:
Department Contact: Michele Kim (520)866-6453 michele.kim@pinal.gov

This is a Blanket Purchase Order. Blanket Purchase Orders are not a commitment and shall not be used as a basis for Supplier's planning. There is no minimum spend guarantee.
For Period: July 1, 2025 - June 30, 2026

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		BPO FY 25/26 vehicle parts .	$0.00	$150,000.00
2.00		LS		BPO FY 25/26 outside services	$0.00	$150,000.00

Total Order: $300,000.00

Procurement

ARIZONA DEPARTMENT OF TRANSPORTATION
1739 W. Jackson Street, MD 100P
Phoenix, AZ 85007
602.712.7211

Contract Amendment Summary

CONTRACTOR: Empire Southwest LLC CTR066395	AMENDMENT NO.: Four (4)
DESCRIPTION: Heavy Equipment Rental Non Operated	

Pursuant to the Uniform Terms and Conditions, Section 5, Contract Changes, the above referenced contract is amended. Summary of changes is as follows:

1. Amendment Four (4) to mutually extend this contract from June 23, 2025 through June 22, 2026 unless terminated, canceled or extended as otherwise provided in the contract.

2. All other terms, conditions and provisions of this contract remain unchanged.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Requisition

Req. Number
173433

.

Req. Date: 7/1/2025

Department Contact:	Ship to:	Supplier:
KESSAY, TISHA Phone: - Branch Plant: PH-PUBLIC HEALTH DISTRICT Fund Source: PW/EMERGENCY MANAGEMENT	PUBLIC HEALTH DEPARTMENT 119 W CENTRAL AVE SUITE C COOLIDGE AZ 85128	SIPHON DRAW ENVIRONMENTAL SERVICES LLC 2228 N GOLDFIELD RD APACHE JUNCTION AZ 85119 Phone: - Fax: -

Buyer: Maegan Queen, Buyer
Phone: 520 - 866-6265
Email: Maegan.Queen@pinal.gov

Requested Delivery Date: 7/1/2025
Payment Terms: Net 30
Shipping Terms: FOB Destination

The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity	City of Scottsdale
Contract Number	2022-210-COS-A1
Contract Expiry	12/4/2025

Reference: Quote: Fire and Flood Protection In the NE Pinal County Technical and Cost Proposal

Vendor Contact: Alan Sinclair admin@siphondrawglobal.com

Department Contact: Kore Redden, kore.redden@pinal.gov Anela Arciga, anela.arciga@pinal.gov Tisha Kessay, tisha.kessay@pinal.gov

***Please provide copy of payment and performance bonds by 7/16/2025 to 31N Pinal St Bldg A (or PO Box 1348) Florence, Az 85132 ***

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		Wildland Abatement 172 acres .	$0.00	$498,000.00

Total Order: $498,000.00

PINAL COUNTY

Anela Arciga <anela.arciga@pinal.gov>

Re: Pinal County Fire and Flood Protection Proposal

1 message

Kristen Grieco <kristen.grieco@pinal.gov> Wed, May 21, 2025 at 11:22 AM
To: Anela Arciga <anela.arciga@pinal.gov>
Cc: Diane Mendoza <diane.mendoza@pinal.gov>, Kore Redden <kore.redden@pinal.gov>

Anela,
It looks like there is a co-op contract for Siphon - Contract #23SQ003F that expires 12-3-25 with renewals through 2027. A requisition would need to be done.

On Mon, May 19, 2025 at 10:34 AM Anela Arciga <anela.arciga@pinal.gov> wrote:

> Hello Kristen and Diane,
>
> I'm looking for guidance on Kore's question.
> For the attached proposal does she sign it or do we submit it with the PO Requisition and you'll get it signed off by Angie?
> Please advise appropriate steps to avoid delays.
>
> Respectfully,
>
> **Anela Arciga**
>
> Financial Manager
>
> Public Health Services District
>
> **O:** 520-866-7304 **M:** 520-483-0983
>
> PINAL COUNTY
> CELEBRATING 150 YEARS!
>
> ---------- Forwarded message ---------
> From: **Anela Arciga** <anela.arciga@pinal.gov>
> Date: Mon, May 19, 2025 at 10:20 AM
> Subject: Fwd: Pinal County Fire and Flood Protection Proposal
> To: Lorina Gillette <lorina.gillette@pinal.gov>
>
> Hi again! I have another one. Who can sign this proposal? Does this need to go to Diane with the PO Requisition or to Angie first?
>
> Respectfully,

Anela Arciga

Financial Manager

Public Health Services District

O: 520-866-7304 **M:** 520-483-0983

PINAL COUNTY
CELEBRATING 150 YEARS!

---------- Forwarded message ---------
From: **Kore Redden** <kore.redden@pinal.gov>
Date: Mon, May 19, 2025 at 10:13 AM
Subject: Fwd: Pinal County Fire and Flood Protection Proposal
To: Anela Arciga <anela.arciga@pinal.gov>

Hi Anela,
Am I allowed to sign this quote? It is for our Healthy Forest Initiative Grant--HFI 23-322. I'd like to get this in OnBase and start this project. I'm trying to find the cost center.

Thanks,
Kore.

---------- Forwarded message ---------
From: **Admin** <Admin@siphondrawglobal.com>
Date: Mon, May 19, 2025 at 9:56 AM
Subject: Re: Pinal County Fire and Flood Protection Proposal
To: Kore Redden <kore.redden@pinal.gov>
Cc: Alan Sinclair <Alan@siphondrawglobal.com>

Kore,

Thank you for getting back to us. I have attached the revised proposal for the 172 acres.

We look forward to working with you.

Carolyn Sinclair

Administration Assistant

Siphon Draw Environmental Services LLC

From: Kore Redden <kore.redden@pinal.gov>
Date: Monday, May 19, 2025 at 7:30 AM
To: Admin <Admin@siphondrawglobal.com>
Cc: Alan Sinclair <Alan@siphondrawglobal.com>
Subject: Re: Pinal County Fire and Flood Protection Proposal

Good Morning,

My apologies for the delay in getting back to you! I did ask DFFM what would be allowable to meet the grant requirements. Their response is we treat what we can within the funding allocation. The agreement is considered a best estimate and treating 172 acres is considered a success. Additionally, they stated the acreage is variable because of roads versus treatable areas.

I do apologize for the varying information with this grant submission. I was not a part of determining the scope, treatable areas, mapping, etc. I appreciate you working off of the information you have as I am doing the same.

I will try to look for other funding sources to ensure that we can expand our mitigation abilities.

Please let me know if you have any questions, and I appreciate all of your expertise and assistance!

Thanks!

Kore.

On Tue, May 13, 2025 at 12:50 PM Admin <Admin@siphondrawglobal.com> wrote:

> Kore,
>
> Alan and I spoke about the proposal. The $2900 per acre is on the low end for the work to be completed by our company. To stay within the $500,000 grant budget ,we could lower the acreage to be completed to 172 acres.
>
> Let me know if that will work and I will adjust the acreage to be completed on the proposal and send the revised proposal back to you.
>
> Carolyn Sinclair
>
> Administrative Assistant
>
> Siphon Draw Environmental Services
>
> ---
>
> **From:** Alan Sinclair <Alan@siphondrawglobal.com>
> **Date:** Tuesday, May 13, 2025 at 8:04 AM
> **To:** Kore Redden <kore.redden@pinal.gov>, Admin <Admin@siphondrawglobal.com>
> **Subject:** Re: Pinal County Fire and Flood Protection Proposal

We can absolutely adjust it.

There were two different acreage numbers in the documents you shared. We used the larger number.

We will adjust the proposal and get it right back to you.

Alan

Get Outlook for iOS

From: Kore Redden <kore.redden@pinal.gov>
Sent: Tuesday, May 13, 2025 5:00:00 PM
To: Admin <Admin@siphondrawglobal.com>
Cc: Alan Sinclair <Alan@siphondrawglobal.com>
Subject: Re: Pinal County Fire and Flood Protection Proposal

Good Morning Alan,

Thank you so much for the proposal! However, the grant funding I have is a total of $500,000 that expires in 2027. I am not sure if I can get any additional grant funding for the additional cost over the $500,000. I can check with DFFM, but I cannot promise anything. Are you able to adjust the current proposal to meet this current budget?

Thanks,

Kore.

On Mon, May 12, 2025 at 3:11 PM Admin <Admin@siphondrawglobal.com> wrote:

> Kore,
>
> Sorry for the delay in getting the proposal to you. We wanted to run the numbers from our work on the Apache Junction and Boyce Thompson Arboretum projects. Our proposal is attached.
>
> If you have any questions or concerns, please feel free to reach out.
>
> Carolyn Sinclair
>
> Administrative Assistant
>
> Siphon Draw Environmental Services

--

P. Kore Redden, MPH, MA, EMCT-P

Emergency Manager/Deputy Director of Public Health

Pinal County Office of Emergency Management / Pinal County Public Health Services District

971 North Jason Lopez Circle, Building D

Florence, Arizona 85132

520-866-7331 office

520-251-2850 cell

Kore.redden@pinal.gov

www.pinal.gov

Error! Filename not specified.

--

P. Kore Redden, MPH, MA, EMCT-P

Emergency Manager/Deputy Director of Public Health

Pinal County Office of Emergency Management / Pinal County Public Health Services District

971 North Jason Lopez Circle, Building D

Florence, Arizona 85132

520-866-7331 office

520-251-2850 cell

Kore.redden@pinal.gov

www.pinal.gov

Error! Filename not specified.

--

P. Kore Redden, MPH, MA, EMCT-P

Emergency Manager/Deputy Director of Public Health

Pinal County Office of Emergency Management / Pinal County Public Health Services District

971 North Jason Lopez Circle, Building D

Florence, Arizona 85132

520-866-7331 office

520-251-2850 cell

Kore.redden@pinal.gov

www.pinal.gov

--

Kristen Grieco

Procurement Officer

Office of Budget & Finance

520-866-6639

PINAL COUNTY

CELEBRATING 150 YEARS!

Interested in doing business with Pinal County?

Register at: https://pinalcountyaz.bonfirehub.com/login

To be notified of future solicitations, visit your *Global Vendor Record* to select NIGP Commodity Codes and Service Regions. Don't forget to check the box for notifications of matching opportunities.

Arizona Department of Forestry and Fire Management
Grant Agreement No. HFI 23-322
Healthy Forest Initiative Grant Program

This grant agreement ("Agreement") is entered into by and between the ("Grantee") Arizona Department of Forestry and Fire Management ("State Forestry" or "State") and ("Sub-grantee"), **Pinal County (UEI # GX4FM9VQD7W3),** pursuant to authorities granted under Arizona Revised Statute 37-1302.

I. PURPOSE OF AGREEMENT

State Forestry is the recipient of funds provided by the State of Arizona for the purpose of hazardous vegetation mitigation projects within the State of Arizona.

The objective of this funding is to assist communities, which have been identified as having wildfire hazard potential, with fire prevention, critical infrastructure protection, and forest and watershed restoration. This agreement is a sub-award of these State funds.

II. SCOPE OF WORK

Compensation is contingent upon Sub-grantee fulfilling the Scope of Work and projeet commitments as identified in the Grant Application (Attachment A) and as amended by the approved Detailed Project Plan (Attachment B).

III. PROGRAMMATIC CHANGES

Sub-grantee shall obtain prior approval for any changes to the scope of objectives of the approved project, key personnel, or transfer of substantive programmatic work to another party.

IV. TERM OF AGREEMENT

This Agreement shall be effective immediately upon signature by all parties and will terminate on **June 30, 2027** unless otherwise terminated or modified pursuant to the terms herein.

V. COMPENSATION AND MATCHING INVESTMENT

Grant funds may be utilized for up to **70%** of the total cost of this program.
A contribution by the Sub-grantee for an additional **Cost Share Match of 30%** of the total cost of the program is required (including contributions of third parties). Support documentation outlining project costs including cost share match is required.

Compensation under this agreement shall be on a reimbursement basis, shall not exceed the total eligible costs of the project, and total compensation (State Forestry grant portion) **shall not exceed $500,000.00**

Only costs for those project activities approved in (1) the initial award, or (2) approved modifications thereto, are allowable. All payments are contingent upon the availability of State funds. Reimbursement paynents will be made to the Sub-grantec normally within ninety days after receipt of the reimbursement request and required documentation.

VI. ELIGIBLE COSTS

Eligible costs must be incurred during the Term of the Agreement, conform with the General Provisions of this Grant Agreement (Attachment C) and all other provisions identified herein, and be submitted to State Forestry along with detailed supporting documentation. This is a reimbursable grant program for actual costs incurred on project work. Support documentation must show dates and amounts of all expenses (See Attachment D).

Reimbursement for purchase of Capital Equipment (equipment costing more than $5,000 per unit price) is **NOT allowed** under this agreement. Capital Equipment may only be used as match with prior approval from State Forestry.

VII. ADMINISTRATIVE AND ACCOUNTING REQUIREMENTS

It shall be the responsibility of the Sub-grantee to establish and document both accounting and administrative control procedures for their organization. Such procedures shall be followed to ensure grant funds are being tracked and spent in accordance with all applicable laws and within the terms of the grant agreement/award. Sub-grantee accepts full liability for resources administered through the grant.

VIII. AUDIT REQUIREMENTS

ARS 35-181.03. Sub-grantee must also comply with applicable ARS 35-181.03 provisions for financial and compliance audits.

In the event that an audit determines that unallowable costs have been charged to the grant and funds have been disbursed to the Sub-grantee, then the Sub-grantee accepts full liability and must pay back all costs incurred and deemed unallowable. The Sub-grantee shall, upon request of the State, participate with State personnel in performing interim and/or final inspections.

IX. PROCUREMENT REQUIREMENTS

The Sub-Grantee shall comply with all applicable provisions of State laws and regulations in regard to procurement of goods and services, and to contracts for repair or restoration of public facilities.

The Sub-grantee shall not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work. The Sub-grantee will not enter into contracts for which payment is contingent upon receipt of State funds. Sub-grantees are responsible for developing, documenting, and adhering to their own established procurement activities that include both administrative and accounting controls.

X. REPORTING REQUIREMENTS

Sub-grantee shall monitor the performance of the grant activities to ensure that performance goals are being achieved. Sub-grantee shall provide detailed grant/project accomplishments in quarterly reports to State Forestry no later than 30 days after the end of each calendar quarter, or as requested by State Forestry. Quarterly performance reports shall follow the format identified in Attachment E or as may be revised by State Forestry. Reports (quarterly and final reporting) will contain information on the following: (1) A comparison of actual accomplishments to the goals established for the period and for the entire program or project, (2) Output of the project that can be readily expressed in numbers, such as acres of forest treatment, number of citizens served, or other similar

activities. A computation of cost per unit of output may be required where applicable, (3) Reason(s) for delay if established goals were not met. (4) Additional pertinent information including, when appropriate, analysis and explanation of cost overruns or high unit costs. (5) Before and after pictures (required for final report and optional for quarterly reporting). (6) Mapping in the form of a pdf/paper map and matching shapefiles (if required for final reporting; see Section XI below).

Financial/Reimbursement requests may be submitted as often as monthly. Reimbursement requests shall follow the format as identified in Attachment E or as may be revised by State Forestry. Reimbursement requests submitted with documentation (grant share or match) that is older thau 6 months will not be accepted without prior approval.

Cumulative match share must accrue proportionally with reimbursable costs. Each reimbursement request must have the minimum required match share included and documented (minimum cumulative match must reflect equal proportion to the cumulative total amount). It is allowed to document match over the required match share in each reimbursement request and to use this towards the total grant match requirement.

Financial/Reimbursement requests may be held for processing until quarterly accomplishment/performance reports are current.

A final accomplishment report and all financial/reimbursement requests and required documentation shall be provided at completion of the grant project, but no later than 30 days after the end of the grant term. Final financial reimbursement may be held until all accomplishment reporting is complete and submitted to State Forestry.

All accomplishment and financial reports shall be submitted to the State Forestry contact as identified below in Section XIII (PRINCIPLE CONTACTS).

Sub-grantee shall immediately notify State Forestry of developments that have a significant impact on the activities supported under this grant. Also, notification shall be given in case of problems, delays or adverse conditions that materially impair the ability to meet the objectives of the agreement. This notification shall include a statement of the action taken or contemplated, and any assistance needed to resolve the situation.

Any change to the original grant application scope of work or approved detailed project plan must have prior written State approval. Incurring costs without prior written approval may result in loss of funds reimbursed.

XI. MAPPING (CHECK ONE) __X__ Required _____ Not Required

Project Center Coordinates (in Decimal Degrees):

Latitude (y-coordinates) 31.43577 Longitude (x-coordinates) -109.921819

Center coordinates are required for all projects, regardless of mapping requirements. If the project requires a mapping component, both a 1-page PDF map and matching GIS (Geographic Information System) polygon data are required prior to project start date and at the time of final accomplishment report submission. Data files (Shapefiles, File Geodatabase, or KML polygons) created using GIS applications, must be submitted showing treatment/project area(s) and their name(s) or parcel number(s). GIS acres must match projected and actual treatment acres.

XII. COMPLIANCE AND PERMITS

Grantee agrees that it is responsible for acquiring all permits required by applicable federal, state, and local jurisdictions, prior to treatment. Grantee also agrees that is responsible for adherence to all applicable statutes, regulations, ordinances, and codes promulgated by applicable federal, state, and local jurisdictions, including but not limited to environmental regulations concerning the presence, existence, discharge, emission, or removal of any substances such as by-products, wastes, pollutants, and hazardous and toxic materials.

XIII. PRINCIPAL CONTACTS

NOTE: Principal contact should be one contact person responsible for overseeing all elements of the grant project including but not limited to accounting, administrative and field portions of the project.

Each party certifies that the individuals listed below are authorized to act in their respective areas for matters related to this instrument.

Principal Sub-grantee Contact:

Courtney Prock
Operations Manager
Pinal County Office of Emergency Management / Public Works
85 N. Florence Street
P.O. Box 749
Florence, AZ 85132
520-866-6479
520-840-2115
courtney.prock@pinal.gov

Principal Arizona State Forestry Contact:

Lark Sundsmo
Grants Program Specialist
1110 West Washington Street, Suite 500,
Phoenix, AZ 85007
(602) 694-6109
lsundsmo@dffm.az.gov

XIV. NOTICES

Any and all reports, notices, requests or demands given or made upon the parties hereto, pursuant to or in connection with this Agreement, unless otherwise noted, shall be delivered in person, sent by electronic mail, or sent by United States Mail, postage prepaid, to the parties at their respective addresses as set forth immediately below:

STATE FORESTRY	SUB-GRANTEE
John Richardson **Assistant State Forester for Forestry Programs** **Arizona Department of Forestry and Fire Management** **1110 West Washington, Suite 500** **Phoenix, AZ 85007** **602-771-1420** **jrichardson@dffm.az.gov**	**Jeffrey McClure,** **Vice-Chairman Presiding as Chairman of the Board of Supervisors** **Pinal County** **PO BOX 1348,** **Florence, AZ 85132** **BOSChair@pinal.gov** **520-866-6068**

XV. AWARD CLOSEOUT

Sub-grantee shall close out the grant within 30 days after expiration or notice of termination. If this award is closed out without audit, Arizona State Forestry reserves the right to disallow and recover an appropriate amount after fully considering any recommended disallowances resulting from an audit which may be conducted later.

XVI. AUTHORITY

Sub-grantee shall have the legal authority to enter into this agreement, and shall have the institutional, managerial, and financial capability to ensure proper planning, management, accounting and completion of the project, which includes funds sufficient to pay the nonfederal share of project costs, when applicable.

XVII. ATTACHMENTS

The following Attachments are part of this Agreement:

- **A.** Project Application
- **B.** Detailed Project Plan
- **C.** General Provisions
- **D.** Documentation of Expenses
- **E.** Quarterly Report and Reimbursement Forms

XVIII. IN WITNESS WHEREOF, the parties agree to execute this agreement as of the last date written below.

STATE FORESTRY	**ACCEPTED BY SUB-GRANTEE**
Arizona Department of Forestry and Fire Management. 1110 West Washington, Suite 500 Phoenix, AZ 85007	Pinal County PO BOX 1348, Florence, Az 85132

Signature

Thomas A Torres

Print or Type Name

Arizona State Forester

Date: 9-3-24

Signature

Jeffrey McClure

Print or Type Name

Vice Chairman presiding as Chairman

Title

Date: 08/21/2024

Signature

John Richardson

Print or Type Name

Assistant State Forester for Forestry Programs

Date: 9/3/2024

ATTACHMENT A

Project Application
(Cover Sheet)

Applications: A19 Fire & Flood Protection in the NE Pinal Co

Profile
courtney.prock@pinal.gov

Org Name
A19 Pinal County

1. Application/Project Title (50 Character Max)
A19 Fire & Flood Protection in the NE Pinal Co

2. Program/Project Congressional District (check all that apply)
1, 4

3. Program/Project Legislative District (check all that apply)
16

4. Project Lead (250 Character Max)
Pinal County Office Of Emergency Management in coordination with City of AJ, Pinal County Public Works.

5. Acres to be Treated
221

6. Treatment Type
Chemical, Hand and Mechanical, Hand Thinning

7. Center Coordinates and PDF Map (0-10 points, 25 character max)
33.3593° N, 111.4500° W

8. Project Overview and Area Description (0-10 points, 600 character max)
This project will: clear ground in the right of way for miles, creating a larger fire break for local infrastructure around the City of Apache Junction, unincorporated Apache Junction, Gold Canyon, Queen Valley, and Top of the World. With this grant, the City of Apache Junction, and Pinal County will be able to hire a contractor to mitigate the invasive grass within the right of way, trailheads, and City parks. Without the clearing of the right of ways, it will exacerbate risks of wildfire, caused by the unmitigated encroachment of exotic grass and forb species.

9. Project Objectives and Deliverables (0-15 points, 850 character max)
The Pinal County CWPP identified goals relevant to the proposed project: reduce hazardous fuels, emphasizing property protection; restore forest, rangeland, and riparian health; and recommend measures to reduce structural ignitability. The project goals are to protect urban, ecological, and cultural assets from wildfire and flood risk by decreasing the abundance and density of invasive grasses, forbs and woody exotic plants in the Apache Junction WUI, Queen Valley WUI, and Top of the World WUI. Objectives addressed in the Healthy Forest Initiative are fire prevention, critical infrastructure protection, and forest and watershed restoration through reduction of hazardous vegetation. This project will: clear ground in the right of way, creating a larger fire break for local infrastructure.

10. Scope of Work and Project Timeline (0-20 points, 1,100 character max)
Hazardous fuels reduction recommendations in the Pinal County CWPP within or adjacent to the Apache Junction WUI include implementing single fuel breaks. Treat 221 acres of shoulders of arterial roadway within Apache junction, and unincorporated Pinal County adjacent to BLM and State Lands and related trail heads with chemical herbicide and mechanical removal as deemed appropriate. Spot treat approximately 5 acres of city park lands with chemical herbicide and mechanical removal as deemed appropriate. With this grant, the City of Apache Junction, and Pinal County will be able to hire a contractor to mitigate the invasive grass within the right of way, trailheads, and City parks. Within 3 months of the award, hire a contractor. The contractor will have 6 months abate, monitor, and follow up on abatement of the invasive grass. Estimated cost per acre: $2,262.44 during grant period. This grant and process will be monitored by Pinal County Public Works, and The City of Apache Junction to ensure the objectives are achieved. They will also take photos to document the process.

11. Collaboraton, Partners and Beneficiaries (0-15 points, 600 character max)
Pinal County will lead administration and grant point of contact; procurement; grant management and partner with City of Apache Junction, Superstition Fire and Medical District, Tonto National Forest, Friends of the Tonto National Forest, Arizona Game and Fish, Bureau of Land Management, Arizona State Parks and State Land Department, Salt River Project, to monitor the abatement process.

12. Sustainability (0-15 points, 600 character max)
Pinal County and the City of Apache Junction will be able to have their staff and inmate crews continue to clear the right of way, parks, and trailheads once this treatment has been completed.

Upload Budget Form (0-15 points, one form per project, (Min/Max award: $20,000-$500,000)
2023_AZ HFI_Project Budget Worksheet.docx

Upload Project Overview Map (maximum of 1 page - 8 1/2 x 11)
1837_001 (1).pdf

Upload Letters of Support (optional, maximum of 5 pages - 8 1/2 x 11)
1866_001.pdf

Is the project identified as a specific priority within a CWPP?
Yes

Is the proposed project area classified as High (7), Very High (8), or Extreme Risk (9) by AZWRAP?
(8) Yes Very High

Does the project align with Arizona Forest Action Plan objectives?
Yes

Average Score

# of Reviews
0

# of Denials
0

Additional Information

Please use the following link to view the Budget

Budget Worksheet

View Budget Worksheet

Application Goals

View Application Goals
https://portal.ecivis.com/#/peerGoals/100EBABF-8541-49B2-B19A-2E8A99F61099

Applications: File Attachments

Upload Budget Form (0-15 points, one form per project, (Min/Max award: $20,000-$500,000)
2023_AZ HFI_Project Budget Worksheet.docx

Upload Project Overview Map (maximum of 1 page - 8 1/2 x 11)
1837_001 (1).pdf

Upload Letters of Support (optional, maximum of 5 pages - 8 1/2 x 11)
1866_001.pdf

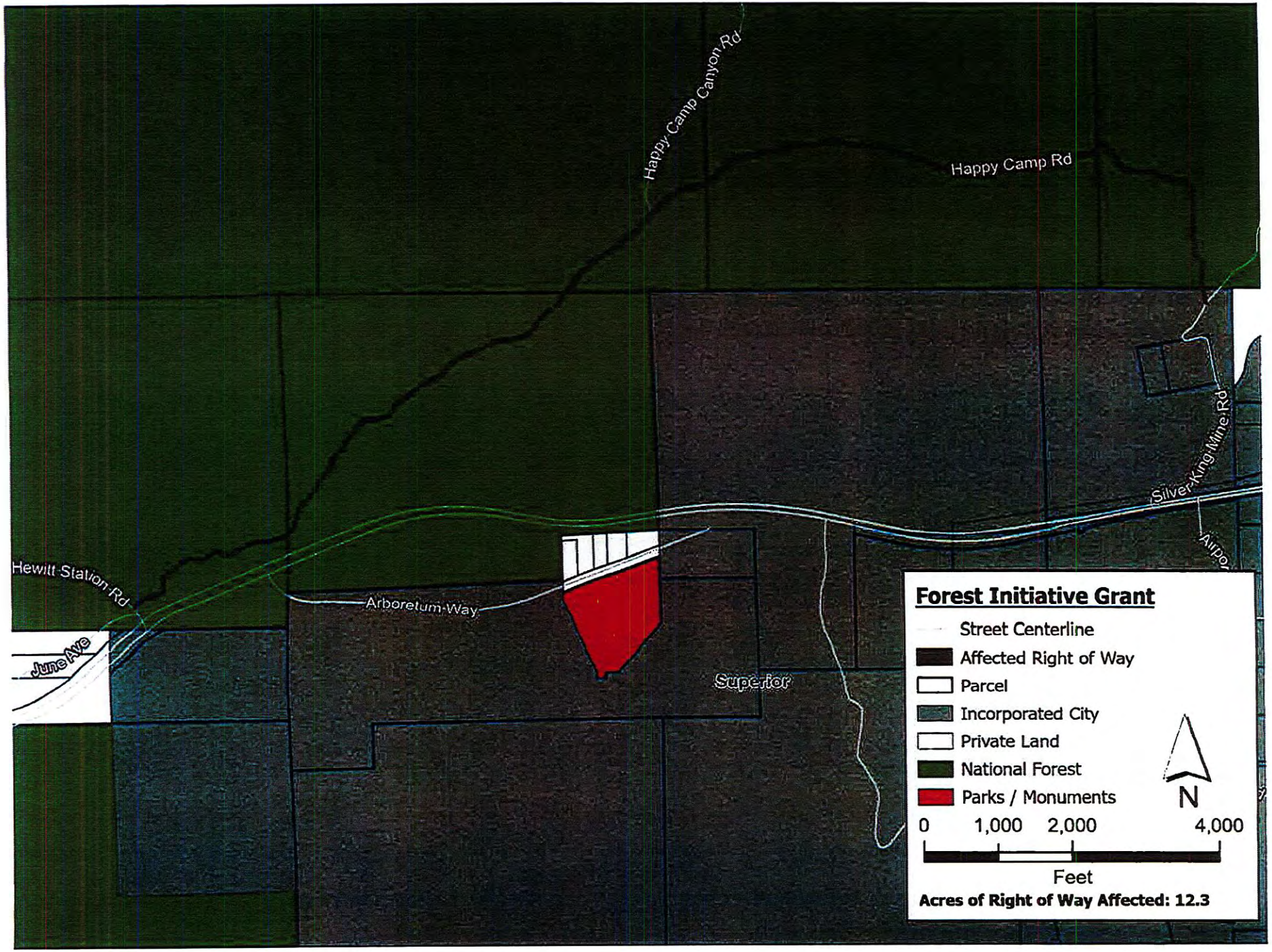
Project: Fire & Flood Protection in the Northeast Pinal Co

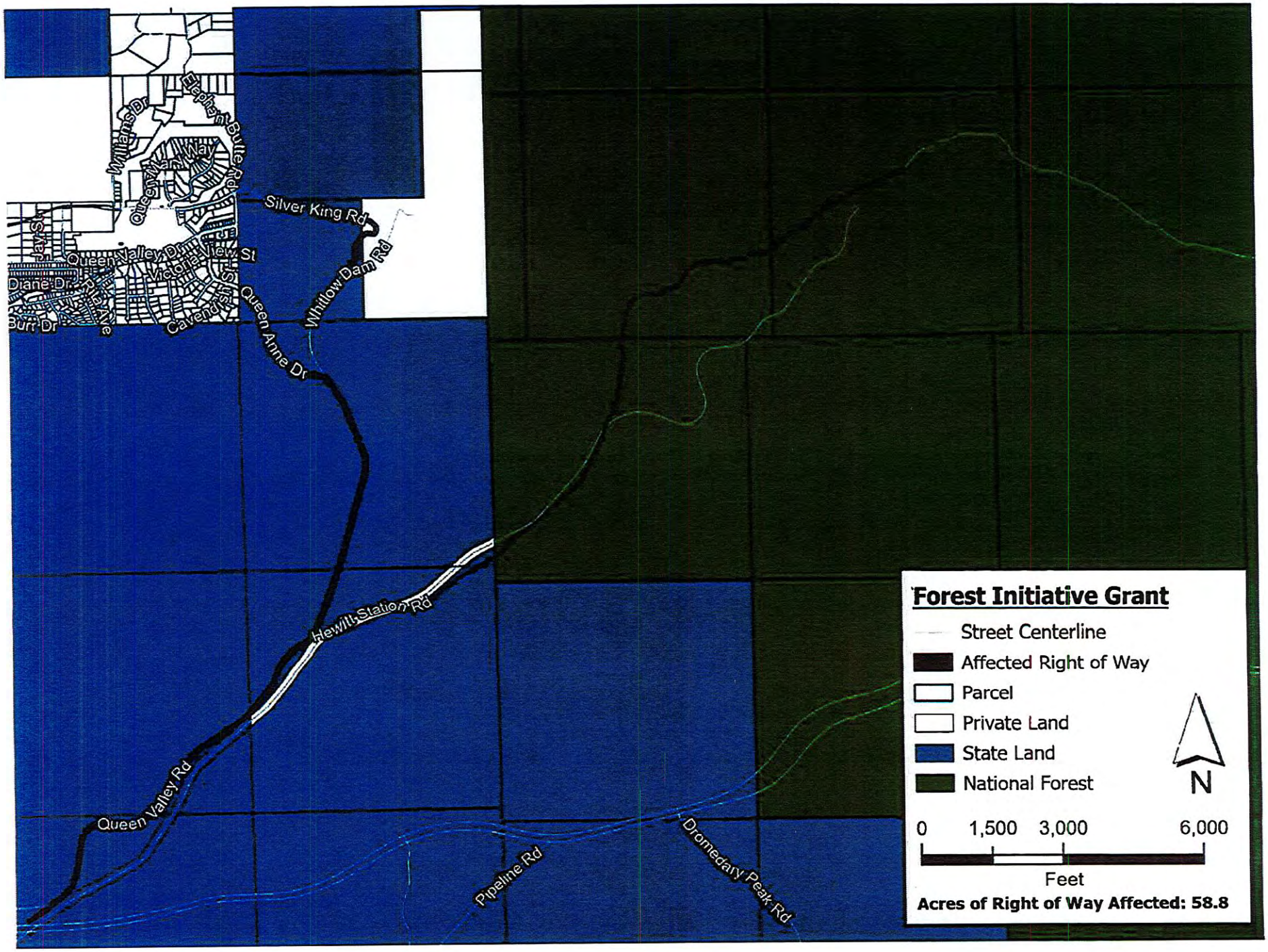
Total Project Budget (by expense type)				
Budget Detail	**Grant Share** ($ Amount Requested)	**Match**		**TOTAL**
		Dollars	In-Kind	
Administrative Labor:	$0	$0	$0	$ 0
Project Labor:	$0	$0	$0	$ 0
Travel:	$0	$0	$0	$ 0
Equipment:	$0	$0	$0	$ 0
Supplies:	$0	$0	$0	$ 0
Contractual:	$500,000	$150000	$0	$650,000
Other1:	$0	$0	$0	$ 0
Other2:	$0	$0	$0	$ 0
TOTAL:	$500,000	$150,000	$ 0	$650,000

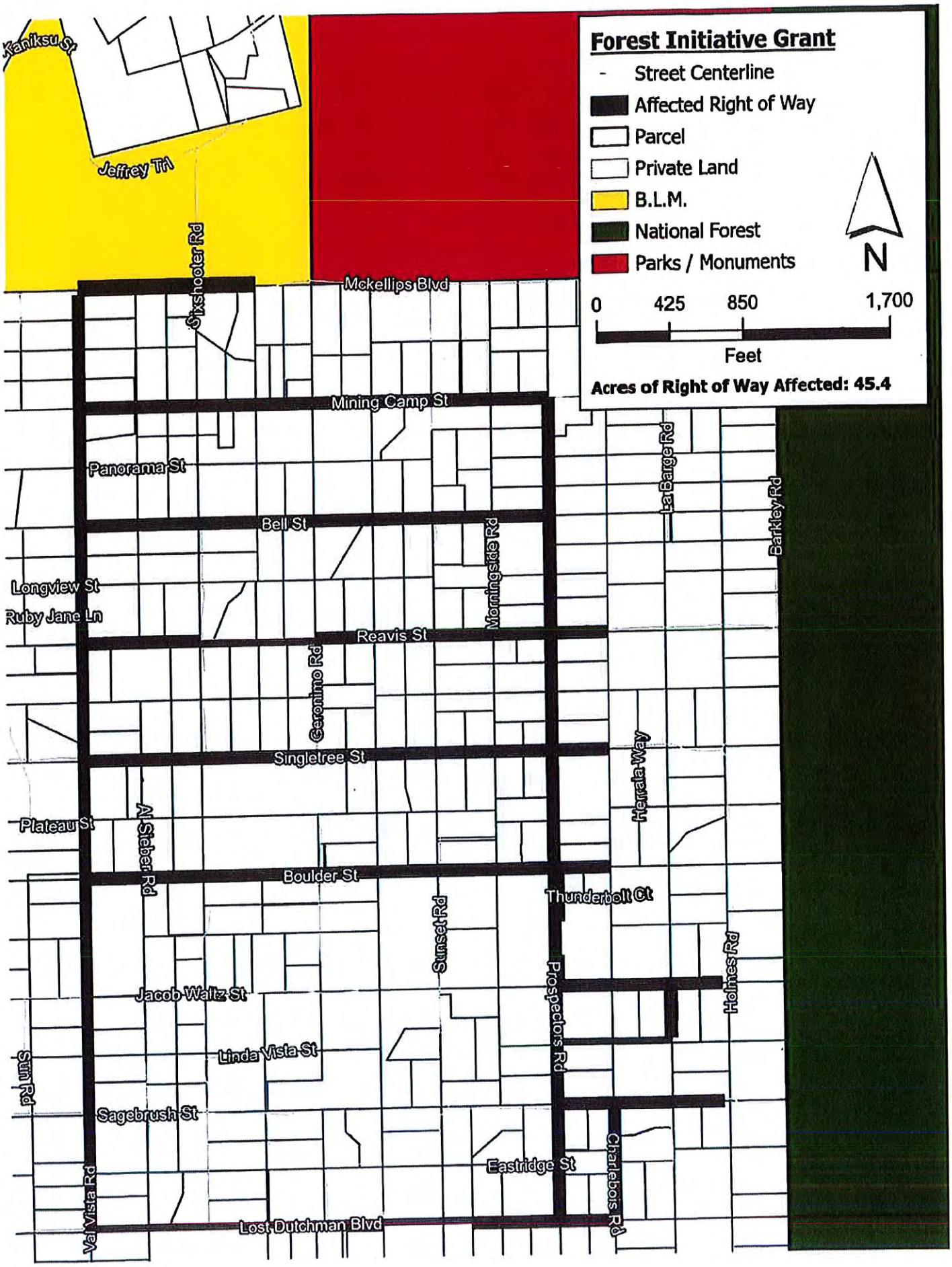
Budget Narrative

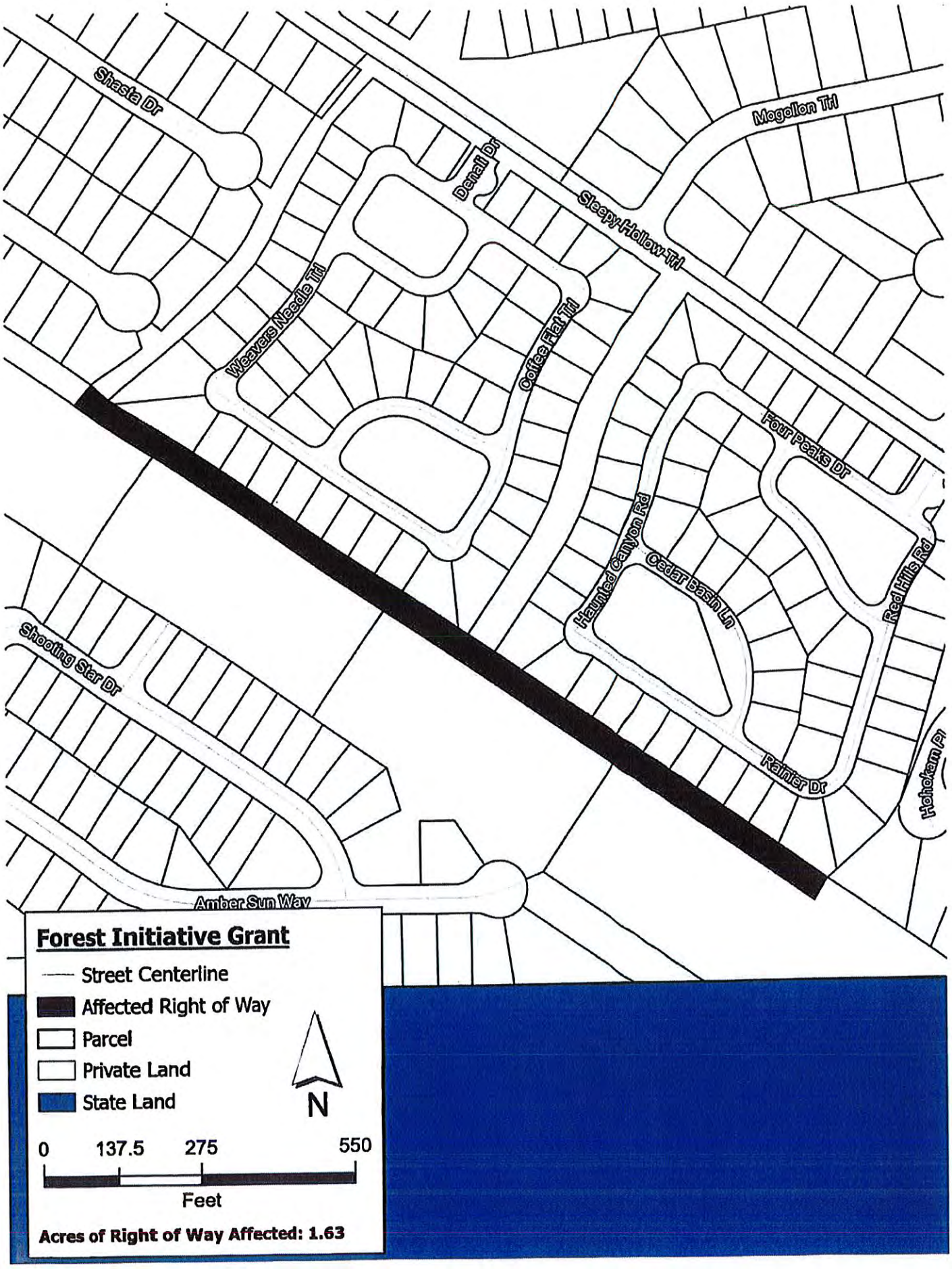
Provide a brief explanation of each budget item. Include an explanation for items that will be reimbursed by grant funds and those that will be provided as project match (add additional pages if needed).

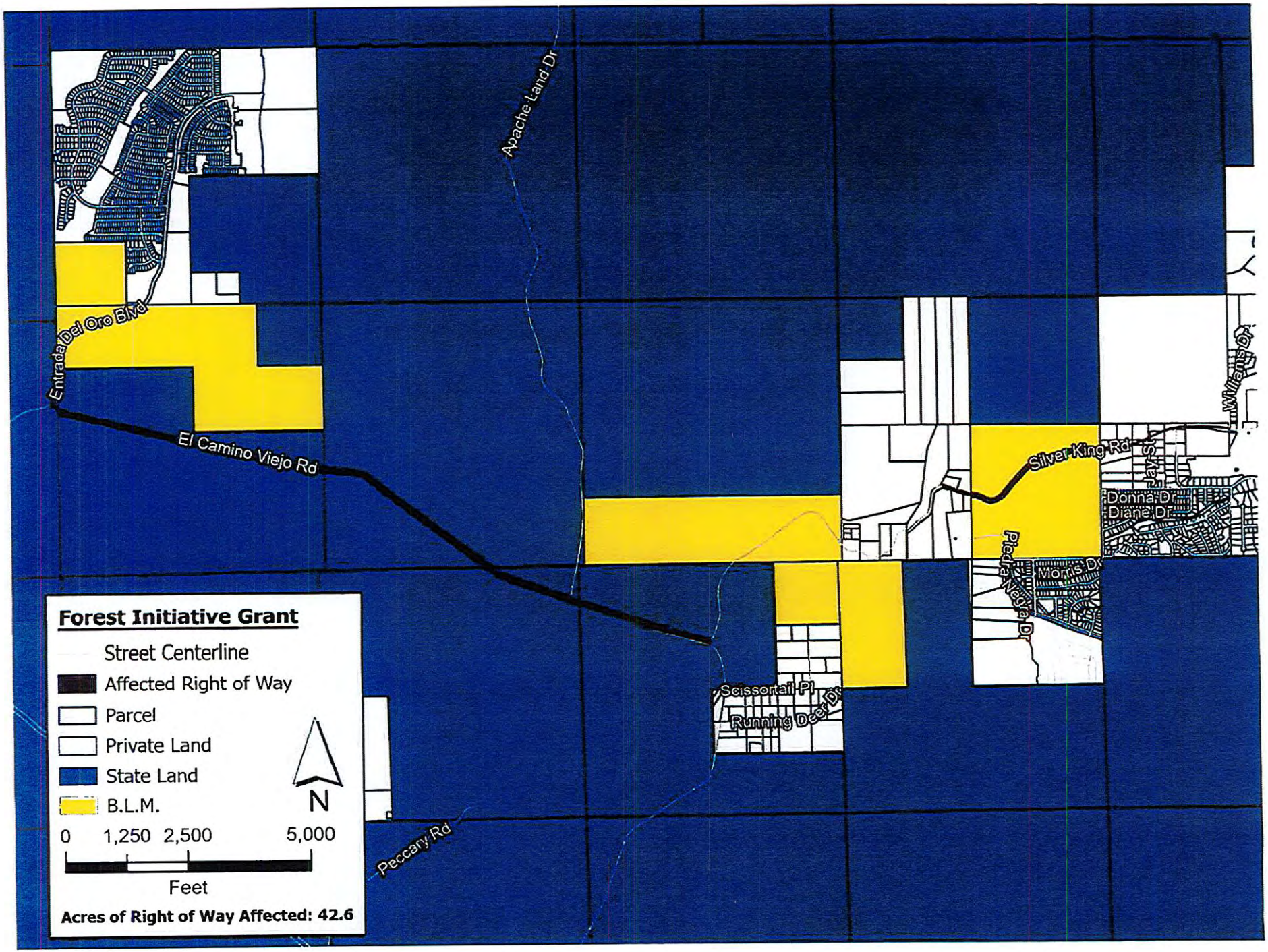
With this grant, the City of Apache Junction, and Pinal County will be able to hire a contractor to mitigate the invasive grass within the right of way, trailheads, and City parks. Within 3 months of the award, hire a contractor. The contractor will have 6 months abate, monitor, and follow up on abatement of the invasive grass. Estimated cost per acre: $2,262.44 during grant period. This grant and process will be monitored by Pinal County Public Works, and The City of Apache Junction to ensure the objectives are achieved. They will also take photos to document the process.

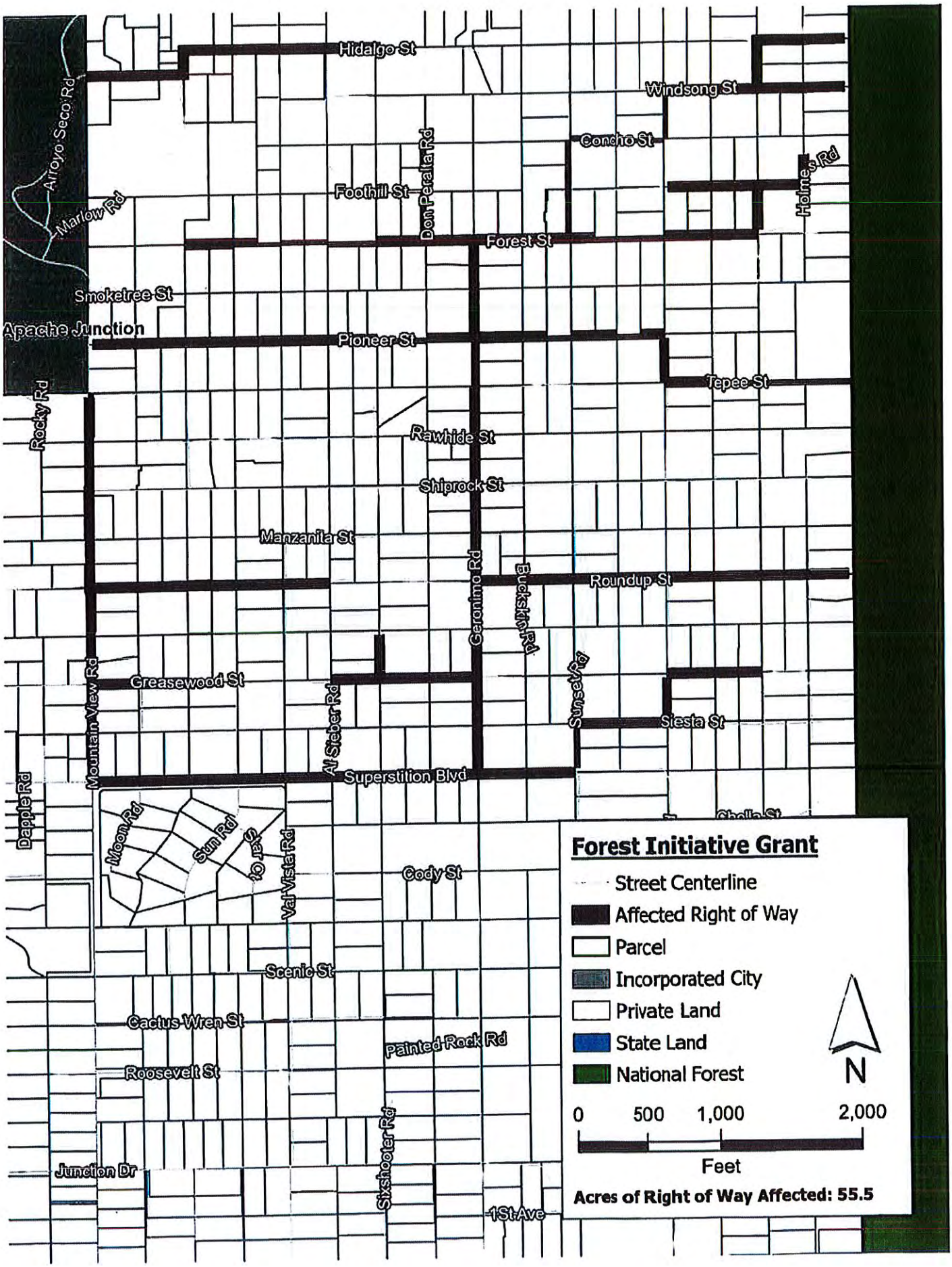

Happy Camp Canyon Rd
Happy Camp Rd
Silver King Mine Rd
Hewitt Station Rd
Arboretum Way
June Ave
Superior
Forest Initiative Grant
Street Centerline
Affected Right of Way
Parcel
Incorporated City
Private Land
National Forest
Parks / Monuments
N
0
1,000
2,000
4,000
Feet
Acres of Right of Way Affected: 12.3

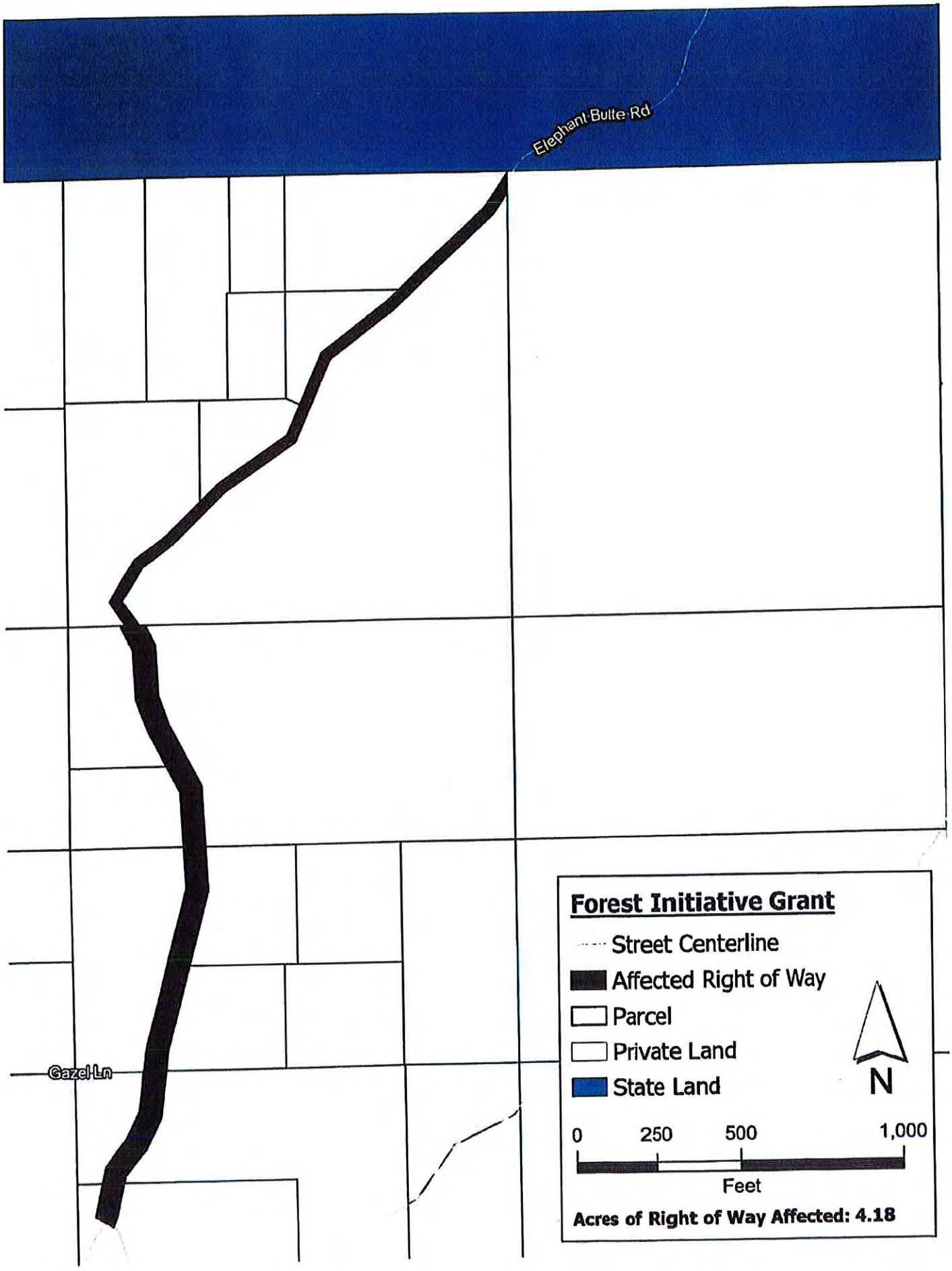

Williams Dr
Stephen Butler Rd
Queen Mary Way
Silver King Rd
Swan St
Queen Valley Dr
Victoria View St
Diane Dr
Burt Dr
Cavendish Rd
Queen Anne Dr
Whitlow Dam Rd
Hewitt Station Rd
Queen Valley Rd
Pipeline Rd
Dromedary Peak Rd
Forest Initiative Grant
Street Centerline
Affected Right of Way
Parcel
Private Land
State Land
National Forest
N
0
1,500
3,000
6,000
Feet
Acres of Right of Way Affected: 58.8


Forest Initiative Grant
Street Centerline
Affected Right of Way
Parcel
Private Land
B.L.M.
National Forest
Parks / Monuments
N
0
425
850
1,700
Feet
Acres of Right of Way Affected: 45.4
Kaniksu St
Jeffrey Trl
Sixshooter Rd
Mckellips Blvd
Mining Camp St
Panorama St
Bell St
Longview St
Ruby Jane Ln
Reavis St
Geronimo Rd
Singletree St
Plateau St
Al Sieber Rd
Boulder St
Jacob Waltz St
Linda Vista St
Sagebrush St
Val Vista Rd
Lost Dutchman Blvd
Morningside Rd
LaBarge Rd
Barkley Rd
Herrala Way
Thunderbolt Ct
Sunset Rd
Prospectors Rd
Holmes Rd
Eastridge St
Charlebois Rd


Shasta Dr
Denali Dr
Mogollon Trl
Sleepy Hollow Trl
Weavers Needle Trl
Coffee Flat Trl
Four Peaks Dr
Haunted Canyon Rd
Cedar Basin Ln
Red Hills Rd
Shooting Star Dr
Rainier Dr
Hohokam Pl
Amber Sun Way
Forest Initiative Grant
Street Centerline
Affected Right of Way
Parcel
Private Land
State Land
N
0
137.5
275
550
Feet
Acres of Right of Way Affected: 1.63


Forest Initiative Grant
Street Centerline
Affected Right of Way
Parcel
Private Land
State Land
B.L.M.
N
0 1,250 2,500 5,000
Feet
Acres of Right of Way Affected: 42.6
Apache Land Dr
Entrada Del Oro Blvd
El Camino Viejo Rd
Silver King Rd
Donna Dr
Diane Dr
Morris Dr
Scissortail Pl
Peccary Rd


Hidalgo St
Windsong St
Concho St
Arroyo Seco Rd
Marlow Rd
Foothill St
Don Peralta Rd
Holmes Rd
Forest St
Smokeiree St
Apache Junction
Pioneer St
Tepee St
Rocky Rd
Rawhide St
Shiprock St
Manzanita St
Geronimo Rd
Buckskin Rd
Roundup St
Mountain View Rd
Greasewood St
Al Sieber Rd
Sunset Rd
Siesta St
Superstition Blvd
Dapple Rd
Moon Rd
Sun Rd
Star Ct
Val Vista Rd
Cody St
Scenic St
Cactus Wren St
Painted Rock Rd
Roosevelt St
Sixshooter Rd
Junction Dr
1St Ave
Forest Initiative Grant
Street Centerline
Affected Right of Way
Parcel
Incorporated City
Private Land
State Land
National Forest
N
0
500
1,000
2,000
Feet
Acres of Right of Way Affected: 55.5


Elephant Butte Rd
Gazel Ln
Forest Initiative Grant
Street Centerline
Affected Right of Way
Parcel
Private Land
State Land
N
0
250
500
1,000
Feet
Acres of Right of Way Affected: 4.18

Profile: courtney.prock@pinal.gov

Applicant Information

Tell us about you.

Linked Applicant
courtney.prock@pinal.gov

First name
Courtney

Last name
Prock

Email
courtney.prock@pinal.gov

Title
Operations Manager

Company
Pinal County Office of Emergency Management

Company Website
pinal.gov

City
Florence

State
Arizona

Organization Information

Tell us about your organization.

Organization Name
Pinal County

Employer Identification Number (EIN)
86-6000556

UEI Number
GX4FM9VQD7W3

Authorized Representative
Jeff Serdy, Chairman, Board of Supervisors

Business/Finance Representative
Angie Woods, Office of Budget and Finance

Organization Address

Address
85 N. Florence Street

Address 2

City
Florence

State
Arizona

County
Pinal

Congressional District/Region
1,4

Zip
85132

Phone
520-866-6479

Phone Extension

Fax

Authorized Representative (if different from above)

Name

Title

Email

Phone

Business/Finance Contact (if required)

Name

Title

Email

Phone

ATTACHMENT B
(Cover Sheet)

Detailed Project Plan – Subject to State Approval
(Include specific planned accomplishments, detailed project budget, and time line)

Detailed Project Plan
2023 Healthy Forest Initiative
Grant Project Pinal County & City of AJ

Project Scope

This fuels reduction project lies within the boundaries of Pinal County and the City of Apache Junction, which is served by the Superstition Fire and Medical, Queen Valley Fire, and Superior Fire. The community is surrounded by the Tonto National Forest. Invasive vegetation in the project area to be targeted are Buffelgrass, red brome, stinknet, fountain grass, sahara mustard, and Malta Star Thistle, at an elevation of roughly 1913 feet while preserving native species such as saguaro and barrel cacti, creosote shrubs, yucca, chain-fruit cholla, and palo verde trees. This project will continue to mitigate extreme fire behavior potential by removing ladder fuels and invasive herbaceous vegetation. By removing ladder fuels and the invasive vegetation within Pinal County right-of-way and the City of Apache Junction, and having ladder fuel green waste mulched and used for ground cover to combat stinknet and the reoccurrence of invasives, we will be creating a fire break to protect life and property. While working in the right-of-ways, Pinal County and the City of AJ will ensure to protect native plant species. The plan is to effectively mitigate approximately 213 acres, of right-of-way, targeting specifically the 173 acres of active treatment surrounding the roads.

The Operations Manager of Pinal County of Emergency Management will facilitate the work by working with Pinal County Public Works and The City of Apache Junction Public Works and Parks and Rec by planning, conducting pre and post assessments, by collecting information on the invasive plant species that were removed, how much metric green waste was removed, and the area of the right of way, by using Survey 123, assuring compliance with standards, facilitating payments, tracking progress, and providing required reporting. Fuels reduction work will be performed by contractors hired by Pinal County. The invasive plants will be dug up and bagged and hauled and treated with pre-emergent pesticides while the native plants will be left with a 1 ft radius around the plants, leaving all native trees and trimming the canopy up to 4 ft using the mulched ladder fuels to leave the shade to reduce the stink net and other invasive herbaceous vegetation. Follow up treatments will include additional eradication and post emergent pesticides during monitoring and retreatment periods.

Pinal County and The City of Apache Junction will also continue to provide approximately 12 (one per quarter) public outreach and education. Information will be shared through Pinal County and The City of Apache Junction, email blasts, social media, door hangers, mailers, shared information at the Board of Supervisors meeting and City Council meetings.

There will be 50 right-of-way sites where the work will be completed. The sites range in size from less than 1 up to 41 acres and total to approximately 213 acres. There will be a before treatment survey photos, treatment process photos, and after photos to show the entire project development. Once each site is completed, the site will be revisited, and receive follow up

assessments as required. Invoices will be submitted to Pinal County to pay. Once Pinal County and The City of Apache Junction approve the invoices, the contractor will be paid then submitted for reimbursement. Reporting to DFFM will be conducted quarterly.

The benefits of this project are expected to last for many years without any additional DFFM funding. This project will ensure safety of life and property by protecting the community and ensuring the safety of drivers. When drivers are to pull off the side of the road, the roadside vegetation will not be at risk for starting a wildland fire. Continued monthly maintenance with spot treatment will occur as needed and ensuring the native spacing is maintained all will be funded through County funds, with HURF funds, and community funds.

Schedule

Project start: Summer (EST August) 2024
Project end: Summer (EST June) 2027

2024

Quarter 1: Summer
Implement contract, kick off meeting, initial survey of acreage, weather and season permitting along right of way. Inventory the work before it was treated, and during the treatment.

Quarter 2: Fall
Clear approximately 30.4 acres along right of way, initial post emergent spray treatment, approximately 30.4 acres completed. Inventory the work before during and after treatment, 1 community outreach event.

2025

Quarter 3: Winter
Clear approximately 30.4 more acres along right of way, initial with post and pre-emergent spray treatment as needed, approximately 60.8 completed. Inventory the work before it was treated, and during the treatment, 1 community outreach events. During this quarter, Pinal County staff will monitor and provide maintenance treatment as needed to all previously treated acres.

Quarter 4: Spring
Clear approximately 30.4 more acres along right of way, initial pre-emergent spray treatment, approximately 91.2 acres completed. Inventory the work before it was treated, and during the treatment. , 1 community outreach events. During this quarter, Pinal County staff will monitor and provide maintenance treatment as needed to all previously treated acres.

Quarter 5: Summer
Approximately 91.2 acres completed. Inventory the work before it was treated, and after treatment monitoring, 1 community outreach events. During this quarter, Pinal County staff will monitor and provide maintenance treatment as needed to all previously treated acres.

Quarter 6: Fall
Clear approximately 30.4 more acres along right of way, initial spray treatment of post emergent and retreatment as needed on previous acres, approximately 121.6 acres completed. Inventory the work before it was treated, and during the treatment, 1 community outreach events. During this quarter, Pinal County staff will monitor and provide maintenance treatment as needed to all previously treated acres.

2026

Quarter 7: Winter
Clear approximately 30.4 more acres along right of way, initial with post and pre-emergent spray treatment as needed, approximately 152 acres completed. Inventory the work before it was treated, and during the treatment. , 1 community outreach events. During this quarter, Pinal County staff will monitor and provide maintenance treatment as needed to all previously treated acres.

Quarter 8: Spring
Clear approximately 30.4 more acres along right of way, initial pre-emergent spray treatment as well as retreatment on previous acre, approximately 182.4 acres completed. Inventory the work before it was treated, and during the treatment. , 1 community outreach events. During this quarter, Pinal County staff will monitor and provide maintenance treatment as needed to all previously treated acres.

Quarter 9: Summer
Approximately 182.4 acres completed. Inventory the work before it was treated, and monitor post treatment, 1 community outreach events. During this quarter, Pinal County staff will monitor and provide maintenance treatment as needed to all previously treated acres.

Quarter 10: Fall
Clear approximately 30.4 more acres along right of way, initial spray treatment of post emergent and retreatment as needed on previous acres, approximately 212.8 acres completed. Inventory the work before it was treated, and during the treatment, 1 community outreach events. During this quarter, Pinal County staff will monitor and provide maintenance treatment as needed to all previously treated acres.

2027

Quarter 11: Winter
Approximately 213 acres completed. Post treatment follow up and retreatment, Inventory all work done and any post treatments still needed, 1 community outreach events. During this quarter, Pinal County staff will monitor and provide maintenance treatment as needed to all previously treated acres.

Quarter 12: Spring
Approximately 213 acres completed. Post treatment follow up and retreatment, 1 community events, Complete Finalization of project, final reporting and reimbursements. Project complete June 2027

Arizona Department of Forestry and Fire Management – Project Budget Worksheet

Project: Pinal County HFI 23

Total Project Budget (by expense type)				
Budget Detail	**Grant Share** ($ Amount Requested)	**Match**		**TOTAL**
		Dollars	**In-Kind**	
Administrative Labor:	$0	$0	$0	$ 0
Project Labor:	$0	$32,640	$0	$32,640
Travel:	$0	$0	$0	$ 0
Equipment:	$0	$22,559	$0	$22,559
Supplies:	$0	$0	$0	$ 0
Contractual:	$500,000	$181,646	$0	$681,646
Other1:	$0	$0	$0	$ 0
Other2:	$0	$0	$0	$ 0
TOTAL:	$500,000	$236,845	$ 0	$736,845

Budget Narrative

Provide a brief explanation of each budget item. Include an explanation for items that will be reimbursed by grant funds and those that will be provided as project match (add additional pages if needed).

GRANT SHARE:

Contractual: $500,000
Approximately 173 acres treated and monitored/ $500,000 = $2,890.17 per acre for the contractor to remove and treat the invasive plants, leaving native plants and trees; canopy height on trees will be raised to 4 ft, and limbed, promoting shade to reduce invasive stinknet. Green waste will be chipped and used for mulch to help keep the stink weed out of the area.

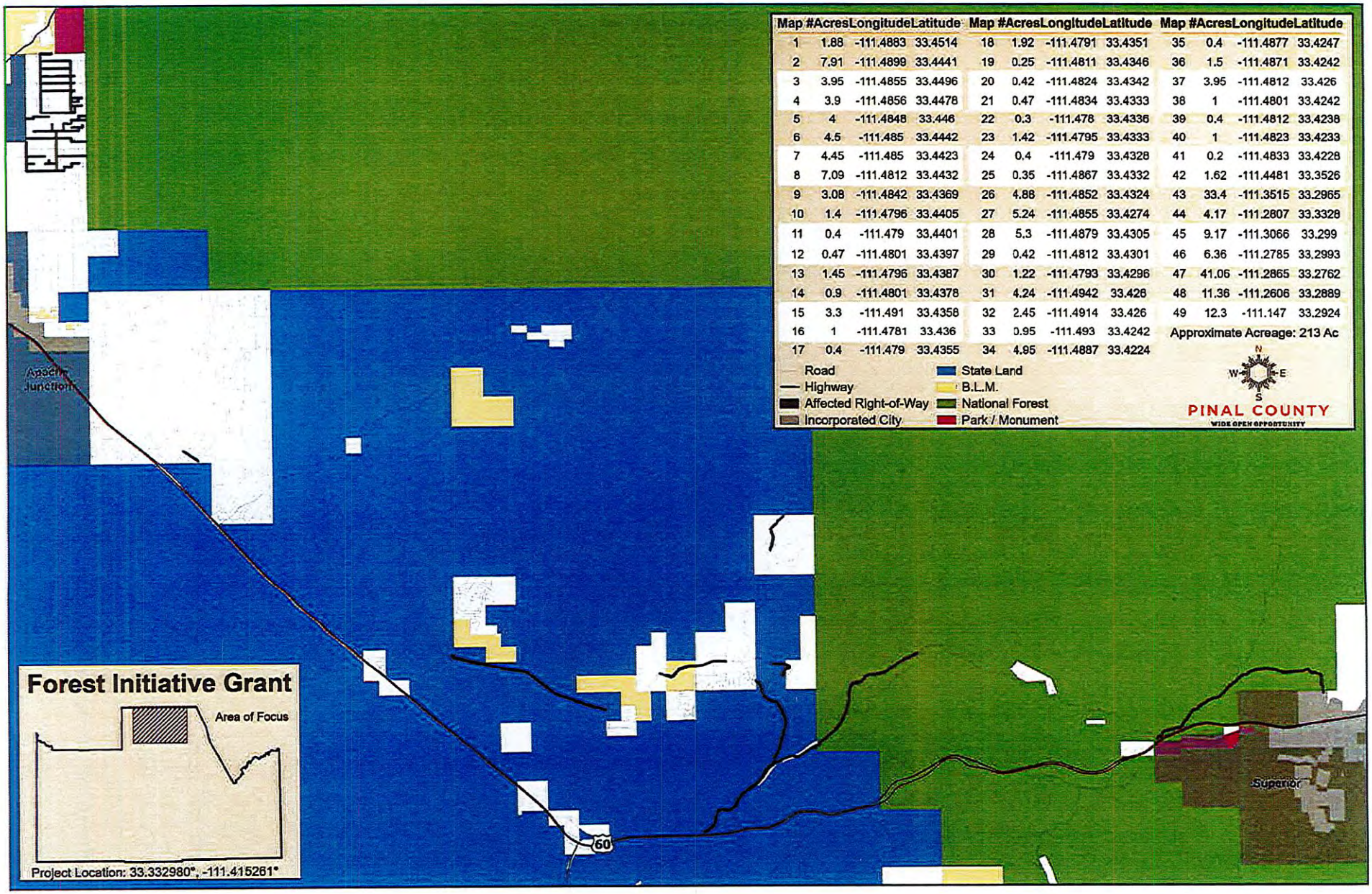
MATCH
Project Labor: $32,640

Person A. Pinal County employed Crew member $25/hr + $9 fringe for approximately 80 hours a month for 6 months $16,320 working on monitoring, treatment and administrative and on ground needs towards grant
Person B Pinal County Employed Crew Member $25/hr + $9 fringe for approximately 80 hours a month for 6 months $16,320 working on monitoring, treatment and grant requirements.

Equipment: Chipper FEMA # 8823 $243.59 per hour , Water truck FEMA # 8611, $18.49 per hour. F250 FEMA Code 8802, and the Rate is $19.91 per hour for approximately 80 hours for each each piece for equipment for the entire project for a total of $22,559.20.

Contractual (Match): $181,646
Contractor for 2 year monitoring and removal of invasive plants post treatment on 173 acres, approximatly 30 hours per month for 24 months. That will be over 720 hours of monitoring over the 24 months. It is approximate $1050/acre for monitoring.

R11.10


Map #Acres Longitude Latitude
1 1.88 -111.4883 33.4514
2 7.91 -111.4899 33.4441
3 3.95 -111.4855 33.4496
4 3.9 -111.4856 33.4478
5 4 -111.4848 33.446
6 4.5 -111.485 33.4442
7 4.45 -111.485 33.4423
8 7.09 -111.4812 33.4432
9 3.08 -111.4842 33.4369
10 1.4 -111.4796 33.4405
11 0.4 -111.479 33.4401
12 0.47 -111.4801 33.4397
13 1.45 -111.4796 33.4387
14 0.9 -111.4801 33.4378
15 3.3 -111.491 33.4358
16 1 -111.4781 33.436
17 0.4 -111.479 33.4355
18 1.92 -111.4791 33.4351
19 0.25 -111.4811 33.4346
20 0.42 -111.4824 33.4342
21 0.47 -111.4834 33.4333
22 0.3 -111.478 33.4336
23 1.42 -111.4795 33.4333
24 0.4 -111.479 33.4328
25 0.35 -111.4867 33.4332
26 4.88 -111.4852 33.4324
27 5.24 -111.4855 33.4274
28 5.3 -111.4879 33.4305
29 0.42 -111.4812 33.4301
30 1.22 -111.4793 33.4296
31 4.24 -111.4942 33.426
32 2.45 -111.4914 33.426
33 0.95 -111.493 33.4242
34 4.95 -111.4887 33.4224
35 0.4 -111.4877 33.4247
36 1.5 -111.4871 33.4242
37 3.95 -111.4812 33.426
38 1 -111.4801 33.4242
39 0.4 -111.4812 33.4238
40 1 -111.4823 33.4233
41 0.2 -111.4833 33.4228
42 1.62 -111.4481 33.3526
43 33.4 -111.3515 33.2965
44 4.17 -111.2807 33.3328
45 9.17 -111.3066 33.299
46 6.36 -111.2785 33.2993
47 41.06 -111.2865 33.2762
48 11.36 -111.2606 33.2889
49 12.3 -111.147 33.2924
Approximate Acreage: 213 Ac
Road
Highway
Affected Right-of-Way
Incorporated City
State Land
B.L.M.
National Forest
Park / Monument
N
W
E
S
PINAL COUNTY
WIDE OPEN OPPORTUNITY
Apache Junction
Superior
60
Forest Initiative Grant
Area of Focus
Project Location: 33.332980°, -111.415261°

ATTACHMENT C
General Provisions

ADMINISTRATIVE AND ACCOUNTING REQUIREMENTS
It is the Sub-grantee's responsibility to develop, document, administer and manage the appropriate accounting and administrative procedures for managing the grant in accordance with all applicable State laws.

If any program income is generated as a result of this grant/agreement, the income earned during the term of this agreement shall be applied using the deductive method as described in 2 CFR 200.307 ; the deductive alternative is the preferred method, unless specifically authorized by the Signatory Official. Costs incident to the generation of program income may be deducted from gross income to determine program income, provided these costs have not been charged to the award/agreement and they comply with the applicable Cost Principles.

HATCH ACT
The Sub-grantee shall comply with provisions of the Hatch Act limiting the political activities of public employees.

NEPA
The Sub-grantee shall comply with applicable State and Federal laws regarding the environment (NEPA; National Environmental Protection Act).

COVENANT AGAINST CONTINGENT FEES
The Sub-grantee warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Sub-grantee, to solicit or secure this agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of this agreement. For breach or violation of this warranty, the State shall have the right to annul this agreement without liability, or, in its discretion to deduct from the agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

MODIFICATIONS
Modifications within the scope of this award shall only be made by mutual consent of both parties, by issuance of a written amendment signed and dated by all properly authorized signatory officials prior to any changes being performed. Requests for modification shall be made, in writing, at least thirty (30) days prior to the implementation of the requested change. Any change to the original grant application scope of work or approved detailed project plan must have prior written State approval. Incurring costs without prior written approval may result in loss of funds reimbursed.

EXTENSIONS
Timely completion of this project is required. If this agreement is extended by mutual written consent of the parties, all terms, conditions and provisions of the original agreement shall remain in full force and effect and apply during any extension period. Any extension of time granted shall not constitute or operate as a waiver by the State of any of its rights herein. Extensions will only be considered and/or made if the Sub-grantee has demonstrated reasonable efforts to complete the grant project as defined in the original detailed project plan and has a clear and specific plan for completion of the project within the extended time period.

RESPONSIBILITY FOR CLAIMS AND LIABILITIES

The Sub-grantee agrees to assume all risk of loss to indemnify and hold the State, its officers, agents and employees, harmless from and against any and all liabilities, demands, claims, suites, losses, damages causes or action, fines or judgments, including costs, attorney's and witnesses' fees and expenses incident thereto, for injuries or death to persons and for loss of, damage to, theft of or destruction of any property including loss of use thereof arising out of or in connection with the performance of duties required by agreement, all whether or not authorized or agreed to by the State or Sub-grantee.

RETENTION OF RECORDS

The Sub-grantee and any subcontractor shall maintain and store all documents, papers, accounting records; other evidence pertaining to costs incurred for this work, and shall make all such materials available at any reasonable time during the term of work and for five (5) years from the date of final payment to the Sub-grantee. The Sub-grantee may be required to provide such records as necessary to any auditing agent. Inability to provide such records may result in unallowable costs to the grant and any funds disbursed to the Sub-grantee may have to be paid back to the State and/or Federal government.

EQUAL OPPORTUNITY/NON-DISCRIMINATION

The Parties agree to comply with Chapter 9, Title 41, Arizona Revised Statutes (Civil Rights), Arizona Executive Order 2009-09 and any other federal or State laws relating to equal opportunity and non-discrimination, including the Americans with Disabilities Act.

The Sub-grantee shall comply with Arizona Executive Order 75-5 and as amended by Arizona Executive Order 2009-09 relating to non-discrimination in employment by government contractors and subcontractors. These regulations are herein incorporated by reference and made a part of this agreement.

ARBITRATION

To the extent required by A.R.S. §12-1518 and 12-133, the parties agree to use arbitration, after exhausting applicable administrative review, to resolve disputes arising out of this agreement.

ANTITRUST VIOLATIONS

The Sub-grantee and the State recognize that in actual economic practice overcharges resulting from antitrust violations are in fact borne by the purchaser or ultimate user. Therefore, Sub-grantee acting as a vendor, hereby assigns to State any and all claims for such overcharges.

TERMINATION BY MUTUAL AGREEMENT

This award may be terminated, in whole or part, as follows:

- When the State and Sub-grantee agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated.
- By thirty (30) days written notification by the Sub-grantee to the State setting forth the reasons of termination, effective date, and in the case of partial termination, the portion to be terminated.
- If, in the case of a partial termination, the State determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the State may terminate the award in its entirety.

Upon termination of an award, the Sub-grantee shall not incur any new obligations for the terminated portion of the award after the effective date, and shall cancel as many outstanding obligations as possible. The State shall allow full credit to the Sub-grantee for the United States Federal share of the non- cancelable obligations properly incurred by the Sub-grantee up to the effective date of termination. Excess funds shall be refunded within sixty (60) days after the effective date of termination.

CANCELLATION FOR CONFLICT OF INTEREST

Pursuant to A.R.S. §38-511, the state, its political subdivisions or any department or agency of either may, within three years after its execution, cancel any contract, without penalty or further obligation, made by the state, its political subdivisions, or any of the departments or agencies of either if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the state, its political subdivisions or any of the departments or agencies of either is, at any time while the contract or any extension of the contract is in effect, an employee or agent of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.

TERMINATION FOR CONVENIENCE

The Office of the State Forester, by written notice, may terminate this contract, in whole or in part, when it is deemed in the best interest of the State. If this agreement is so terminated, Sub-grantee will be compensated for work performed up to the time of the termination notification. In no event shall payment for such costs exceed the current grant amount.

NON-AVAILABILITY OF FUNDS

This agreement shall be subject to available funding, and nothing in this agreement shall bind the State to expenditures in excess of funds appropriated and allotted for the purposes outlined in this agreement.

FEDERAL IMMIGRATION AND NATIONALITY ACT

By entering into the Agreement, the Sub-grantee warrants compliance with the Federal Immigration and Nationality Act (FINA) and all other Federal immigration laws and regulations related to the immigration status of its employees. The Sub-grantee shall obtain statements from its contractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the U.S. Department of Labor's Immigration and Control Act, for all employees performing work under the Grant. I-9 forms are available for download at USCIS.GOV.

The State may request verification of compliance for any Sub-grantee, contractor or subcontractor performing work under the Grant. Should the State suspect or find that the Sub-grantee or any of its contractors are not in compliance, the State may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Agreement for default, and suspension and/or debarment of the Sub-grantee or Contractor. All costs necessary to verify compliance are the responsibility of the Sub-grantee. The parties agree to comply with A.R.S. §41-4401, the provisions of which are hereby incorporated.

SUSPENSION OR DEBARMENT

The Sub-grantee shall not enter into any contract or agreement with any party which is debarred or suspended from participating in State assistance programs.

Submittal of an offer or execution of a contract shall attest that the sub-grantee or contractor is not currently suspended or debarred. If the Sub-grantee or any of its contractors become suspended or debarred, the Sub-grantee shall immediately notify the State. The State may, by written notice to the Sub- grantee, immediately terminate this Agreement if the State determines that the Sub-grantee or their contractors have been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body.

GOVERNING LAW
This AGREEMENT is made under, and is to be construed in accordance with, the laws of the State of Arizona.

INVALIDITY OF PART OF THIS AGREEMENT
The parties agree that should any part of this AGREEMENT be held to be invalid or void, the remainder of the AGREEMENT shall remain in full force and effect and shall be binding upon the parties.

COUNTERPARTS
This AGREEMENT may be executed in any number of duplicate originals, photocopies or facsimiles, all of which (once each party has executed at least one such duplicate original, photocopy, or facsimile) will constitute one and the same document.

INTERPRETATION
This AGREEMENT is not to be construed or interpreted for or against either of the parties on the grounds of sole or primary authorship or draftsmanship.

PARAGRAPH HEADINGS
The paragraph headings in this AGREEMENT are for convenience of reference only and do not define, limit, enlarge, or otherwise affect the scope, construction, or interpretation of this AGREEMENT or any of its provisions.

ENTIRE AGREEMENT
This AGREEMENT contains the entire agreement and understanding of the parties hereto. There are no representations or provisions other than those contained herein, and this AGREEMENT supersedes all prior agreements between the parties, whether written or oral, pertaining to the same subject matter of this AGREEMENT.

UNIQUE ENTITY IDENTIFIER (UEI) AND SYSTEM FOR AWARD MANAGEMENT REGISTRATION REQUIREMENT (SAM)
Sub-grantee shall maintain current information in the System for Award Management (SAM) until receipt of final payment. This requires review and update to the information at least annually after the initial registration, and more frequently if required by changes in information or award term(s). For purposes of this award, System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a Cooperative. Additional information about registration procedures may be found at the SAM Internet site at www.sam.gov.

PUBLICATION REQUIREMENTS
ACKNOWLEDGEMENT IN PUBLICATIONS. Sub-grantee shall acknowledge Arizona
Department of Forestry and Fire Management in any publications, audiovisuals, and electronic media developed as a result of this award.

ATTACHMENT D

Grant Reimbursement and Documentation Requirements

Arizona State Forestry grants are based on reimbursement for *actual costs incurred.* Actual costs may vary slightly from the project plan budget, but must be used to calculate final reimbursement amounts. Sub-grantees are typically required to provide a portion of the total project cost as MATCH contribution to show local investment in the project or program. Match investment cannot be used as a match for any other State or federal cost-share programs. Specific match amount is identified in each grant agreement. All costs and match should conform to the approved project plan and budget contained in the grant agreement – and all reimbursements are subject to Arizona State Forestry approval.

Only project expenses incurred during the term of the signed grant agreement are eligible. (See Term of Agreement)

All documentation submitted for reimbursement must have the correct project name and/or State Forestry grant number, date work was completed, and proof of payment from the Sub-grantee.

All reimbursements to Sub-grantees shall be calculated on the "Grant Reimbursement Form" (Attachment E2). By signing the form, the Sub-grantee assumes full and implied responsibility for all grant costs incurred and submitted on the form. By signature, the Sub-grantee accepts full liability that the work and costs incurred were in accordance with the agreed scope of work and/or approved detailed project plan and in accordance with all applicable Federal and State laws. By signing the "Grant Reimbursement Form", the Sub-grantee is claiming that costs were incurred following the established procurement process for its own organization and that their process is documented, administered and managed with the correct accounting and administrative procedures and is in accordance with all applicable Federal and State laws.

INELIGIBLE COSTS – Any expenses submitted for reimbursement that are not properly documented shall not qualify for reimbursement. It shall be the Sub-grantee's sole responsibility to submit the required and accurate support documentation for all project costs. In the event an audit determines that ineligible costs were charged to the project, the Sub-grantee accepts full liability for such costs.

- Expenses not included in an approved project plan or that are unnecessary for the completion of the project are ineligible for reimbursement or as match.
- NO FOOD or BEVERAGE purchases or donations to others are eligible for reimbursement or as match, unless included in the project plan as budgeted travel costs, and pre-approved by State.
- Capital Equipment costing $5,000 or more per unit cannot be included as reimbursable costs, but may be included as match with prior approval. State Forestry recommends renting equipment as needed.
- NO purchase of equipment or supplies for individuals are eligible for reimbursement or as match (though purchase of supplies and small equipment by the Sub-grantee organizations for ongoing community use may be eligible).
- Poorly documented match or volunteer hours with insufficient support documentation will not count towards the required match. It is the Sub-grantee's responsibility to keep all project/grant records pertaining to matching requirements. In the event an audit determines that ineligible match was credited to the project, the Sub-grantee accepts full liability for such costs.

ATTACHMENT D

Grant Reimbursement and Documentation Requirements

REIMBURSABLE PROJECT EXPENSES – are direct, out-of-pocket expenditures for eligible project activities that are supported by paid invoices, canceled checks, signed receipts, or official payroll records. Examples include:

- **Labor (Administrative and Personnel)**- may include paid staff, or documented reimbursement from Sub-grantee to others for services. Related expenses such as employee benefits or required travel costs are also eligible if properly documented.
  - Administrative labor includes general project oversight, while personnel labor includes work done on the ground
  - All staff/labor hours must be accompanied by an employee time sheet detailing the hours worked on the grant project. We must be able to determine, for each staff member, the hours contributed, the rate of pay, the work completed, and the total amount being requested.
  - The time sheet must clearly have the State grant ID number, an employee signature, and the dates work hours were contributed towards the grant. A supervisor's approval signature should also be included. **Note, for auditing purposes, an auditor will most likely want to see all hours worked in addition to those charged to the grant.**
  - Required documentation should include some combination of: payment receipts, timesheets, payroll records (paystubs), job sheets, canceled checks, or signed letters detailing paid staff time, dates, and services or work provided.
- **Contracted Services** – Contracting for services from outside organizations or businesses is permitted if included in the approved project plan and budget. Such services could include contracted fuels crews, arborists, trucking, waste disposal, and other costs.
  - Required documentation will include original invoices with sufficient detail of work performed, dates of work performed, and proof of payment, such as canceled checks or credit card receipts.
- **Supplies** - may include operating supplies, office supplies, and small equipment purchased by the Sub-grantee and necessary for the completion of the project.
  - Required documentation should include proof of purchase via payment receipts, canceled checks, or official accounting records detailing expenses and goods and service provided. Original quotes or incomplete invoices are not sufficient.
- **Travel** - may include mileage reimbursement
  - Documentation should include mileage logs with beginning and ending odometer readings and reference the grant project number.
- **Equipment** - may include the cost of renting equipment, fuel, operational costs or repairs at an accepted rate
  - Documentation should include invoices and proof of payment, receipts, or equipment logs.
  - If using FEMA or negotiated CFRA rates, the non-emergency rate (½ of negotiated rate) must be used.
  - Take into consideration that if the rate provided is a "Wet Rate," it already includes fuel and maintenance for the equipment.
- **Other**
  - Other costs as necessary must include proper support documentation demonstrating that the Sub-grantee has incurred the costs.
  - Indirect Costs – Agreed upon indirect costs can be included for reimbursement. No more than 10% of the indirect costs may come from the grant share.
    - Indirect costs may cover general operating expenses such as those negotiated at the time of the grant agreement and other overhead costs; therefore supporting documentation is not required, but detailed specifics about what is covered under the indirect cost must be included in the detailed project plan budget narrative.
    - If Sub-grantee has a Negotiated Indirect Cost Rate Agreement (NICRA), State Forestry must receive this agreement before the rate can be used in the project budget. If the NICRA is greater than 10%, anything above this is allowable as match only.
    - De Minimis: If no NICRA rate is available, Sub-grantee can include the 10% de minimis cost rate to cover other general operating expenses.

ATTACHMENT D

Grant Reimbursement and Documentation Requirements

ELIGIBLE MATCH – Grants may require some level of MATCH investment from the Sub-grantee organization. Matching investment may only be included if goods or services are provided during the term of the agreement and are necessary for the completion of the project. The matching investment may be in the form of dollars expended and/or in-kind contributions used toward the project. The Sub-grantee share (match) cannot be used as a match for any other cost-share program. As with reimbursable costs, eligible match expenses only include those that are reasonable and necessary for the completion of the grant funded program or project and must meet the approved Cost Principles.

Matching investments will not be directly reimbursed.

Examples of possible match include:

- **Hard Dollars** - Matching investment can include actual costs incurred as documented above.
  - A hard dollar match includes anything directly purchased for the grant work with costs incurred by the grantee where money has changed hands, including time spent by employees on grant related activities. Time spent by employees on eligible project activities must include the same documentation as listed above for the Labor category for grant share.
  - Required documentation will include payment receipts, canceled checks, or official accounting records detailing expenses and related goods and service provided. Physical cash transactions are unallowable with DFFM grants.

- **In-kind Contributions** - includes the use of the sub-grantees's or their partners' on-hand supplies, use of third party donations of supplies or equipment, or the value of professional services provided at the professional rate.
  - Use of in-kind contribution of goods or services from another business or organization may be counted as in-kind match with proper documentation. Property or use thereof shall be assigned a fair market value per applicable Cost Principles and should include a letter of documentation from the donating party, if necessary. Use of donated equipment shall consist of signed time logs, detailing day(s) or hours of use, accepted rate, and project specific function.

- **Volunteer** - Volunteer labor hours shall conform to documented standard operating procedures for the Sub-grantee organization with established pay rates.
  - Required documentation for volunteers will include signed time logs/sign-in sheets with volunteer name, date, time, place, and type of volunteer service provided. Volunteer sign in sheets must include a supervisor's signature. Volunteer timesheets should be filled out and signed on the day work was completed.
  - Volunteer time may be valued at the local market rate for equivalent work (children at minimum wage). Hourly rates exceeding $20 per hour will require specific support documentation for justification and approval. If you use consultants, forestry professionals, planners, etc., who donate their professional services, appropriate hourly rates may be documented in a letter from the individual or their organization, but will still require accurate timesheets.

Quarterly Performance Report

GRANT INFORMATION:

Grant Number:		**Grant Award $:**	
Project Name:		**Award End Date:**	
Organization:			
County:		**DFFM District:**	

REPORT INFORMATION:

Calendar Year:		**Calendar Quarter Q1** (Jan-Mar), **Q2, Q3, Q4:**	
Name of person completing report:			
Submittal Date:			

PROJECT OBJECTIVES ACCOMPLISHED: (During this quarterly reporting period, what progress has been made toward meeting the project objectives stated in the Project Plan? Provide quarterly and cumulative numbers for key criteria, such as acres completed, trees planted, educational programs delivered, etc.)

PLANNED OVERALL		ACTUAL				
Project Objectives	**Total Project Goal**	**Previously Reported**	+	**Current Quarter**	=	**Cumulative Total**

Program-Specific Reportables (if applicable)

1				
2				
3				
4				
5				

Is this Project On Track? (Yes / No)

Use the following sections to describe activities for this quarter and for the overall project status.

Additional items may be enclosed or attached, such as added narrative, detailed tables, pictures, maps, or other items.
(Please list any additional items in the narrative to assure they are recorded.)

Quarterly Performance Report

NARRATIVE REPORT / THIS QUARTER: What progress has been made THIS QUARTER in accomplishing the project objectives? Describe activities for the quarter to support the status reported in the tables above. Include comments regarding accomplishments for employees, contractors, and volunteers; and describe the status of planning or purchasing activity if applicable. *(MAX: 1400 Characters – attach additional materials if needed)*

NARRATIVE REPORT / OVERALL PROJECT: What is the success in meeting the OVERALL measurement criteria identified in the Project Plan? Describe the overall project status to support the numbers listed in the tables above. What major milestones have been achieved and what are the next major activities planned? If the project is not on track or goals are not being met, please provide an explanation. If there are any factors that have, or will have, a significant impact on the successful project completion, provide details and explain the actions being taken or assistance that may be needed. *(MAX: 1400 Characters – attach additional materials if needed)*

Arizona Department of Forestry and Fire Management

Grant Reimbursement Form

NOTE: It is the Sub-grantees' responsibility to develop, document, administer and manage the correct accounting and administrative procedures for administering the grant in accordance with all applicable Federal and State laws It is the Sub-grantees' sole responsibility to maintain all grant records and provide them as necessary to any auditing agent. Inability to provide such records may result in unallowable costs to the grant and any funds disbursed to the Sub-grantee may have to be paid back to the State and/or Federal government.

Grant Number:

Organization Name: **Match %:** - Select % -

Total Grant Amount: **Total Match Required:**

Grant Expiration/End Date: (Grant $ + Match $ = Total Project Cost)

Previous Project Totals (Sum of all previous reimbursement requests):

	Reimbursable Costs	Match	Total
			$0.00

This Reimbursement Period: (Period Start / End dates)

Item	Reimbursable Costs	Match	Total
Administration			$0.00
Personnel			$0.00
Contracted Services			$0.00
Supplies			$0.00
			$0.00
			$0.00
			$0.00
Volunteer time	N/A		$0.00
In-Kind Contributions	N/A		$0.00
Total:	$0.00	$0.00	$0.00

FOR DFFM USE ONLY

Cumulative Project Totals (This period request added to all previous reimbursement requests):

Reimbursable Costs	Match	Total
$0.00	$0.00	$0.00

*As long as the Cumulative MATCH meets the required amount, this Reimbursement Period's REIMBURSABLE amount should qualify for payment (provided all items are properly documented and all other requirements are met.)

Authorized Signature *Title* *Date*

SIGNATURE LINE STATEMENT(Required for Processing)

By signing the "Grant Reimbursement Form", the signing agent is verifying that:

All work performed on this grant/project was completed in conformance with all applicable laws and established procedures. Charges and time sheets submitted are in fact for work completed on this project. All charges have been reviewed and verified by a supervisor and all employee and volunteer hours are being tracked, with support documentation on file and available to any auditing agent.

NOTE: Reimbursements may take 60-90 days

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Requisition

Req. Number
173491

.

Req. Date: 7/1/2025

Department Contact:	Ship to:	Supplier:
ALEXANDER, DENISE SALAZAR Phone: - Branch Plant: SP-DEPARTMENT DIRECTOR Fund Source: CAPITAL PROJECTS/MISCELLANEOUS	OPEN SPACE/ STRATEGIC PLANNING 85 N FLORENCE ST FLORENCE AZ 85132	LLOYD CONSTRUCTION CO., INC 2180 N. WILMOT TUCSON AZ 85712 Phone: - Fax: -

Buyer: Maegan Queen, Buyer
Phone: 520 - 866-6265
Email: Maegan.Queen@pinal.gov

Requested Delivery Date: 7/1/2025
Payment Terms: Net 30
Shipping Terms: FOB Destination

The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity State of Arizona
Contract Number CTR061833
Contract Expiry 9/1/2025

Reference:
Proposal: West Pinal Campground Site Improvements

Vendor Contact: Albert Flores albert@lloydconstruction.com

Department Contact: Kent Taylor 520-866-6921 kent.taylor@pinal.gov | Scott Hamilton 520-866-6916 scott.hamilton@pinal.gov | Cameron Lipetz 520-866-6468 cameron.lipetz@pinal.gov

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		West Pinal Campground Site Improvement .	$0.00	$1,001,133.20

Total Order: $1,001,133.20

LLOYD
CONSTRUCTION COMPANY, INC.
INTEGRITY I PASSION I EXCELLENCE

May 30, 2025

Kent Taylor
Project Manager
Pinal County Open Space, Trails and Regional Parks
Kent.taylor@pinal.gov

Re: West Pinal Campground Site Improvements

Dear Mr. Taylor,

Lloyd Construction Company is pleased to offer our bid in the amount of $1,001,133.20 to complete the work as outlined by the bidding documents. This proposal is based on the plan to utilize State JOC contract#061833 "General Contractor JOC Statewide".

List of Bidding Documents:

- **Drawings Dated 11/1/21 by McGann & Associates**
- **VE Options as detailed in Attached SOV**

Attached Documents

- **Exhibit A – Bid Proposal Breakout**

Please feel free to contact me should you have any questions by email (albert@lloydconstruction.com) or by phone at 520-884-9821. Thank you for this opportunity to be of service

Respectfully,

Albert Flores
Project Manager
Lloyd Construction Company

Project	*Pinal County - West Pinal Campground Site Improvement*
Address	50801 AZ-84, Maricopa, AZ 85139
Architect	McGann & Associates
Drawings	*Dated 11/1/21*
Bid Date	*5/1/2025*
Est. Duration	*13 Weeks*

LLOYD CONSTRUCTION COMPANY, INC.

INTEGRITY I PASSION I EXCELLENCE

Cost Code	Description	Unit Qty	U/M	Unit Cost	Subtotal	Division Total	Notes
1-1000	**Division 1**						
	General Conditions	1	ls	$ 105,789.94	$ 105,789.94		Supervision, Management, Temporary Barriers and Barricades, Temporary Facilities, Dumpsters, PPE, Safety
	Private Utility Locating	1	ls	$ 3,000.00	$ 3,000.00		Private Utility Locating
	Water Truck	1	ls	$ 38,500.00	$ 38,500.00		Allowance for Water Truck. No water present on site for construction use
	DIV 1 SUBTOTAL					$ 147,289.94	
2-1000	**Existing Conditions**						
2-2113	Site Survey	1	ls	$ 7,000.00	$ 7,000.00		Survey Points for wash crossovers, utilities, and new Bathroom
	DIV 2 SUBTOTAL					$ 7,000.00	
3-1000	**Concrete**						
3-3000	Cast-in-Place Concrete	300	sf	$ 14.56	$ 4,368.00		4" Concrete Entry to Restroom
	DIV 3 SUBTOTAL					$ 4,368.00	
13-1000	**Special Construction**						
13-3000	Special Structures	1	ls	$ 108,563.00	$ 108,563.00		Clivus Multrum M54 Trailhead Single Stall Compost Prefabricated System. System includes: M54 Compost Tank, ADA Single stall building with Hardie Board Siding exterior and standing eam metal roof, dry toilet fixture, solar powered ventilationsystem, hand sanitizer with dispenser, toilet paper holder, starter bed material, maintenance floor hatch, and onsite training. Boom and Forklift for Unloading and Construction of unit Manpower and Misc materials as required by manufacturer.
	DIV 13 SUBTOTAL					$ 108,563.00	
26-1000	**Electrical**						
26-1000	Electrical Subcontract	1	ls	$ 1,500.00	$ 1,500.00		Electrician to wire up components in bathroom as required by manufacturer.
	DIV 26 SUBTOTAL					$ 1,500.00	
31-1000	**Earthwork**						
31-1100	Site Clearing	5321	sf	$ 1.35	$ 7,183.35		Clear and Grub
31-2200	Grading	13000	sf	$ 2.65	$ 34,450.00		Flatten Area where structure was demolished to a flat surface sloping away from new structure foot print

31-2210	Overex and Recompact	11041	cy	$ 3.15	$ 34,779.15		Assumes 12" scarify
31-2300	Import Soil	1840	cy	$ 44.35	$ 81,604.00		80CY of Fill per Ramada Site (23 sites total) to be spread evenly at existing structure
31-2300	Disposal of Spoils	0	ton	$ -	$ -		Soils Spread on site. No Disposal of Soils currently in price
	DIV 31 SUBTOTAL					$ 158,016.50	
32-1000	**Exterior Improvements**						
32-1400	Unit Paving	11241	sf	$ 22.17	$ 249,212.97		8" Concrete Paving with 4" AB. No Rebar Class A Concrete
32-1400	Unit Paving	657	sf	$ 15.56	$ 10,222.92		4" Concrete Paving with 4" AB. No Rebar Class A Concrete
32-1400	Unit Paving	480	lf	$ 74.38	$ 35,702.40		12" Road Turndown Upstream 2'x1' x cont, (2) - #4 T&B
32-1400	Unit Paving	480	lf	$ 138.22	$ 66,345.60		12" Road Turndown Downstream 4'x1' x cont, (2) - #4 T&B
32-1400	Striping/Handicap Signage	1	ls	$ 2,730.00	$ 2,730.00		Handicap Parking Striping and Signage. Hash 4" layout, Handicap stencil Blue and White or Yellow Handicap signage on Tele-Spar Pole in Concrete with Van Access Signage included
	DIV 32 SUBTOTAL					$ 364,213.89	
33-1000	**Utilities**						
33-3000	Sanitary Sewerage Utilities	180	lf	$ 105.77	$ 19,038.60		6" Sewer Line with (2) Cleanouts for new Septic
33-3413	Septic Tank	1	ls	$ 19,500.00	$ 19,500.00		1000 Gallon Septic Tank. Includes excavation, backfill, and distribution box
	DIV 33 SUBTOTAL					$ 38,538.60	
	DIRECT CONSTRUCTION COSTS (DCC)					$ 830,389.93	
1-9300	Permit & Fees	0.00%		$ -			Exludes Permits and Inspection Fees. Any Permits or Inspection by Owner
1-9920	General Liability	1.00%		$ 10,011.33			%'s based on Total Contract Amount
1-9930	Builders Risk	0.70%		$ 7,007.93			%'s based on Total Contract Amount
1-9940	Bond	1.00%		$ 10,011.33			%'s based on Total Contract Amount
1-9960	Fee	10.00%		$ 100,113.32			%'s based on Total Contract Amount
1-9980	Tax	4.355%		$ 43,599.35			%'s based on Total Contract Amount
	INDIRECT CONSTRUCTION COST (ICC)					$ 170,743.27	
	TOTAL CONSTRUCTION COST (TCC)					$ 1,001,133.20	

Additional Clarifications: Project is anticipated for 13 weeks of mobilized construction and VE Costs assume we have access to all construction spaces with no phasing.

Exclusions: Permits and Inspections. Abatement of Hazardous materials. liquidated damages. Plumbing other than Sewer for Septic. Hard Digging, Clay, or Rock. Exludes any scopes not listed above

	Contract Amendment		Arizona Department of Administration General Services Division 1400 W. Washington St., Suite B200 Phoenix, AZ 85007
	APP No.: CTR061833 Contract ID.: General Contractor Job Order Contracting Statewide		
	Amendment #3 Contract Extension	Date: 8/26/2024	

LLOYD CONSTRUCTION CO INC

1. The above mentioned contract is hereby amended as follows:

   a. In accordance with the Uniform Terms and Conditions, Section 5.2 Contract Extensions, the above referenced contract shall be extended from 9/1/2024 to 9/1/2025.

   b. In accordance with the Uniform Terms and Conditions, Section 3.5 Signing of Contract Amendments, Counter-Signature or "Approval" is not required for contract extensions.

All other terms, conditions and provisions remain unchanged.

ALL OTHER REQUIREMENTS, SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED

ACKNOWLEDGEMENT AND AUTHORIZATION

This change order shall be fully executed upon the approval electronically in APP by an authorized representative of the Contractor and applied to the contract in APP by the Procurement Officer or delegate.

Available online at
APP.AZ.gov

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Requisition

Req. Number
173503

Req. Date: 6/9/2025

Department Contact:	Ship to:	Supplier:
FUENTES, ANGELICA D Phone: - Branch Plant: FL-MOTOR POOL Fund Source: GENERAL FUND	FLEET SERVICES 900 S. PINAL PARKWAY FLORENCE AZ 85132	WEX BANK PO BOX 4337 CAROL STREAM IL 60197-4337 Phone: - Fax: -

Buyer: Diane Mendoza, Buyer
Phone: 520 - 866-6269
Email: Diane.Mendoza@pinal.gov

Requested Delivery Date: 6/17/2025
Payment Terms: Net 30
Shipping Terms: FOB Destination

The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity State of Arizona
Contract Number CTR053708
Contract Expiry 12/31/2025

Reference: bpo issued for fy 25/26 for general fund fuel as needed in support of Fleet Services

requested by: Angelica Fuentes x7932 Angelica.Fuentes@pinal.gov

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		bpo fy 25/26 fuel	$0.00	$750,000.00

Total Order: $750,000.00

	Contract Amendment	**Arizona Department of Administration** **State Procurement Office** **1802 W. Jackson Street #100** **Phoenix, AZ 85007**
	Contract ID: CTR053708	
	Contract Amendment No. 3	

FLEET CARD SERVICES

WEX Bank

This Contract Amendment Number 3 to extend the Contract for a period of one (1) year, through December 31, 2025, is hereby executed in accordance with the Special Terms and Conditions, Section 3.1 Term of Contract, and the Uniform Terms and Conditions, Section 5.1 Contract Amendments.

RECITALS

The State and Supplier entered into that certain agreement title Master Service Agreement, effective as of June 9, 2021 pursuant to which Supplier is to provide Fleet Card Services.

Thereafter, Amendment Number 1 to extend the Contract period of June 9, 2022 through December 31, 2023 was executed on February 17, 2022.

Thereafter, Amendment Number 2 to extend the Contract period through December 31, 2024 was executed on November 28, 2023.

ALL OTHER REQUIREMENTS, SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED

This amendment shall be fully executed upon the electronic approval in the State e-Procurement system by the Procurement Officer or delegate.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Requisition

Req. Number
173859

Req. Date: 7/1/2025
Page: 1 of 1

Department Contact:	Ship to:	Supplier:
CANNON, NIKKI Y Phone: - Branch Plant: SHERIFF Fund Source: GENERAL FUND	SHERIFF 971 N JASON LOPEZ CIRCLE BLDG C FLORENCE AZ 85132	WEX BANK PO BOX 4337 CAROL STREAM IL 60197-4337 Phone: - Fax: -

Buyer: Diane Mendoza, Buyer
Phone: 520 - 866-6269
Email: Diane.Mendoza@pinal.gov

Requested Delivery Date: 7/1/2025
Payment Terms: Net 30
Shipping Terms: FOB Destination

The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity State of Arizona
Contract Number CTR053708
Contract Expiry 12/31/2025

Reference: Department Contact: Nikki Cannon Nikki.Cannon@pinal.gov

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		BPO FY 25/26 Sworn Fuel	$0.00	$2,250,000.00
2.00		LS		BPO FY 25/26 Detention Fuel	$0.00	$89,000.00

Total Order: $2,339,000.00

	Contract Amendment	**Arizona Department of Administration State Procurement Office 1802 W. Jackson Street #100 Phoenix, AZ 85007**
	Contract ID: CTR053708	
	Contract Amendment No. 3	

FLEET CARD SERVICES

WEX Bank

This Contract Amendment Number 3 to extend the Contract for a period of one (1) year, through December 31, 2025, is hereby executed in accordance with the Special Terms and Conditions, Section 3.1 Term of Contract, and the Uniform Terms and Conditions, Section 5.1 Contract Amendments.

RECITALS

The State and Supplier entered into that certain agreement title Master Service Agreement, effective as of June 9, 2021 pursuant to which Supplier is to provide Fleet Card Services.

Thereafter, Amendment Number 1 to extend the Contract period of June 9, 2022 through December 31, 2023 was executed on February 17, 2022.

Thereafter, Amendment Number 2 to extend the Contract period through December 31, 2024 was executed on November 28, 2023.

ALL OTHER REQUIREMENTS, SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED

This amendment shall be fully executed upon the electronic approval in the State e-Procurement system by the Procurement Officer or delegate.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Requisition

Req. Number
173863

Req. Date: 6/17/2025

Department Contact:	Ship to:	Supplier:
CANNON, NIKKI Y Phone: - Branch Plant: SHERIFF Fund Source: GENERAL FUND	SHERIFF 971 N JASON LOPEZ CIRCLE BLDG C FLORENCE AZ 85132	FX TACTICAL LLC 8948 W. CACTUS ROAD PEORIA AZ 85381 Phone: 602 - 768-2818 Fax: -

Buyer: Diane Mendoza, Buyer
Phone: 520 - 866-6269
Email: Diane.Mendoza@pinal.gov

Requested Delivery Date: 6/17/2025
Payment Terms: Net 30
Shipping Terms: FOB Destination

The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity State of Arizona
Contract Number CTR076262
Contract Expiry 3/31/2026

Reference: **This is a Blanket Purchase Order. Blanket Purchase Orders are not a commitment and shall not be used as a basis for Supplier's planning. There is no minimum spend guarantee.**

Department Contact: Nikki Cannon Nikki.Cannon@pinal.gov

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		BPO FY 25/26 Uniforms Region A	$0.00	$52,500.00
2.00		LS		BPO FY 25/26 Uniforms Region B	$0.00	$28,000.00
3.00		LS		BPO FY 25/26 Uniforms Region C	$0.00	$33,500.00
4.00		LS		BPO FY 25/26 Uniforms Region D	$0.00	$33,500.00
5.00		LS		BPO FY 25/26 Uniforms CIB	$0.00	$50,000.00
6.00		LS		BPO FY 25/26 Uniforms Patrol Support	$0.00	$22,000.00
7.00		LS		BPO FY 25/26 Uniforms Special Services	$0.00	$10,000.00
8.00		LS		BPO FY 25/26 Uniforms Posse	$0.00	$25,000.00
9.00		LS		BPO FY 25/26 Uniforms Sworn	$0.00	$205,000.00
10.00		LS		BPO FY 25/26 Uniforms Detention	$0.00	$155,000.00
11.00		LS		BPO FY 25/26 Credit Memo Sworn	$0.00	($5,000.00)

Req. Number
173863

Req Date: 6/17/2025

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
12.00		LS		BPO FY 25/26 Credit Memo Detention	$0.00	($5,000.00)

Total Order: $604,500.00

	Request for Proposal **Solicitation No. BPM006694** Weapons Lethal, less than Lethal and Supplies	Arizona Department of Administration State Procurement Office

Attachment – Offer and Acceptance Form

SUBMISSION OF OFFER: The undersigned hereby offers and agrees to provide [Solicitation Title] in compliance with all terms, conditions, specifications, and amendments in the Solicitation and any written exceptions in the Offer indicated by the latest dated version below

FX TACTICAL, LLC
Offeror company name

8948 W CACTUS RD
Address

PEORIA, AZ 85381
City, State, ZIP

2.17.25
Signature of person authorized to sign Offer — Date

JEFF GREGORY, GENERAL MANAGER
Printed name and Title

JEFF GREGORY, GENERAL MANAGER
Contact name and Title

JGREGORY@FX-TACTICAL.COM — 602-768-2818
Contact email address — Contact phone number

Revised Offers:	Date	Signature	Date	Signature
Best and Final Offer:	Date	Signature		

CERTIFICATION: By signature in the above, Offeror certifies that it:

1. Will not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246, [Arizona] State Executive Orders 2023-09, 2023-01, 2009-09 or A.R.S. §§ 41-1461 through 41-1465;
2. Has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or Service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause will result in rejection of the Offer. Signing the Offer with a false statement will void the Offer, any resulting contract, and may be subject to legal penalties under law;
3. Complies with A.R.S. § 18-132 when offering electronics or information technology products, Services, or maintenance;
4. Has submitted this Offer as a firm offer for 180 days following the Solicitation due date and time per the Instructions to Offers. Any extensions to the Offer Acceptance Period shall be made in accordance with the A.A.C. R2-7-C310;
5. Did not and will not involve collusion or other anti-competitive practices; and
6. Is not debarred from, or otherwise prohibited from, participating in any contract awarded by federal, state, or local government.

ACCEPTANCE OF OFFER

The offer is hereby accepted.
The Contractor is now bound to sell the Materials or Services listed by the attached Contract and based upon the Solicitation, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by the State.

The Contract shall henceforth be referred to as Contract No. CTR076262

The effective date of the Contract is

The Contractor is cautioned not to commence any billable work or to provide any Material or Service under this Contract until Contractor receives purchase order or written notice to proceed.

State of Arizona Awarded this 27th **day of** March **20** 25

William Loveland
[Procurement Officer Name]
[Procurement Officer Title]
Procurement officer signature

	Request for Proposal under A.R.S. § 41-2534 Notice Page	Arizona Department of Administration State Procurement Office 1802 W. Jackson, #100 Phoenix, AZ 85007

Solicitation Number:	**BPM006694**
Description:	**Weapons Lethal, less than Lethal and Supplies**
Solicitation Due Date and Time:	**As indicated in APP**
Pre-Offer Conference:	Pre-Offer Conference will not be conducted

Proposals will only be accepted **online** in the **"State's eProcurement System", Arizona Procurement Portal (APP), at https://app.az.gov until the "Bid/Offer Due Date" indicated in the "State's eProcurement System" for the Solicitation No. shown at the top of this page**. Proposals must be in the State Procurement Office's possession online no later than that deadline.

Submit technical inquiries about navigating and/or submitting proposals in the State's eProcurement System to the State's eProcurement System Help Desk by phone at (602) 542-7600, option 2; or by email to app@azdoa.gov.

LATE PROPOSALS WILL NOT BE CONSIDERED. No extension or grace period will be given for delays or incomplete proposals caused by internet connectivity problems, file uploading difficulties, or misunderstanding of the requirements or procedures for online submission in the "State's eProcurement System".

It is the responsibility of the Prospective Offeror to routinely check the APP website for Solicitation Amendments. Additional instructions for preparing an Offer are included in this solicitation.

Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting the Solicitation contact person. Requests shall be made as early as possible to allow time to arrange for the accommodation.

Notice Page

Table of Contents

Solicitation Summary	**3**
Scope of Work	**5**
Special Terms and Conditions	**7**
Addendum A to the Special Terms and Conditions	**43**
Addendum B to the Special Terms and Conditions	**44**
Uniform Terms and Conditions 10.5	**49**
Exhibit A	**67**

Solicitation Summary

1. What is the State Soliciting?

The Arizona Department of Administration, State Procurement Office (the State), as authorized under A.R.S. § 41-2501 *et seq.* is seeking to establish one or more mandatory statewide, to provide Weapons Lethal, less than Lethal and Supplies.

The State anticipates awarding contract(s) with the intent to secure service coverage statewide. Whether or not it actually enters into any contracts, how many contracts it enters into, and how the work is awarded between those contracts are all at the State's discretion. Furthermore, the State will use any awarded contracts on an as-needed basis, with no guarantee as to its actual spending under them.

The State reserves the right to accept any item or combination of items specified in the Solicitation, unless the Offeror expressly restricts an item or combination of items in its Offer, and conditions its response on receiving all items for which it provided a proposal. In the event of such restriction, the State will evaluate if an award on such a basis will result in the best value and is in the best interest for the State. The State may otherwise determine, at its sole discretion, that such restriction is non-responsive and deem the Offeror ineligible for further evaluation.

2. What is in the Solicitation?

2.1. At the time of publication, the following documents are included in the Solicitation:

2.1.1. Attachment: BPM006694 Solicitation Requirements

2.1.1.1. Notice / Cover Page
2.1.1.2. Table of Contents
2.1.1.3. Solicitation Summary
2.1.1.4. Scope of Work
2.1.1.5. Special Terms and Conditions
2.1.1.6. Addendum A to the Special Terms and Conditions
2.1.1.7. Addendum B to the Special Terms and Conditions
2.1.1.8. Uniform Terms and Conditions
2.1.1.9. Exhibits (if applicable)

2.1.2. Attachment: BPM006694 Solicitation Instructions

2.1.2.1. Special Instructions to Offerors
2.1.2.2. Standard Instructions to Offerors (RFP)

2.1.3. Solicitation Attachments

2.1.3.1. Offer and Acceptance
2.1.3.2. Boycott of Israel Disclosure

2.1.3.3. Forced Labor of Ethnic Uyghurs Ban
2.1.3.4. Confidential Information Designation
- Confidential Information Designation (for reference only)

2.1.3.5. Conformance Statements and Exceptions Requests
2.1.3.6. Key Personnel
2.1.3.7. Letter of Insurability
2.1.3.8. Organization Profile
2.1.3.9. Proposed Subcontractors
2.1.3.10. Experience and Capacity Response
2.1.3.11. References
2.1.3.12. Method of Approach

2.2. The State may issue a Solicitation Amendment at any time after Solicitation publication and before the Offer due date. It is the responsibility of the Prospective Offeror to routinely check the APP website for any Solicitation Amendments and revised documents.

Scope of Work

1. Purpose and Background

The Arizona Department of Administration, on behalf of the State of Arizona (hereinafter referred to as the "State") is responsible for administering the Request for Proposal for Weapons and supplies to support Law Enforcement Agencies and State administered shooting sport facilities. Weapons Lethal, less than Lethal, and Supplies are contemplated as the material goods used in the day-to-day operations of professional law enforcement. This includes accessories such as holsters and Duty belt items. Conducted Electric weapons and ballistic goods are available under separate agreements.

2. Scope of Work

Pursuant to **A.R.S.** 41-2501, The Arizona Department of Administration, State Procurement Office (The State) is seeking to establish statewide contract(s) for Weapons Lethal, Less-Lethal, accessories and Supplies necessary to support all State Agencies, Boards and Commissions and participating Cooperative Members (collectively hereinafter referred to as Eligible Agencies). Pursuant to A.A.C. R2-7-101(11), the State has determined that a “brand name or equivalent specification” is appropriate to meet agency needs. The listed brand-name products demonstrate the standard of quality, performance, and other characteristics that will meet State requirements. The use of these brand name or equivalent specifications herein is not intended to limit or restrict competition. The State will consider proposals for the provision of products that the State determines to be substantially equivalent to those brand name products listed in Attachment 4. The SAAMI standards will be used as guidance. All material shall be of a type and quality to support professional Law enforcement standards. Please use the workbook to add pricing for core items/category discounts. Please use the Vendor Input tab for additional items and pricing.

1.0 Core Items. The State has determined that the listed brand name items will meet core agency needs. The Contractor shall provide discounted firm-fixed pricing for the Core Items identified by the manufacturer product number or nomenclature. The Core Items List reflects those items anticipated to be the most common or frequently purchased products under this contract and those that have been tested and approved by the Arizona Department of Public Safety for use in satisfying the needs of the State. The State reserves the right to add or remove items to the core items list during the duration of the awarded contract.

1.1 Trade-Ins – Contractor(s) is being requested to indicate willingness for trade-ins(s) with Attachment 13, Tab – Trade-in. The State recognizes the many variables in Trade. The situation specific details will be described by the user group ie: Duty

weapons, seizures, obsolescence. It will be the Supplier responsibility to provide valuation information and any necessary transfer documentation. Whether materials will be traded is at the option of the State and/or utilizing agency.

2.0 The awarded contract(s) shall replace existing contracts for Firearms, Parts & Accessories set to expire on March 31st 2025. The State desires to enter into contract(s) for all named Core Items listed on the Arizona Procurement Portal and a Catalogue / Price list Percentage Discount on Attachment 14, with reliable and capable vendors who can manage multiple agency accounts and delivery points located throughout the state, have sufficient statewide delivery capabilities, and offers supplies, as stated in this solicitation. The estimated dollar volume of products and equipment purchased under the proposed contract(s) is $500,000 - $1 million annually based on historical usage data and anticipated volumes from State Agencies. This amount does not include any estimated spend from State Cooperative members which could be substantial volumes. Because this contract(s) will be used on an as needed basis, the State makes no guarantee as to actual spend under any resultant contract.

Special Terms and Conditions

The Special Terms and Conditions modify the Uniform Terms and Conditions. It can modify them by replacing, deleting, appending to, or revising the text of an existing provision or by inserting a new paragraph into an existing article. No other document modifies or adds to the Uniform Terms and Conditions, except as may subsequently be otherwise and expressly agreed and incorporated by Contract Amendment.

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

   1.1. Acceptance: The document titled “Offer and Acceptance Form” bearing the state contract number once Procurement Officer has signed it to signify (1) State’s formal acceptance of the Accepted Offer and (2) the formation of the Contract. For clarity of intent, the foregoing is not to be confused with the term “acceptance” used throughout the Contract in the context of delivery, inspection, etc., with respect to Materials or Services.

   1.2. Accepted Offer:

      1.2.1. If State did not request a Revised Offer, then “Accepted Offer” means the Initial Offer.

      1.2.2. If State requested a Revised Offer but not a Best and Final Offer, then “Accepted Offer” means the latest Revised Offer.

      1.2.3. If State requested a Best and Final Offer, then “Accepted Offer” means the Best and Final Offer.

   1.3. “AI” means the science and engineering of making machines capable of performing tasks that are typically associated with human intelligence, such as learning and problem-solving, and includes without limitation: AI systems, classic AI, external AI, generative AI, and large language model (LLM) AI.

   1.4. Arizona Procurement Code: The Arizona Procurement Code consists of Arizona Revised Statutes (A.R.S.) §§ 41-2501 *et seq*. and Arizona Administrative Code (A.A.C.) R2-7-101 *et seq.* There is additional information in the Solicitation Instructions regarding how to access these state statutes and rules.

   1.5. Arizona Risk and Authorization Management Program (AZRAMP): is used by the Arizona Department of Homeland Security to evaluate Cloud services and Contractors that will transfer, process, or store state data outside of state-managed or controlled networks, and has three levels of control review:

      1.5.1. AZRAMP Level 1 Prerequisite: 35 Controls

      1.5.2. AZRAMP Level 2 Low Impact: Public Data Classification

1.5.3. AZRAMP Level 3 Moderate Impact: Confidential Data Classification

1.6. Arizona Transaction Privilege Tax (TPT): For information, refer to the Arizona Department of Revenue (DOR) website at: https://azdor.gov/transaction-privilege-tax-tpt

1.7. Attachment. Any item that:

1.7.1. The Solicitation required Offeror to submit as part of the Offer (e.g., Initial Offer, Revised Offer, or Best and Final Offer);

1.7.2. Was attached to an Offer when submitted; and

1.7.3. Was included in the Accepted Offer.

1.8. Cloud Services: Cloud or Cloud Services means any Software as a Service (SaaS), Infrastructure as a Service (IaaS), or Platform as a Service (Paas) involving the transfer, processing, or storage of state Data outside the control of state-managed and controlled networks.

1.9. Contract Terms and Conditions: The Special Terms and Conditions and the Uniform Terms and Conditions taken collectively.

1.10. Contractor: The Person identified on the Accepted Offer who has entered into the Contract with the State.

1.11. Contractor Indemnitor: Contractor or any of its owners, officers, directors, agents, employees, or Subcontractors.

1.12. Co-Op Buyer: A member of the State Purchasing Cooperative that has entered into a “Cooperative Purchasing Agreement” with the Arizona Department of Administration State Procurement Office under A.R.S. § 41-2632. Unless there is an applicable Cooperative Purchasing Agreement in effect at the time, a State Purchasing Cooperative member cannot be a Co-Op Buyer. For reference, “Co-Op Buyer” is to be construed as encompassing an “eligible procurement unit” under A.A.C. R2-7-101(23).

NOTE: Membership in the State Purchasing Cooperative is open to all Arizona political subdivisions, including cities, counties, school districts, and special districts. Membership is also available to non-profit organizations, other state governments, the federal government and tribal nations. For reference, “non-profit organizations” are defined in A.R.S. § 41-2631(4) as any nonprofit corporation as designated by the I.R.S. under Section 501(c)(3) through 501(c)(6) of the tax code.

1.13. Data Breach: Data Breach is used herein as defined as stated in A.R.S. Title 18, chapter 5, article 4 (Data Security Breaches), or in any relevant state or federal standard, to indicate an unauthorized acquisition of and unauthorized access that materially

compromises the security or confidentiality of unencrypted and unredacted computerized personal information maintained as part of a database of personal information regarding multiple individuals.

1.14. Eligible Agency:

1.14.1. If the Special Terms and Conditions indicate that the Contract is a "single-agency" contract, then "Eligible Agency" means the particular State of Arizona agency, university, commission, or board identified therein.

1.14.2. If the Special Terms and Conditions indicate that the Contract is a mandatory statewide contract, then "Eligible Agency" means any State of Arizona department, agency, university, commission, or board.

1.14.3. If the Special Terms and Conditions indicate that the Contract is a "cooperative" contract available for use by Co-Op Buyers, then "Eligible Agency" means any State of Arizona department, agency, university, commission, board, or any Co-Op Buyer.

1.15. Federal Risk and Authorization Management Program (FedRAMP): A federal government program that provides a standardized approach to security assessment, authorization, and continuous monitoring specifically for Cloud products and services relied upon by federal entities that store, process and transmit federal information.

1.16. Instructions to Offerors: The Solicitation Instructions document of the Solicitation.

1.17. NIST: NIST is the National Institute of Standards and Technology. For more information, see https://www.nist.gov/.

1.17.1. NIST Low Impact: If a Contractor may process, transmit, or store Public State Data (per State Data Classification Policy P8110), metadata, and/or Data that may be released to the public that requires no additional levels of protection during its work under the Contract, or as directed by the State Chief Privacy Officer (Arizona Department of Homeland Security Governance, Risk, and Compliance team), then the Contractor **shall** comply with NIST Low Impact security controls.

1.17.2. NIST Moderate Impact: If a Contractor may process, transmit, or store Confidential State Data (per State Data Classification Policy P8110) or metadata during its work under the Contract, then the Contractor **shall** comply with NIST Moderate Impact security controls.

1.18. Order: The instrument by which the Eligible Agency or Co-Op Buyer authorizes a Contractor to perform some or all of the Work. Whether the Contract will have one Order or many Orders depends on the scope of the Contract and how the State will use it. The

Special Terms and Conditions provide that information. Any of the following are construed as an "Order": "Purchase order," "task order," "service order," or "job order".

1.19. State's eProcurement System: The State's official electronic procurement system, established pursuant to A.A.C. R2-7-201 as set forth in the Arizona Department of Administration State Procurement Office policy document Technical Bulletin No. 020, The State's eProcurement System–The Official State eProcurement System. Technical Bulletin No. 020 is available online at:

https://spo.az.gov/sites/default/files/documents/files/TB_020_APP_20181024.pdf

1.20. State: With respect to the Contract generally, "State" means the State of Arizona and its department, agency, university, commission, or board that has executed the Contract. With respect to administration or rights, remedies, obligations and duties under the Contract for a given Order, "State" means each Eligible Agency or Co-Op Buyer who has issued the Order.

1.21. State Indemnitees: Collectively, the State of Arizona, its departments, agencies, universities, commissions, and boards and, and their respective officers, agents, and employees.

1.22. StateRAMP: A non-profit organization that provides a uniform approach to verifying that the cybersecurity of Cloud service providers (CSPs) meets the standards and regulations needed to do business with state and local governments.

1.23. Work: The totality of the Materials and the Services and all the acts of administration, creation, production, and performance necessary to fulfill and incidental to fulfilling all of Contractor's obligations and duties under the Contract in conformance with the Contract and applicable laws.

2. Contract Interpretations

2.1. Usage. Where the Contract:

2.1.1. assigns obligations to Contractor, any reference to "Contractor" is to be construed to be a reference to the Contractor and all Subcontractors, whether they are first-tier Subcontractors, sub-subcontractors, suppliers, sub-suppliers, consultants, or sub-consultants, as well as all of Contractor's and the Subcontractor's respective agents, representatives, and employees in every instance unless the context plainly requires that it is a reference only to Contractor as apart from Subcontractors.

2.1.2. uses the permissive "may" with respect to a party's actions, determinations, etc., the terms is to be interpreted as in A.A.C. R2-7-101(32) [*Definitions*]. For clarity of intent, any right given to State using "State may" or a like construction

denotes discretion and freedom to act so far as any regulatory or operative constraints permit in the relevant circumstances, provided that: (a) where written "may, at its discretion," the discretion extends to whatever is most advantageous to State; and (b) where written only as "may," the discretion is constrained by what is fair, reasonable, and as accommodating of the respective best interests of both parties as practicable under the circumstances;

2.1.3. uses the imperative "shall" with respect to a party's actions, duties, etc., the term is to be interpreted as in A.A.C. R2-7-101(44) [*Definitions*]. Conversely, the phrase "shall not" is to be interpreted as an imperative prohibition.

2.1.4. uses the term "must" with respect to a requirement, criterion, etc., the term is to be interpreted as conveying compulsion or strict necessity;

2.1.5. uses the term "might" with respect to an event, outcome, action, etc., the term is to be interpreted as conveying contingency or non-discretionary conditionality; and

2.1.6. uses the term "will" or the phrases "is to be" or "are to be" with respect to an event, outcome, action, etc., the term or phrase is to be interpreted as conveying such certainty or imperativeness that "shall" is either unnecessary or irrelevant in that instance.

2.2. Contract Order of Precedence

2.2.1. Complementary Documents. All of the documents forming the Contract are complementary. If certain work, requirements, obligations, or duties are set out only in one but not in another, Contractor shall carry out the Work as though the relevant Work, requirements, obligations, or duties had been fully described in all, consistent with the other documents forming the Contract and as is reasonably inferable from them as being necessary to produce complete results.

2.2.2. Conflicts. In case of any inconsistency, conflict, or ambiguity among the documents forming the Contract and their provisions, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document, but not in another, is not to be considered a conflict or inconsistency.

2.2.2.1. Contract Amendments;

2.2.2.2. The final Solicitation Documents, in the following order:

(1) Special Terms and Conditions;

(2) Exhibits to the Special Terms and Conditions;

(3) Uniform Terms and Conditions;

(4) Scope of Work;

(5) Exhibits to the Scope of Work;

(6) Specifications; and

(7) Any other documents referenced or included in the Solicitation;

2.2.2.3. Orders, in reverse chronological order; and

2.2.2.4. Accepted Offer.

2.2.3. Attachments and Exhibits. For clarity of intent, if an item was an Attachment in the Solicitation Documents or an Offer (either Initial, Revised, Best and Final, or Accepted) and was subsequently made into an Exhibit, or its content was incorporated into one of the other Contract documents, then that Attachment no longer exists contractually as an "Attachment" since it has at that point been made into some other Contract document. In every other case, an Attachment and the Offeror Data therein remain part of the Accepted Offer for purposes of precedence and contractual effect.

3. Contract Administration and Operation

3.1. Term of Contract. The term of the Contract will commence on the date indicated on the Acceptance and continue for twelve (12) months unless canceled, terminated, or permissibly extended.

3.2. Contract Extensions. State may at its discretion extend the initial Contract term in increments of one (1) or more months and do so one or more times, provided that the maximum aggregate term of the Contract including extensions cannot exceed the maximum aggregate term of five (5) years.

3.3. Notices and Correspondence

3.3.1. To Contractor. State shall address all Contract correspondence other than formal notices to the email address indicated as "Default for Type" for "General Mailing Address" in Contractor's corresponding State's eProcurement System

Vendor Profile; and address any required notices to Contractor to the "Contact Name and Title" at the "Mailing Address" indicated on the Accepted Offer, as that address might have been amended during the term of the Contract.

3.3.2. To State. Contractor shall address all Contract correspondence other than formal notices to the email address indicated in "Contact Instructions" in the State's eProcurement System Summary for State; and address any required notices to State via email to the Procurement Officer identified as "Purchaser" in the State's eProcurement System and via mail to the following mailing address:

Arizona Department of Administration
State Procurement Office
1802 W. Jackson, #100,
Phoenix, AZ 85007

3.3.3. Changes. State may change the designated Procurement Officer, update contact information, or change the applicable mailing address.

3.4. Signing of Contract Amendments. Contractor's counter-signature (or "approval" in the State's eProcurement System, in the case of an amendment) is not required to give effect if the Contract Amendment only covers either:

3.4.1. extension of the term of the Contract within the maximum aggregate term; or

3.4.2. modifications of a clerical nature that have no effect on terms, conditions, price, scope, or other material aspect of the Contract.

In every case other than those listed in 3.4.1 and 3.4.2 above, both parties' signatures (or "approval" in the State's eProcurement System in the case of an Amendment) are required to give it effect.

3.5. Click-through Terms and Conditions. If either party uses a web-based ordering system, an electronic purchase order system, an electronic order acknowledgement, a form of an electronic acceptance, or any software based ordering system with respect to the Contract (each an "Electronic Ordering System"), the parties acknowledge and agree that an Electronic Ordering System is for ease of administration only, and Contractor is hereby given notice that the persons using Electronic Ordering Systems on behalf of State do not have any actual or apparent authority to create legally binding obligations that vary from the terms and conditions of the Contract. Accordingly, where an authorized State user is required to "click through" or otherwise accept or be made subject to any terms and conditions in using an Electronic Ordering System, any such terms and conditions are deemed void upon presentation. Additionally, where an authorized State user is required

to accept or be made subject to any terms and conditions in accessing or employing any Materials or Services, those terms and conditions will also be void.

3.6. Books and Records

3.6.1. Retain Records. In addition to the audit rights detailed in the Uniform Terms and Conditions, State also requires that, pursuant to A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records relating to any cost and pricing Data submitted in satisfaction of § 41-2543 for the period specified in the statute.

3.6.2. Usage Information. Additionally, any and all information (including, but not limited to, documentation or Data) related to Eligible Agency and Co-Op Buyer usage retained solely within the Contractor's system (for example, related to punch-out or Contractor catalog sales) shall be considered public information or information that can be shared with and distributed by the State freely and for any purpose under the State's government purpose rights detailed in Section 3 of the Uniform Terms and Conditions [Ownership of Intellectual Property]. Any modifications to this Contract notwithstanding, the State shall have free use of any and all information related to Eligible Agency or Co-Op Buyer purchasing. Upon request by the State, Contractor shall promptly provide the State with any usage information requested and shall not attempt to limit the State's use in any way.

3.6.3. Right To Audit. The retained books and records are subject to audit by State during that period. Pursuant to A.R.S. § 41-2548(B), Contractor shall retain and shall contractually require each Subcontractor to retain books and records relating to performance under the Contract for the period specified in the statute and those retained books and records are subject to audit by State during that period.

3.6.4. Auditing. Contractor or Subcontractor shall either make all such books and records under subparagraphs 3.6.1 and 3.6.2 available to State at all reasonable times or produce the records at a designated State office on State's demand, the choice of which being at State's discretion. For the purpose of this paragraph, "reasonable times" are during normal business hours and in such a manner so as to not unreasonably interfere with normal business activities.

3.7. Subcontract

3.7.1. Initial list. At the time of Contract execution, Contractor's candidate Subcontractors were identified in Attachment Proposed Subcontractors to the Accepted Offer [Proposed Subcontractors]. Agreeing to them being included in the Accepted Offer signified Procurement Officer's advance consent for

Contractor to enter into a Subcontract with each candidate, which Contractor shall do as promptly as necessary to ensure its ability to carry out the Work in a timely manner.

3.7.2. Additional names. Contractor shall not enter into a Subcontract to perform Work under the Contract, without first obtaining Procurement Officer's written consent with any prospective Subcontractor that (a) was not listed on the Attachment Proposed Subcontractors at time of Contract execution or (b) is for any Materials or Services categories other than the ones for which they were previously consented. For either case (a) or (b), Contractor shall submit a written request sufficiently in advance of the need date for those materials or services so that performance under the Contract is not impaired. Procurement Officer may request any additional information he or she determines is necessary to assess the submittal, and may withhold consent pending it. Approval of additional subcontractors shall be added to the Contract by a bilateral Contract Amendment.

3.7.3. Flow-down. Contractor shall incorporate the provisions, terms, and conditions of the Contract into every Subcontract by inclusion or by reference, as appropriate. When making any post-execution consent requests, Contractor shall include its warrant that it will do the same for the pending Subcontracts covered by the request. Entering into Subcontracts will not relieve Contractor of any of its obligations or duties under the Contract, including, among other things, the duty to supervise and coordinate the work of Subcontractors. Nothing contained in any Subcontract will create or is to be construed as creating any contractual relationship between State and the Subcontractor.

3.8. Orders

3.8.1. Order Sufficiency. The Contract was awarded in accordance with the Arizona Procurement Code; the transactions and procedures required by the Arizona Procurement Code for competitive source selection have been met. An Order issued that cites the correct State contract number will suffice to authorize the Contractor to provide the Materials and perform the Services covered by that Order.

3.8.2. Order Terms. All Orders are subject to the Contract Terms and Conditions; an Order cannot modify the Contract Terms and Conditions. Any Contractor terms added to quotes or otherwise unilaterally added to Eligible Agency or Co-Op Buyer Orders are null and void.

3.8.3. Orders are Obligatory. Until the expiration or earlier termination of the Contract, State may issue and Contractor shall accept Orders that make proper

reference to the Contract and are permissible hereunder, provided that, Contractor is not obliged to accept any Order that is not consistent with the then-current pricing, lead times, specifications, or payment provisions of the Contract. Contractor shall fulfill and complete any Orders that are begun but not yet completed as of expiration or earlier termination of the Contract unless State instructs otherwise at the time.

3.8.4. No Minimums or Commitments. (a) Contractor shall not impose any minimum dollar amount, item count, services volume, or services duration on Orders; (b) State makes no commitment of any kind concerning the quantity or monetary value of activity actually initiated or completed during the term of the Contract; (c) Contractor shall only deliver or perform as authorized by Orders; and (d) State is not limited as to the number of Orders it may issue for the Contract. For clarity of intent, the foregoing applies equally whether an Eligible Agency issues the Order or, if applicable, a Co-Op Buyer issues it.

3.8.5. Non-contracted Materials or Services. Any attempt to knowingly represent for sales, marketing, or related purposes that Materials or Services not specifically awarded are under a State contract is a violation of the Contract and law.

3.9. Order Cancellations. State may cancel Orders within a reasonable period after issuance and at its discretion. The same method used for ordering will be used for cancellation.

3.9.1. If State cancels an Order, then State shall:

3.9.1.1. pay Contractor for any portion of the Materials and Services from that Order that have been properly delivered or performed as of the cancellation effective date; and

3.9.1.2. reimburse Contractor for actual, documented costs incurred in fulfilling the Order up to the cancellation effective date and the cost of any obligations incurred in fulfilling the Order up to the cancellation effective date that demonstrably cannot be canceled or that have pre-established cancellation penalties specified in the relevant Subcontracts, to the extent the penalties are reasonable and customary for the work in question.

3.9.2. Contractor shall not charge or be entitled to charge State for any new costs it incurs after receiving the cancellation notice; State is not liable for any Materials that were produced, shipped, or delivered, or Services that were performed before Contractor had acknowledged the corresponding Order.

3.9.3. State shall also be able to cancel Orders freely and without any further obligation at any time prior to Contractor's formal acknowledgement of the Order.

3.10. The Contract is a mandatory statewide contract (per A.A.C. R2-7-607) for multiple purchases, projects, or assignments, and a cooperative contract (per A.R.S. § 41-2632 and A.A.C. R2-7-1002(B)) that can be purchased against by some or all Eligible Agencies and any Co-Op Buyers that elect to participate. Even if only one Eligible Agency needs or elects to purchase against the Contract, it is to be construed as being a cooperative contract hereunder.

3.10.1. Contractor shall verify if an ordering entity is a current Co-Op Buyer before selling Materials to or providing Services for them under the Contract. The current list of Co-Op Buyers is available on the State Procurement Office website:

https://spo.az.gov/suppliers/usage-reporting

3.10.2. Contractor shall sell to Co-Op Buyers at the same price and on the same lead times and other terms and conditions under which it sells to Eligible Agencies, with the sole exception of any legitimately additional costs for extraordinary shipping or delivery requirements if the Co-Op Buyer is having Materials delivered or installed or Services performed at locations not contemplated in the contracted pricing (e.g. delivery to a location outside Arizona).

3.10.3. Contractor shall pay State an administrative fee against all Contract sales to Co-Op Buyers, as provided for under A.R.S. § 41-2633. Rates are set in accordance with SPO Technical Bulletin (TB) 007, available on the SPO website, which may be revised at the State's sole discretion as part of Arizona state procurement policy. For convenience (though note that this link may change over time) TB 007 may be found here:

https://spo.az.gov/suppliers/usage-reporting.

Failure to remit the administrative fees is a material breach of contract, and will entitle the State to its remedies under Contract Terms and Conditions Section 8 and its right to terminate for default under Section 9. Method of calculation, payment procedures, and other details are provided on the State Procurement Office website:

https://spo.az.gov/suppliers/usage-reporting.

3.10.4. Contractor shall submit to State a quarterly usage report documenting all Contract sales to both Eligible Agencies and Co-Op Buyers, itemized separately. Contractor shall further itemize divisions, groups or areas within a given Eligible Agency if they place Orders independently of each other. Failure to submit the report is a material breach of contract, and will entitle the State to its remedies under Contract Terms and Conditions Section 8 and its right to terminate for default under Section 9. Contractor shall submit the report using the forms and following the instructions on the State Procurement Office website:

https://spo.az.gov/suppliers/usage-reporting.

3.10.5. Contractor shall acknowledge each Order from Eligible Agencies within one (1) business day after receipt by either: (a) “approving” the Order electronically in the State’s eProcurement System, which will indicate Contractor’s unqualified acceptance of the Order as-issued; or (b) “rejecting” the Order electronically in the State’s eProcurement System, with a concurrent explanation by email to relevant originator as to the reason for rejecting it. By way of reminder, the only grounds on which the Contractor may reject or refuse an Order are those set out in subparagraph 3.8.3 [*Orders are Obligatory*]. Unless and until Contractor has approved the Order in the State’s eProcurement System, it will have no effect under the Contract and will not oblige either State or Contractor. If the relevant Eligible Agency explicitly instructs at the time that a verbal acceptance is sufficient because of urgency or other unusual circumstances and Contractor duly gives its verbal acceptance, then Contractor will be deemed to have accepted the Order immediately upon commencing performance, provided that, Contractor must follow-up its verbal acceptance by accepting the Purchase Order electronically in the State’s eProcurement System within three (3) business days. Contractor shall thereafter be barred from subsequently rejecting the Order in the State’s eProcurement System and if it does so the rejection will be void.

3.10.6. Contractor shall acknowledge each Order from Co-Op Buyers in conformance with each Co-Op Buyer’s instructions given at the time of ordering or in any supplemental participating agreement Contractor might have with them. Orders from Co-Op Buyers create no obligation on State’s part, since they are entirely between the Co-Op Buyer and Contractor. That notwithstanding, Contractor’s obligation under the Contract is to service Co-Op Buyers commercially as though they were with an Eligible Agency, and Contractor’s refusal to do so would be a material breach of the Contract.

3.11. Multiple-Use Provisions. Eligible Agencies may issue Orders for Services in several forms, all of which become final and effective by a Purchase Order in the State's eProcurement System. Orders issued by Co-Op Buyers will be in whatever form the Co-Op Buyer normally uses. Regardless of origin, Orders must cite the State contract number to be valid. State may, at its discretion in each instance, determine the scope, schedule, and price for each Order in any of the following ways:

3.11.1. By choosing some or all of the Materials or Services items covered by the Contract for which a price is established in the Contract, then preparing an Order using those prices (e.g. filling out an order form), and sending it to the Contractor;

3.11.2. By instructing Contractor to provide a comprehensive proposal of item quantities, combinations, etc., or services hours, personnel, etc., for a defined scope using those established prices as a basis, then validating and negotiating the proposal with Contractor and issuing an Order if and when reaching agreement;

3.11.3. As described in 3.11.2 above but requesting the proposal from both Contractor and other vendors who are contracted within the applicable scope categories and locations, either sequentially or concurrently, then selecting the proposal or proposals combination that is most advantageous to State; or

3.11.4. As described in 3.11.3 above but introducing ad-hoc commercial competition by making the selection and ordering conditional on obtaining more favorable prices than the contractually-established ones.

3.12. Work on State Premises

3.12.1. Compliance With Rules. Contractor is responsible for ensuring that its personnel comply with State's rules, regulations, policies, documented practices, and documented operating procedures while delivering or installing Materials or performing Services on State's grounds or in its facilities. For clarity of intent, the foregoing means that if Contractor is required to comply with certain security requirements in order to deliver, install, or perform at that particular location, then it shall do so nonetheless and without entitlement to any additional compensation or additional time for performance if those particular requirements are not expressly stated in the Contract. Contractor is reminded that violation of the prohibition under A.R.S. § 13-1502 against possession of weapons on State's property by anyone for whom Contractor is responsible is a material breach of contract and grounds for termination for default.

3.12.2. Protection Of Grounds And Facilities. Contractor shall deliver or install the Materials and perform the Services without damaging any State grounds or facilities. Contractor shall repair or replace any damage it does cause promptly

and at its own expense, subject to whatever instructions and restrictions State needs to make to prevent inconvenience or disruption of operations. If Contractor fails to make the necessary repairs or replacements in a timely manner, State will be entitled to exercise its remedies under paragraph 8.5 of the Uniform Terms and Conditions [Right of Offset].

3.13. Transitions

3.13.1. During commencement, Contractor shall attend transition meetings with any outgoing suppliers to coordinate and ease the transition so that the impact on State's operations is kept to a minimum. State may elect to have outgoing suppliers complete some or all of their Work or Orders in progress, even if that Work could be covered under the incoming supplier's Contract. Conversely, the State may have a continued need for the same Materials and Services upon expiration or earlier termination of the Contract. Accordingly, Contractor shall work closely with any incoming supplier and State to ensure as smooth and complete a transition transfer as is practicable.

3.13.2. Eligible Agency or Co-Op Buyers representative will coordinate all transition activities and facilitate joint development of a comprehensive transition plan by both Contractor and the incoming supplier. As with the incoming transition, State may permit Contractor, when Contractor is outgoing, to complete work or orders in progress to ease the transition as is safest and most efficient in each instance.

3.13.3. RESERVED

4. Costs and Payments

4.1. Type of Pricing. Offeror shall include only firm, fixed pricing in the Offer.

4.2. Contractor's Best Pricing. Contractor warrants that, for the term of the Contract, the prices and discounts set out in the APP Items (F) tab **OR** Attachments titled Pricing, including any subsequent agreed amendment to it (the "Contract Pricing"), shall be equal to or better than the lowest prices and largest discounts, both separately and in combination, at which Contractor sells equivalent services, items of equipment, and materials.

4.2.1. That price-plus-discount equivalence ("Contractor's Best Pricing") is intended to be irrespective of whether or not those other sales have special purchase terms, conditions, rebates, or allowances.

4.2.2. If Contractor's Best Pricing for equivalent services, items of equipment, and materials is better than the Contract Pricing, then Contractor agrees to adjust the Contract Pricing to match the Contractor's Best Pricing for all sales related

to the Contractor made after the date when the Contractor's Best Pricing was first better than the Contract Pricing.

4.2.3. For clarification of intent, that date is intended to be the date when the difference first occurred, which might have been before the difference was first identified. If the difference occurred before it was identified, then Supplier agrees to charge less than the Contract Pricing until the extended difference that would have been realized (i.e. if the Contractor's Best Pricing had been applied when it should have been) has been settled.

4.3. Pricing is all-inclusive, including any ancillary fees and costs required to accomplish the Scope of Work and all aspects of Contractor's offer as accepted by State.

4.3.1. Details of service not explicitly stated in the Scope of Work or in Contractor's Offer, but necessarily a part of, are deemed to be understood by Contractor and included herein. All administrative, reporting, or other requirements, all overhead costs and profit and any other costs toward the accomplishment of the requirements in the Contract are included in the pricing provided.

4.3.2. Additional Charges. Any charges or fees not delineated in the Contract shall not be added, billed, or invoiced under the Contract.

4.4. Price Increase. The State may review a fully documented request for a price increase. The requested increase shall be in writing and be based upon a cost increase to the Contractor that was clearly unpredictable at the time of the offer and is directly correlated to the price of the product concerned. Contractor must provide conclusive evidence of a need for any price increases.

4.4.1. Initial Contract prices shall be honored for one year after award of Contract.

4.4.2. The State needs sufficient time to make a fair and equitable determination in response to any Contractor requests for price adjustments. As a result, the State requests that the Contractor provide ninety (90) days advance notice prior to any price adjustment whenever possible, and at a minimum, sixty (60) days advance notice. Requests sent to the State with less than sixty (60) days notice will be denied, unless the Contractor provides proper documentation demonstrating the urgency of the request. The State shall determine whether the price increase is in the best interest of the State.

4.4.3. All price adjustments will be implemented by a formal Contract Amendment. State shall determine whether the requested price increase or an alternate option is in the best interest of the State.

4.4.4. State expects Contractors to use Lean Six Sigma principles to reduce costs in their supply chain, and not simply pass new costs on to the State. If a price increase is requested, State will ask for evidence that Lean Six Sigma principles and tools have been used by Contractor to attempt to reduce costs in advance of any request for a price increase under the Contract.

4.5. Price Reductions. Price reductions shall be immediately passed along to State and may be submitted in writing to State for consideration at any time during the Contract period. The contractor shall offer State a price reduction on the Contract product(s) concurrent with a published price reduction made to other customers. The State at its own discretion may accept a price reduction. The price reduction request shall be in writing and include documentation showing the actual reduction of cost. Sales promotions requests shall include differences in pricing, begin, and end date of promotion along with the products covered.

4.6. Travel. Contractor shall request and receive written approval prior to any travel under the Contract in which reimbursement of expenses will be requested. Contractor will be reimbursed for actual expenses incurred in accordance with the current rates specified in the State's Travel Policy. Contractor shall itemize all per diem and lodging charges. State Travel Policy, including State rates, may be located at https://gao.az.gov/travel/travel-information. Eligible Agency or State shall reject any claim for travel reimbursement for which Contractor did not receive prior written approval.

4.7. Funding

No particular funding considerations apart from Uniform Terms and Conditions Sections 4.5 [Availability of Funds for the Next State Fiscal Year] and 4.6 [Availability of Funds for the Current State Fiscal Year] have been identified as of the Solicitation publication date.

4.8. Invoicing

4.8.1. Invoices Go To Ordering Entity. Contractor shall submit all billing notices or invoices to the ordering Eligible Agency or Co-Op Buyer at the address indicated on the applicable Order document or by utilizing the Ordering Entity’s purchasing tool/process.

4.8.2. Minimum Invoice Requirements. Every invoice shall include the following information:

4.8.2.1. Bill-to name and address;
4.8.2.2. Contractor name and contact information;
4.8.2.3. Remit-to address;
4.8.2.4. Invoice number and date;
4.8.2.5. State contract number;

4.8.2.6. Order number (APP PO number);
4.8.2.7. Material or Service description (itemized);
4.8.2.8. Date(s) Services were performed or Materials were delivered;
4.8.2.9. Applicable payment terms;
4.8.2.10. Quantity delivered or performed;
4.8.2.11. Line item unit of measure;
4.8.2.12. Item price;
4.8.2.13. Extended pricing;
4.8.2.14. Receipt for pass-through expenses (if applicable);
4.8.2.15. Taxes (as a separate invoice line item), including the percentage used to calculate taxes;
4.8.2.16. Mailing fees (if applicable); and
4.8.2.17. Total invoice amount due.

4.8.3. No Invoice Without Authorization. Contractor shall not seek payment for any:

4.8.3.1. Materials or Services that have not been authorized on an acknowledged Order;

4.8.3.2. Expediting, overtime, premiums, or upcharges absent State's express prior approval; or

4.8.3.3. Materials or Services that are the subject of a Contract Amendment that has not been fully signed by the Procurement Officer.

4.8.4. Submitting Invoices. Contractor shall submit an invoice to the ordering Eligible Agency or Co-Op Buyer using the form and/or process required by the ordering Eligible Agency or Co-Op Buyer. Every invoice must be signed by Contractor's authorized representative and accompanied by all supporting information and documentation required by the Contract and applicable laws.

4.8.5. Defective Invoices. Without prejudice to its other rights under the Contract or further obligation to Contractor, the ordering Eligible Agency or Co-Op Buyer may, at its discretion, reject any materially defective invoice.

4.8.5.1. The ordering Eligible Agency or Co-Op Buyer shall notify the Contractor within five (5) business days after receipt if it determines an invoice to be materially defective.

4.8.5.2. Invoices will be deemed automatically rejected upon delivery if they: are sent to an incorrect address, do not reference the correct State contract and Purchase Order number, or are payable to any Person other than the Contractor.

4.8.5.3. The ordering Eligible Agency or Co-Op Buyer shall have no obligation to pay against a defective invoice unless and until Contractor has re-submitted it free of defects.

4.9. Payments

4.9.1. Payment Deadline. State shall make payments in compliance with Arizona Revised Statutes Titles 35 and 41. Unless and then only to the extent expressly stated otherwise in the Pricing Section of the Special Terms and Conditions above, State shall make payment in full for Materials that have been delivered and accepted and Services that have been performed and accepted within the time specified in A.R.S. § 35-342, after both of the following occur: (a) all of the Materials being invoiced have been delivered or installed (as applicable) and accepted and all of the Services being invoiced have been performed and accepted; and (b) Contractor has provided a complete and accurate invoice in the form and manner called for in the Contract, provided that, State will not make or be liable for any payments to Contractor until Contractor has registered properly in the State's eProcurement System and provided a current I.R.S. Form W-9 to State unless excused by law from providing one.

4.9.2. Payments Only To Contractor. Unless an assignment and assumption agreement has been reached between the Contractor and State pursuant to Section 5.1 of the Special Terms and Conditions [Assignment and Delegation] or the State has been otherwise compelled by operation of law or order of a court of competent jurisdiction, State will only make payment to Contractor under the federal tax identifier the Contract was awarded to within the eProcurement System.

4.9.3. Payment. The applicable Eligible Agency or Co-Op Buyer shall pay undisputed amounts due to Contractor within the time period specified in Section 4 Costs and Payments of the Uniform Terms and Conditions.

4.9.4. Joint Checks or Direct Pay. Applicable Eligible Agency or Co-Op Buyer may, but is under no obligation to, pay by joint check or to pay directly to any Subcontractor or other creditor to whom any portion of Contractor's requested payment is owed.

4.9.5. Recovery of Overpayment. If applicable, Eligible Agency or Co-Op Buyer determines that an overpayment has been made to Contractor on any prior invoice, it shall inform Contractor of the amount and date of the overpayment and may deduct the overpaid amount from amounts then or thereafter due to Contractor.

4.9.6. Purchasing Card. Applicable Eligible Agency or Co-Op Buyer may pay invoices for some or all Orders using a purchasing card. Any and all fees related to payment using a purchasing card (also called a p-card) are the responsibility of the Contractor. Unless otherwise stated in the Contract, there will be no additional fees or increase in prices associated with this method of payment.

4.9.7. Automated clearing house. Applicable Eligible Agency or Co-Op Buyer may pay invoices for some or all Orders through an Automated Clearing House (ACH). In order to receive payments in this manner from Eligible Agencies, the Contractor must complete an ACH Vendor Authorization Form (form GAO-618) within 30 (thirty) days after the effective date of the Contract. The form is available online at: https://gao.az.gov/publications/forms.

4.10. Applicable Taxes

4.10.1. Contractor To Pay All Taxes. State is subject to Arizona Transaction Privilege Tax (TPT). Therefore, Arizona TPT applies to all sales under the Contract and Arizona TPT is Contractor's responsibility (as seller) to remit. Contractor's failure to collect Arizona TPT or any other applicable sales or use taxes from an Eligible Agency or Co-Op Buyer will not relieve the Contractor of any obligation to remit sales or use taxes that are due under the Contract or laws. Unless clearly stated otherwise in the Contract, all prices therein include Arizona TPT as well as every other manner of transaction privilege or sales/use tax that is due to a municipality or another state or its political subdivisions. Contractor shall pay all federal, state, and local taxes applicable to its operations and personnel.

4.10.2. Tax Indemnity. Contractor shall hold State harmless from any responsibility for taxes or contributions, including any applicable damages and interest, that are due to federal, state, and local authorities with respect to the Work and the Contract, as well as any related costs; the foregoing expressly includes Arizona TPT, unemployment compensation insurance, social security, and workers' compensation insurance.

5. Contract Changes

5.1. Assignment and Delegation

5.1.1. In Whole. Contractor shall not assign in whole its rights or delegate in whole its duties under the Contract without Procurement Officer's prior written consent, which consent Procurement Officer may withhold at his or her discretion. If Contractor's proposed assignment or delegation stems from a split, sale, acquisition, or other non-merger change in control, then no such

consent will be given in any event without the assignee or delegate giving State satisfactory and equivalent evidence or assurance of its financial soundness, competency, capacity, and qualification to perform as that which Contractor possessed when State first awarded it the Contract.

5.1.2. In Part. Subject to Special Terms and Conditions sections 3.7 [Subcontract] with respect to subcontracting, Contractor may assign particular rights or delegate particular duties under the Contract, but shall obtain Procurement Officer's written consent before doing so. Procurement Officer shall not unreasonably withhold consent so long as the proposed assignment or delegation does not attempt to modify the Contract in any way or to alter or impair State's rights or remedies under the Contract or state law.

6. Risk and Liability

6.1. Risk of Loss. Contractor shall bear all risk of loss to Materials while in pre-production, production, storage, transit, staging, assembly, installation, testing, and commissioning, if and as those duties are within the scope of the Work, until they have been accepted as conforming by State in the particular location and situation specified in the Order, or as specified generally elsewhere in the Contract if the Order does not provide particulars, provided that, risk of loss for nonconforming Materials will remain with Contractor notwithstanding acceptance to the extent the loss stems from the nonconformance.

6.2. General Contractor Indemnification and Insurance Requirements

6.2.1. Contractor Indemnification (Not Public Agency). To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or Subcontractors. This indemnity includes any claim or amount arising out of, or recovered under, the Workers' Compensation Law or arising out of the failure of such Contractor to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary

loss investigation, defense, and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the State of Arizona, its officers, officials, agents, and employees for losses arising from the work performed by the Contractor for the State of Arizona. This indemnity shall not apply if the Contractor or Subcontractor(s) is/are an agency, board, commission or university of the State of Arizona.

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

6.2.3. **Insurance Requirements**. **Addendum A to the Special Terms and Conditions: Contractor Insurance Requirements is incorporated herein as part of the Special Terms and Conditions.**

6.3. Patent and Copyright Indemnification. *[CONTRACTOR/VENDOR (NOT PUBLIC AGENCY)]*. With respect to Materials or Services provided or proposed by a Contractor Indemnitor for performance under the Contract, Contractor shall indemnify, defend and hold harmless State Indemnitees against any third-party claims for liability, costs, and expenses, including, but not limited to reasonable attorneys' fees, for infringement or violation of any patent, trademark, copyright, or trade secret by the Materials and the Services. With respect to the defense and payment of claims under this subparagraph:

6.3.1. State shall provide reasonable and timely notification to Contractor of any claim for which Contractor may be liable under this paragraph;

6.3.2. Contractor, with reasonable consultation from State, shall have control of the defense of any action on an indemnified claim including all negotiations for its settlement or compromise;

6.3.3. State may elect to participate in such action at its own expense; and

6.3.4. State may approve or disapprove any settlement or compromise, provided that, (i) State shall not unreasonably withhold or delay such approval or disapproval and (ii) State shall cooperate in the defense and in any related settlement negotiations.

If Contractor is a public agency, this section 6.3 does not apply.

7. Warranties

7.1. Warranties and Requirements Related to Information Security. Addendum B: Warranties and Requirements Related to Arizona Information Security Statewide Policies, Standards, and Procedures is incorporated herein as part of the Special Terms and Conditions.

8. State's Contractual Remedies

8.1. [RESERVED]

9. Contract Termination

9.1. [RESERVED]

10. Contract Claims

10.1. [RESERVED]

11. Arbitration

11.1. [RESERVED]

12. General Provisions for Materials

12.1. Applicability. Section 12 applies to the extent the Work is or includes Materials.

12.2. Off-Contract Materials. Contractor shall ensure that the design and/or procedures for the Materials ordering method prevents Orders for items not included in the scope of the Contract (and for which no price or compensation has been established contractually) or specifically excluded items. Notwithstanding that State might have its own internal administrative rules regarding off-contract or excluded item ordering, and endeavors to prevent such orders from occurring, Contractor is responsible for not accepting any such Orders. State may, at its discretion, return any such items under subparagraph 12.17 or cancel any such Order under subparagraph 12.18, in either case being without obligation and at Contractor's expense.

12.3. Compensation for Late Deliveries. Contractor shall have clear, published policies in place regarding late delivery, order cancellation, discounts, or rebates given to compensate for late deliveries, etc., and make them readily available to those Eligible Agencies, and Co-Op Buyers if applicable, that are likely to need them. If late deliveries have been specifically addressed in the Contract, the Contract shall take precedence over any such Contractor policies.

12.4. Indicate Shipping Costs on Order. Contractor shall identify and provide the required substantiating documentation for the amount it intends to add for shipping in the Order acknowledgment if shipping is additional to the contracted price or rate for an item; otherwise, Contractor shall indicate that shipping is included in the Order price (in other words, every Order must indicate clearly whether or not shipping is included in the Order price, and if not included, how much is to be added and why that amount is the correct or appropriate one).

12.5. Current Products. Contractor shall keep all products being offered under the Contract: (a) in current and ongoing production; (b) in its advertised product lines; (c) as models or types that are actively functioning in other paying customer environments; and (d) in conformance to the requirements of the Contract.

13. Agency will notify the supplier for any identified/ documented issues relating to the effectiveness or safety of the product which might result in the Recall of the product. Upon receipt of the Agency notification, Supplier will stop making further shipments until which time resolution is make on the product in question. (can define a specific timeframe that you wish for this activity to occur) Decision to initiate a Recall or to take some other corrective action with respect to the identified product will be made by the supplier.

14. Supplier shall be responsible for Agency's reasonable and documents expenses and reimbursement of all affected inventory. Based on Agency direction, supplier will replace nonconforming product with Agency approved replacement and or, refund Agency for nonconforming products. (can define timeframe that you wish for this activity to occur)

14.1. Maintain Comprehensive Selection. Contractor shall provide at all times the comprehensive selection of products for which a price is established in the Contract for ordering by Eligible Agencies, and Co-Op Buyers, if applicable.

14.2. Additional Products. State, at its discretion, may modify the scope of the Contract by Contract Amendment to include additional products or product categories so long as they are within the general scope of the ones originally covered by the Contract. Once the Contract Amendment has been fully executed, Contractor shall then update all applicable pricing and make the pricing available to all affected entities at no additional cost. Either party may make the request to add products to the Contract; regardless of who makes the request, the parties shall negotiate in good faith a fair price for any additional products, but State may elect not to add some or all of the products in question if no agreement is reached on pricing in a timely manner. Contractor's request or proposal in response to State's request shall include: (a) documentation demonstrating that the additional products meet or exceed the specifications for the original products while remaining in the same product groups as the original ones; and (b) documentation demonstrating that the proposed price for the additional products is both fair and reasonable and at the same level of discount relative to market price as were the original ones. Demonstration of *(b)*

typically requires showing how prices offered to a significant number of buyers compare to the prices or discounts proposed for the additional products.

14.3. Discontinued Products. If a product or groups of products covered by the Contract are discontinued by the manufacturer, Contractor shall notify State within five (5) business days after receiving the manufacturer's notification. State, at its discretion, may allow Contractor to provide substitutes for the discontinued products or delete the products from the scope of the Contract. The resulting change to the Contract will be formalized by Contract Amendment. Contractor shall then update all applicable pricing and make the pricing available to all affected entities at no additional cost. The parties shall negotiate in good faith a fair price for any substitute product, but State may elect to delete the products from the scope of the Contract if no agreement is reached on substitute pricing in a timely manner. When notifying State of any discontinuance, Contractor shall provide: (a) manufacturer's announcement or documentation stating that the products have been discontinued, with identification by model/part number; (b) documentation demonstrating that the substitute products meet or exceed the specifications for the discontinued products while remaining in the same product groups as were the discontinued ones; and (c) documentation demonstrating that the proposed price for the substitute products is both fair and reasonable and at the same level of discount relative to market price as were the discontinued ones.

14.4. Forced Substitutes. The Contractor shall not provide forced substitutions under the Contract; Contractor shall obtain State's prior written consent before making any discretionary substitution for any product covered by the Contract.

14.5. Recalls. In the event of a recall notice, technical service bulletin, or other important notification affecting a product offered under the Contract (collectively, "recalls" hereinafter), Contractor shall send timely notice to State for each applicable Order referencing the affected Order and product. Notwithstanding whatever protection Contractor might have under A.R.S. § 12-684, with respect to a manufacturer, Contractor shall handle recalls entirely and without obligation on State's part, other than to permit removal of installed products, retrieve stored products, and take any other reasonably necessary actions, to implement the recall.

14.6. Delivery Time. Unless stated otherwise in the Purchase Order, Contractor shall make delivery within two (2) business days after receiving each Order.

14.7. Delivery Locations. Contractor shall offer deliveries to every location served under the scope of the Contract, specifically

14.7.1. if the Contract is for a single State agency in a single area, then Contractor shall deliver to any agency location in that area;

14.7.2. if the Contract is for a single State agency in all its locations, then Contractor shall deliver to any of that agency's location in Arizona;

14.7.3. if the Contract is for cooperative use, but excludes certain areas, then Contractor shall deliver to any Eligible Agency or Co-Op Buyer location that is not in the excluded areas; and

14.7.4. if the Contract is for unrestricted mandatory statewide and cooperative use, then:

14.7.4.1. Contractor shall deliver to any Eligible Agency or Co-Op Buyer anywhere in Arizona;

14.7.4.2. if a prospective Co-Op Buyer outside Arizona wishes to order against the Contract, Contractor agrees to negotiate in good faith any fair and reasonable price or lead time adjustments necessary to serve that location if practicable to do so within the scope of its normal business; and,

14.7.4.3. if the Purchase Order indicates defined delivery areas and prices, those always apply unless the Order expressly states otherwise and Contractor accepts it.

14.8. Conditions at Delivery Location. Contractor shall verify receiving hours and conditions (e.g. height/weight restrictions, access control, etc.) with the relevant Eligible Agency or Co-Op Buyer for the receiving site before scheduling or making a delivery. Contractor shall make each delivery to the specific location indicated in the Order, which Contractor acknowledges might be inside an industrial building, institutional building, low-rise office building, or high-rise office building instead of a normal receiving dock. Contractor might be required to make deliveries to locations inside a secured perimeter at certain institutional facilities such as prisons where prior clearances are required for each delivery and driver individually. Contractor shall contact each such facility directly to confirm its most current security clearance procedures, allowable hours for deliveries, visitor dress code, and other applicable rules. State shall not pay extra charges for wait time, comebacks, or the like, nor excuse late deliveries if Contractor has failed to comply with this section.

14.9. Materials Acceptance**.** State has the right to accept Materials subject to a complete inspection on delivery and installation, if installation is Contractor's responsibility. State may require acceptance criteria, including, but not limited to, conformity to the Contract, workmanship, and quality under the Contract or for a specific Order. Contractor shall remove any rejected Materials from the delivery location, or from any area to which it might have been reasonably necessary to move it, and subsequently deliver an equal quantity of conforming items within a timeframe set by the Eligible Agency or Co-Op Buyer. State

shall not owe Contractor any payment for rejected Materials, and State may, at its discretion, withhold or make partial payment for any rejected Materials that have been returned to Contractor in those instances where State has agreed to permit repair instead of demanding replacement.

14.10. Correcting Defects. Contractor shall, at no additional cost and without entitlement to extension of any delivery deadline or specified time for performance, remove or exchange and replace any defective or non-conforming delivered or installed Materials.

14.10.1. Contractor shall be solely responsible for the cost of any associated cutting and patching, temporary protection measures, packing and crating, hoisting and loading, transportation, unpacking, inspection, repacking, reshipping, and reinstallation if installation is within the scope of the Contract.

14.10.2. If Contractor fails to do so in a timely manner, State will be entitled to exercise its remedies under the Contract, including but not limited to, paragraph 8.5 [*Right of Offset*] of the Uniform Terms and Conditions.

14.10.3. Whether State will permit Contractor to repair in place or demands that Contractor remove and replace is at State's discretion in each instance, provided that, State shall not apply that discretion punitively if repair in place is practicable and doing so would not create safety hazards, put property at risk, unreasonably interfere with operations, create public nuisance, or give rise to any other reasonable concern on State's part.

14.11. Returns. State may, at its discretion, return for full credit and with no restocking charges, any delivered Materials unused in the original packaging within thirty (30) days after receipt, regardless of acceptance. If State elects to return delivered Materials, then State shall pay delivery costs to return the products to the place from which Contractor shipped them. However, if State returns delivered Materials because they are defective or non-conforming or for any other reason having to do with Contractor fault or error, then State will not be responsible for any costs associated with returning the Materials and may, at its discretion, either have those billed directly to Contractor, offset them under paragraph 8.5 [*Right of Offset*] of the Uniform Terms and Conditions, or take any other appropriate actions under the Contract.

14.12. Product Safety. Materials as-shipped must comply with applicable safety regulations and standards. Unless expressly stated otherwise in the Scope of Work, State is not responsible for making any Materials safe or compliant following acceptance. Contractor shall only deliver Materials that are already safe and compliant with the warranties in the Contract Terms and Conditions.

14.13. Hazardous Materials. Contractor shall timely provide State with any "Safety Data Sheets" (SDS) and any other hazard communication documentation required under the United

States Department of Labor's Occupational Safety and Health Administration (OSHA) "Hazard Communication Standard" (often referred to as the "HazCom 2012 Final Rule") that is reasonably necessary for State to comply with regulations when it or its other contractors install, handle, operate, repair, maintain or remove any Materials. Note that, in the past, those documents might have been referred to as "Material Safety Data Sheets" or "Product Safety Data Sheets", but State (and this Contract) use only the more up-to-date "SDS" reference. Contractor shall ensure that all its relevant personnel understand the nature of and hazards associated with (to the extent they are Contractor's responsibility under the Contract) the design, shipping, handling, delivery, installation, repair and maintenance of any portion of the Work that is, contains or will become upon use a hazardous material, with "hazardous material" being any material or substance that is: (1) identified now or in the future as being hazardous, toxic or dangerous under applicable laws; or (2) subject to statutory or regulatory requirement governing special handling, disposal or cleanup.

15. General Provisions for Services

15.1. Applicability. Article 13 applies to the extent the Work is or includes Services.

15.2. Comprehensive Services. Contractor shall provide the comprehensive range of Services for which a price is established in the Contract for ordering by Eligible Agencies and Co-Op Buyers.

15.3. Additional Services. State at its discretion may modify the scope of the Contract by Contract Amendment to include additional Services or service categories that are within the general scope of the ones originally covered by the Contract. Once the Contract Amendment is fully executed, Contractor shall then update all applicable pricing and make them available to all affected entities at no additional cost. Either party may make the request to add Services to the Contract; regardless of who makes the request, the parties shall negotiate in good faith a fair price for any additional Services, but State may elect not to add some or all of the Services in question if no agreement is reached on pricing in a timely manner. Contractor's request or proposal in response to State's request shall include documentation demonstrating that the proposed price for the additional Services is both fair and reasonable and comparable to the original prices.

15.4. Off-Contract Services. Contractor shall ensure that the ordering process for the Services prevents Orders for Services not included in the scope of the Contract (and for which no price or compensation has been established in the Contract) or Services explicitly excluded from the Contract. Notwithstanding that State might have its own internal administrative rules regarding off-contract or excluded ordering of Services, and endeavors to prevent such Orders from occurring, Contractor is responsible for not accepting any such Orders. State may, at its discretion, cancel any such Order without obligation.

15.5. Removal of Personnel. Notwithstanding that Contractor is in every circumstance responsible for hiring, assigning, directing, managing, training, disciplining, and rewarding its personnel, State may at its discretion, and without the obligation to demonstrate cause, instruct Contractor to remove any of its personnel from State's facilities or from further assignment under the Contract. In such cases, Contractor shall promptly replace removed personnel with other personnel that have equivalent qualifications, experience, and capabilities.

15.6. Accuracy of Work. Contractor is responsible for the accuracy of the Services, and shall promptly make all necessary revisions or corrections resulting from errors and omissions on its part without additional compensation. Acceptance by State shall not relieve Contractor of responsibility for correction of any errors discovered subsequently or necessary clarification of any ambiguities.

15.7. Requirements at Location of Services

15.7.1. Contractor personnel shall perform their assigned portions of the Services at the specific location indicated in the Order. Contractor acknowledges that the location might be inside an industrial building, institutional building, or one of various office types and classes.

15.7.2. If performing the Services requires Contractor personnel to work inside a secured perimeter at certain institutional facilities (including but not limited to prisons) where prior clearances are required, Contractor shall contact the facility directly in advance of performing the Services to confirm its current security clearance procedures, allowable hours for work, visitor dress code, and other applicable rules. State shall not pay any additional fees (including but not limited to service charges) or excuse late performance, if Contractor has failed to comply with these requirements.

15.8. Acceptance of Services. State has the right to accept Services subject to acceptance criteria. State may apply acceptance criteria to the Contract or a specific Order, which may include, but are not limited to, accuracy, completeness, conformance to requirements, or quality. State shall not pay Contractor for unaccepted Services, and State may, at its discretion, withhold or make partial payment for any rejected Services, while Contractor is in the process of re-performing or otherwise curing the grounds for State's rejection.

15.9. Corrective Action Required. Notwithstanding any other guarantees, general warranties, or particular warranties Contractor has given under the Contract, and in addition to any other rights and remedies available under the Contract, if Contractor fails to perform any material portion of the Services including, but not limited to, failure to complete any contractual deliverable or failure to meet agreed-upon service levels or service standards set out in or referred to in the Contract, then Contractor shall perform a root-cause analysis to identify the source of the failure and use all commercially reasonable efforts to correct the failure and meet the Contract requirements as promptly as is practicable.

15.9.1. Contractor shall provide State a report detailing the identified cause and setting out its detailed corrective action plan promptly after the date the failure occurred (or the date when the failure first became apparent, if it was not apparent immediately after occurrence).

15.9.2. State may demand to review and approve Contractor's analysis and plans, and Contractor shall make any and all reasonable corrections State instructs and adopt State's recommendations, including any measures State determines to be necessary for employee or public safety, or the protection of property or the environment.

15.9.3. Contractor shall take the necessary action(s) to avoid any like failures in the future**.**

16. Data and Information Handling

16.1. Applicability. Article 14 applies to the extent the Work includes handling of any (1) State's proprietary and sensitive Data or (2) confidential or access-restricted information obtained from State or from others at State's behest.

16.2. Data Protection and Confidentiality of Information. Contractor warrants that it will establish and maintain procedures and controls acceptable to State for ensuring that State's proprietary and sensitive Data is protected from unauthorized access and information obtained from State or others in performance of its contractual duties is not mishandled, misused, or inappropriately released or disclosed. For purposes of this paragraph, all Data created by Contractor in any way related to the Contract, provided to Contractor by State, or prepared by others for State are proprietary to State, and all information by those same avenues is State's confidential information. To comply with the foregoing warrant:

16.2.1. Contractor shall provide the State and Eligible Agencies with a copy of its Disaster Recovery plan upon request. The Disaster Recovery plan shall outline the Contractor's actions, with timelines, in the event of a natural disaster, cyber-attack or loss of ability to operate and perform services under this contract.

16.2.2. Contractor shall: (a) notify State immediately of any unauthorized access or inappropriate disclosures, whether stemming from an external Data Breach, internal Data Breach, system failure, or procedural lapse within twenty-four (24) hours of a Data Breach, by sending an email to the Arizona Department of Homeland Security at AZSOC@azdohs.gov and GRC@azdohs.gov, reporting the incident that occurred; (b) cooperate with State to identify the source or cause and respond to each unauthorized access or inappropriate disclosure; and (c) notify State promptly of any security threat that could result in unauthorized access or inappropriate disclosures; and

16.2.3. Contractor shall not: (a) release any such Data or allow it to be released or divulge any such information to anyone other than its employees or officers as needed for each person's individual performance of his or her duties under the Contract, unless State has agreed otherwise in advance and in writing; or (b) respond to any requests it receives from a third party for such Data or information, and instead route all such requests to State's designated representative.

16.3. Personally Identifiable Information. Without limiting the generality of paragraph 14.2, Contractor warrants that it will employ protections for any personally identifiable information ("PII") belonging to State's employees or other contractors or members of the general public that it receives from State or otherwise acquires in its performance under the Contract. For purposes of this paragraph:

16.3.1. PII has the meaning given in Arizona Revised Statute (A.R.S.) § 18-551; and

16.3.2. "protections" has the meaning given in the National Institute of Standards and Technology (NIST) *Special Publication 800-160, Revision 2, Volume 1*.

NOTE (1): For convenience of reference only, Arizona Revised Statute (A.R.S.) § 18-551 is available at:

https://www.azleg.gov/ars/18/00551.htm

NOTE (2): For convenience of reference only, NIST SP 800-160, Revision 2, Volume 1 is available at:

https://nvlpubs.nist.gov/nistpubs/SpecialPublications/NIST.SP.800-160v2r1.pdf

16.4. Protected Health Information. Contractor warrants that, to the extent performance under Contract involves individually identifiable health information (referred to hereinafter as protected health information ("PHI") and electronic PHI ("ePHI") as defined in the Privacy Rule referred to below), it:

16.4.1. is familiar with and will comply with the applicable aspects of the following collective regulatory requirements regarding patient information privacy protection: (a) the "Privacy Rule" in CFR 45 Part 160 and Part 164 pursuant to the Health Insurance Portability and Accountability Act ("HIPAA") of 1996; (b) Arizona laws, rules, and regulations applicable to PHI/ePHI that are not preempted by CFR45-160(B) or the Employee Retirement Income Security Act of 1974 ("ERISA") as amended; and (c) State's current and published PHI/ePHI privacy and security policies and procedures;

16.4.2. will cooperate with State in the course of performing under the Contract so that both State and Contractor stay in compliance with the requirements in *(1)* above; and

16.4.3. will sign any documents that are reasonably necessary to keep both State and Contractor in compliance with the requirements in *(1)* above, in particular "Business Associate Agreements" in accordance with the Privacy Rule.

NOTE: For convenience of reference only, the Privacy Rule is available at:

http://www.hhs.gov/hipaa/for-professionals/privacy/index.html

16.5. Artificial Intelligence (AI) Prohibitions. Consistent with State policy, if Contractor supplies AI Services or Materials (either directly or through Subcontractors or the sale of licenses), such as research, development, training, implementation, deployment, maintenance, provision, or sale of AI systems, then Contractor is prohibited from using State of Arizona Materials or Data in generative AI queries or for building or training proprietary generative AI programs unless explicitly approved in advance by the State in writing.

16.5.1. Contractor shall also disclose the utilization of generative AI before producing works owned by the State and/or integrating generative AI into Materials or Services used by the State.

16.5.2. Contractor shall perform due diligence to ensure proper licensure of model training data for all generative AI services.

17. Information Technology Work

17.1. Applicability. Article 15 applies to any Invitation for Bids, Request for Proposals, or Request for Quotations for "Information Technology," as defined In A.R.S. §18-101(6) "…all computerized and auxiliary automated information processing, telecommunications and related technology, including hardware, software, vendor support and related services, equipment and projects," if and to the extent that the Work is or includes Information Technology.

17.2. Background Checks. Each Contractor's personnel who is an applicant for an information technology position must undergo the security clearance and background check procedure, which includes fingerprinting, as required by A.R.S. § 41-710, Eligible Agency, or Co-Op Buyer. Contractor shall obtain and pay for the security clearance and background check. Contractor personnel who will have administrator privileges on a State network must additionally provide identity and address verification and undergo State-specified training for unescorted access, confidentiality, privacy, and Data security

17.3. Information Access

17.3.1. System Measures. Contractor shall employ appropriate system management and maintenance, fraud prevention and detection, and encryption application and tools to any systems or networks containing or transmitting State's proprietary Data or confidential information.

17.3.2. Individual Measures. Contractor personnel shall comply with applicable State policies and procedures regarding Data access, privacy, and security, including prohibitions on remote access and obtaining and maintaining access identifications (IDs) and passwords. Contractor is responsible to State for ensuring that any State access IDs and passwords are used only by the person to whom they were issued. Contractor shall ensure that personnel are only provided the minimum only such level of access necessary to perform their duties. Contractor shall, on request, provide a current register of the access IDs and corresponding access levels currently assigned to its personnel.

17.3.3. Access Control. Contractor is responsible to State for ensuring that hardware, software, Data, information, and that has been provided by State or belongs to or is in the custody of State and is accessed or accessible by Contractor personnel is only used in connection with carrying out the Work and is never commercially exploited in any manner whatsoever not expressly permitted under the Contract. State may restrict access of Contractor personnel, or instruct Contractor to restrict their access, if in its determination the requirements of this subparagraph are not being met.

17.4. Pass-Through Indemnity

17.4.1. Indemnity from Third Party. For computer hardware or software included in the Work as discrete units that were manufactured or developed solely by a third party, Contractor may satisfy its indemnification obligations under the Contract by, to the extent permissible by law, passing through to State such indemnity as it receives from the third-party source (each a "Pass-Through Indemnity") and cooperating with State in enforcing that indemnity. If the third party fails to honor its Pass-Through Indemnity, or if a Pass-Through Indemnity is insufficient to indemnify State Indemnitees to the extent and degree, Contractor is required to do by the Uniform Terms and Conditions, then Contractor shall indemnify, defend and hold harmless State Indemnitees to the extent the Pass-Through Indemnity does not.

17.4.2. Notification of Claims. State shall notify Contractor promptly of any claim to which a Pass-Through Indemnity might apply. Contractor, with reasonable consultation from State, shall control of the defense of any action on any claim to which a Pass-Through Indemnity applies, including negotiations for settlement or compromise, provided that:

17.4.2.1. State reserves the right to elect to participate in the action at its own expense;

17.4.2.2. State reserves the right to approve or reject any settlement or compromise on reasonable grounds and if done so timely; and

17.4.2.3. State shall in any case cooperate in the defense and any related settlement negotiations.

17.5. Systems and Controls. In consideration for State having agreed to permit Pass-Through Indemnities in lieu of direct indemnity, Contractor agrees to establish and keep in place systems and controls appropriate to ensure that State funds under this Contract are not knowingly used for the acquisition, operation, or maintenance of Materials or Services in violation of intellectual property laws or a third party's intellectual property rights.

17.6. Redress of Infringement

17.6.1. Replace, License, or Modify. If Contractor becomes aware that any Materials or Services infringe, or are likely to be infringing, on any third party's intellectual property rights, then Contractor shall, at its sole cost and expense and in consultation with State, either:

17.6.1.1. replace any infringing items with non-infringing ones;

17.6.1.2. obtain for State the right to continue using the infringing items; or

17.6.1.3. modify the infringing items so that they become non-infringing, so long as they continue to function as specified following the modification.

17.6.2. Cancellation Option. In every case under 15.6.1, if none of those options can reasonably be accomplished, or if the continued use of the infringing items is impracticable, State may cancel the relevant Order or terminate the Contract, and Contractor shall take back the infringing items. If State does cancel the Order or terminate the Contract, Contractor shall refund to State:

17.6.2.1. for any software created for State under the Contract, the amount State paid to Contractor for creating it;

17.6.2.2. for all other Materials, the net book value of the product provided according to generally accepted accounting principles; and

17.6.2.3. for Services, the amount paid by State or an amount equal to twelve (12) months of charges, whichever is less.

17.6.3. Exceptions. Contractor will not be liable for any claim of infringement based solely on any of the following by a State Indemnitee:

17.6.3.1. modification or use of Materials other than as contemplated by the Contract or expressly authorized or proposed by a Contractor Indemnitor;

17.6.3.2. operation of Materials with any operating software other than that supplied by Contractor or authorized or proposed by a Contractor Indemnitor; or

17.6.3.3. combination or use with other products in a manner not contemplated by the Contract or expressly authorized or proposed by a Contractor Indemnitor.

17.7. First Party Liability Limitation

17.7.1. Limit. Subject to the provisos that follow below and unless stated otherwise in the Special Terms and Conditions, State's and Contractor's respective first party liability arising from or related to the Contract is limited to the greater of $1,000,000 (one million dollars) or three (3) times the purchase price of the specific Materials or Services giving rise to the claim.

17.7.2. Provisos. This paragraph limits liability for first party direct, indirect, incidental, special, punitive, and consequential damages relating to the Work regardless of the legal theory under which the liability is asserted. This paragraph does not limit liability arising from any:

17.7.2.1. Indemnified Claim against which Contractor has indemnified State Indemnitees under paragraph 6.2;

17.7.2.2. claim against which Contractor has indemnified State Indemnitees under paragraph 6.3; or

17.7.2.3. provision of the Contract calling for liquidated damages or specifying amounts or percentages as being at-risk or subject to deduction for performance deficiencies.

17.7.3. Purchase Price Determination. If the Contract is for a single-agency and a single Order (or if no Order applies), then "purchase price" in Subparagraph 15.7.1 above means the aggregate Contract price current at the time of Contract expiration or earlier termination, including all Contract Amendments having an effect on the aggregate price through that date. In all other cases, "purchase price" above means the total price of the Order for the specific equipment, software, or services giving rise to the claim, and therefore a separate limit will apply to each Order.

17.7.4. No Effect on Insurance. This paragraph does not modify the required coverage limits, terms, and conditions of, or any insured's ability to claim against any

insurance that Contractor is required by the Contract to provide, and Contractor shall obtain express endorsements that it does not.

17.8. Information Technology Warranty

17.8.1. Specified Design. Where the Scope of Work for information technology, Work provides a detailed design specification or sets out specific performance requirements, Contractor warrants that the Work will provide all functionality material to the intended use stated in the Contract, provided that, the foregoing warranty does not extend to any portions of the Materials that are:

17.8.1.1. modified or altered by anyone not authorized by Contractor to do so;

17.8.1.2. maintained in a way inconsistent to any applicable manufacturer recommendations; or

17.8.1.3. operated in a manner not within its intended use or environment.

17.8.2. COTS Software. With respect to Materials provided under the Contract that are commercial-off-the-shelf (COTS) software, Contractor warrants that:

17.8.2.1. to the extent possible, it will test the software before delivery using commercially available virus detection software conforming to current industry standards;

17.8.2.2. the COTS software will, to the best of its knowledge, at the time of delivery be free of viruses, backdoors, worms, spyware, malware, and other malicious code that could hamper performance, collect unlawfully any personally identifiable information, or prevent products from performing as required by the Contract; and

17.8.2.3. it will provide a new or clean install of any COTS software that State has reason to believe contains harmful code.

17.8.3. Payment has no Effect. The warranties in this paragraph are not affected by State's inspection, testing, or payment.

17.9. Specific Remedies. Unless expressly stated otherwise elsewhere in the Contract, State's remedy for breach of warranty under paragraph 15.8 includes, at State's discretion, re-performance, repair, replacement, or refund of any amounts paid by State for the nonconforming Work, plus (in every case) Contractor's payment of State's additional, documented, and reasonable costs to procure materials or services equivalent in function, capability, and performance that was first called for. For clarification of intent, the foregoing obligations are limited by the limitation of liability in paragraph 15.7. If none of the foregoing options can reasonably be effected, or if the use of the materials by State is made

impractical by the nonconformance, then State may seek any remedy available to it under law.

17.10. Section 508 Compliance. Unless specifically authorized in the Contract, any electronic or information technology offered to the State of Arizona under this Contract shall comply with A.R.S. §18-131 and §18-132 and Section 508 of the Rehabilitation Act of 1973, which requires that employees and members of the public shall have access to and use of information technology (IT) that is comparable to the access and use by employees and members of the public who are not individuals with disabilities.

17.11. Cloud Applications. The following are required for Contractor of any Offer that includes the hosting of State Data outside of the State's network, or transmission and/or receipt of State Data.

17.11.1. Contractor shall undergo and successfully complete an AZRAMP assessment and mitigate or install compensating controls for any issues of concern identified by State. Contractor is required to provide any requested documentation supporting the review of the assessment to include NIST-based System Security Plans (SSP), Written Information Security Programs (WISP), and/or written IT policies in the manner requested.

17.11.2. State reserves the right to conduct penetration tests or hire a third party to conduct penetration tests of the Contractor's application. Contractor will be alerted in advance and arrangements made for an agreeable time. Contractor shall respond to all serious flaws discovered by providing an acceptable timeframe to resolve the issue and/or implement a compensating control.

17.11.3. Contractor must submit a copy of system logs from the Cloud system to the State of Arizona security team if or when requested, and in the format requested, to be added to the State SIEM (Security Information Event Monitor) or IDS (Intrusion Detection System).

17.11.4. Contractor must employ a government-rated Cloud compartment to better protect sensitive or regulated State Data.

Addendum A to the Special Terms and Conditions

Contractor Insurance Requirements

MINIMUM SCOPE AND LIMITS OF INSURANCE: Contractor shall provide coverage with limits of liability not less than those stated below.

Indemnification Clause

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of, or recovered under, the Workers' Compensation Law or arising out of the failure of such Contractor to conform to any federal, state, or local law, statute, ordinance, rule, regulation, or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense, and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the State of Arizona, its officers, officials, agents, and employees for losses arising from the work performed by the Contractor for the State of Arizona.

This indemnity shall not apply if the contractor or sub-contractor(s) is/are an agency, board, commission or university of the State of Arizona.

Insurance Requirements

Contractor and subcontractors shall procure and maintain, until all of their obligations have been discharged, including any warranty periods under this Contract, insurance against claims for injury to persons or damage to property arising from, or in connection with, the performance of the work hereunder by the Contractor, its

agents, representatives, employees or subcontractors.

The Insurance Requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that arise out of the performance of the work under this Contract by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

Minimum Scope and Limits of Insurance

Contractor shall provide coverage with limits of liability not less than those stated below.

Commercial General Liability (CGL) – Occurrence Form

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

- General Aggregate $2,000,000
- Products – Completed Operations Aggregate $1,000,000
- Personal and Advertising Injury $1,000,000
- Damage to Rented Premises $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.

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.

Business Automobile Liability

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

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

a. 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.

Workers' Compensation and Employers' Liability

- Workers' Compensation — Statutory
- Employers' Liability
  - Each Accident — $1,000,000
  - Disease – Each Employee — $1,000,000
  - Disease – Policy Limit — $1,000,000

a. Policy shall contain a waiver of subrogation endorsement, 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.

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, as applicable, 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

Applicable to all insurance policies required within the Insurance Requirements of this Contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to the State of Arizona. Within two (2) business days of receipt, Contractor must provide notice to the State of Arizona if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to the Department and shall be mailed, emailed, hand delivered or sent by facsimile transmission to (State Representative's Name, Address & Fax Number).

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) evidencing that Contractor has the insurance as required by this Contract. An authorized representative of the insurer shall sign the certificates.

All such certificates of insurance and policy endorsements must be received by the State before work commences. The State's receipt of any certificates of insurance or policy endorsements that do not comply with this written agreement shall not waive or otherwise affect the requirements of this agreement.

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.

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.

Addendum B to the Special Terms and Conditions

Warranties and Requirements Related to Arizona Information Security Statewide Policies, Standards, and Procedures

1. Security Standards

1.1. Security of the State's systems and Data are of **utmost** importance to the State. In order to assure security from a personnel and operations perspective, Contractor shall comply with all requirements, in their entirety, as described in the statewide enterprise architecture; statewide Information Technology security policies, standards, and procedures; and any applicable agency-specific Information Technology security policies, standards, and procedures.

1.2. Contractor shall follow the correct, current version of these policies, standards, and procedures established by the Arizona Department of Homeland Security (AZDOHS) pursuant to their authority under A.R.S. Title 41, Chapter 41. The current website for

these policies, standards, and procedures is: Information Technology Policies, Standards and Procedures. Note that this link is provided for convenience only.

1.3. For security reasons, some state facilities require non-state personnel to have escorts. If required by the state facility, Contractor personnel shall only be allowed inside of a State facility if accompanied by an escort designated by the State. This is applicable in Correctional facilities, Public Safety facilities, State Lottery, and other facilities as designated by the State.

2. Security Framework

2.1. The State of Arizona information security policies and standards follow the National Institute of Standards and Technology (NIST) SP 800-53 Rev. 5 Security and Privacy Guidelines may currently be located at: https://nvlpubs.nist.gov/nistpubs/SpecialPublications/NIST.SP.800-53r5.pdf.

2.2. The State has established a process to assess risk associated with storing, processing and/or transmitting State of Arizona Data with external, non-State of Arizona entities. The Arizona Risk and Authorization Management Program (AZRAMP) was developed to ensure State and contractors meet these requirements. All contractors responding to State solicitations must successfully complete the AZRAMP risk assessment based upon the Data classification involved as determined by the Data owner and AZDOHS Cyber Command. Failure to successfully complete AZRAMP assessment will be deemed as breach of contract.

2.3. In the State's sole discretion, the State may also accept current FedRAMP and StateRAMP certifications as evidence that the Contractor has met the State's risk assessment requirements.

2.4. Other forms of Cybersecurity Frameworks (CSF), Trust Documents, Self-Attestations, including, but not limited to, ISO/IEC, SOC 2 & 3, PCI, or HIPAA reports of compliance, may be reviewed as part of the State's risk assessment, but are not exclusive or conclusive evidence that the Contractor has met the State's risk assessment requirements.

3. Additional Security Requirements

3.1. Contractor shall comply with all security requirements requested by the State.

3.2. If an Arizona Risk and Authorization Management Program (AZRAMP) is required, it will generally follow these steps, each of which shall be completed by the Contractor upon request by the State:

3.2.1. If the Contractor will be using proprietary infrastructure to host the solution or service that will be handling State Data, Contractor shall complete the appropriate AZRAMP control sheet based on the classification of the State Data involved: AZRAMP Level 2 Low Impact Control Sheet (https://azdohs.gov/sites/default/files/azramp-level-2-low-impact-control-sheet_0.xlsx)
for Public State Data; or AZRAMP Level 3 Moderate Impact Control Sheet (https://azdohs.gov/sites/default/files/azramp-level-3-moderate-impact-control-sheet_0.xlsx) for Confidential State Data.

3.2.1.1. If the Contractor will be using solely an environment provided by a Cloud Service Provider (CSP), the Contractor shall notify AZDOHS GRC team, via grc@azdohs.gov, of the CSP they will be using to handle State Data under the Contract.

3.2.2. Contractor shall provide Information Security documentation for the AZRAMP assessment to include System Security Plan (SSP), Written Information Security Programs (WISP), or supporting written IT policies for review of the assessment.

3.2.3. Note regarding the confidential treatment of Contractor information:

3.2.3.1. The State of Arizona seeks a partnership with our supporting vendors, therefore, Non-Disclosure Agreements (NDA) for release to review submitted SSPs, WISPs, or written IT policies will not be considered.

3.2.3.2. Submitted SSPs, WISPs, or written IT policies are deleted and not retained after AZRAMP Authorization is granted.

3.2.3.3. Procedures for submission of documents considered confidential or proprietary are identified within this RFP.

3.2.3.4. Special secure transfer of documents related to this AZRAMP review process may be made by contacting: GRC@AZDOHS.gov to make special arrangements for the transfer of these documents.

3.2.4. If applicable to this Solicitation, Contractor shall complete and submit with the Offer an unedited and signed State of Arizona Health Insurance Portability and Accountability Act (HIPAA) Business Associate Addendum (BAA).

3.2.5. All contract awards are contingent on the successful completion of the AZRAMP Level 2 Low Impact (Public State Data) or the AZRAMP Level 3 Moderate Impact (Confidential State Data) assessment.

3.3. The State reserves the right to conduct risk assessments, vulnerability assessments, black-box penetration tests or hire a third party to conduct risk assessments, vulnerability assessments, and black-box penetration tests of the Contractor's environment. Contractor will be alerted in advance and arrangements made for an agreeable time. Contractor shall respond to all flaws deemed serious by the State when discovered by providing an acceptable timeframe to resolve the issue and/or implement a compensating control(s).

3.4. Upon request, Contractor shall submit copies of system logs from Contractor's environment to the State of AZ security team in the format requested to be added to the State SIEM (Security Information Event Monitor) or IDS (Intrusion Detection System).

3.5. Contractor shall comply with all applicable State and Federal laws and regulations, including, but not limited to, the following (please note that the links are provided for convenience only and may change):

3.5.1. State of Arizona statewide policies, standards and procedures: https://azdohs.gov/information-technology-it-policies-standards-and-procedures;

3.5.2. Federal Information Security Modernization Act of 2014 (FISMA): https://csrc.nist.gov/topics/laws-and-regulations/laws/fisma;

3.5.3. OMB Circular A-130: https://www.federalregister.gov/documents/2016/07/28/2016-17872/revision-of-omb-circular-no-a-130-managing-information-as-a-strategic-resource;

3.5.4. National Cyber Strategy of the United States of America: https://www.cisa.gov/executive-order-strengthening-cybersecurity-federal-networks-and-critical-infrastructure;

3.5.5. Health Insurance Portability and Accountability Act (HIPAA) including Business Associate Agreement/ Health Information Technology for Economic and Clinical Health Act (HITECH): https://www.hhs.gov/hipaa/index.html;

3.5.6. Tax Information Security Guidelines For Federal, State and Local Agencies: Safeguards for Protecting Federal Tax Returns and Return Information (I.R.S. Publication 1075): https://www.irs.gov/pub/irs-pdf/p1075.pdf;

3.5.7. Criminal Justice Information Services Security Policy (CJIS): https://www.fbi.gov/services/cjis/cjis-security-policy-resource-center;

3.5.8. Centers for Medicare & Medicaid Services (CMS), Minimum Acceptable Risk Standards for Exchanges (MARS-E): https://www.cms.gov/CCIIO/Resources/Regulations-and-Guidance/Downloads/2-MARS-E-v2-0-Minimum-Acceptable-Risk-Standards-for-Exchanges-11102015.pdf;

3.5.9. A.R.S. §18-104 - Arizona Department of Administration, Arizona Strategic Enterprise Technology (ADOA-ASET), Powers and duties of the agency: https://www.azleg.gov/arsDetail/?title=18;

3.5.10. A.R.S. §41-4282 - Statewide Information Security and Privacy Office (SISPO): https://www.azleg.gov/viewdocument/?docName=https://www.azleg.gov/ars/41/04282.htm

3.5.11. A.R.S. §18-551 - Definitions Information Security Including PII: https://www.azleg.gov/ars/18/00551.htm;

3.5.12. A.R.S. §18-552 - Notification of security system breaches; requirements; enforcement; civil penalty; preemption; exceptions: https://www.azleg.gov/ars/18/00552.htm;

3.5.13. Arizona Executive Order 2008-10 – Mitigating Cyber Security Threats: https://aset.az.gov/node/428;

3.5.14. SIPC Memorandum of Understanding (MOU): https://www.sipc.org/about-sipc/;

3.5.15. State Environmental policies: https://azdeq.gov/LawsAndRules;

3.5.16. Family Education Rights Privacy Act (FERPA): https://www2.ed.gov/policy/gen/guid/fpco/ferpa/index.html?src=rn;

3.5.17. Driver's Privacy Protection Act (DPPA): https://azdot.gov/motor-vehicles/driver-services/driver-license-information/motor-vehicle-records;

3.5.18. Incident Response Reporting program and system: https://azdohs.gov/sites/default/files/p8240-incident-response-planning_0.pdf;

3.5.19. State of Arizona Library, Archives and Public Records, Records Management Division, General Retention Schedules https://azlibrary.gov/branches/archives-records-management; and

3.5.20. Payment Card Industry (PCI) Security Standards including but not limited to Supplemental Documents, Information Supplements and Validation Requirements: https://www.pcisecuritystandards.org.

Uniform Terms and Conditions 10.5

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

   1.1. "AI" means the science and engineering of making machines capable of performing tasks that are typically associated with human intelligence, such as learning and problem-solving, and includes without limitation: AI systems, classic AI, external AI, generative AI, and large language model (LLM) AI.

   1.2. "Attachment" means any item the Solicitation which requires the Offeror to submit as part of the Offer.

   1.3. "Contract" means the combination of the Solicitation, including the Instructions to Offerors, the Uniform and Special Terms and Conditions, and the Specifications and Statement or Scope of Work; the Offer and any Best and Final Offers; and any Solicitation Amendments or Contract Amendments.

   1.4. "Contract Amendment" means a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.

   1.5. "Contractor" means any person who has a Contract with the State.

   1.6. "Data" means recorded information, regardless of form or the media on which it may be recorded. The term may include technical Data and computer software. The term does not include information incidental to contract administration, such as financial, administrative, cost or pricing, or management information.

   1.7. "Days" means calendar days unless otherwise specified.

   1.8. "Exhibit" means any item labeled as an Exhibit in the Solicitation or placed in the Exhibits section of the Solicitation generally containing maps, schematics, examples of reports, or other documents that will be used to perform the requirements of the Scope of Work after contract award.

   1.9. "Gratuity" means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.

   1.10. "Materials" means all property, including equipment, supplies, printing, insurance and leases of property but does not include land, a permanent interest in land or real property or leasing space.

1.11. "Procurement Officer" means the person, or his or her designee, duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.

1.12. "Services" means the furnishing of labor, time or effort by a Contractor or Subcontractor which does not involve the delivery of a specific end product other than required reports and performance, but does not include employment agreements or collective bargaining agreements.

1.13. "State" means any department, commission, council, board, bureau, committee, institution, agency, government corporation or other establishment or official of the executive branch or corporation commission of the State of Arizona that executes the Contract.

1.14. "State Fiscal Year" means the period beginning with July 1 and ending June 30.

1.15. "Subcontract" means any Contract, express or implied, between the Contractor and another party or between a Subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any Materials or any Services required for the performance of the Contract.

1.16. "Subcontractor" means a person who contracts to perform work or render Services to a Contractor or to another Subcontractor as a part of a Contract with the State.

2. Contract Interpretation

2.1. Arizona Law. The Arizona law applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona and the Arizona Procurement Code, Arizona Revised Statutes (A.R.S.) Title 41, Chapter 23, and its implementing rules, Arizona Administrative Code (A.A.C.) Title 2, Chapter 7.

2.2. Implied Contract Terms. Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.

2.3. Contract Order of Precedence. In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:

2.3.1. Special Terms and Conditions;
2.3.2. Uniform Terms and Conditions;
2.3.3. Statement or Scope of Work;
2.3.4. Specifications;
2.3.5. Attachments;
2.3.6. Exhibits; then

2.3.7. Any other documents referenced or included in the Solicitation including, but not limited to, any Bid or Offer documents provided by the Contractor that do not fall into one of the above categories.

2.4. Relationship of Parties. The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.

2.5. Severability. The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.

2.6. No Parol Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.

2.7. No Waiver. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

3. Contract Administration and Operation

3.1. Records. Under A.R.S. § 35-214 and § 35-215, the Contractor shall retain and shall contractually require each Subcontractor to retain any and all Data and other "records" relating to the acquisition and performance of the Contract for a period of five (5) years after the completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.

3.2. Non-Discrimination. The Contractor shall comply with State Executive Order Nos. 2023-09, 2023-01, 2009-09, and any and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.

3.3. Audit. Pursuant to A.R.S. § 35-214, at any time during the term of this Contract and five (5) years thereafter, the Contractor's or any Subcontractor's books and records shall be subject to audit by the State and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract.

3.4. Facilities Inspection and Materials Testing. The Contractor agrees to permit access to its facilities, Subcontractor facilities, and the Contractor's processes or services, at reasonable times for inspection of the facilities or Materials covered under this Contract as required under A.R.S. § 41-2547. The State shall also have the right to test, at its own cost, the Materials to be supplied under this Contract. Neither inspection of the

Contractor's facilities nor Materials testing shall constitute final acceptance of the Materials or Services. If the State determines non-compliance of the Materials, the Contractor shall be responsible for the payment of all costs incurred by the State for testing and inspection.

3.5. Notices. Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the Offer and Acceptance form submitted by the Contractor unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor to the Solicitation Contact Person indicated on the Solicitation, stated in the Contract, or listed on the State's eProcurement system. An authorized Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the Contract shall not be necessary.

3.6. Advertising, Publishing and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the Procurement Officer.

3.7. Continuous Improvement. Contractor shall recommend continuous improvements on an ongoing basis in relation to any Materials and Services offered under the Contract, with a view to reducing State costs and improving the quality and efficiency of the provision of Materials or Services. State may require Contractor to engage in continuous improvements throughout the term of the Contract.

3.8. Other Contractors. State may undertake on its own or award other contracts to the same or other suppliers for additional or related work. In such cases, the Contractor shall cooperate fully with State employees and such other suppliers and carefully coordinate, fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the Contract requires handing-off Contractor's work to others, Contractor shall cooperate as State instructs regarding the necessary transfer of its work product, Materials, Services, or records to State or the other suppliers. Contractor shall not commit or permit any act that interferes with the State's or other suppliers' performance of their work, provided that, State shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any one of them.

3.9. Ownership of Intellectual Property

3.9.1. Rights In Work Product. All intellectual property originated or prepared by Contractor pursuant to the Contract, including but not limited to, inventions, discoveries, intellectual copyrights, trademarks, trade names, trade secrets, technical communications, records reports, computer programs and other documentation or improvements thereto, including Contractor's administrative communications and records relating to the Contract, are considered work

product and Contractor's property, provided that, State has Government Purpose Rights to that work product as and when it was delivered to State.

3.9.2. "Government Purpose Rights" are:

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

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

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

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

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

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

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

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

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

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

3.10. Property of the State. If there are any materials that are not covered by Section 3.9 above created under this Contract, including but not limited to, reports and other deliverables, these materials are the sole property of the State. The Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Contractor shall not use or release these materials without the prior written consent of the State.

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

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

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

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

3.15. Artificial Intelligence (AI) Prohibitions. Consistent with State policy, if Contractor supplies AI Services or Materials (either directly or through Subcontractors or the sale of licenses), such as research, development, training, implementation, deployment, maintenance, provision, or sale of AI systems, then Contractor is prohibited from using State of Arizona Materials or Data in generative AI queries or for building or training proprietary generative AI programs unless explicitly approved in advance by the State in writing.

3.15.1. Contractor shall also disclose the utilization of generative AI before producing works owned by the State and/or integrating generative AI into Materials or Services used by the State.

3.15.2. Contractor shall perform due diligence to ensure proper licensure of model training data for all generative AI services.

3.16. Certifications Required by State Law.

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

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

4. Costs and Payments

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

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

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

4.4. Applicable Taxes

4.4.1. Payment of Taxes. The Contractor shall be responsible for paying all applicable taxes.

4.4.2. State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes.

4.4.3. Tax Indemnification. Contractor and all Subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all Subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations

and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

4.4.4. I.R.S. W9 Form. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona, unless not required by law.

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

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

4.6.1. Accept a decrease in price offered by the Contractor;
4.6.2. Cancel the Contract; or
4.6.3. Cancel the Contract and re-solicit the requirements.

5. Contract Changes

5.1. Amendments. This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment within the scope of the Contract. Changes to the Contract, including the addition of Services or Materials, the revision of payment terms, or the substitution of Services or Materials, directed by a person who is not specifically authorized by the Procurement Officer in writing or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.

5.2. Subcontracts. The Contractor shall not enter into any Subcontract under this Contract for the performance of this Contract without the advance written approval of the Procurement Officer as described in Arizona State Procurement Office Standard Procedure 002. The Contractor shall clearly list any proposed Subcontractors and the Subcontractor's proposed responsibilities. The Subcontract shall incorporate by reference the terms and conditions of this Contract.

5.3. Assignment and Delegation. The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

6. Risk and Liability

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

6.2. Indemnification

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

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

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

6.4. Force Majeure.

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

6.4.2. Force Majeure shall not include the following occurrences:

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

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

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

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

results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

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

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

7. Warranties

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

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

7.2.1. Of a quality to pass without objection in the trade under the Contract description;

7.2.2. Fit for the intended purposes for which the Materials are used;

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

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

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

7.3. Conformity to Requirements.

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

7.3.1.1. Conform to the requirements of the Contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any and all Contractor affirmations included as part of the Contract;

7.3.1.2. Be free from defects of material and workmanship;

7.3.1.3. Conform to or perform in a manner consistent with current industry standards; and

7.3.1.4. Be fit for the intended purpose or use described in the Contract.

7.3.2. Mere delivery or performance does not substitute for express acceptance by the State. Where inspection, testing, or other acceptance assessment of Materials or Services cannot be done until after installation or invoicing, the forgoing warranty will not begin until State's explicit acceptance of the Materials or Services.

7.4. Inspection/Testing. The warranties set forth in this Section 7 [Warranties] are not affected by inspection or testing of or payment for the Materials or Services by the State.

7.5. Contractor Personnel. Contractor warrants that its personnel will perform their duties under the Contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the Contract. Contractor further warrants that its key personnel will maintain any and all certifications relevant to their work, and Contractor shall provide individual evidence of certification to State's authorized representatives upon request.

7.6. Compliance With Applicable Laws. The Materials and Services supplied under this Contract shall comply with all applicable federal, state, and local laws and policies (including, but not limited to, information technology policies, standards, and procedures available on the State's website and/or the website of any department, commission, council, board, bureau, committee, institution, agency, government corporation or other establishment or official of the executive branch or corporation commission of the State of Arizona). Federal requirements may be incorporated into this Contract, if required, pursuant to A.R.S. § 41-2637. Contractor shall maintain any and all applicable license and permit requirements. This requirement includes, but is not limited to, any and all Arizona state statutes that impact state contracts, regardless of whether those statutory references have been removed during the course of contract negotiations; this is notice to Contractors that the State does not have the authority to modify Arizona state law by contract.

7.7. Intellectual Property. Contractor warrants that the Materials and Services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the Specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

7.8. Licenses and Permits. Contractor warrants that it will maintain all licenses required to fully perform its duties under the Contract and all required permits valid and in force.

7.9. Operational Continuity. Contractor warrants that it will perform without relief notwithstanding being sold or acquired; no such event will operate to mitigate or alter any of Contractor's duties hereunder absent a consented delegation under paragraph 5.3 [Assignment and Delegation] that expressly recognizes the event.

7.10. Performance in Public Health Emergency. Contractor warrants that it will:

7.10.1. Have in effect, promptly after commencement, a plan for continuing performance in the event of a declared public health emergency that addresses, at a minimum:

7.10.1.1. Identification of response personnel by name;

7.10.1.2. Key succession and performance responses in the event of sudden and significant decrease in workforce; and

7.10.1.3. Alternative avenues to keep sufficient product on hand or in the supply chain.

7.10.2. Provide a copy of its current plan to State within three (3) business days after State's written request. If Contractor claims relief under paragraph 6.4 [Force Majeure] for an occurrence of force majeure that is a declared public health emergency, then that relief will be conditioned on Contractor having first implemented its plan and exhausted all reasonable opportunity for that plan implementation to overcome the effects of that occurrence, or mitigate those effects to the extent that overcoming entirely is not practicable.

7.10.3. A request from the State related to this paragraph 7.10 does not necessarily indicate that there has been an occurrence of force majeure, and the Contractor will not be entitled to any additional compensation or extension of time by virtue of having to implement a plan.

7.10.4. Failure to have or implement an appropriate plan will be a material breach of contract.

7.11. Lobbying

7.11.1. Prohibition. Contractor warrants that it will not engage in lobbying activities, as defined in 40 Code of Federal Regulations (CFR) part 34 and A.R.S. § 41-1231, *et seq*., using monies awarded under the Contract, provided that, the foregoing does not intend to constrain Contractor's use of its own monies or property, including without limitation any net proceeds duly realized under the Contract or any value thereafter derived from those proceeds; and upon award of the Contract, it will disclose all lobbying activities to State to the extent they are an actual or potential conflict of interest or where such activities could create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure compliance with above. Contractor shall obtain an equivalent warranty from all Subcontractors and shall include an equivalent no-lobbying provision in all Subcontracts.

7.11.2. Exception. This paragraph 7.11 does not apply to the extent that the Services are defined in the Contract as being lobbying for State's benefit or on State's behalf.

7.12. Covered Telecommunications or Services. Contractor warrants that the Materials and Services rendered under this Agreement will not require Contractor to use for the State, or provide to the State to use, "covered telecommunications equipment or Services" as a substantial or essential component of any system, or as critical technology as part of any system, within the meaning of Federal Acquisition Regulation ("FAR") Section 52.204-25.

7.13. Debarment, Suspension, U.S. Government Restricted Party Lists. Contractor warrants that it is not, and its Subcontractors are not, on the U.S. government's Denied Parties List, the Unverified List, the Entities List, the Specially Designated Nationals and Blocked Parties List, and neither the Contractor nor any Subcontractors are presently debarred, suspended, proposed for debarment or otherwise declared ineligible for award of federal contracts or participation in federal assistance programs or activities.

7.14. False Statements. Contractor represents and warrants that all statements and information Contractor prepared and submitted in response to the Solicitation or as part of the Contract documents are current, complete, true, and accurate. If the Procurement Officer determines that Contractor submitted an Offer or Bid with a false statement, or makes material misrepresentations during the performance of the Contract, the Procurement Officer may determine that Contractor has materially breached the Contract and may void the submitted Offer or Bid and any resulting Contract.

7.15. Survival of Rights and Obligations after Contract Expiration or Termination.

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

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

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

8. State's Contractual Remedies

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

8.2. Stop Work Order.

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

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

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

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

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

9. Contract Termination

9.1. Cancellation for Conflict of Interest. Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this Contract as provided in A.R.S. § 38-511.

9.2. Gratuities. The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State with the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three (3) times the value of the Gratuity offered by the Contractor.

9.3. Suspension or Debarment. The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a Subcontractor of any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that the Contractor is not currently suspended or debarred. If the Contractor becomes suspended or debarred, the Contractor shall immediately notify the State.

9.4. Termination for Convenience. The State reserves the right to terminate the Contract, in whole or in part at any time when in the best interest of the State, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work, as directed in the notice, notify all Subcontractors of the effective date of the termination and minimize all further costs to the State. In the event of termination under this paragraph, all documents, Data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State upon demand. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed, and Materials or Services accepted before the effective date of the termination. The cost principles and procedures provided in A.R.S. § 41-2543 and A.A.C. Title 2, Chapter 7, Article 7, shall apply.

9.5. Termination for Default.

9.5.1. In addition to the rights reserved in the contract, the State may terminate the Contract in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. The Procurement Officer shall provide written notice of the termination and the reasons for it to the Contractor.

9.5.2. Upon termination under this paragraph, all goods, Materials, documents, Data, and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State on demand.

9.5.3. The State may, upon termination of this Contract, procure, on terms and in the manner that it deems appropriate, Materials or Services to replace those under this Contract. The Contractor shall be liable to the State for any excess costs incurred by the State in procuring Materials or Services in substitution for those due from the Contractor.

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

10. Contract Claims

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

11. Arbitration

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

Exhibit A

Remove or add additional exhibits, as applicable

Table of Contents

Special Instructions to Offerors 2

Standard Instructions to Offerors (RFP) 6

1. Definition of Terms

[RESERVED]

2. Solicitation Inquiries

2.1. Submission of Inquiries

Except for technical inquiries about navigating and/or submitting proposals in the State's eProcurement system, the State is not responsible for responding to any inquiries submitted less than three (3) business days before the Bid/Offer due date and time.

2.2. Timeliness

Any inquiry or exception to the solicitation shall be submitted as soon as possible and should be submitted at least three (3) days before the Bid/Offer due date and time for review and determination by the State. Failure to do so may result in the inquiry not being considered for a Solicitation Amendment.

2.3. Pre-Offer Conference

A Pre-Offer Conference will not be held at this time.

3. Offer Preparation

[RESERVED]

4. Submission of Offer: Required Offer Content

4.1. INITIAL SUBMISSION: Submit all of the Initial Offer content within the APP / Prepare RFx / Technical Questions and Financial Questions tabs.

4.1.1. The initial Offer submission shall include the following documents:

Pricing shall be entered within the Excel document titled BPM006694 Pricing Document **AND** Offeror shall complete the Line Item in the Items (F) tab in APP by adding $1.00 in order for the Offer to be considered.

4.2. BEST AND FINAL OFFER: A new round is created in APP for the submission of the Best and Final Offer (BAFO). The BAFO must contain all of the Attachments indicated in the applicable Procurement Officer request for a Submitted Offer. Make revisions in response to the negotiations / discussions and Procurement Officer's Request for BAFO in all applicable documents and Attachment "Pricing" or the pricing grid in the State's eProcurement system.

Offeror shall follow any additional instructions from Procurement Officer regarding requirements for BAFO responses.

4.2.1. The new round must be acknowledged and an updated Solicitation Attachment "Offer and Acceptance Form" with the required signature and date must be uploaded.

4.2.2. The Offeror is required to **complete the APP Items (F) tab** OR **input $1.00 for the line item in the Items (F) tab in APP** for the original offer **and** for the BAFO submission.

5. Responsibility, Responsiveness, and Susceptibility

5.1. [RESERVED]

6. Evaluation of Offers

6.1. Evaluation Criteria

In accordance with the Arizona Procurement code A.R.S. § 41-2534, awards shall be made to the responsible Offeror(s) whose proposal is determined in writing to be the most advantageous to the State based upon the evaluation criteria listed below. The evaluation factors for the Solicitation are listed in their relative order of importance:

6.1.1 Method of Approach;

6.1.2 Experience and Capacity of Offeror; and

6.1.3 Cost.

7. Award of Contract

[RESERVED]

8. Solicitation or Award Protests

[RESERVED]

1. Definition of Terms

As used in these Instructions, the terms listed below are defined as follows:

1.1. "Arizona Procurement Code" means, collectively, Title 41 Chapter 23, et. sequitur, in the Arizona Revised Statutes (abbreviated "A.R.S.") and administrative rules R2-7-101 et. sequitur in the Arizona Administrative Code (abbreviated "A.A.C.").

NOTE: There are frequent references to the Arizona Procurement Code throughout the Solicitation Documents, therefore, you will need to be familiar with its provisions to be able to understand the Solicitation Documents fully.

The Arizona Department of Administration State Procurement Office provides a reference compilation of the Arizona Procurement Code on its website:

https://spointra.az.gov/resources/procurement-regulations

The Arizona State Legislature provides the official A.R.S. online at:

https://www.azleg.gov/arstitle/

The Office of the Arizona Secretary of State provides the official A.A.C. online at:

http://www.azsos.gov/rules/arizona-administrative-code

1.2. "Attachment" means any item the Solicitation requires the Offeror to submit as part of the Offer.

1.3. "Best and Final Offer" (BAFO) means a revision to an Offer submitted after negotiations are completed that contains the Offeror's most favorable terms for price, service, and products to be delivered.

1.4. "Clarifications" means, per A.A.C. R2-7-C313, communications between Procurement Officer and Offeror for the purpose of providing a greater mutual understanding of the Offer. Clarifications may include demonstrations, questions and answers, or elaborations on previously-submitted information. All clarifications shall be confirmed in a written offer.

1.5. "Contract" means the combination of the Solicitation, including the Uniform and Special Instructions to Offerors, the Uniform and Special Terms and Conditions, and the Specifications and Statement or Scope of Work; the Offer and any Best and Final Offers; and any Solicitation Amendments or Contract Amendments.

1.6. "Contract Amendment" means a written document signed by Procurement Officer issued for the purpose of making changes in the Contract.

1.7. "Contractor" means any person who has a Contract with the State.

1.8. "Days" means calendar days unless otherwise specified.

1.9. "eProcurement (Electronic Procurement)" means, per A.A.C. R2-7-101, the State's official electronic procurement system as authorized by the state procurement administrator under R2-7-201.

1.10. "Evaluation" means, per A.A.C. R2-7-316, the process whereby Procurement Officer will determine which responsive offers and best and final offers based on the evaluation criteria contained in the request for proposals are the most advantageous to State.

1.11. "Exhibit" means any item labeled as an Exhibit in the Solicitation or placed in the Exhibits section of the Solicitation generally containing maps, schematics, examples of reports, or other documents that will be used to perform the requirements of the Scope of Work after contract award.

1.12. "Interviews" means an agreed-upon time and place for a structured conversation between Procurement Officer/Evaluation Committee and Offeror(s) where an established set of questions are asked to each Offeror and answered.

1.13. "Narrative Response" means a written essay, process, or story detailing Offeror's experience, expertise, opinion, or methodology relating to the question being asked. The quality of the written response in areas such as grammar, readability, ease of understanding, may be taken into consideration on how well Offeror is able to express themselves and describe their process.

1.14. "Negotiation" means, per A.A.C. R2-7-101(32), an exchange or series of exchanges between State and an offeror for the purposes set forth in A.A.C. R2-7-C314.

1.15. "Not Susceptible for Award" means, per A.A.C. R2-7-C311, that the relevant offer has been determined by Procurement Officer to fail one or more of the tests and comparisons set forth therein. NOTE: A determination of Not Susceptible for Award and a determination of Responsive are mutually exclusive.

1.16. "Offer" means a response to a solicitation.

1.16.1. "Initial Offer" means, Offeror's proposal submitted to State in response to the Solicitation, as initially submitted.

1.16.2. "Revised Offer" means any revised versions of the Initial Offer that Offeror has submitted to State at State's request as permitted under A.A.C. R2-7-C314 and R2-7-C315.

1.16.3. "BAFO," as defined above.

1.16.4. Reference to "an Offer, "the Offer," or "your Offer" means any of the Initial Offer, a Revised Offer, or the Best and Final Offer.

1.17. "Offeror" means a person who responds to a Solicitation.

1.18. "Oral/Product Presentations" means a tailored presentation based on the requirements specified in the Scope of Work or based upon an established agenda provided by Procurement Officer ahead of time. The presentation shall include company overview, product overview, functionalities, and reporting as applicable to the Scope of Work. If the presentation is not product-related, ensure other questions are answered based on the agenda or as asked by the committee members.

1.19. "Person" means any corporation, business, individual, union, committee, club, or other organization or group of individuals.

1.20. "Procurement Officer" means the person, or his or her designee, duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.

1.21. "Small Business" means a for-profit or not-for-profit organization, including its affiliates, with fewer than 100 full-time employees or gross annual receipts of less than $4 million for the last complete fiscal year.

1.22. "Solicitation" means an Invitation for Bids ("IFB"), a Request for Technical Offers, a Request for Proposals ("RFP"), a Request for Quotations ("RFQ"), or any other invitation or request issued by the purchasing agency to invite a person to submit an offer.

1.23. "Solicitation Amendment" means a change to the Solicitation issued by Procurement Officer.

1.24. "Subcontract" means any Contract, express or implied, between the Contractor and another party or between a Subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of the Contract.

1.25. "State" means any department, commission, council, board, bureau, committee, institution, agency, government corporation or other establishment or official of the executive branch or corporation commission of the State of Arizona that executes the Contract.

2. Inquiries

2.1. Duty to Examine. It is the responsibility of each Offeror to examine the entire Solicitation, seek clarification in writing (inquiries), and examine its Offer for accuracy before submitting an Offer. Lack of care in preparing an Offer shall not be grounds for modifying or withdrawing the Offer after the Offer due date and time.

2.2. Solicitation Contact Person. Direct all inquiries related to the Solicitation to Procurement Officer, including requests for or inquiries regarding standards referenced in the Solicitation. Apart from the State's eProcurement System Help Desk, do not contact any State personnel other than Procurement Officer concerning the Solicitation while it is in progress, through and including award.

2.3. Submission of Inquiries. Submit all inquiries related to the Solicitation in the State's eProcurement System. Procurement Officer will not respond to inquiries received in any other manner.

2.3.1. Submit technical inquiries about navigating and/or submitting proposals in the State's eProcurement System to the State's eProcurement System Help Desk by phone at (602) 542-7600, option 2; or by email to app@azdoa.gov.

2.3.2. Submit all other inquiries about the Solicitation using the "Discussions with Buyer" tab in the State's eProcurement System. Always refer to the appropriate Solicitation document by page and paragraph number.

2.3.3. Check the Special Instructions to Offerors for the cut-off time for inquiries to Procurement Officer regarding this Solicitation.

2.4. Timeliness. Any inquiry or exception to the Solicitation shall be submitted as soon as possible and should be submitted at least seven days before the Offer due date and time for review and determination by the State. Failure to do so may result in the inquiry not being considered for a Solicitation Amendment.

2.5. No Right to Rely on Verbal or Electronic Mail Responses. An Offeror shall not rely on verbal or electronic mail responses to inquiries. A verbal or electronic mail reply to an inquiry does not constitute a modification of the solicitation.

2.6. Solicitation Amendments. The Solicitation shall only be modified by a Solicitation Amendment made through the State's eProcurement System.

2.7. Pre-Offer Conference. If a pre-offer conference has been scheduled under the Solicitation, the date, time and location shall appear in the State's eProcurement system . Offerors should raise any questions about the Solicitation at that time. An Offeror may not rely on any verbal responses to questions at the conference. Material issues raised at the conference that result in changes to the Solicitation shall be answered solely through a Solicitation Amendment.

2.8. Persons With Disabilities. Persons with a disability may request reasonable accommodation, such as a sign language interpreter, by contacting Procurement Officer. Requests shall be made as early as possible to allow time to arrange the accommodation.

2.9. Instructions Order of Precedence: In case of any inconsistency, conflict, or ambiguity among the Solicitation Instructions to Offerors, they are to prevail in the following order, descending from most dominate to most subordinate, provided that, among categories of documents or provisions having the same rank, the document or provision with the latest date prevails. Information being identified in one document, but not in another, is not to be considered a conflict or inconsistency:

2.9.1. Special Instructions to Offerors; and then

2.9.2. Standard Instructions to Offerors (RFP).

3. Offer Preparation

3.1. Electronic Documents.

3.1.1. The Solicitation is provided in an electronic format; State will not provide any printed copies or distribute the Solicitation in any other format.

3.1.2. Offerors are responsible for clearly identifying any and all changes or modifications to any Solicitation documents upon submission to the State's eProcurement system. Any unidentified alteration or modification to any Solicitation, attachments, exhibits, forms, charts or illustrations contained herein shall be null and void. Offeror's electronic files shall be submitted in a format acceptable to the State. Acceptable formats include .doc and .docx (Microsoft Word), .xls and .xlsx (Microsoft Excel), .ppt and .pptx (Microsoft PowerPoint) and .pdf (Adobe Acrobat). Obtain advance approval from the State's eProcurement Help Desk before submitting files in any other format. The maximum file size allowed is 25mbp.

3.1.3. SUPPLIER REFERENCE GUIDES are available at: https://spo.az.gov/app/supplier/QRG.

3.1.4. Upload all Solicitation Attachments as required, within the APP Prepare RFx Technical and Financial Questions Tab.

3.1.5. Prepare and submit your confidential information following the instructions in section 4.4 Confidential Information.

3.2. Deviations in Offer. When submitting an Offer, clearly indicate in writing any deviations from the Specifications or other Solicitation technical requirements documents. Any deviation not explicitly identified will be deemed void upon submission.

NOTE: Deviations are technical exceptions of a significant but not material nature, typically having to do with part/model numbers, details of attachments, mountings, clearances, internal configurations, etc., and are not to be confused with material exceptions.

3.3. Evidence of Intent to be Bound. The Offer and Acceptance form within the Solicitation shall be submitted with the Offer in the State's eProcurement system and shall include a signature by a person authorized to sign the Offer, such as your duly authorized officer, executive, principal, or agent. The signature shall signify the Offeror's intent to be bound by the Offer and the terms of the Solicitation and that the information provided is true, accurate and complete. Failure to submit verifiable evidence of an intent to be bound, such as a signature, shall result in rejection of the Offer.

3.4. Exceptions to Terms and Conditions.

3.4.1. All exceptions that are contained in the Offer may negatively impact an Offeror's susceptibility for award. An Offer that takes exception to any material requirement of the Solicitation may be rejected.

3.4.2. If you are submitting an Offer conditioned on exceptions to the Solicitation Documents, indicate "NO" on Solicitation Attachment "Conformance Statement" and clearly identify

the specific paragraphs of the Solicitation where the exceptions occur, along with proposed alternative language and a rationale for the change. Any exceptions taken elsewhere in the Offer, or in any preprinted or standard terms, will be void and without force or effect in any resulting contract, unless the exception is specifically accepted in writing by the Procurement Officer.

3.5. Insurance and Bonds

3.5.1. Provide the evidence of insurance availability, evidence of insurance in place, evidence of bonding capacity, bonds in hand, or other security that are called for in the Solicitation Attachment "Letter of Insurability".

3.5.2. If you intend to withhold or redact any element of your evidence of insurance policy compliance required by Addendum A of the Special Terms and Conditions [General Contractor Indemnification and Insurance Requirements] on the grounds that it is confidential information, then you must claim it as such and submit the necessary substantiated justification with each Offer using the Solicitation Attachment "Designation of Confidential Information" and as per Instruction 4.4 Confidential Documents below.

3.6. Subcontracts. Offeror shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities in the Offer.

3.7. Cost of Offer Preparation. State will not reimburse Offeror or any of Offeror's prospective subcontractors, suppliers, or consultants any costs associated with responding to the Solicitation.

3.8. Federal Excise Tax. The State is exempt from certain Federal Excise Tax on manufactured goods. Exemption Certificates will be provided by the State.

3.9. Identification of Taxes in Offer. The State is subject to all applicable state and local transaction privilege taxes. All applicable taxes shall be identified as a separate item offered in the Solicitation. When applicable, the tax rate and amount shall be identified on the price sheet.

3.10. Disclosure. If the person submitting this Offer has been debarred, suspended or otherwise lawfully precluded from participating in any public procurement activity, including being disapproved as a subcontractor with any federal, state or local government, or if any such preclusion from participation from any public procurement activity is currently pending, the Offeror shall fully explain the circumstances relating to the preclusion or proposed preclusion in the Offer. The Offeror shall set forth the name and address of the governmental unit, the effective date of the suspension or debarment, the duration of the suspension or debarment, and the relevant circumstances relating to the suspension or debarment. If suspension or debarment is currently pending, a detailed description of all relevant circumstances including the details enumerated above shall be provided.

4. Submission of Offer: Required Offer Content

4.1. Offer Submission, Due Date and Time. Offerors responding to a Solicitation must submit the Offer electronically through the State's eProcurement system.

4.1.1. Submit each Offer online in the State's eProcurement System before the "Bid Opening Date" indicated for the "Solicitation No." State will not consider a proposal submitted by any other method other than the State's eProcurement System, and it will be deemed void upon submission. By A.A.C. R2-7-C307, State will not consider later offers. State will give no extension or grace period for delays or incomplete proposals caused by internet connectivity problems, file uploading difficulties, or misunderstanding of the requirements or procedures for online submission in The State's eProcurement System. If your proposal is not submitted correctly, completely, and in conformance to these Instructions herein, then Procurement Officer may determine it Not Susceptible for Award.

NOTE: Using the State's eProcurement System requires a certain level of technical competency; select your staff to submit proposals and handle other Solicitation general matters in the State's eProcurement System carefully, since the State's eProcurement System Help Desk cannot do any of the required actions for you.

4.1.2. Offers shall be received before the due date and time stated in the solicitation. Offers submitted outside of the State's eProcurement system or those that are received after the due date and time shall be rejected.

4.2. Offer and Acceptance. Offers shall include a signed Offer and Acceptance form. The Offer and Acceptance form shall be signed with a signature by the person authorized to sign the Offer, and shall be submitted in the State's eProcurement system with the Offer no later than the Solicitation due date and time. **Failure to return an Offer and Acceptance form shall result in rejection of the Offer.**

4.3. Solicitation Amendments.

4.3.1. As required under A.A.C. R2-7-C303(C), it is the offeror's responsibility to acknowledge every Solicitation Amendment issued as of the due date and time. Failure to acknowledge all solicitation amendments may impact your susceptibility for award.

4.3.2. Amendments to the Solicitation create new rounds in APP. Check for APP alerts that notify if an amendment has been issued. You must acknowledge each round created by an amendment for your Offer in order for your Offer to be Responsive.

4.3.3. In the event you have submitted an offer prior to a Solicitation amendment, you must acknowledge and upload your offer documents to the new round.

4.4. Confidential Information. If an Offeror believes that any portion of an Offer, protest, or correspondence contains a trade secret or other proprietary information, the Offeror shall:

4.4.1. Indicate on the Solicitation Attachment "Designation of Confidential Information" that your proposal contains such claimed confidential information; and,

4.4.2. Separate the documents you claim to be confidential from the offer documents and upload them separately. Prepare to upload each confidential document as a separate confidential document in your response following the instructions in the Arizona Department of Administration Procurement page under Arizona Procurement Portal (APP) Suppliers Tab. Under the Quick Reference Guides / Solicitations, review the Adding Confidential Documents to an Offer/ Response.

4.4.3. Upload each document you claim to be confidential separately and follow the naming convention: Confidential - Supplement - Offeror File Name.

4.4.4. Simply indicating that the proposal contains confidential information is not sufficient to claim the protections under A.A.C. R2-7-103. The "Confidential Information Designation" Attachment must be accompanied by a detailed explanation as to why each item or category of items in the proposal should be designated confidential information.

4.4.5. Submit Confidential Information/Documentation as a Supplement(s), with the following naming convention: Confidential - Supplement - Offeror File Name. **DO NOT** incorporate information you are requesting to be determined as Confidential in any other section of your response. Upload redacted documents to the appropriate sections of the questionnaire.

4.4.6. Procurement Officer shall review your claim of confidentiality and provide a written determination; until a written determination has been made, Procurement Officer shall not disclose the claimed information to anyone who does not have a legitimate State interest.

4.4.6.1. If the designated information is determined to be confidential, Procurement Officer may request redacted documents.

4.4.6.2. If Procurement Officer denies the claim of confidentiality, you may appeal the determination to the State Procurement Administrator within the time specified in the determination.

NOTE: Contract terms and conditions, pricing, and information generally available to the public are not and will not be designated confidential information.

4.5. Attachment Forms

4.5.1. If an Attachment indicates that a "Form" is being provided for an Attachment, then the Solicitation includes the required form and format for submitting the Attachment. No other form or format will be accepted, and your Offer may be deemed Not Susceptible for Award if you submit an unofficial form.

4.5.2. If, however, the Solicitation Documents indicate that you are allowed to attach additional documents regarding a particular question or line item, then doing so will be acceptable so long as the filled-out Attachment clearly states "See Attachment Name Supplement (#1 of 2)", etc., and the additional document is clearly marked as "Attachment Name Supplement (#1 of 2)," etc.

NOTE (1): Each Form has a blank space to list your Attachment Supplements.

NOTE (2): You must upload each such "additional" document as an individual file and name the file to match the document title.

NOTE (3): Do not include non-specific marketing materials in an Offer. If something is not specifically called for, then including it will not be helpful during Evaluation, and might in fact be grounds for down-grading if it does not address your experience and capacity to carry out the work for this Solicitation

4.6. Public Record. All Offers submitted and opened are public records and must be retained by the State for six (6) years. Offers shall be open and available to public inspection through the State's eProcurement system after Contract award, except for any portions of such Offers deemed to be confidential by the State. Procurement Officer shall make the names of Persons who submitted offers available in the State's eProcurement System promptly after the opening date.

5. Responsibility, Responsiveness, and Susceptibility

5.1. Responsibility. In accordance with A.R.S. § 41-2534(G), A.A.C. R27-C312 and R2-7-C316, the State shall consider the following in determining Offeror's responsibility, as well as the responsiveness and acceptability of their proposals. The State will consider, but is not limited to, the following in determining an Offeror's responsibility as well as susceptibility to Contract Award:

5.1.1. Whether the Offeror has had a contract within the last five (5) years that was terminated for cause due to breach or similar failure to comply with the terms of the contract;

5.1.2. Whether the Offeror's record of performance includes factual evidence of failure to satisfy the terms of the Offeror's agreements with any party to a contract. Factual evidence may consist of documented vendor performance reports, customer complaints and/or negative references;

5.1.3. Whether the Offeror is legally qualified to contract with the State and the Offeror's financial, business, personnel, or other resources, including subcontractors;

5.1.4. Legally qualified includes if the vendor or if key personnel have been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body.

5.1.5. Whether the Offeror promptly supplied all requested information concerning its responsibility;

5.1.6. Whether the Offer was sufficient to permit evaluation by the State, in accordance with the evaluation criteria identified in this Solicitation or other necessary offer components. Necessary offer components include: attachments, documents or forms to be submitted with the offer, an indication of the intent to be bound, reasonable or acceptable approach to perform the Scope of Work, signed Solicitation Amendments, references to include experience verification, adequacy of financial/business/personal or other resources to include a performance bond and stability including subcontractors and any other data specifically requested in the Solicitation;

5.1.7. Whether the Offer was in conformance with the requirements contained in the Scope of Work, Terms and Conditions, and Instructions for the Solicitation and its Amendments, including the documents incorporated by reference;

5.1.8. Whether the Offer limits the rights of the State;

5.1.9. Whether the Offer includes or is subject to unreasonable conditions, to include conditions upon the State or necessary for successful Contract performance. The State shall be the sole determiner as to the reasonableness of a condition;

5.1.10. Whether the Offer materially changes the contents set forth in the Solicitation, which includes the Scope of Work, Terms and Conditions, or Instructions; and,

5.1.11. Whether the Offeror provides misleading or inaccurate information.

5.2. Responsiveness and Susceptibility. Proposals shall contain sufficient information for the State to evaluate the proposal in accordance with the factors identified in the solicitation. Necessary components may include an indication of the Offeror's intent to be bound, price proposal, Solicitation amendments, bond and reference data as required.

5.2.1. Proposal Content. The Offeror shall make a firm commitment to provide Materials and/or Services as required and proposed. The information contained in the Offer shall be: relevant to the service requirements stated in the solicitation; submitted in a sequence that reflects the scope of work section of this document; and include information relevant to the designated evaluation criteria.

5.2.2. Failure to include the requested information may have a negative impact on the evaluation of the Offeror's proposal.

5.3. Eligibility for Evaluation and Negotiation. Procurement Officer shall hold Negotiations with all offerors reasonably susceptible for award per A.A.C. R2-7-C314(C), unless explicitly stated otherwise in the Solicitation. Upon request, Offerors may revise offers based on Negotiations, provided that any revision is confirmed in writing. No changes to the Offer shall be accepted unless provided in writing.

5.4. If Procurement Officer determines subsequently that your Revised Offer is Not Susceptible for Award by virtue of comparison to other revised offers per A.A.C. R2-7-C311(A)(3), then he or she will not include you in any further Negotiation. For clarity of intent, the foregoing means that Procurement Officer may reduce the number of offers that are "susceptible for award" with each successive round of Negotiation, since the purpose of Negotiation is to achieve best value for State.

6. Evaluation of Offers

6.1. Unit Price Prevails. In the case of discrepancy between the unit price or rate and the extension of that unit price or rate, the unit price or rate shall govern.

6.2. Taxes. If the products and/or services specified require transaction privilege or use taxes, they shall be described and itemized separately on the Offer. Arizona transaction privilege and use taxes shall not be considered for evaluation.

6.3. Prompt Payment Discount. Prompt payment discounts of thirty (30) days or more set forth in an Offer shall be deducted from the Offer for the purpose of evaluating that price.

6.4. Offer Acceptance Period. By submitting an Offer, you agree to hold it open for one hundred and eighty (180) days. The offer acceptance period (whichever applies) re-starts upon submission of each Revised Offer or a Best and Final Offer.

6.5. Clarifications. Upon receipt and opening of proposals submitted in response to this solicitation, the State may request clarifications, including demonstrations or questions and answers, for the sole purpose of information gathering or for eliminating minor informalities or correcting nonjudgmental mistakes in proposals. All oral clarifications shall be confirmed in writing.

6.6. Oral/Product Presentations. The State may request oral/product presentations. If requested, the Offeror shall be available for oral/product presentations with no more than ten (10) business days advance notice. Participants in the oral/product presentations should include the Offeror's key persons. Such oral/product presentations shall not otherwise afford an Offeror the opportunity to alter or change its Offer.

6.7. Interviews. State may request interviews with key personnel as part of the evaluation process. If State chooses to conduct the interview, Offeror will be provided limited timeslots to choose from. The requested Offeror or key personnel of Offeror should be prepared to answer questions on any part of the offer. Note that nothing said during the interview should be construed as a change to the written requirements in the Solicitation materials. Upon request by Procurement Officer, Offeror shall submit a summary of their interview responses in writing after the interviews are completed.

6.8. Cost or Pricing Data. Offerors shall promptly submit any cost or pricing data that Procurement Officer requests under A.R.S § 41-2543 per A.A.C. R2-7-702(B)(2). Procurement Officer may determine any of the following:

6.8.1. Offer is rejected for failure to submit requested pricing data within the designated time frame under A.A.C. R2-7-704;

6.8.2. Submitted cost or pricing data demonstrates that pricing is fair and reasonable under A.A.C. R2-7-702(A); or,

6.8.3. Cost or pricing data is not defective under A.A.C. R2-7-705.

6.9. BAFOs. In accordance with A.R.S. § 41-2534, after the initial receipt of proposals, Procurement Officer may conduct discussions with those Offerors who submit proposals determined by the State to be reasonably susceptible of being selected for award. Procurement Officer will request a BAFO from any offerors with whom Negotiation has been conducted.

6.10. Financial Stability. You must be able to substantiate your financial stability to State's satisfaction as a precondition of any contract award. Procurement Officer may require documentation such as current and audited financial statements, including income and balance sheets, directly from you or may obtain reports from independent financial rating services. Not providing the evidence will be grounds for Procurement Officer determining your Offer is Not Susceptible for Award. Upon request, financial documents may be held confidential under A.R.S. § 41-2540(B).

6.11. Consideration of Exceptions. Procurement Officer may determine that your Offer is Not Susceptible for Award, if the Offer is conditioned on an exception to a material aspect of the Solicitation. Even if an exception is not material,your Offer may receive lower scores during Evaluation if the exception is found to be significant by Procurement Officer.

6.12. Consideration of Cost. Regardless of the relative order assigned to cost in the Special Instructions 6.1 Evaluation Criteria, cost is an essential consideration in every award State makes; State's intent is always to obtain the best pricing available and it strives to make its evaluations be a straightforward comparison of best value between the responsible and responsive proposals as far as possible to the extent permissible under the Arizona Procurement Code.

6.12.1. In the unusual - but possible - case that Offers receive equal scores for all other evaluation criteria, Offerors are on notice that cost may end up being the factor that determines which Offeror is awarded a contract.

6.12.2. Offerors are also on notice that, per A.R.S. § 35-154, it is against the law for the Procurement Officer to sign a contract that obligates the State for an amount that exceeds allocated and appropriated funds for the Contract.

6.13. Waiver and Rejection Rights. Notwithstanding any other provision of the Solicitation, the State reserves the right to:

6.13.1. Waive any minor informality;

6.13.2. Reject any and all Offers or portions thereof; or

6.13.3. Cancel the Solicitation.

7. Contract Award

7.1. Most Advantageous to the State. Under A.A.C. R2-7-C317, contracts will be awarded to the responsible offeror(s) whose offer(s) is/are determined to be most advantageous to the State based on the stated evaluation factors set forth in the solicitation.

7.2. Number of Awards. The State reserves the right to make multiple awards or to award a Contract by individual line items, by group of line items, or to make an aggregate award, or regional awards, whichever is most advantageous to the State.

7.3. Contract Formation. An Offer does not constitute a Contract nor does it confer any rights on the Offeror to the award of a Contract. A Contract is not created until the Offer is accepted in writing by Procurement Officer's signature on the Offer and Acceptance form. A notice of award or of the intent to award shall not constitute acceptance of the Offer.

7.4. Effective Date. The effective date of the Contract shall be the date designated on the Offer and Acceptance form or other official contract form as the start of the contract.

7.5. Contract Document Consolidation. State may, at its option, consolidate the resulting contract documents after contract award. Examples of such consolidation are reorganizing Solicitation Documents and those components of the Accepted Offer not pertaining to the contract's operation and excluding any components of the Accepted Offer that were not awarded. Contract document consolidation will not, however, include or be construed to include any material change to the Solicitation or the Contract.

7.6. Viewing Awarded Contracts. To view awarded Contracts:

- Go to app.az.gov
- Select: State Contracts (Blue tab)
- Search using "Keywords:" enter name of solicitation Label and click on "Search". A listing of Contracts with the description (name of Contract Set) will appear below.
- To view a Contract, click on the pencil icon next to the Contract number.
- Contact Help Desk at 602-542-7600 for assistance.

8. Protests

A protest shall comply with and be resolved according to Arizona Revised Statutes Title 41, Chapter 23, Article 9 and rules adopted thereunder. Protests shall be in writing and be filed with both Procurement Officer of the purchasing agency and with the State Procurement Administrator. A protest of the Solicitation shall be received by Procurement Officer before the Offer due date. A protest of a proposed award or of an award shall be filed within ten (10) days after Procurement Officer makes the procurement file available for public inspection. A protest shall include:

8.1. The name, address, email address and telephone number of the interested party;

8.2. The signature of the interested party or its representative;

8.3. Identification of the purchasing agency and the Solicitation or Contract number;

8.4. A detailed statement of the legal and factual grounds of the protest including copies of relevant documents; and

8.5. The form of relief requested.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Budget Office
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Public Hearing and discussion/approval/disapproval in accordance with A.R.S. 42-17103 and 42-17104 of Resolution No. 070225-01-PCB for the adoption of the Pinal County FY 2025 - 2026 budget, beginning July 1, 2025, ending June 30, 2026, in accordance with A.R.S. 42-17105 in the amount of $1,229,099,966 with a tax rate of $3.3630. In addition, the final version of the FY 2025-2026 Pinal County Employee Compensation Plan is included and considered with this agenda item. (Angeline Woods/MaryEllen Sheppard)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
N/A

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
N/A

MOTION:
Approve as presented by roll call vote

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	FY25-26 Resolution for the Adoption of Budget
🗋	FY25-26 Final Adopted Budget Schedules
🗋	FY25-26 Adopted Budget Presentation
🗋	FY 25/26 Pinal County Employee Compensation Plan redline
🗋	FY 25/26 Pinal County Employee Compensation Plan

Pinal County
Resolution for the Adoption of the Budget
In the Amount of $1,229,099,966 for Fiscal Year 2025-2026
Resolution 070225-01-PCB

WHEREAS, in accordance with the provision of Title 42, Chapter 17, Articles 1-5, Arizona Revised Statues (A.R.S.), the Board of Supervisors did, on June 18, 2025, make an 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 Pinal County, and

WHEREAS, in accordance with said chapter of said title, and following due public notice, the Board met on July 2, 2025, 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.

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 2, 2025, 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 exceed that amount as computed in A.R.S. § 42-17051 (A), therefore be it

RESOLVED, that the said estimates of revenues and expenditures/expenses shown on the accompanying schedules, as now increased, reduced, or changed, are hereby adopted in the amount of $1,229,099,966 as the budget of Pinal County for the fiscal year 2025-2026.

Passed by the Board of Supervisors of Pinal County, Arizona, this 2nd day of July 2025.

APPROVED:

_____
Stephen Q. Miller, Chairman, Board of Supervisors

Attest:

_____
Clerk of the Board

Date: _____

Official County Budget Forms

Pinal County Adopted Budget

PINAL COUNTY

WIDE OPEN OPPORTUNITY

Fiscal Year 2025-2026

Pinal County

TABLE OF CONTENTS

Fiscal Year 2026

Resolution for the adoption of budget	3
Schedule A Summary Schedule of Budgeted Revenues and Expenditures/Expenses	4
Schedule B Summary of Tax Levy and Tax Rate Information	5
Schedule C Detail of Revenues by Fund Other Than Property Taxes	6
Schedule D Summary by Fund of Interfund Transfers	18
Schedule E Detail of Expenditures/Expenses by Fund/Department	20
Schedule F Expenditures by Department/Fund	28
Schedule G Full-Time Employees and Personnel Compensation by Fund	34
Budget Transfer Procedures	35
Levy Limit/Truth in Taxation Calculation	38
Notice of Pending Financial Statement Filing	41

Pinal County
Resolution for the Adoption of the Budget
In the Amount of $1,229,099,966 for Fiscal Year 2025-2026
Resolution 070225-01-PCB

WHEREAS, in accordance with the provision of Title 42, Chapter 17, Articles 1-5, Arizona Revised Statues (A.R.S.), the Board of Supervisors did, on June 18, 2025, make an 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 Pinal County, and

WHEREAS, in accordance with said chapter of said title, and following due public notice, the Board met on July 2, 2025, 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.

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 2, 2025, 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 exceed that amount as computed in A.R.S. § 42-17051 (A), therefore be it

RESOLVED, that the said estimates of revenues and expenditures/expenses shown on the accompanying schedules, as now increased, reduced, or changed, are hereby adopted in the amount of $1,229,099,966 as the budget of Pinal County for the fiscal year 2025-2026.

Passed by the Board of Supervisors of Pinal County, Arizona, this 2nd day of July 2025.

APPROVED:

_____
Stephen Q. Miller, Chairman, Board of Supervisors

Attest:

_____
Clerk of the Board

Date: _____

Pinal County
Schedule A - Summary Schedule of Estimated Revenues and Expenditures/Expenses
Fiscal Year 2026

Fiscal Year		Sch	Line	FUNDS						
				General Fund	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Permanent Fund	Enterprise Funds Available	Total All Funds
2025	Adopted/Adjusted Budgeted Expenditures/Expenses*	E	1	422,551,479	450,883,550	39,114,358	195,213,886	-	8,025,429	1,115,788,702
2025	Actual Expenditures/Expenses**	E	2	240,987,532	231,808,017	39,114,358	31,886,924	-	2,196,627	545,993,457
2026	Beginning fund balance/(deficit) or net position/(deficit) at July 1***		3	123,964,250	165,690,738	-	18,769,587	-	1,703,682	310,128,257
2026	Primary Property Tax Levy	B	4	135,622,250	-	-	-		-	135,622,250
2026	Secondary Property Tax Levy	B	5	-	9,442,488	-	-		-	9,442,488
2026	Estimated Revenues Other than Property Taxes	C	6	179,115,992	287,981,441	-	1,995,500	-	4,814,038	473,906,971
2026	Other Financing Sources	D	7	160,000,000	-	-	190,000,000	-	-	350,000,000
2026	Other Financing (Uses)	D	8	50,000,000	-	-	-	-	-	50,000,000
2026	Interfund Transfers In	D	9	6,152,974	31,147,509	40,110,006	47,688,426	-	284,792	125,383,707
2026	Interfund Transfers (Out)	D	10	92,364,898	32,981,809	-	-	-	37,000	125,383,707
2026	Line 11: Reduction for Fund Balance Reserved for Future Budget Year Expenditures		11							
	Maintained for Future Debt Retirement			-	-	-	-	-	-	-
	Maintained for Future Capital Projects			-	-	-	-	-	-	-
	Maintained for Future Financial Stability			-	-	-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
2026	Total Financial Resources Available		12	462,490,568	461,280,367	40,110,006	258,453,513	-	6,765,512	1,229,099,966
2026	Budgeted Expenditures/Expenses	E	13	462,490,568	461,280,367	40,110,006	258,453,513	-	6,765,512	1,229,099,966

	EXPENDITURE LIMITATION COMPARISON	2025	2026
1	Budgeted expenditures/expenses	$ 1,115,788,702	$ 1,229,099,966
2	Add/subtract: estimated net reconciling items	(92,610,462)	(102,015,297)
3	Budgeted expenditures/expenses adjusted for reconciling items	1,023,178,240	1,127,084,669
4	Less: estimated exclusions	(669,558,846)	(752,065,582)
5	Amount subject to the expenditure limitation	$ 353,619,394	$ 375,019,087
6	EEC expenditure limitation	$ 353,619,394	$ 375,019,087

* 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).

Pinal County
SCHEDULE B - Summary of Tax Levy and Tax Rate Information
Fiscal Year 2026

		Fiscal Year 2025		Fiscal Year 2026
1.	Maximum Allowable Primary Property Tax Levy (A.R.S. 42-17051(A)).	$ **201,832,244**	$	**216,665,971**
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	$ 130,165,669	$	136,992,171
	B. Secondary Property Taxes			
	Flood Control District	$ 5,600,999	$	5,823,578
	Library District	3,444,674		3,625,425
	Villa Grande Improvement District	9,953		12,300
	Desert Vista Sanitary	-		-
	Desert Vista Lighting	8,235		10,076
	Cottonwood Gardens	633		1,323
	Total Secondary Property Taxes	$ 9,064,494	$	9,472,702
	C. Total Property Tax Levy Amounts	$ **139,230,163**	$	**146,464,874**
4.	A. Property Taxes Collected*			
	2024-2025 Year's Levy	$ 128,864,012		
	Prior Year's Levy	1,301,657		
	Total Primary Property Taxes	$ **130,165,669**		
	B. Secondary Property Taxes Collected Projection			
	2024-2025 Year's Levy	$ 8,973,849		
	Prior Year's Levy	90,645		
	Total Secondary Property Taxes	$ **9,064,494**		
	C. Total Property Taxes Collected	$ **139,230,164**		
5.	Property Tax Rates			
	A. County tax rate			
	(1) Primary property tax rate	3.4500		3.3630
	(2) Secondary Property Tax Rates			
	Flood Control District	0.1693		0.1620
	Library District	0.0913		0.0890
	(3) Total county tax rate	3.7106		3.6140
	B. Special assessment district tax rates			
	Secondary property tax rates			
	Villa Grande Improvement District	0.8252		1.0200
	Desert Vista Sanitary	-		-
	Desert Vista Lighting	0.8134		0.9689
	Cottonwood Gardens	0.7173		1.0368

* 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

Pinal County
Schedule C - Detail of Revenues by Fund Other Than Property Taxes
Fiscal Year 2026

Sources of Revenue	Actual Revenues 2024	Estimated Revenues 2025	Actual Revenues* 2025	Estimated Revenues 2026
00010 - GENERAL FUND				
Taxes				
SALES TAX	$ 39,645,418	$ 41,064,877	$ 43,609,959	$ 45,354,358
INTEREST - PENALTIES ON DELINQUENT TAXES	2,465,011	1,800,000	1,800,000	1,800,000
TAX DEED PROPERTY SOLD	-	50,000	30,000	50,000
Taxes	**42,110,428**	**42,914,877**	**45,439,959**	**47,204,358**
Licenses and Permits				
LIQUOR LICENSE	44,981	41,000	46,000	41,000
BINGO LICENSE	5	-	-	-
CABLE FRANCHISE LICENSE	483,301	450,000	468,000	450,000
ALARM PERMITS-BUS	39,288	100,000	47,500	50,000
PLANNING PERMITS	84,876	90,000	86,138	98,621
BUILDING PERMITS	5,929,665	5,000,000	5,843,827	6,103,113
MECHANICAL/PLUMBING/ELECTRIC	195,282	225,000	214,678	247,223
SANITATION FEES	260,533	250,000	271,975	299,318
Licenses and Permits	**7,037,932**	**6,156,000**	**6,978,118**	**7,289,275**
Intergovernmental				
Federal Payments in Lieu				
BUREAU OF LAND MANAGEMENT	1,904,986	1,881,300	1,874,700	2,101,200
Federal Payments In Lieu	**1,904,986**	**1,881,300**	**1,874,700**	**2,101,200**
State Grants				
STATE GRANTS/CONT OPERATING	576,901	1,330	263,679	-
State Grants	**576,901**	**1,330**	**263,679**	**-**
State Shared Revenues				
VEHICLE LICENSE TAX	17,821,430	18,692,716	19,045,815	19,947,302
SALES TAX	66,363,660	69,971,881	68,637,064	72,386,649
LOTTERY PROCEEDS	-	550,050	1,100,100	550,050
OTHER STATE SHARED REV	1,147,653	-	132,971	-
LOCAL GRANTS/CONT OPERATING	6,600	-	-	2,000
State Shared Revenues	**85,339,343**	**89,214,647**	**88,915,950**	**92,886,001**
Local Governments In Lieu				
SALT RIVER PROJECT IN LIEU	4,214,497	4,200,000	3,755,990	4,000,591
CITY OF MESA IN LIEU	-	-	-	-
OTHER IN LIEU	295,981	300,000	306,310	300,000
Local Governments In Lieu	**4,510,478**	**4,500,000**	**4,062,300**	**4,300,591**
Other				
Total Intergovernmental	$ **92,331,708**	$ **95,597,277**	$ **95,116,629**	$ **99,287,792**
Charges for Services				
General Government				
COURT FEES	$ 1,960,393	$ 2,073,961	$ 2,394,161	$ 2,306,002
COURT FEES/STATE PRISONERS	1,988	25,000	2,000	3,000
JURY FEES	46,794	1,500	9,500	8,000
CONSTABLE FEES	87,654	97,400	99,100	102,000
PLANNING FEES	1,274,853	1,200,000	1,221,624	1,469,935
BUILDING CODE FEES	1,208,006	1,200,000	1,020,170	1,220,413
ATTORNEY FEES	41,054	41,526	37,600	38,526
RECORDS FEES	3,300,456	3,361,000	3,408,500	3,774,521
MAP SALES	12,310	14,000	14,980	14,500
FACILITIES USE FEE	66,317	77,500	66,850	79,000
OTHER FEES	42,853	790,500	481,200	403,000
General Government	**8,042,675**	**8,882,387**	**8,755,685**	**9,418,897**
Public Safety				
BOARDING OF PRISONERS/STATE	33,910	45,500	42,006	45,500
BOARDING OF PRISONERS/FEDERL	-	-	-	-
BOARDING OF PRISONERS/LOCAL	3,245,626	2,600,000	2,186,564	2,200,000
CONTRACT SERVICES	321,547	-	-	-

Pinal County
Schedule C - Detail of Revenues by Fund Other Than Property Taxes
Fiscal Year 2026

Sources of Revenue	Actual Revenues 2024	Estimated Revenues 2025	Actual Revenues* 2025	Estimated Revenues 2026
OFF DUTY CONTRACT SERVICES	79,508	522,500	542,000	941,872
OTHER FEES	156,538	176,764	171,765	178,939
Public Safety	**3,837,128**	**3,344,764**	**2,942,335**	**3,366,311**
Health and Welfare				
SEWER CHARGES	37,147	30,000	38,150	40,000
HEALTH INSPECTION FEES	14,533	15,000	9,000	10,000
PATIENT FEES	-	-	-	-
CASE MANAGEMENT FEES	89,586	150,000	50,000	55,000
FACILITES USE FEES	205	600	600	500
Health and Welfare	**141,471**	**195,600**	**97,750**	**105,500**
Total Charges for Services	$ **12,021,274**	$ **12,422,751**	$ **11,795,770**	$ **12,890,708**
Fines and Forfeits				
ZONING FINES	$ 20,345	$ 20,000	$ 35,000	$ 20,000
COURT FINES	1,087,541	995,102	1,375,035	1,363,589
BUILDING CODE FINES	-	-	100	-
OTHER FORFEITURES	242,330	199,517	152,000	168,004
OTHER FINES	-	-	1,475	-
Fines and Forfeits	$ **1,350,217**	$ **1,214,619**	$ **1,563,610**	$ **1,551,593**
Miscellaneous				
INTEREST REVEUES	$ 4,257,643	$ 3,500,000	$ 3,238,000	$ 3,000,000
CONTRIBUTIONS	415	-	-	-
SALES/COMMISSIONS	84,285	30,100	82,877	65,550
LEASE OF LAND/BUILDINGS	7,233,543	7,321,688	7,229,534	7,259,214
OTHER MISCELLANEOUS REVENUE	5,301,308	1,445,908	3,870,143	267,502
SALE OF CAPITAL ASSETS	-	-	-	-
INSURANCE REIMBURSEMENT	505,630	300,000	255,000	300,000
Miscellaneous	**17,382,824**	**12,597,696**	**14,675,554**	**10,892,266**
Total General Fund	$ **172,234,383**	$ **170,903,220**	$ **175,569,640**	$ **179,115,992**
Special Revenue				
00022 - SHERIFF/DRUG TASK FORCE				
Intergovernmental	$ 92,133	$ -	$ -	$ 198,446
Total Fund	**92,133**	**-**	**-**	**198,446**
00023 - SHERIFF/DRUG SMUGGLING				
Intergovernmental	143,734	216,943	198,000	149,488
Miscellaneous	260	-	-	-
Total Fund	**143,993**	**216,943**	**198,000**	**149,488**
00025 - SHERIFF/JAIL ENHANCEMENT				
Intergovernmental	215,235	180,000	215,725	190,000
Miscellaneous	4,958	-	5,280	-
Total Fund	**220,193**	**180,000**	**221,005**	**190,000**
00027 - SHERIFF/CONTRACT PRISONER FEES				
Miscellaneous	112	-	140	-
Total Fund	**112**	**-**	**140**	**-**
00029 - ATTORNEY/DRUG PROSECUTION				
Intergovernmental	117,948	145,286	120,576	239,430
Total Fund	**117,948**	**145,286**	**120,576**	**239,430**
00032 - COURTS/AUTOMATED DATA SYSTEM				
Intergovernmental	25,962	25,000	25,000	25,000
Total Fund	**25,962**	**25,000**	**25,000**	**25,000**
00033 - COURTS/DRUG ENFORCEMENT				
Intergovernmental	125,395	126,744	126,744	132,847
Total Fund	**125,395**	**126,744**	**126,744**	**132,847**
00035 - COURTS/FLC IV-D INCENTIVES				
Intergovernmental	7,776	12,000	10,000	9,000
Miscellaneous	6,463	1,000	6,500	1,000
Total Fund	**14,239**	**13,000**	**16,500**	**10,000**

Pinal County
Schedule C - Detail of Revenues by Fund Other Than Property Taxes
Fiscal Year 2026

Sources of Revenue	Actual Revenues 2024	Estimated Revenues 2025	Actual Revenues* 2025	Estimated Revenues 2026
00036 - CLERK OF COURT/CONVERSION				
Charges for Services	93,339	80,000	93,800	90,000
Miscellaneous	14,738	10,000	15,000	12,000
Total Fund	**108,077**	**90,000**	**108,800**	**102,000**
00037 - COURTS/EXPEDITED CHILD SUPPORT				
Charges for Services	30,337	25,000	39,000	25,000
Miscellaneous	4,367	1,500	4,400	3,000
Total Fund	**34,704**	**26,500**	**43,400**	**28,000**
00039 - COURTS/ENHANCEMENT				
Charges for Services	83,028	73,000	119,000	75,489
Miscellaneous	1,030	600	1,000	600
Total Fund	**84,057**	**73,600**	**120,000**	**76,089**
00049 - RECORDER/STORAGE				
Charges for Services	368,472	355,000	400,000	392,528
Total Fund	**368,472**	**355,000**	**400,000**	**392,528**
00051 - TREASURER/TAXPAYER INFORMATION				
Charges for Services	66,570	80,000	65,075	65,030
Miscellaneous	10,104	-	10,000	7,500
Total Fund	**76,673**	**80,000**	**75,075**	**72,530**
00052 - ADULT PROB/INTENSIVE PROB SERV				
Intergovernmental	932,000	1,011,352	1,011,352	1,043,640
Miscellaneous	-	-	90	30,000
Total Fund	**932,000**	**1,011,352**	**1,011,442**	**1,073,640**
00053 - ADULT PROB/STATE ENHANCEMENT				
Intergovernmental	3,816,400	4,436,344	4,659,112	4,966,574
Miscellaneous	-	-	17,500	-
Total Fund	**3,816,400**	**4,436,344**	**4,676,612**	**4,966,574**
00054 - ADULT PROB/COMMUNITY PUNISHMNT				
Intergovernmental	237,735	254,742	254,742	283,000
Miscellaneous	-	-	10,000	-
Total Fund	**237,735**	**254,742**	**264,742**	**283,000**
00055 - ADULT PROB/SUPPORT				
Charges for Services	768,597	800,000	850,000	800,000
Miscellaneous	32,729	-	25,000	-
Total Fund	**801,326**	**800,000**	**875,000**	**800,000**
00056 - JUVENILE PROB/INTENSIVE				
Intergovernmental	654,236	686,574	686,574	659,841
Miscellaneous	848	-	5,000	3,000
Total Fund	**655,084**	**686,574**	**691,574**	**662,841**
00057 - JUVENILE PROB/CASA				
Intergovernmental	242,840	293,546	246,749	260,882
Miscellaneous	-	-	1,505	800
Total Fund	**242,840**	**293,546**	**248,254**	**261,682**
00058 - JUVENILE PROB/FAMILY COUNSELNG				
Intergovernmental	31,225	32,186	33,500	32,561
Miscellaneous	283	-	55	100
Total Fund	**31,508**	**32,186**	**33,555**	**32,661**
00059 - JUVENILE PROB/STANDARD PROB				
Intergovernmental	648,065	769,470	769,470	787,833
Miscellaneous	715	-	715	300
Total Fund	**648,780**	**769,470**	**770,185**	**788,133**
00060 - JUVENILE PROB/SUPERVISION FEES				
Intergovernmental	-	121,748	60,874	60,874
Charges for Services	(28,255)	1,200	3,203	3,186
Miscellaneous	6,723	-	6,000	5,732
Total Fund	**(21,532)**	**122,948**	**70,077**	**69,792**

Pinal County
Schedule C - Detail of Revenues by Fund Other Than Property Taxes
Fiscal Year 2026

Sources of Revenue	Actual Revenues 2024	Estimated Revenues 2025	Actual Revenues* 2025	Estimated Revenues 2026
00063 - PUBLIC DEFENDER/TRAINING				
Intergovernmental	21,467	21,868	26,300	28,500
Miscellaneous	2,427	200	2,200	2,600
Total Fund	**23,893**	**22,068**	**28,500**	**31,100**
00064 - PUBLIC WORKS/HIGHWAY				
Intergovernmental	39,934,394	39,512,081	41,406,695	39,932,615
Miscellaneous	20,359,217	4,442,392	2,286,854	5,813,225
Total Fund	**60,293,610**	**43,954,473**	**43,693,549**	**45,745,840**
00068 - PUBLIC WORKS/FLOOD MANAGEMENT				
Licenses and Permits	81,400	75,000	80,000	78,750
Intergovernmental	6,860,310	2,281,171	31,134	2,725,800
Charges for Services	12,900	40,000	18,800	40,000
Miscellaneous	2,102,564	17,654,500	1,880,839	17,050,500
Total Fund	**9,057,174**	**20,050,671**	**2,010,773**	**19,895,050**
00069 - PUBLIC WRKS/FLEET MAINTENANCE				
Miscellaneous	444	3,000	400	-
Total Fund	**444**	**3,000**	**400**	**-**
00075 - LIBRARY/DISTRICT				
Intergovernmental	122,472	116,100	107,798	113,974
Fines and Forfeits	5,034	-	6,164	8,000
Miscellaneous	97,941	41,000	69,550	56,000
Total Fund	**225,447**	**157,100**	**183,512**	**177,974**
00076 - LIBRARY/STATE				
Intergovernmental	29,000	25,000	25,000	25,000
Total Fund	**29,000**	**25,000**	**25,000**	**25,000**
00079 - ANIMAL CONTROL				
Licenses and Permits	215,657	225,000	240,000	225,000
Charges for Services	235,987	250,000	220,000	250,000
Fines and Forfeits	18,473	20,000	23,000	20,000
Miscellaneous	96,102	60,000	143,012	60,000
Total Fund	**566,220**	**555,000**	**626,012**	**555,000**
00081 - ANIMAL CONTROL/ANIMAL CARE				
Intergovernmental	52,446	72,187	5,837	80,000
Miscellaneous	-	19,500	86,048	-
Total Fund	**52,446**	**91,687**	**91,885**	**80,000**
00082 - HEALTH/GRANTS				
Intergovernmental	5,712,809	8,173,187	6,226,960	4,913,330
Charges for Services	20,169	-	28,639	10,000
Miscellaneous	16,737	106,261	112,112	110,000
Total Fund	**5,749,714**	**8,279,448**	**6,367,711**	**5,033,330**
00086 - AIR QUALITY/PERMITS				
Licenses and Permits	1,498,697	1,601,149	1,710,000	1,527,705
Miscellaneous	57,951	-	205,000	-
Total Fund	**1,556,648**	**1,601,149**	**1,915,000**	**1,527,705**
00087 - AIR QUALITY/GRANTS				
Intergovernmental	298,848	706,833	1,142,553	551,400
Miscellaneous	(37,963)	-	-	-
Total Fund	**260,885**	**706,833**	**1,142,553**	**551,400**
00089 - LANDFILL/ADEQ WASTE TIRE GRANT				
Intergovernmental	757,558	767,558	814,127	768,898
Charges for Services	831,087	705,000	968,945	832,996
Miscellaneous	59,935	46,000	63,810	59,000
Total Fund	**1,648,580**	**1,518,558**	**1,846,882**	**1,660,894**
00094 - HOUSING DEPT GRANTS				
Intergovernmental	-	14,000	14,000	-
Total Fund	**-**	**14,000**	**14,000**	**-**

Pinal County
Schedule C - Detail of Revenues by Fund Other Than Property Taxes
Fiscal Year 2026

Sources of Revenue	Actual Revenues 2024	Estimated Revenues 2025	Actual Revenues* 2025	Estimated Revenues 2026
00101 - SPECIAL DIST/COTTNWD GRDN LITE				
Taxes	37	-	40	-
Total Fund	**37**	**-**	**40**	**-**
00102 - SPECIAL DIST/DESERT VISTA LITE				
Miscellaneous	43	-	20	-
Total Fund	**43**	**-**	**20**	**-**
00104 - SPECIAL DIST/VILLA GRANDE LITE				
Miscellaneous	858	-	45	-
Total Fund	**858**	**-**	**45**	**-**
00105 - SPECIAL DIST/DESERT VISTA SANI				
Charges for Services	-	88,495	-	11,540
Miscellaneous	543	-	440	-
Total Fund	**543**	**88,495**	**440**	**11,540**
00107 - HOUSING/CONVENTIONAL				
Intergovernmental	9,046,497	15,513,929	13,558,178	14,770,037
Miscellaneous	1,262,656	895,313	1,571,268	2,092,286
Total Fund	**10,309,153**	**16,409,242**	**15,129,446**	**16,862,323**
00113 - SHERIFF/SEARCH & RESCUE				
Intergovernmental	704,795	249,617	220,000	239,804
Total Fund	**704,795**	**249,617**	**220,000**	**239,804**
00116 - SHERIFF/TRAFFIC SAFETY				
Intergovernmental	341,173	558,298	320,000	427,090
Miscellaneous	-	-	-	-
Total Fund	**341,173**	**558,298**	**320,000**	**427,090**
00118 - ADULT PROB/DTEF & INTERS CASE				
Intergovernmental	81,630	85,136	85,136	87,521
Miscellaneous	462	-	550	-
Total Fund	**82,092**	**85,136**	**85,686**	**87,521**
00122 - JUVENILE PROB/VICTIMS' RIGHTS				
Intergovernmental	19,100	28,681	19,100	19,148
Miscellaneous	4,323	-	1,500	1,000
Total Fund	**23,423**	**28,681**	**20,600**	**20,148**
00124 - PUBLIC WRKS/DEV ROADWY CONTRIB				
Licenses and Permits	3,646,126	3,190,000	8,884,419	4,170,000
Charges for Services	1,466,234	1,500,000	1,235,774	1,500,000
Miscellaneous	1,052,687	465,300	3,128,008	1,116,000
Total Fund	**6,165,047**	**5,155,300**	**13,248,201**	**6,786,000**
00125 - CRTS/DOMSTIC RELATNS ED & MED				
Intergovernmental	50,878	47,295	47,295	40,465
Charges for Services	9,756	6,809	10,400	7,443
Fines and Forfeits	586	647	1,500	998
Miscellaneous	2,697	-	3,700	2,673
Total Fund	**63,916**	**54,751**	**62,895**	**51,579**
00127 - COURTS/CHILDRNS ISSUES ED FUND				
Charges for Services	35,983	32,368	42,250	36,285
Miscellaneous	7,599	-	6,200	6,000
Total Fund	**43,582**	**32,368**	**48,450**	**42,285**
00133 - COURTS/FLC CHILD SUPPORT				
Intergovernmental	463,164	653,328	452,500	695,886
Total Fund	**463,164**	**653,328**	**452,500**	**695,886**
00134 - JUVENILE PROB/RESTITUTION FUND				
Miscellaneous	121	-	130	-
Total Fund	**121**	**-**	**130**	**-**

Pinal County
Schedule C - Detail of Revenues by Fund Other Than Property Taxes
Fiscal Year 2026

Sources of Revenue	Actual Revenues 2024	Estimated Revenues 2025	Actual Revenues* 2025	Estimated Revenues 2026
00135 - JUVENILE PROB/DIVERSION-INTAKE				
Intergovernmental	547,528	647,089	647,086	724,825
Miscellaneous	1,793	-	579	500
Total Fund	**549,321**	**647,089**	**647,665**	**725,325**
00136 - JUV PROB/DIVERSION-CONSEQUENCE				
Intergovernmental	163,926	216,298	216,298	242,643
Miscellaneous	249	-	30	18
Total Fund	**164,175**	**216,298**	**216,328**	**242,661**
00137 - JUVENILE PROB/TREATMENT				
Intergovernmental	758,305	846,211	846,210	892,705
Miscellaneous	3,035	-	6,000	2,500
Total Fund	**761,340**	**846,211**	**852,210**	**895,205**
00141 - ATTY/PROS SVCES/COST RECOVERY				
Miscellaneous	96	-	90	-
Total Fund	**96**	**-**	**90**	**-**
00146 - JUV PROBATION/MISC SOURCES				
Intergovernmental	124,589	145,386	145,380	159,247
Total Fund	**124,589**	**145,386**	**145,380**	**159,247**
00147 - JP/COST RECOVERY				
Charges for Services	342,789	421,637	396,000	426,877
Fines and Forfeits	320	213	701	513
Miscellaneous	32,584	-	30,000	-
Total Fund	**375,693**	**421,850**	**426,701**	**427,390**
00149 - JUV PROB/COURT IMPROVMNT PROJ				
Intergovernmental	62,522	75,042	75,042	65,042
Miscellaneous	23	-	275	250
Total Fund	**62,545**	**75,042**	**75,317**	**65,292**
00151 - JUV PROB/JUVENILE JUSTICE PROG				
Intergovernmental	102,395	60,000	60,000	52,000
Miscellaneous	430	-	-	-
Total Fund	**102,825**	**60,000**	**60,000**	**52,000**
00154 - CLERK OF COURT/DECAS				
Charges for Services	57,400	50,000	70,000	70,000
Miscellaneous	16,454	10,000	15,000	10,000
Total Fund	**73,854**	**60,000**	**85,000**	**80,000**
00157 - PUBLIC DEFENDR-ATTY/STATE AID				
Intergovernmental	39,000	160,000	42,000	39,000
Miscellaneous	10,350	-	11,000	12,600
Total Fund	**49,350**	**160,000**	**53,000**	**51,600**
00159 - ATTORNEY/STATE AID				
Intergovernmental	36,140	36,066	36,066	36,000
Miscellaneous	-	-	5	-
Total Fund	**36,140**	**36,066**	**36,071**	**36,000**
00169 - CLERK OF CRT/5% SET ASIDE FTG				
Charges for Services	169,268	333,112	210,000	217,485
Total Fund	**169,268**	**333,112**	**210,000**	**217,485**
00174 - CLERK/CASE FLOW MANAGEMENT				
Charges for Services	171,161	150,000	220,000	200,000
Miscellaneous	20,782	5,000	17,000	20,000
Total Fund	**191,943**	**155,000**	**237,000**	**220,000**
00178 - COURTS/LOCAL CRT ASSIST FTG 5%				
Intergovernmental	97,409	101,501	97,766	101,501
Miscellaneous	2,282	1,000	11,000	1,000
Total Fund	**99,691**	**102,501**	**108,766**	**102,501**

Pinal County
Schedule C - Detail of Revenues by Fund Other Than Property Taxes
Fiscal Year 2026

Sources of Revenue	Actual Revenues 2024	Estimated Revenues 2025	Actual Revenues* 2025	Estimated Revenues 2026
00181 - ATTY/CJEF-PROSEC PASS-THROUGH				
Intergovernmental	181,216	169,691	169,690	189,407
Total Fund	**181,216**	**169,691**	**169,690**	**189,407**
00182 - ATTY/BAD CHECK PROGRAM OPER				
Fines and Forfeits	558	-	1,500	-
Miscellaneous	1,740	-	1,700	1,200
Total Fund	**2,299**	**-**	**3,200**	**1,200**
00183 - CLERK/ELECTRONIC DOC MGMT SYST				
Charges for Services	112,290	95,000	145,000	120,000
Miscellaneous	18,913	6,000	20,000	15,000
Total Fund	**131,203**	**101,000**	**165,000**	**135,000**
00184 - ATTY/ANTI RACKETEERING-STATE				
Fines and Forfeits	60,436	240,000	64,450	102,700
Miscellaneous	58,211	-	41,000	30,000
Total Fund	**118,647**	**240,000**	**105,450**	**132,700**
00185 - ATTY/ANTI RACKETEERING-FEDERAL				
Fines and Forfeits	2,015	-	-	-
Miscellaneous	6,401	500	5,500	4,500
Total Fund	**8,415**	**500**	**5,500**	**4,500**
00186 - ATTY/VICTIM COMPENSATION-STATE				
Intergovernmental	84,791	195,386	30,000	196,686
Miscellaneous	1,135	-	-	-
Total Fund	**85,925**	**195,386**	**30,000**	**196,686**
00187 - ATTY/VICTIM COMPENSATION-FED				
Intergovernmental	317,092	269,191	250,000	199,086
Miscellaneous	-	-	-	-
Total Fund	**317,092**	**269,191**	**250,000**	**199,086**
00189 - CLERK/SPOUSAL MAINT ENFRCEMENT				
Charges for Services	6,094	5,000	7,000	6,500
Miscellaneous	3,820	2,000	3,500	3,000
Total Fund	**9,914**	**7,000**	**10,500**	**9,500**
00194 - COURTS ENHANCEMENT FUND				
Charges for Services	241,433	222,105	300,200	311,181
Miscellaneous	3,477	-	3,500	-
Total Fund	**244,910**	**222,105**	**303,700**	**311,181**
00195 - COURTS/CIVIL ADR				
Charges for Services	12,908	9,452	19,000	20,000
Miscellaneous	1,311	624	1,800	1,600
Total Fund	**14,219**	**10,076**	**20,800**	**21,600**
00196 - PW/EMERGENCY MANAGEMENT				
Intergovernmental	137,349	3,334,371	3,434,402	1,384,268
Miscellaneous	19,061	-	-	-
Total Fund	**156,410**	**3,334,371**	**3,434,402**	**1,384,268**
00197 - CTY ATTY/AATA GRANTS				
Intergovernmental	265,715	340,218	425,270	394,967
Miscellaneous	582	-	1,210	-
Total Fund	**266,296**	**340,218**	**426,480**	**394,967**
00198 - CTY ATTY/VICTIMS' GRANTS				
Intergovernmental	44,200	44,200	44,200	44,200
Total Fund	**44,200**	**44,200**	**44,200**	**44,200**
00202 - ADULT PROB/JCEF				
Intergovernmental	929,200	222,768	-	-
Miscellaneous	25,320	-	-	-
Total Fund	**954,520**	**222,768**	**-**	**-**

Pinal County
Schedule C - Detail of Revenues by Fund Other Than Property Taxes
Fiscal Year 2026

Sources of Revenue	Actual Revenues 2024	Estimated Revenues 2025	Actual Revenues* 2025	Estimated Revenues 2026
00203 - SHERIFF'S GRANTS				
Intergovernmental	5,254,880	9,616,675	6,800,000	8,487,679
Miscellaneous	1,025	70,000	-	16,000
Total Fund	**5,255,905**	**9,686,675**	**6,800,000**	**8,503,679**
00205 - COURTS/GRANTS				
Intergovernmental	1,231,866	474,270	474,270	428,500
Total Fund	**1,231,866**	**474,270**	**474,270**	**428,500**
00209 - SHRF/GILA RIVER INDIAN COMM GR				
Intergovernmental	184,293	412,356	483,483	259,802
Total Fund	**184,293**	**412,356**	**483,483**	**259,802**
00212 - JUV PROB/EMANCIPATION ADMIN CT				
Charges for Services	131	85	131	85
Miscellaneous	44	-	45	-
Total Fund	**175**	**85**	**176**	**85**
00213 - GRANTS/PROJECT CONTINGENCY				
Miscellaneous	-	7,286,755	-	19,500,000
Total Fund	**-**	**7,286,755**	**-**	**19,500,000**
00214 - IMPACT FEES-COUNTY WIDE PARKS				
Charges for Services	1,047,618	712,000	1,124,595	1,258,808
Miscellaneous	146,023	-	162,176	150,000
Total Fund	**1,193,641**	**712,000**	**1,286,771**	**1,408,808**
00215 - IMPACT FEES-PUBLIC SAFETY				
Charges for Services	2,622,598	1,887,000	1,855,507	2,310,926
Miscellaneous	(184,963)	-	224,075	165,000
Total Fund	**2,437,636**	**1,887,000**	**2,079,582**	**2,475,926**
00216 - IMPACT FEES-TRANSPORTATION/STR				
Charges for Services	8,904,207	5,457,100	8,910,034	10,587,317
Miscellaneous	822,611	-	912,282	600,000
Total Fund	**9,726,818**	**5,457,100**	**9,822,316**	**11,187,317**
00219 - JUV/DRUG COURT PROGRAM				
Miscellaneous	327	-	-	-
Total Fund	**327**	**-**	**-**	**-**
00221 - ADULT PROB/GPS				
Intergovernmental	90,333	27,144	240,075	181,449
Miscellaneous	-	-	-	-
Total Fund	**90,333**	**27,144**	**240,075**	**181,449**
00222 - JUV PROB/JCRF				
Intergovernmental	13,920	59,627	366,925	42,950
Miscellaneous	(1,869,680)	-	8,500	-
Total Fund	**(1,855,760)**	**59,627**	**375,425**	**42,950**
00223 - COMMUNITY DEVELOPMENT BLOCK GR				
Intergovernmental	3,501,598	6,288,142	3,500,150	6,011,226
Miscellaneous	8,688	-	3,057	112,000
Total Fund	**3,510,286**	**6,288,142**	**3,503,207**	**6,123,226**
00225 - SPECIAL GRANT FUNDS				
Intergovernmental	23,212,995	74,300,000	57,468,646	54,466,338
Miscellaneous	-	1,000,000	5,497,685	-
Total Fund	**23,212,995**	**75,300,000**	**62,966,331**	**54,466,338**
00257 - PUBLIC HEALTH DISTRICT				
Taxes	7,918,539	9,067,276	8,651,611	8,997,675
Licenses and Permits	313,663	298,000	338,755	355,350
Intergovernmental	(350,511)	-	-	-
Charges for Services	603,162	568,200	577,860	579,889
Miscellaneous	602,419	422,000	632,540	675,000
Total Fund	**9,087,273**	**10,355,476**	**10,200,766**	**10,607,914**

Pinal County
Schedule C - Detail of Revenues by Fund Other Than Property Taxes
Fiscal Year 2026

Sources of Revenue	Actual Revenues 2024	Estimated Revenues 2025	Actual Revenues* 2025	Estimated Revenues 2026
00258 - COUNTY SCHOOL RESERVE FUND				
Intergovernmental	10,178	10,000	10,879	10,000
Miscellaneous	104	2,000	700	2,000
Total Fund	**10,281**	**12,000**	**11,579**	**12,000**
00259 - ENV HLTH/SMOKE FREE AZ PROGRAM				
Intergovernmental	49,670	110,159	194,981	110,159
Total Fund	**49,670**	**110,159**	**194,981**	**110,159**
00260 - ATTY/HB 2779 FAIR & LEGAL				
Miscellaneous	2,409	-	2,400	-
Total Fund	**2,409**	**-**	**2,400**	**-**
00263 - CRTS/FARE SURPLUS FUND				
Charges for Services	-	1,800	-	-
Miscellaneous	2,818	4,297	1,980	25
Total Fund	**2,818**	**6,097**	**1,980**	**25**
00266 - MISC GRANTS				
Intergovernmental	316,654	7,109,684	539,818	5,061,250
Miscellaneous	-	-	-	-
Total Fund	**316,654**	**7,109,684**	**539,818**	**5,061,250**
00268 - CO ATTY MISC GRANTS				
Intergovernmental	603,529	3,956,194	2,750,000	4,171,318
Miscellaneous	-	-	-	-
Total Fund	**603,529**	**3,956,194**	**2,750,000**	**4,171,318**
00269 - EMPLOYEE WELLNESS COALITION				
Miscellaneous	106,746	90,000	104,735	95,000
Total Fund	**106,746**	**90,000**	**104,735**	**95,000**
00270 - SHERIFF'S IMPOUND				
Charges for Services	48,687	-	52,000	50,000
Miscellaneous	1,985	-	1,500	-
Total Fund	**50,672**	**-**	**53,500**	**50,000**
00271 - SHERIFF/EMERGENCY TELECOM				
Intergovernmental	56,705	24,000	28,000	-
Miscellaneous	236	-	500	-
Total Fund	**56,941**	**24,000**	**28,500**	**-**
00272 - EL/HAVA BLOCK GRANT				
Intergovernmental	128,702	250,000	107,000	40,000
Miscellaneous	2,793	-	165	-
Total Fund	**131,495**	**250,000**	**107,165**	**40,000**
00274 - AP/ADULT DRUG COURTS				
Intergovernmental	15,000	15,000	15,000	15,000
Miscellaneous	104	-	-	-
Total Fund	**15,104**	**15,000**	**15,000**	**15,000**
00278 - SHERIFF MISCELLANEOUS FUND				
Intergovernmental	396,229	7,670,000	4,010,005	3,659,995
Total Fund	**396,229**	**7,670,000**	**4,010,005**	**3,659,995**
00279 - SHF/OUTSIDE AGENCY RICO FUNDS				
Miscellaneous	77,655	100,000	83,000	100,000
Total Fund	**77,655**	**100,000**	**83,000**	**100,000**
00283 - SC-LAW LIBRARY FUND				
Charges for Services	156,358	140,000	240,791	240,000
Miscellaneous	9,637	6,000	11,600	11,000
Total Fund	**165,995**	**146,000**	**252,391**	**251,000**
00285 - AT-VICTIM'S COMP-RESTITUTION				
Miscellaneous	37,550	44,856	25,000	40,000
Total Fund	**37,550**	**44,856**	**25,000**	**40,000**

Pinal County
Schedule C - Detail of Revenues by Fund Other Than Property Taxes
Fiscal Year 2026

Sources of Revenue	Actual Revenues 2024	Estimated Revenues 2025	Actual Revenues* 2025	Estimated Revenues 2026
00286 - AT-VICTIM'S COMP -INTEREST FD				
Miscellaneous	5,836	5,863	3,000	2,500
Total Fund	**5,836**	**5,863**	**3,000**	**2,500**
00290 - SHF/IMMIGRATION FUND				
Intergovernmental	500,000	500,000	500,000	500,000
Fines and Forfeits	18,408	12,000	18,000	15,000
Miscellaneous	27,126	4,500	25,000	21,000
Total Fund	**545,534**	**516,500**	**543,000**	**536,000**
00291 - SHF/DRMO PROGRAM				
Miscellaneous	4,347	-	4,200	-
Total Fund	**4,347**	**-**	**4,200**	**-**
00292 - JD/ALTERNATIVE INITIATIVE				
Miscellaneous	112	-	-	-
Total Fund	**112**	**-**	**-**	**-**
00293 - AP/BYRNE REIMBURSEMENT FUND				
Intergovernmental	-	21,485	21,485	-
Total Fund	**-**	**21,485**	**21,485**	**-**
00295 - PW-TRANSPORTATION EXCISE TAX				
Taxes	18,163,119	20,217,054	20,479,878	21,865,587
Intergovernmental	-	-	-	9,924,000
Miscellaneous	1,327,135	1,059,501	709,875	877,620
Total Fund	**19,490,254**	**21,276,555**	**21,189,753**	**32,667,207**
00296 - SHF-COMMUNICATIONS IGA				
Miscellaneous	7,424	75,000	9,250	75,000
Total Fund	**7,424**	**75,000**	**9,250**	**75,000**
00298 - ED-WORKFORCE INNOVATION-WIOA				
Intergovernmental	3,193,991	2,601,393	2,965,210	2,817,998
Miscellaneous	10,063	-	-	-
Total Fund	**3,204,053**	**2,601,393**	**2,965,210**	**2,817,998**
00300 - PCSO CONTRIBUTIONS				
Miscellaneous	146,012	225,000	100,000	135,000
Total Fund	**146,012**	**225,000**	**100,000**	**135,000**
00301 - ATTY-DIVERSION FEES				
Intergovernmental	69,643	65,137	65,135	-
Fines and Forfeits	(37,235)	123,611	87,013	100,000
Miscellaneous	4,767	-	4,280	3,000
Total Fund	**37,176**	**188,748**	**156,428**	**103,000**
00302 - COORDINATED REENTRY PLANNING				
Intergovernmental	2,333,333	2,333,333	2,333,333	2,157,830
Miscellaneous	175,230	-	175,000	-
Total Fund	**2,508,564**	**2,333,333**	**2,508,333**	**2,157,830**
00303 - PROBATE FUND SUPERIOR/COC				
Charges for Services	143	-	428	-
Miscellaneous	2	-	4	-
Total Fund	**145**	**-**	**432**	**-**
00304 - OPIOID SETTLEMENT FUND				
Intergovernmental	-	-	-	-
Miscellaneous	1,138,329	754,000	888,484	875,339
Total Fund	**1,138,329**	**754,000**	**888,484**	**875,339**
00305 - SAFE AND SMART FUND				
Intergovernmental	1,411,812	290,000	592,000	818,879
Miscellaneous	14,719	-	25,700	28,173
Total Fund	**1,426,531**	**290,000**	**617,700**	**847,052**

Pinal County
Schedule C - Detail of Revenues by Fund Other Than Property Taxes
Fiscal Year 2026

Sources of Revenue	Actual Revenues 2024	Estimated Revenues 2025	Actual Revenues* 2025	Estimated Revenues 2026
00306 - SCHOOL SAFETY INTEROPERABILITY				
Intergovernmental	-	450,000	450,000	-
Miscellaneous	20,477	-	16,500	-
Total Fund	**20,477**	**450,000**	**466,500**	**-**
00307 - COUNTY SCHOOL DATA PROCESSING				
Charges for Services	-	173,200	175,000	173,200
Miscellaneous	386	1,000	8,005	1,000
Total Fund	**386**	**174,200**	**183,005**	**174,200**
00308 - COUNTY SCHOOL EDUCATION SERVIC				
Intergovernmental	-	9,012	7,431	-
Charges for Services	-	1,220,058	460,000	533,046
Miscellaneous	2,599	30,000	25,000	25,000
Total Fund	**2,599**	**1,259,070**	**492,431**	**558,046**
00309 - COUNTY SCHOOL GENERAL SCHOOL				
Intergovernmental	-	339,000	288,430	339,000
Fines and Forfeits	-	2,000	2,045	2,000
Miscellaneous	997	12,000	15,232	12,000
Total Fund	**997**	**353,000**	**305,707**	**353,000**
00310 - COUNTY SCHOOL SECURE CARE				
Intergovernmental	-	36,018	73,018	46,573
Total Fund	**-**	**36,018**	**73,018**	**46,573**
00321 - JP1-JUDICIAL COLLECT/ENHC SR				
Charges for Services	28,165	27,960	37,000	38,968
Miscellaneous	2,555	-	3,000	-
Total Fund	**30,721**	**27,960**	**40,000**	**38,968**
00322 - JP2-JUDICIAL COLLECT/ENHC SR				
Charges for Services	22,210	25,219	28,000	29,700
Miscellaneous	6,730	-	3,500	2,500
Total Fund	**28,940**	**25,219**	**31,500**	**32,200**
00323 - JP3-JUDICIAL COLLECT/ENHC SR				
Charges for Services	19,426	22,808	23,000	21,604
Miscellaneous	914	-	1,500	839
Total Fund	**20,340**	**22,808**	**24,500**	**22,443**
00324 - JP4-JUDICIAL COLLECT/ENHC SR				
Charges for Services	21,343	24,112	25,000	25,231
Miscellaneous	2,348	-	2,500	-
Total Fund	**23,692**	**24,112**	**27,500**	**25,231**
00325 - JP5-JUDICIAL COLLECT/ENHC SR				
Charges for Services	8,117	9,040	8,500	9,243
Miscellaneous	186	-	350	-
Total Fund	**8,303**	**9,040**	**8,850**	**9,243**
00326 - JP6-JUDICIAL COLLECT/ENHC SR				
Charges for Services	16,660	18,590	20,150	26,505
Miscellaneous	5,282	-	4,700	-
Total Fund	**21,941**	**18,590**	**24,850**	**26,505**
00331 - JP1-5% FTG SR				
Charges for Services	74,128	70,202	100,000	101,003
Total Fund	**74,128**	**70,202**	**100,000**	**101,003**
00332 - JP2-5% FTG SR				
Charges for Services	45,676	52,182	53,000	57,409
Total Fund	**45,676**	**52,182**	**53,000**	**57,409**
00333 - JP3-5% FTG SR				
Charges for Services	45,916	52,982	52,982	48,576
Total Fund	**45,916**	**52,982**	**52,982**	**48,576**

Pinal County
Schedule C - Detail of Revenues by Fund Other Than Property Taxes
Fiscal Year 2026

Sources of Revenue	Actual Revenues 2024	Estimated Revenues 2025	Actual Revenues* 2025	Estimated Revenues 2026
00334 - JP4-5% FTG SR				
Charges for Services	41,521	50,157	45,000	46,101
Total Fund	**41,521**	**50,157**	**45,000**	**46,101**
00335 - JP5-5% FTG SR				
Charges for Services	24,076	14,785	22,000	23,218
Total Fund	**24,076**	**14,785**	**22,000**	**23,218**
00336 - JP6-5% FTG SR				
Charges for Services	38,092	43,435	43,435	48,907
Total Fund	**38,092**	**43,435**	**43,435**	**48,907**
Total Special Revenue	**$ 196,755,863**	**$ 286,900,756**	**$ 243,167,370**	**$ 287,981,441**
Debt Service				
00098 - DEBT SERVICE				
Miscellaneous	$ 147,450	$ -	$ 108,607	$ -
Total Fund	**147,450**	**-**	**108,607**	**-**
Total Debt Service	**$ 147,450**	**$ -**	**$ 108,607**	**$ -**
Capital Projects				
00097 - COUNTY WIDE COMPUTER PROJECT				
Miscellaneous	$ 184	$ -	$ -	$ -
Total Fund	**184**	**-**	**-**	**-**
00144 - CAPITAL PROJECTS/MISCELLANEOUS				
Intergovernmental	318,294	1,600,000	1,200,000	1,535,500
Charges for Services	3,498	-	5,550	-
Fines and Forfeits	-	-	68,967	-
Total Fund	**321,792**	**1,600,000**	**1,274,517**	**1,535,500**
00188 - KELVIN BRIDGE				
Miscellaneous	1,239	-	40	-
Total Fund	**1,239**	**-**	**40**	**-**
00287 - FAIRGROUNDS CONSTRUCTION FUND				
Miscellaneous	575	-	40	-
Total Fund	**575**	**-**	**40**	**-**
00297 - BOND FUNDED CAPITAL PROJECTS				
Miscellaneous	4,337	-	3,762	-
Total Fund	**4,337**	**-**	**3,762**	**-**
00299 - CAPITAL ASSET IMPROVE/REPLACE				
Miscellaneous	539,840	460,000	475,335	460,000
Total Fund	**539,840**	**460,000**	**475,335**	**460,000**
Total Capital Projects	**$ 867,967**	**$ 2,060,000**	**$ 1,753,694**	**$ 1,995,500**
Enterprise				
00028 - SHERIFF/INMATE SERVICES				
Miscellaneous	$ 1,013,985	$ 1,015,000	$ 980,000	$ 1,015,000
Total Fund	**1,013,985**	**1,015,000**	**980,000**	**1,015,000**
00179 - AIRPORT ECONOMIC DEVELOPMENT				
Intergovernmental	1,072,525	4,395,231	150,000	2,340,538
Charges for Services	9,466	66,000	14,302	45,000
Miscellaneous	1,261,514	1,440,500	1,439,443	1,413,500
Total Fund	**2,343,504**	**5,901,731**	**1,603,745**	**3,799,038**
Total Enterprise	**$ 3,357,489**	**$ 6,916,731**	**$ 2,583,745**	**$ 4,814,038**
Total All Funds	**$ 373,363,152**	**$ 466,780,707**	**$ 423,183,056**	**$ 473,906,971**

*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.

Pinal County
Schedue D - Summary by Fund Type of Interfund Transfers
Fiscal Year 2026

Fund	Other Financing 2026 Sources	Other Financing 2026 (Uses)	Interfund Transfers 2026 In	Interfund Transfers 2026 (Out)
General Fund				
00010 - GENERAL FUND	$ 160,000,000	$ (50,000,000)	$ 6,152,974	$ (92,364,898)
Total General Fund	**$ 160,000,000**	**$ (50,000,000)**	**$ 6,152,974**	**$ (92,364,898)**
Special Revenue Funds				
00022 - SHERIFF/DRUG TASK FORCE	$	$	$ 66,149	$ -
00029 - ATTORNEY/DRUG PROSECUTION			79,810	-
00032 - COURTS/AUTOMATED DATA SYSTEM			68,177	-
00033 - COURTS/DRUG ENFORCEMENT			68,098	-
00055 - ADULT PROB/SUPPORT			-	(68,098)
00058 - JUVENILE PROB/FAMILY COUNSELNG			8,140	-
00060 - JUVENILE PROB/SUPERVISION FEES			-	(5,000)
00064 - PUBLIC WORKS/HIGHWAY			1,331,400	(3,978,763)
00068 - PUBLIC WORKS/FLOOD MANAGEMENT			20,000	(421,708)
00075 - LIBRARY/DISTRICT			-	(1,393,898)
00079 - ANIMAL CONTROL			2,912,414	(128,924)
00082 - HEALTH/GRANTS			369,045	(253,674)
00086 - AIR QUALITY/PERMITS			205,649	(163,596)
00087 - AIR QUALITY/GRANTS			-	(197,261)
00089 - LANDFILL/ADEQ WASTE TIRE GRANT			300,000	-
00107 - HOUSING/CONVENTIONAL			138,321	(14,784)
00124 - PUBLIC WRKS/DEV ROADWY CONTRIB			-	(6,399,301)
00125 - CRTS/DOMSTIC RELATNS ED & MED			4,730	-
00133 - COURTS/FLC CHILD SUPPORT			352,880	(78,718)
00134 - JUVENILE PROB/RESTITUTION FUND			5,000	-
00146 - JUV PROBATION/MISC SOURCES			36,647	(14,619)
00157 - PUBLIC DEFENDR-ATTY/STATE AID			107,747	-
00159 - ATTORNEY/STATE AID			113,441	(23,054)
00169 - CLERK OF CRT/5% SET ASIDE FTG			-	(217,485)
00178 - COURTS/LOCAL CRT ASSIST FTG 5%			301,099	-
00181 - ATTY/CJEF-PROSEC PASS-THROUGH			34,465	-
00184 - ATTY/ANTI RACKETEERING-STATE			-	(20,000)
00194 - COURTS ENHANCEMENT FUND			-	(7,848)
00196 - PW/EMERGENCY MANAGEMENT			1,778,280	(426,172)
00198 - CTY ATTY/VICTIMS' GRANTS			33,746	-
00203 - SHERIFF'S GRANTS			255,299	-
00214 - IMPACT FEES-COUNTY WIDE PARKS			-	(3,991,694)
00215 - IMPACT FEES-PUBLIC SAFETY			-	(1,016,148)
00216 - IMPACT FEES-TRANSPORTATION/STR			-	(10,206,023)
00257 - PUBLIC HEALTH DISTRICT			1,480,499	(795,568)
00258 - COUNTY SCHOOL RESERVE FUND			4,574,553	(100,000)
00266 - MISC GRANTS			19,200	-
00268 - CO ATTY MISC GRANTS			53,358	-
00269 - EMPLOYEE WELLNESS COALITION			45,000	-
00295 - PW-TRANSPORTATION EXCISE TAX			16,006,562	(2,481,000)
00302 - COORDINATED REENTRY PLANNING			-	(182,371)
00307 - COUNTY SCHOOL DATA PROCESSING			155,800	-
00308 - COUNTY SCHOOL EDUCATION SERVIC			85,000	-
00309 - COUNTY SCHOOL GENERAL SCHOOL			100,000	(91,300)
00310 - COUNTY SCHOOL SECURE CARE			37,000	-
00331 - JP1-5% FTG SR			-	(84,038)
00332 - JP2-5% FTG SR			-	(58,407)

Pinal County
Schedue D - Summary by Fund Type of Interfund Transfers
Fiscal Year 2026

Fund	Other Financing 2026 Sources	Other Financing 2026 (Uses)	Interfund Transfers 2026 In	Interfund Transfers 2026 (Out)
00333 - JP3-5% FTG SR			-	(46,478)
00334 - JP4-5% FTG SR			-	(47,206)
00335 - JP5-5% FTG SR			-	(22,148)
00336 - JP6-5% FTG SR			-	(46,525)
Total Special Revenue Funds	$ **-**	$ **-**	$ **31,147,509**	$ **(32,981,809)**
Capital Projects Funds				
00097 - COUNTY WIDE COMPUTER PROJECT	$	$	$ 29,504,422	$ -
00144 - CAPITAL PROJECTS/MISCELLANEOUS			18,184,004	-
00311 - 2025 BOND FUNDED CAPITAL PROJECTS	190,000,000		-	-
Total Capital Projects Funds	$ **190,000,000**	$ **-**	$ **47,688,426**	$ **-**
Debt Service Funds				
00098 - DEBT SERVICE	$	$	$ 40,110,006	$ -
Total Debt Service Funds	$ **-**	$ **-**	$ **40,110,006**	$ **-**
Enterprise Funds				
00028 - SHERIFF/INMATE SERVICES	$	$	$ -	$ (37,000)
00179 - AIRPORT ECONOMIC DEVELOPMENT			284,792	-
Total Enterprise Funds	$ **-**	$ **-**	$ **284,792**	$ **(37,000)**
Total all Funds	$ **350,000,000**	$ **(50,000,000)**	$ **125,383,707**	$ **(125,383,707)**

Pinal County
Schedule E - Detail of Expenditures by Fund/Department
Fiscal Year 2026

Fund/Department	Actual Expenditures/ Expenses 2024	Adopted Budgeted Expenditures/ Expenses 2025	Expenditures/ Expenses Adjustments Approved 2025	Actual Expenditures/ Expenses* 2025	Budgeted Expenditures/ Expenses 2026
GENERAL FUND					
Board of Supervisors Florence	$ 1,036,464	$ 1,213,955	$ 1,338,955	$ 1,233,254	$ 1,203,355
Board of Supervisors Central Services	6,914	18,900	18,900	8,000	10,648
BOS District 1	309,333	319,111	339,251	262,442	358,404
BOS District 2	393,203	415,450	441,630	401,238	460,967
BOS District 3	302,516	331,209	356,256	327,490	375,946
BOS District 4	249,061	300,326	321,648	270,465	339,499
BOS District 5	300,200	313,273	337,969	323,816	357,778
Assessor's Office	4,504,745	5,814,004	6,046,155	4,984,658	6,466,060
Recorder's & Elections Office	5,304,602	12,553,565	12,821,234	9,006,008	9,882,817
School Superintendent's Office	1,368,147	1,306,630	1,362,136	1,316,568	1,389,939
Treasurer's Office	2,183,987	2,739,893	3,042,782	2,847,639	3,055,366
County Attorney's Office	15,505,145	17,272,940	18,186,775	15,734,219	18,275,717
Clerk of the Court's Office	5,257,285	5,813,171	5,992,184	5,185,894	6,034,728
Sheriff's Office	62,246,275	59,492,042	64,496,598	64,429,467	64,900,992
Superior Court	9,375,116	9,609,861	9,968,235	9,766,241	10,074,116
Juvenile Probation & Detention	6,905,289	7,630,422	7,847,925	7,219,456	7,905,182
Adult Probation	3,171,872	3,433,542	3,694,523	3,690,975	3,806,643
Family Services Conciliation Court	1,251,973	1,513,657	1,564,297	1,560,781	1,629,918
Superior Court Human Resources	354,752	369,090	431,129	396,702	442,819
Constables	691,171	841,256	887,283	692,655	829,251
Justice of the Peace - Pioneer	851,715	1,060,599	1,084,791	967,893	1,095,786
Justice of the Peace - Casa Grande	816,692	975,700	1,013,095	996,482	1,038,217
Justice of the Peace - Central Pinal	711,850	830,754	849,807	719,647	859,441
Justice of the Peace - Western Pinal	546,769	651,452	678,259	608,571	676,790
Justice of the Peace Copper Corridor	746,457	789,081	813,498	783,237	823,939
Justice of the Peace - Apache Junction	694,923	695,559	712,684	688,938	721,214
Justice Court Admin Office	101,763	151,737	156,794	146,980	159,055
Internal Audit	48,560	183,356	183,356	180,000	183,356
Clerk of the Board	433,055	508,027	522,597	473,541	533,889
County Manager	1,250,551	1,409,764	2,622,104	1,365,265	2,393,680
Open Space/Trails/Region Parks	620,394	774,857	961,418	562,813	836,116
Communications & Marketing	1,018,693	1,129,367	1,190,077	1,145,436	1,211,720
Economic & Workforce Develop	896,567	1,763,883	1,773,195	1,229,921	1,776,104
Development Services	6,348,558	7,986,926	8,236,896	7,387,215	8,114,179
Air Quality	62,313	99,099	99,099	70,349	99,099
Human Resources & Risk Management	5,080,133	6,571,683	6,731,292	5,396,346	6,942,350
Facilities Management	9,443,366	10,339,643	10,780,804	10,091,381	10,788,993
Office of Budget & Finance	2,785,943	4,063,594	4,368,177	3,734,078	4,313,366
Information Technology	11,861,392	13,579,433	13,911,723	13,141,729	13,649,257
Fleet Services	1,195,698	51,049	51,049	17,122	3,100,823
Public Health	6,112,382	6,574,136	6,669,727	6,311,711	6,699,744
Public Fiduciary	1,706,235	2,101,027	1,066,069	942,661	1,112,551
Housing Authority	287,913	256,086	260,127	255,253	261,174
Public Defense Services	13,803,193	15,551,164	16,807,601	15,022,677	16,418,136
Medical Examiner	1,625,030	1,705,008	1,806,765	1,733,643	1,832,987
Subtotal General Fund	$ **189,768,196**	$ **211,105,281**	$ **222,846,869**	$ **203,630,857**	$ **223,442,111**
Non-Departmental					
Designation for Financial Stability	-	32,064,699	31,685,009	-	54,428,046
Salary Increases, ERE Reconciliations & Payouts	-	130,300,000	122,513,191	-	126,550,000
Requested New Positions	-	7,862,211	4,247,852	-	6,301,973
Employee Benefits	16,320,538	20,500,000	20,500,000	17,608,170	22,000,000
State Cost Shifts after FY 14/15	78,588	236,374	236,374	288,485	236,374
Property Taxes/Real Estate	8,884	-	-	110,000	100,000
Project Reconciliations	-	1,029,084	1,029,084	-	9,198,864
Land Acquisition	379,945	-	-	-	-
AHCCCS/ACUTE/LTC	22,227,483	19,493,100	19,493,100	19,350,020	20,233,200
Subtotal Non-Departmental	$ **39,015,438**	$ **211,485,468**	$ **199,704,610**	$ **37,356,675**	$ **239,048,457**
GENERAL FUND TOTAL	$ ***228,783,634***	$ ***422,590,749***	$ ***422,551,479***	$ ***240,987,532***	$ ***462,490,568***
Special Revenue FUNDS					
00022 - SHERIFF/DRUG TASK FORCE					
Sheriff's Office	$ 122,683	$ -	$ -	$ -	$ 264,595
Fund Total	122,683	-	-	-	264,595
00023 - SHERIFF/DRUG SMUGGLING					
Sheriff's Office	146,192	206,490	216,943	212,000	149,488
Fund Total	146,192	206,490	216,943	212,000	149,488
00025 - SHERIFF/JAIL ENHANCEMENT					
Sheriff's Office	189,488	351,368	351,368	192,000	494,350
Fund Total	189,488	351,368	351,368	192,000	494,350

Pinal County
Schedule E - Detail of Expenditures by Fund/Department
Fiscal Year 2026

Fund/Department	Actual Expenditures/ Expenses 2024	Adopted Budgeted Expenditures/ Expenses 2025	Expenditures/ Expenses Adjustments Approved 2025	Actual Expenditures/ Expenses* 2025	Budgeted Expenditures/ Expenses 2026
00029 - ATTORNEY/DRUG PROSECUTION					
County Attorney's Office	157,264	193,715	193,715	193,200	319,240
Fund Total	157,264	193,715	193,715	193,200	319,240
00032 - COURTS/AUTOMATED DATA SYSTEM					
Superior Court	82,907	86,166	86,166	85,726	93,177
Fund Total	82,907	86,166	86,166	85,726	93,177
00033 - COURTS/DRUG ENFORCEMENT					
Adult Probation	141,652	156,476	168,992	142,717	200,945
Fund Total	141,652	156,476	168,992	142,717	200,945
00035 - COURTS/FLC IV-D INCENTIVES					
Clerk of the Court	-	156,021	156,021	-	146,365
Superior Court	2,606	77,328	77,328	4,650	101,000
Fund Total	2,606	233,349	233,349	4,650	247,365
00036 - CLERK OF COURT/CONVERSION					
Clerk of the Court	84,607	570,000	570,000	162,449	559,065
Fund Total	84,607	570,000	570,000	162,449	559,065
00037 - COURTS/EXPEDITED CHILD SUPPORT					
Superior Court	-	59,464	59,464	-	38,000
Family Svcs Conciliation Court	-	151,132	151,132	-	195,231
Fund Total	-	210,596	210,596	-	233,231
00039 - COURTS/ENHANCEMENT					
Superior Court	93,117	99,542	99,542	99,542	102,031
Fund Total	93,117	99,542	99,542	99,542	102,031
00049 - RECORDER/STORAGE					
Recorder's Office	386,461	1,216,500	1,216,500	414,641	1,392,738
Fund Total	386,461	1,216,500	1,216,500	414,641	1,392,738
00051 - TREASURER/TAXPAYER INFORMATION					
Treasurer's Office	54,206	283,000	283,000	54,880	387,986
Fund Total	54,206	283,000	283,000	54,880	387,986
00052 - ADULT PROB/INTENSIVE PROB SERV					
Adult Probation	931,303	983,736	1,011,754	826,727	1,093,640
Fund Total	931,303	983,736	1,011,754	826,727	1,093,640
00053 - ADULT PROB/STATE ENHANCEMENT					
Adult Probation	3,816,400	4,471,724	4,436,344	4,314,516	4,967,474
Fund Total	3,816,400	4,471,724	4,436,344	4,314,516	4,967,474
00054 - ADULT PROB/COMMUNITY PUNISHMNT					
Adult Probation	237,735	221,000	264,742	238,763	283,000
Fund Total	237,735	221,000	264,742	238,763	283,000
00055 - ADULT PROB/SUPPORT					
Adult Probation	1,096,010	1,757,000	1,757,752	1,107,312	1,631,902
Fund Total	1,096,010	1,757,000	1,757,752	1,107,312	1,631,902
00056 - JUVENILE PROB/INTENSIVE					
Juvenile Probation & Detention	655,264	651,052	687,574	657,132	677,841
Fund Total	655,264	651,052	687,574	657,132	677,841
00057 - JUVENILE PROB/CASA					
Juvenile Probation & Detention	242,840	276,797	293,546	248,249	261,682
Fund Total	242,840	276,797	293,546	248,249	261,682
00058 - JUVENILE PROB/FAMILY COUNSELNG					
Juvenile Probation & Detention	39,244	40,233	40,233	40,233	40,801
Fund Total	39,244	40,233	40,233	40,233	40,801
00059 - JUVENILE PROB/STANDARD PROB					
Juvenile Probation & Detention	646,648	663,625	771,370	511,448	790,233
Fund Total	646,648	663,625	771,370	511,448	790,233
00060 - JUVENILE PROB/SUPERVISION FEES					
Juvenile Probation & Detention	68,189	176,637	267,948	159,125	208,874
Fund Total	68,189	176,637	267,948	159,125	208,874
00063 - PUBLIC DEFENDER/TRAINING					
Public Defense Services	38,571	157,068	157,068	41,500	156,100
Fund Total	38,571	157,068	157,068	41,500	156,100
00064 - PUBLIC WORKS/HIGHWAY					
Development Services	56,938,018	103,956,220	104,356,220	72,039,630	78,146,224
Fund Total	56,938,018	103,956,220	104,356,220	72,039,630	78,146,224
00068 - PUBLIC WORKS/FLOOD MANAGEMENT					
Development Services	6,138,632	32,453,940	32,453,940	3,936,683	37,063,583
Fund Total	6,138,632	32,453,940	32,453,940	3,936,683	37,063,583
00069 - PUBLIC WRKS/FLEET MAINTENANCE					
Fleet Services	347,130	599,500	599,500	307,193	-
Fund Total	347,130	599,500	599,500	307,193	-
00075 - LIBRARY/DISTRICT					
Library District	2,090,227	3,440,581	3,440,581	3,228,142	4,089,267
Fund Total	2,090,227	3,440,581	3,440,581	3,228,142	4,089,267

Pinal County
Schedule E - Detail of Expenditures by Fund/Department
Fiscal Year 2026

Fund/Department	Actual Expenditures/ Expenses 2024	Adopted Budgeted Expenditures/ Expenses 2025	Expenditures/ Expenses Adjustments Approved 2025	Actual Expenditures/ Expenses* 2025	Budgeted Expenditures/ Expenses 2026
00076 - LIBRARY/STATE					
Library District	30,394	25,000	25,000	25,000	25,000
Fund Total	30,394	25,000	25,000	25,000	25,000
00079 - ANIMAL CONTROL					
Animal Care and Control	2,722,773	3,441,140	3,441,140	3,058,642	3,939,987
Fund Total	2,722,773	3,441,140	3,441,140	3,058,642	3,939,987
00081 - ANIMAL CONTROL/ANIMAL CARE					
Animal Care and Control	102,446	97,524	97,524	29,369	146,548
Fund Total	102,446	97,524	97,524	29,369	146,548
00082 - HEALTH/GRANTS					
Public Health	5,588,994	8,320,218	8,312,455	6,470,783	5,148,701
Public Health	-	-	7,763	7,763	-
Fund Total	5,588,994	8,320,218	8,320,218	6,478,546	5,148,701
00086 - AIR QUALITY/PERMITS					
Air Quality	1,088,982	3,429,849	3,495,498	1,448,645	4,184,608
Fund Total	1,088,982	3,429,849	3,495,498	1,448,645	4,184,608
00087 - AIR QUALITY/GRANTS					
Air Quality	129,767	1,067,137	1,001,488	392,000	754,139
Fund Total	129,767	1,067,137	1,001,488	392,000	754,139
00089 - LANDFILL/ADEQ WASTE TIRE GRANT					
Development Services	1,573,347	3,426,779	3,426,779	2,104,044	3,748,528
Fund Total	1,573,347	3,426,779	3,426,779	2,104,044	3,748,528
00094 - HOUSING DEPT GRANTS					
Housing Authority	-	14,000	14,000	-	-
Fund Total	-	14,000	14,000	-	-
00101 - SPECIAL DIST/COTTNWD GRDN LITE					
Treasurer's Office	1,597	1,968	1,968	1,474	1,968
Fund Total	1,597	1,968	1,968	1,474	1,968
00102 - SPECIAL DIST/DESERT VISTA LITE					
Treasurer's Office	7,959	9,645	9,645	8,500	10,875
Fund Total	7,959	9,645	9,645	8,500	10,875
00104 - SPECIAL DIST/VILLA GRANDE LITE					
Treasurer's Office	10,196	12,345	12,345	10,000	13,890
Fund Total	10,196	12,345	12,345	10,000	13,890
00105 - SPECIAL DIST/DESERT VISTA SANI					
Treasurer's Office	2,800	107,797	107,797	2,550	14,340
Fund Total	2,800	107,797	107,797	2,550	14,340
00107 - HOUSING/CONVENTIONAL					
Housing Authority	1,255,239	16,625,842	16,625,842	14,547,453	16,985,860
Fund Total	1,255,239	16,625,842	16,625,842	14,547,453	16,985,860
00113 - SHERIFF/SEARCH & RESCUE					
Sheriff's Office	141,004	249,617	249,617	328,000	239,804
Fund Total	141,004	249,617	249,617	328,000	239,804
00116 - SHERIFF/TRAFFIC SAFETY					
Sheriff's Office	314,030	473,298	558,298	420,000	427,090
Fund Total	314,030	473,298	558,298	420,000	427,090
00118 - ADULT PROB/DTEF & INTERS CASE					
Adult Probation	81,630	80,827	87,736	80,036	88,421
Fund Total	81,630	80,827	87,736	80,036	88,421
00122 - JUVENILE PROB/VICTIMS' RIGHTS					
Juvenile Probation & Detention	24,163	28,681	28,681	28,681	20,148
Fund Total	24,163	28,681	28,681	28,681	20,148
00124 - PUBLIC WRKS/DEV ROADWY CONTRIB					
Development Services	7,410,653	10,249,946	10,249,946	2,390,830	8,504,444
Fund Total	7,410,653	10,249,946	10,249,946	2,390,830	8,504,444
00125 - CRTS/DOMSTIC RELATNS ED & MED					
Family Svcs Conciliation Court	52,550	161,865	161,865	34,015	206,309
Fund Total	52,550	161,865	161,865	34,015	206,309
00127 - COURTS/CHILDRNS ISSUES ED FUND					
Family Svcs Conciliation Court	90,968	268,701	268,701	127,489	192,285
Fund Total	90,968	268,701	268,701	127,489	192,285
00133 - COURTS/FLC CHILD SUPPORT					
Clerk of the Court	327,988	1,007,094	1,007,094	409,649	1,185,021
Superior Court	237,966	481,727	481,727	318,488	449,813
Fund Total	565,954	1,488,821	1,488,821	728,137	1,634,834
00134 - JUVENILE PROB/RESTITUTION FUND					
Juvenile Probation & Detention	2,478	9,500	9,500	2,550	8,600
Fund Total	2,478	9,500	9,500	2,550	8,600
00135 - JUVENILE PROB/DIVERSION-INTAKE					
Juvenile Probation & Detention	547,528	585,187	652,089	646,089	730,325
Fund Total	547,528	585,187	652,089	646,089	730,325

Pinal County
Schedule E - Detail of Expenditures by Fund/Department
Fiscal Year 2026

Fund/Department	Actual Expenditures/ Expenses 2024	Adopted Budgeted Expenditures/ Expenses 2025	Expenditures/ Expenses Adjustments Approved 2025	Actual Expenditures/ Expenses* 2025	Budgeted Expenditures/ Expenses 2026
00136 - JUV PROB/DIVERSION-CONSEQUENCE					
Juvenile Probation & Detention	165,931	218,298	218,298	215,393	242,661
Fund Total	165,931	218,298	218,298	215,393	242,661
00137 - JUVENILE PROB/TREATMENT					
Juvenile Probation & Detention	758,305	775,331	853,211	847,211	915,205
Fund Total	758,305	775,331	853,211	847,211	915,205
00146 - JUV PROBATION/MISC SOURCES					
Juvenile Probation & Detention	152,703	136,946	180,168	180,168	181,275
Fund Total	152,703	136,946	180,168	180,168	181,275
00147 - JP/COST RECOVERY					
Superior Court	382,290	404,293	404,293	431,776	475,661
Justice of the Peace- 1	351	143,245	143,245	700	180,939
Justice of the Peace- 2	457	577,527	577,527	560	548,480
Justice of the Peace- 3	452	-	-	450	-
Justice of the Peace- 4	819	-	-	650	-
Justice of the Peace- 5	25,847	190,075	190,075	75,566	94,999
Justice of the Peace- 6	35,508	269,369	269,369	300	178,680
Fund Total	445,722	1,584,509	1,584,509	510,002	1,478,759
00149 - JUV PROB/COURT IMPROVMNT PROJ					
Juvenile Probation & Detention	62,547	62,002	75,042	75,042	65,292
Fund Total	62,547	62,002	75,042	75,042	65,292
00151 - JUV PROB/JUVENILE JUSTICE PROG					
Juvenile Probation & Detention	60,795	102,000	102,000	66,130	147,000
Fund Total	60,795	102,000	102,000	66,130	147,000
00154 - CLERK OF COURT/DECAS					
Clerk of the Court	73,107	620,000	620,000	44,530	671,283
Fund Total	73,107	620,000	620,000	44,530	671,283
00157 - PUBLIC DEFENDR-ATTY/STATE AID					
Public Defense Services	-	765,351	765,351	21,500	1,156,347
Fund Total	-	765,351	765,351	21,500	1,156,347
00159 - ATTORNEY/STATE AID					
County Attorney's Office	124,196	130,326	130,326	126,087	126,387
Fund Total	124,196	130,326	130,326	126,087	126,387
00169 - CLERK OF CRT/5% SET ASIDE FTG					
Clerk of the Court	1,905	-	-	1,007	-
Fund Total	1,905	-	-	1,007	-
00174 - CLERK/CASE FLOW MANAGEMENT					
Clerk of the Court	176,484	835,000	835,000	344,543	935,000
Fund Total	176,484	835,000	835,000	344,543	935,000
00178 - COURTS/LOCAL CRT ASSIST FTG 5%					
Superior Court	196,243	641,588	641,588	207,617	993,600
Fund Total	196,243	641,588	641,588	207,617	993,600
00181 - ATTY/CJEF-PROSEC PASS-THROUGH					
County Attorney's Office	214,165	220,842	220,842	219,635	223,872
Fund Total	214,165	220,842	220,842	219,635	223,872
00182 - ATTY/BAD CHECK PROGRAM OPER					
County Attorney's Office	-	10,060	10,060	-	12,416
Fund Total	-	10,060	10,060	-	12,416
00183 - CLERK/ELECTRONIC DOC MGMT SYST					
Clerk of the Court	95,350	612,993	612,993	265,000	789,951
Fund Total	95,350	612,993	612,993	265,000	789,951
00184 - ATTY/ANTI RACKETEERING-STATE					
County Attorney's Office	662,412	1,897,345	1,897,345	199,266	1,732,826
Fund Total	662,412	1,897,345	1,897,345	199,266	1,732,826
00185 - ATTY/ANTI RACKETEERING-FEDERAL					
County Attorney's Office	58,203	249,532	249,532	7,528	223,094
Fund Total	58,203	249,532	249,532	7,528	223,094
00186 - ATTY/VICTIM COMPENSATION-STATE					
County Attorney's Office	55,000	55,000	195,386	150,396	196,686
Fund Total	55,000	55,000	195,386	150,396	196,686
00187 - ATTY/VICTIM COMPENSATION-FED					
County Attorney's Office	317,512	269,191	269,191	336,988	199,086
Fund Total	317,512	269,191	269,191	336,988	199,086
00189 - CLERK/SPOUSAL MAINT ENFRCEMENT					
Clerk of the Court	-	137,075	137,075	-	151,749
Fund Total	-	137,075	137,075	-	151,749
00194 - COURTS ENHANCEMENT FUND					
Superior Court	169,116	240,533	240,533	240,533	419,333
Fund Total	169,116	240,533	240,533	240,533	419,333

Pinal County
Schedule E - Detail of Expenditures by Fund/Department
Fiscal Year 2026

Fund/Department	Actual Expenditures/ Expenses 2024	Adopted Budgeted Expenditures/ Expenses 2025	Expenditures/ Expenses Adjustments Approved 2025	Actual Expenditures/ Expenses* 2025	Budgeted Expenditures/ Expenses 2026
00195 - COURTS/CIVIL ADR					
Family Svcs Conciliation Court	-	60,617	60,617	-	98,600
Fund Total	-	60,617	60,617	-	98,600
00196 - PW/EMERGENCY MANAGEMENT					
Development Services	1,033,456	4,409,371	2,629,041	418,966	-
Public Health	-	-	1,855,330	562,580	2,736,376
Fund Total	1,033,456	4,409,371	4,484,371	981,546	2,736,376
00197 - CTY ATTY/AATA GRANTS					
County Attorney's Office	266,242	340,218	340,218	370,253	394,967
Fund Total	266,242	340,218	340,218	370,253	394,967
00198 - CTY ATTY/VICTIMS' GRANTS					
County Attorney's Office	44,200	71,397	71,397	70,630	77,946
Fund Total	44,200	71,397	71,397	70,630	77,946
00202 - ADULT PROB/JCEF					
Adult Probation	929,200	40,000	262,768	-	-
Fund Total	929,200	40,000	262,768	-	-
00203 - SHERIFF'S GRANTS					
Sheriff's Office	5,116,557	9,155,056	9,913,452	6,200,000	8,758,978
Fund Total	5,116,557	9,155,056	9,913,452	6,200,000	8,758,978
00205 - COURTS/GRANTS					
Superior Court	309,912	731,127	731,127	561,835	1,430,500
Public Defense Services	209,000	198,000	198,000	200,000	198,000
Fund Total	518,912	929,127	929,127	761,835	1,628,500
00209 - SHRF/GILA RIVER INDIAN COMM GR					
Sheriff's Office	184,293	531,356	531,356	172,000	584,364
Fund Total	184,293	531,356	531,356	172,000	584,364
00212 - JUV PROB/EMANCIPATION ADMIN CT					
Juvenile Probation & Detention	-	1,625	1,625	-	1,625
Fund Total	-	1,625	1,625	-	1,625
00213 - GRANTS/PROJECT CONTINGENCY					
Non-Departmental	-	10,630,732	7,286,755	-	19,500,000
Fund Total	-	10,630,732	7,286,755	-	19,500,000
00214 - IMPACT FEES-COUNTY WIDE PARKS					
Development Services	-	1,015,433	1,015,433	15,570	2,836,925
Fund Total	-	1,015,433	1,015,433	15,570	2,836,925
00215 - IMPACT FEES-PUBLIC SAFETY					
Development Services	-	6,221,933	6,221,933	31,412	9,735,618
Fund Total	-	6,221,933	6,221,933	31,412	9,735,618
00216 - IMPACT FEES-TRANSPORTATION/STR					
Development Services	12,840	10,407,198	10,007,198	15,570	27,909,438
Fund Total	12,840	10,407,198	10,007,198	15,570	27,909,438
00221 - ADULT PROB/GPS					
Adult Probation	91,149	16,853	156,972	43,386	181,449
Fund Total	91,149	16,853	156,972	43,386	181,449
00222 - JUV PROB/JCRF					
Juvenile Probation & Detention	12,085	330,926	366,926	36,800	350,249
Fund Total	12,085	330,926	366,926	36,800	350,249
00223 - COMMUNITY DEVELOPMENT BLOCK GR					
Office of Budget & Finance	3,685,742	6,288,142	6,288,142	5,708,855	6,123,226
Fund Total	3,685,742	6,288,142	6,288,142	5,708,855	6,123,226
00225 - SPECIAL GRANT FUNDS					
Office of Budget & Finance	7,949,143	72,400,000	72,400,000	20,636,192	54,466,338
Fund Total	7,949,143	72,400,000	72,400,000	20,636,192	54,466,338
00230 - TRANS IFA1					
Development Services	389,790	-	-	-	-
Fund Total	389,790	-	-	-	-
00240 - PARKS IFA1					
Development Services	11,574	-	-	-	-
Fund Total	11,574	-	-	-	-
00250 - PUBLIC SAFETY IFA1					
Development Services	59,190	-	-	-	-
Fund Total	59,190	-	-	-	-
00257 - PUBLIC HEALTH DISTRICT					
Public Health	8,318,749	19,387,051	19,387,051	11,297,882	21,065,685
Fund Total	8,318,749	19,387,051	19,387,051	11,297,882	21,065,685
00258 - COUNTY SCHOOL RESERVE FUND					
School Superintendent's Office	4,157,118	4,208,401	4,208,401	4,208,401	4,486,553
Fund Total	4,157,118	4,208,401	4,208,401	4,208,401	4,486,553
00259 - ENV HLTH/SMOKE FREE AZ PROGRAM					
Public Health	110,159	110,159	110,159	76,214	110,159
Fund Total	110,159	110,159	110,159	76,214	110,159

Pinal County
Schedule E - Detail of Expenditures by Fund/Department
Fiscal Year 2026

Fund/Department	Actual Expenditures/ Expenses 2024	Adopted Budgeted Expenditures/ Expenses 2025	Expenditures/ Expenses Adjustments Approved 2025	Actual Expenditures/ Expenses* 2025	Budgeted Expenditures/ Expenses 2026
00263 - CRTS/FARE SURPLUS FUND					
Justice of the Peace- 1	-	576	576	576	576
Justice of the Peace- 2	3,756	12,800	12,800	2,350	-
Justice of the Peace- 3	-	25,400	25,400	-	-
Justice of the Peace- 4	65	-	-	-	-
Justice of the Peace- 5	982	14,450	14,450	500	10,165
Justice of the Peace- 6	-	30,370	30,370	-	30,370
Fund Total	4,804	83,596	83,596	3,426	41,111
00266 - MISC GRANTS					
Recorder's Office	-	-	389,994	389,994	-
Adult Probation	-	62,500	62,500	62,500	-
Open Space/Trails/Region Parks	-	-	211,200	-	211,200
Economic & Workforce Develop	2,500	-	-	-	-
Office of Budget & Finance	146,145	6,147,750	6,147,750	589,513	4,562,250
Public Defense Services	-	25,815	25,815	-	-
Medical Examiner's Office	104,283	521,901	521,901	196,320	307,000
Fund Total	252,928	6,757,966	7,359,160	1,238,327	5,080,450
00268 - CO ATTY MISC GRANTS					
County Attorney's Office	1,056,669	4,069,231	4,069,231	1,152,798	4,224,676
Fund Total	1,056,669	4,069,231	4,069,231	1,152,798	4,224,676
00269 - EMPLOYEE WELLNESS COALITION					
Non-Departmental	34,069	375,000	375,000	25,000	431,000
Fund Total	34,069	375,000	375,000	25,000	431,000
00270 - SHERIFF'S IMPOUND					
Sheriff's Office	-	140,600	140,600	-	239,099
Fund Total	-	140,600	140,600	-	239,099
00271 - SHERIFF/EMERGENCY TELECOM					
Sheriff's Office	24,105	68,000	68,000	28,000	17,208
Fund Total	24,105	68,000	68,000	28,000	17,208
00272 - EL/HAVA BLOCK GRANT					
Recorder's Office	131,495	250,000	250,000	107,165	40,000
Fund Total	131,495	250,000	250,000	107,165	40,000
00274 - AP/ADULT DRUG COURTS					
Adult Probation	15,104	15,000	15,000	12,990	15,000
Fund Total	15,104	15,000	15,000	12,990	15,000
00278 - SHERIFF MISCELLANEOUS FUND					
Sheriff's Office	532,613	7,670,000	7,670,000	7,360,000	3,659,995
Fund Total	532,613	7,670,000	7,670,000	7,360,000	3,659,995
00279 - SHF/OUTSIDE AGENCY RICO FUNDS					
Sheriff's Office	96,797	100,000	100,000	138,200	100,000
Fund Total	96,797	100,000	100,000	138,200	100,000
00283 - SC-LAW LIBRARY FUND					
Superior Court	163,516	320,101	320,101	187,475	551,000
Fund Total	163,516	320,101	320,101	187,475	551,000
00285 - AT-VICTIM'S COMP-RESTITUTION					
County Attorney's Office	-	471,364	471,364	-	240,000
Fund Total	-	471,364	471,364	-	240,000
00286 - AT-VICTIM'S COMP -INTEREST FD					
County Attorney's Office	-	28,576	28,576	-	21,100
Fund Total	-	28,576	28,576	-	21,100
00290 - SHF/IMMIGRATION FUND					
Sheriff's Office	338,881	1,637,277	1,637,277	382,000	1,915,926
Fund Total	338,881	1,637,277	1,637,277	382,000	1,915,926
00291 - SHF/DRMO PROGRAM					
Sheriff's Office	8,996	140,893	140,893	12,000	143,000
Fund Total	8,996	140,893	140,893	12,000	143,000
00293 - AP/BYRNE REIMBURSEMENT FUND					
Adult Probation	-	-	21,485	21,485	-
Fund Total	-	-	21,485	21,485	-
00295 - PW-TRANSPORTATION EXCISE TAX					
Development Services	21,744,204	44,465,277	44,465,277	38,735,386	62,796,233
Fund Total	21,744,204	44,465,277	44,465,277	38,735,386	62,796,233
00296 - SHF-COMMUNICATIONS IGA					
Sheriff's Office	51,936	310,283	310,283	56,200	252,238
Fund Total	51,936	310,283	310,283	56,200	252,238
00298 - ED-WORKFORCE INNOVATION-WIOA					
Economic & Workforce Develop	3,204,053	2,301,393	2,601,393	2,326,059	2,817,998
Fund Total	3,204,053	2,301,393	2,601,393	2,326,059	2,817,998
00300 - PCSO CONTRIBUTIONS					
Sheriff's Office	62,373	649,834	649,834	106,300	599,298
Fund Total	62,373	649,834	649,834	106,300	599,298

Pinal County
Schedule E - Detail of Expenditures by Fund/Department
Fiscal Year 2026

Fund/Department	Actual Expenditures/ Expenses 2024	Adopted Budgeted Expenditures/ Expenses 2025	Expenditures/ Expenses Adjustments Approved 2025	Actual Expenditures/ Expenses* 2025	Budgeted Expenditures/ Expenses 2026
00301 - ATTY-DIVERSION FEES					
County Attorney's Office	42,448	188,748	188,748	42,480	478,000
Fund Total	42,448	188,748	188,748	42,480	478,000
00302 - COORDINATED REENTRY PLANNING					
Sheriff's Office	991,599	9,536,078	9,536,078	1,412,000	9,115,711
Fund Total	991,599	9,536,078	9,536,078	1,412,000	9,115,711
00304 - OPIOID SETTLEMENT FUND					
Adult Probation	118,289	-	-	1,503	139,959
Public Health	9,636	4,498,151	4,498,151	99,630	7,053,859
Fund Total	127,926	4,498,151	4,498,151	101,133	7,193,818
00305 - SAFE AND SMART FUND					
Sheriff's Office	172,198	760,000	760,000	340,859	1,100,000
Public Health	-	183,676	183,676	-	1,561,644
Fund Total	172,198	943,676	943,676	340,859	2,661,644
00306 - SCHOOL SAFETY INTEROPERABILITY					
Sheriff's Office	450,000	450,000	450,000	-	450,000
Fund Total	450,000	450,000	450,000	-	450,000
00307 - COUNTY SCHOOL DATA PROCESSING					
School Superintendent's Office	-	475,000	475,000	307,800	485,000
Fund Total	-	475,000	475,000	307,800	485,000
00308 - COUNTY SCHOOL EDUCATION SERVIC					
School Superintendent's Office	-	2,484,530	2,484,530	647,250	1,810,987
Fund Total	-	2,484,530	2,484,530	647,250	1,810,987
00309 - COUNTY SCHOOL GENERAL SCHOOL					
School Superintendent's Office	-	1,428,250	1,428,250	166,300	1,449,215
Fund Total	-	1,428,250	1,428,250	166,300	1,449,215
00310 - COUNTY SCHOOL SECURE CARE					
School Superintendent's Office	-	-	519,518	68,090	530,073
Fund Total	-	-	519,518	68,090	530,073
00321 - JP1-JUDICIAL COLLECT/ENHC SR					
Justice of the Peace- 1	-	130,817	130,817	-	179,374
Fund Total	-	130,817	130,817	-	179,374
00322 - JP2-JUDICIAL COLLECT/ENHC SR					
Justice of the Peace- 2	165,363	384,598	384,598	21,293	122,200
Fund Total	165,363	384,598	384,598	21,293	122,200
00323 - JP3-JUDICIAL COLLECT/ENHC SR					
Justice of the Peace- 3	-	48,522	48,522	-	86,127
Fund Total	-	48,522	48,522	-	86,127
00324 - JP4-JUDICIAL COLLECT/ENHC SR					
Justice of the Peace- 4	-	117,112	117,112	-	141,162
Fund Total	-	117,112	117,112	-	141,162
00325 - JP5-JUDICIAL COLLECT/ENHC SR					
Justice of the Peace- 5	6,763	18,080	18,080	10,027	18,486
Fund Total	6,763	18,080	18,080	10,027	18,486
00326 - JP6-JUDICIAL COLLECT/ENHC SR					
Justice of the Peace- 6	-	208,590	208,590	-	242,195
Fund Total	-	208,590	208,590	-	242,195
00331 - JP1-5% FTG SR					
Justice of the Peace- 1	657	70,202	70,202	750	101,003
Fund Total	657	70,202	70,202	750	101,003
00332 - JP2-5% FTG SR					
Justice of the Peace- 2	558	52,182	52,182	600	57,409
Fund Total	558	52,182	52,182	600	57,409
00333 - JP3-5% FTG SR					
Justice of the Peace- 3	450	52,982	52,982	300	48,576
Fund Total	450	52,982	52,982	300	48,576
00334 - JP4-5% FTG SR					
Justice of the Peace- 4	385	50,157	50,157	300	46,101
Fund Total	385	50,157	50,157	300	46,101
00335 - JP5-5% FTG SR					
Justice of the Peace- 5	280	14,785	14,785	143	23,218
Fund Total	280	14,785	14,785	143	23,218
00336 - JP6-5% FTG SR					
Justice of the Peace- 6	440	33,435	33,435	250	48,907
Fund Total	440	33,435	33,435	250	48,907
00901 - PUBLIC WORKS/LOCAL EMERGENCY					
Development Services	1	15,475	15,475	-	-
Office of Emergency Management	-	-	-	-	15,475
Fund Total	1	15,475	15,475	-	15,475
Special Revenue FUNDS TOTAL	$ **162,854,549**	$ **450,807,280**	$ **450,883,550**	$ **231,808,017**	$ **461,280,367**

Pinal County
Schedule E - Detail of Expenditures by Fund/Department
Fiscal Year 2026

Fund/Department	Actual Expenditures/ Expenses 2024	Adopted Budgeted Expenditures/ Expenses 2025	Expenditures/ Expenses Adjustments Approved 2025	Actual Expenditures/ Expenses* 2025	Budgeted Expenditures/ Expenses 2026
Capital Projects FUNDS					
00097 - COUNTY WIDE COMPUTER PROJECT					
Non-Departmental	$ -	$ 24,601,780	$ 17,938,714	$ 5,706,051	$ 12,603,140
Assessor's Office	176,372	-	300,000	474,695	217,500
Information Technology Service	9,422,675	-	6,363,066	5,888,343	19,483,782
Fund Total	9,599,047	24,601,780	24,601,780	12,069,089	32,304,422
00144 - CAPITAL PROJECTS/MISCELLANEOUS					
Sheriff's Office	109,803	232,268	232,268	103,526	-
Superior Court	323,462	249,876	249,876	249,876	-
Open Space/Trails/Region Parks	1,663,862	18,446,852	20,323,034	2,594,549	5,527,194
Non-Departmental	-	6,600,000	83,893	-	-
Facilities Management	41,966,562	15,117,607	19,757,532	16,869,884	14,192,310
Fund Total	44,063,689	40,646,603	40,646,603	19,817,835	19,719,504
00287 - FAIRGROUNDS CONSTRUCTION FUND					
Fairgrounds and Parks	20,898	36,260	36,260	-	420
Fund Total	20,898	36,260	36,260	-	420
00297 - BOND FUNDED CAPITAL PROJECTS					
Non-Departmental	-	110,450,000	110,450,000	-	455,000
Fund Total	-	110,450,000	110,450,000	-	455,000
00299 - CAPITAL ASSET IMPROVE/REPLACE					
Non-Departmental	170,547	19,479,243	19,479,243	-	15,974,167
Fund Total	170,547	19,479,243	19,479,243	-	15,974,167
00311 - 2025 BOND FUNDED CAPITAL PROJECTS					
Non-Departmental	-	-	-	-	190,000,000
Fund Total	-	-	-	-	190,000,000
Capital Projects FUNDS TOTAL	$ **53,854,181**	$ **195,213,886**	$ **195,213,886**	$ **31,886,924**	$ **258,453,513**
Debt Service FUNDS					
00098 - DEBT SERVICE					
Debt Service	$ 31,782,327	$ 39,114,358	$ 39,114,358	$ 39,114,358	$ 40,110,006
Fund Total	31,782,327	39,114,358	39,114,358	39,114,358	40,110,006
Debt Service FUNDS TOTAL	$ **31,782,327**	$ **39,114,358**	$ **39,114,358**	$ **39,114,358**	$ **40,110,006**
Enterprise FUNDS					
00028 - SHERIFF/INMATE SERVICES					
Sheriff's Office	$ (213,478)	$ 1,915,000	$ 1,878,000	$ 682,000	$ 1,319,693
Fund Total	(213,478)	1,915,000	1,878,000	682,000	1,319,693
00179 - AIRPORT ECONOMIC DEVELOPMENT					
Development Services	(8,257,167)	6,147,429	6,147,429	1,514,627	5,445,819
Fund Total	(8,257,167)	6,147,429	6,147,429	1,514,627	5,445,819
Enterprise FUNDS TOTAL	$ **(8,470,645)**	$ **8,062,429**	$ **8,025,429**	$ **2,196,627**	$ **6,765,512**
TOTAL ALL FUNDS	$ ***468,804,046***	$ ***1,115,788,702***	$ ***1,115,788,702***	$ ***545,993,457***	$ ***1,229,099,966***

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

Pinal County
Schedule F - Detail of Expenditures by Department/Fund
Fiscal Year 2026

Department/Fund	Actual Expenditures/ Expenses 2024	Adopted Budgeted Expenditures/ Expenses 2025	Expenditures/ Expenses Adjustments Approved 2025	Actual Expenditures/ Expenses* 2025	Budgeted Expenditures/ Expenses 2026
Board of Supervisors					
00010 - GENERAL FUND	1,043,378	1,232,855	1,357,855	1,241,254	1,214,003
Unit Total	**1,043,378**	**1,232,855**	**1,357,855**	**1,241,254**	**1,214,003**
BOS District 1					
00010 - GENERAL FUND	309,333	319,111	339,251	262,442	358,404
Unit Total	**309,333**	**319,111**	**339,251**	**262,442**	**358,404**
BOS District 2					
00010 - GENERAL FUND	393,203	415,450	441,630	401,238	460,967
Unit Total	**393,203**	**415,450**	**441,630**	**401,238**	**460,967**
BOS District 3					
00010 - GENERAL FUND	302,516	331,209	356,256	327,490	375,946
Unit Total	**302,516**	**331,209**	**356,256**	**327,490**	**375,946**
BOS District 4					
00010 - GENERAL FUND	249,061	300,326	321,648	270,465	339,499
Unit Total	**249,061**	**300,326**	**321,648**	**270,465**	**339,499**
BOS District 5					
00010 - GENERAL FUND	300,200	313,273	337,969	323,816	357,778
Unit Total	**300,200**	**313,273**	**337,969**	**323,816**	**357,778**
Internal Audit					
00010 - GENERAL FUND	48,560	183,356	183,356	180,000	183,356
Unit Total	**48,560**	**183,356**	**183,356**	**180,000**	**183,356**
Clerk of the Board					
00010 - GENERAL FUND	433,055	508,027	522,597	473,541	533,889
Unit Total	**433,055**	**508,027**	**522,597**	**473,541**	**533,889**
County Manager's Office					
00010 - GENERAL FUND	1,250,551	1,409,764	2,622,104	1,365,265	2,393,680
Unit Total	**1,250,551**	**1,409,764**	**2,622,104**	**1,365,265**	**2,393,680**
Open Space/Trails/Region Parks					
00010 - GENERAL FUND	620,394	774,857	961,418	562,813	836,116
00144 - CAPITAL PROJECTS/MISCELLANEOUS	1,663,862	18,446,852	20,323,034	2,594,549	5,527,194
00266 - MISC GRANTS	-	-	211,200	-	211,200
00287 - FAIRGROUNDS CONSTRUCTION FUND	20,898	36,260	36,260	-	420
Unit Total	**2,305,154**	**19,257,969**	**21,531,912**	**3,157,362**	**6,574,930**
Communications & Marketing					
00010 - GENERAL FUND	1,018,693	1,129,367	1,190,077	1,145,436	1,211,720
Unit Total	**1,018,693**	**1,129,367**	**1,190,077**	**1,145,436**	**1,211,720**
Economic & Workforce Develop					
00010 - GENERAL FUND	896,567	1,763,883	1,773,195	1,229,921	1,776,104
00266 - MISC GRANTS	2,500	-	-	-	-
00298 - ED-WORKFORCE INNOVATION-WIOA	3,204,053	2,301,393	2,601,393	2,326,059	2,817,998
Unit Total	**4,103,120**	**4,065,276**	**4,374,588**	**3,555,980**	**4,594,102**
Air Quality					
00010 - GENERAL FUND	62,313	99,099	99,099	70,349	99,099
00086 - AIR QUALITY/PERMITS	1,088,982	3,429,849	3,495,498	1,448,645	4,184,608
00087 - AIR QUALITY/GRANTS	129,767	1,067,137	1,001,488	392,000	754,139
Unit Total	**1,281,062**	**4,596,085**	**4,596,085**	**1,910,994**	**5,037,846**
Development Services					
00010 - GENERAL FUND	6,348,558	7,986,926	8,236,896	7,387,215	8,114,179
00064 - PUBLIC WORKS/HIGHWAY	56,938,018	103,956,220	104,356,220	72,039,630	78,146,224
00068 - PUBLIC WORKS/FLOOD MANAGEMENT	6,138,632	32,453,940	32,453,940	3,936,683	37,063,583
00089 - LANDFILL/ADEQ WASTE TIRE GRANT	1,573,347	3,426,779	3,426,779	2,104,044	3,748,528
00124 - PUBLIC WRKS/DEV ROADWY CONTRIB	7,410,653	10,249,946	10,249,946	2,390,830	8,504,444
00179 - AIRPORT ECONOMIC DEVELOPMENT	(8,257,167)	6,147,429	6,147,429	1,514,627	5,445,819
00196 - PW/EMERGENCY MANAGEMENT	1,033,456	4,409,371	2,629,041	418,966	-
00214 - IMPACT FEES-COUNTY WIDE PARKS	-	1,015,433	1,015,433	15,570	2,836,925
00215 - IMPACT FEES-PUBLIC SAFETY	-	6,221,933	6,221,933	31,412	9,735,618
00216 - IMPACT FEES-TRANSPORTATION/STR	12,840	10,407,198	10,007,198	15,570	27,909,438
00230 - TRANS IFA1	389,790	-	-	-	-

Pinal County
Schedule F - Detail of Expenditures by Department/Fund
Fiscal Year 2026

Department/Fund	Actual Expenditures/ Expenses 2024	Adopted Budgeted Expenditures/ Expenses 2025	Expenditures/ Expenses Adjustments Approved 2025	Actual Expenditures/ Expenses* 2025	Budgeted Expenditures/ Expenses 2026
00240 - PARKS IFA1	11,574	-	-	-	-
00250 - PUBLIC SAFETY IFA1	59,190	-	-	-	-
00295 - PW-TRANSPORTATION EXCISE TAX	21,744,204	44,465,277	44,465,277	38,735,386	62,796,233
00901 - PUBLIC WORKS/LOCAL EMERGENCY	1	15,475	15,475	-	-
Unit Total	**93,403,095**	**230,755,927**	**229,225,567**	**128,589,933**	**244,300,991**
Facilities Management					
00010 - GENERAL FUND	9,443,366	10,339,643	10,780,804	10,091,381	10,788,993
00144 - CAPITAL PROJECTS/MISCELLANEOUS	41,966,562	15,117,607	19,757,532	16,869,884	14,192,310
Unit Total	**51,409,928**	**25,457,250**	**30,538,336**	**26,961,265**	**24,981,303**
Office of Budget & Finance					
00010 - GENERAL FUND	2,785,943	4,063,594	4,368,177	3,734,078	4,313,366
00223 - COMMUNITY DEVELOPMENT BLOCK GR	3,685,742	6,288,142	6,288,142	5,708,855	6,123,226
00225 - SPECIAL GRANT FUNDS	7,949,143	72,400,000	72,400,000	20,636,192	54,466,338
00266 - MISC GRANTS	146,145	6,147,750	6,147,750	589,513	4,562,250
Unit Total	**14,566,972**	**88,899,486**	**89,204,069**	**30,668,639**	**69,465,180**
Human Resources & Risk Management					
00010 - GENERAL FUND	5,080,133	6,571,683	6,731,292	5,396,346	6,942,350
Unit Total	**5,080,133**	**6,571,683**	**6,731,292**	**5,396,346**	**6,942,350**
Information Technology Service					
00010 - GENERAL FUND	11,861,392	13,579,433	13,911,723	13,141,729	13,649,257
00097 - COUNTY WIDE COMPUTER PROJECT	9,422,675	-	6,363,066	5,888,343	19,483,782
Unit Total	**21,284,067**	**13,579,433**	**20,274,789**	**19,030,071**	**33,133,039**
Fleet Services					
00010 - GENERAL FUND	1,195,698	51,049	51,049	17,122	3,100,823
00069 - PUBLIC WRKS/FLEET MAINTENANCE	347,130	599,500	599,500	307,193	-
Unit Total	**1,542,828**	**650,549**	**650,549**	**324,315**	**3,100,823**
Animal Care and Control					
00079 - ANIMAL CONTROL	2,722,773	3,441,140	3,441,140	3,058,642	3,939,987
00081 - ANIMAL CONTROL/ANIMAL CARE	102,446	97,524	97,524	29,369	146,548
Unit Total	**2,825,220**	**3,538,664**	**3,538,664**	**3,088,011**	**4,086,535**
Public Fiduciary					
00010 - GENERAL FUND	1,706,235	2,101,027	1,066,069	942,661	1,112,551
Unit Total	**1,706,235**	**2,101,027**	**1,066,069**	**942,661**	**1,112,551**
Housing Authority					
00010 - GENERAL FUND	287,913	256,086	260,127	255,253	261,174
00094 - HOUSING DEPT GRANTS	-	14,000	14,000	-	-
00107 - HOUSING/CONVENTIONAL	1,255,239	16,625,842	16,625,842	14,547,453	16,985,860
Unit Total	**1,543,151**	**16,895,928**	**16,899,969**	**14,802,706**	**17,247,034**
Library District					
00075 - LIBRARY/DISTRICT	2,090,227	3,440,581	3,440,581	3,228,142	4,089,267
00076 - LIBRARY/STATE	30,394	25,000	25,000	25,000	25,000
Unit Total	**2,120,621**	**3,465,581**	**3,465,581**	**3,253,142**	**4,114,267**
Public Defense Services					
00010 - GENERAL FUND	13,803,193	15,551,164	16,807,601	15,022,677	16,418,136
00063 - PUBLIC DEFENDER/TRAINING	38,571	157,068	157,068	41,500	156,100
00157 - PUBLIC DEFENDR-ATTY/STATE AID	-	765,351	765,351	21,500	1,156,347
00205 - COURTS/GRANTS	209,000	198,000	198,000	200,000	198,000
00266 - MISC GRANTS	-	25,815	25,815	-	-
Unit Total	**14,050,764**	**16,697,398**	**17,953,835**	**15,285,677**	**17,928,583**
Public Health					
00010 - GENERAL FUND	6,112,382	6,574,136	6,669,727	6,311,711	6,699,744
00082 - HEALTH/GRANTS	5,588,994	8,320,218	8,320,218	6,478,546	5,148,701
00196 - EMERGENCY MANAGEMENT	-	-	1,855,330	562,580	2,736,376
00257 - PUBLIC HEALTH DISTRICT	8,318,749	19,387,051	19,387,051	11,297,882	21,065,685
00259 - ENV HLTH/SMOKE FREE AZ PROGRAM	110,159	110,159	110,159	76,214	110,159
00304 - OPIOID SETTLEMENT FUND	9,636	4,498,151	4,498,151	99,630	7,053,859
00305 - SAFE AND SMART FUND	-	183,676	183,676	-	1,561,644
00901 - PUBLIC WORKS/LOCAL EMERGENCY	-	-	-	-	15,475
Unit Total	**20,139,920**	**39,073,391**	**41,024,312**	**24,826,563**	**44,391,643**

Pinal County
Schedule F - Detail of Expenditures by Department/Fund
Fiscal Year 2026

Department/Fund	Actual Expenditures/ Expenses 2024	Adopted Budgeted Expenditures/ Expenses 2025	Expenditures/ Expenses Adjustments Approved 2025	Actual Expenditures/ Expenses* 2025	Budgeted Expenditures/ Expenses 2026
Medical Examiner's Office					
00010 - GENERAL FUND	1,625,030	1,705,008	1,806,765	1,733,643	1,832,987
00266 - MISC GRANTS	104,283	521,901	521,901	196,320	307,000
Unit Total	**1,729,313**	**2,226,909**	**2,328,666**	**1,929,963**	**2,139,987**
Non-Departmental					
00010 - GENERAL FUND	39,015,438	211,485,468	199,704,610	37,356,675	239,048,457
00098 - DEBT SERVICE	31,782,327	39,114,358	39,114,358	39,114,358	40,110,006
00097 - COUNTY WIDE COMPUTER PROJECT	-	24,601,780	17,938,714	5,706,051	12,603,140
00144 - CAPITAL PROJECTS/MISCELLANEOUS	-	6,600,000	83,893	-	-
00213 - GRANTS/PROJECT CONTINGENCY	-	10,630,732	7,286,755	-	19,500,000
00269 - EMPLOYEE WELLNESS COALITION	34,069	375,000	375,000	25,000	431,000
00297 - BOND FUNDED CAPITAL PROJECTS	-	110,450,000	110,450,000	-	455,000
00299 - CAPITAL ASSET IMPROVE/REPLACE	170,547	19,479,243	19,479,243	-	15,974,167
00311 - 2025 BOND FUNDED CAPITAL PROJECTS	-	-	-	-	190,000,000
Unit Total	**71,002,381**	**422,736,581**	**394,432,573**	**82,202,084**	**518,121,770**
Board of Supervisors Department Total	***$ 315,442,514***	***$ 906,711,875***	***$ 895,509,599***	***$ 371,916,661***	***$ 1,014,702,176***
Assessor's Office					
00010 - GENERAL FUND	4,504,745	5,814,004	6,046,155	4,984,658	6,466,060
00097 - COUNTY WIDE COMPUTER PROJECT	176,372	-	300,000	474,695	217,500
Unit Total	**4,681,117**	**5,814,004**	**6,346,155**	**5,459,353**	**6,683,560**
Assessor Department Total	***$ 4,681,117***	***$ 5,814,004***	***$ 6,346,155***	***$ 5,459,353***	***$ 6,683,560***
Recorder's & Elections Office					
00010 - GENERAL FUND	5,304,602	12,553,565	12,821,234	9,006,008	9,882,817
00049 - RECORDER/STORAGE	386,461	1,216,500	1,216,500	414,641	1,392,738
00266 - MISC GRANTS	-	-	389,994	389,994	-
00272 - EL/HAVA BLOCK GRANT	131,495	250,000	250,000	107,165	40,000
Unit Total	**5,822,558**	**14,020,065**	**14,677,728**	**9,917,808**	**11,315,555**
Recorder/Elections Department Total	***$ 5,822,558***	***$ 14,020,065***	***$ 14,677,728***	***$ 9,917,808***	***$ 11,315,555***
School Superintendent's Office					
00010 - GENERAL FUND	1,368,147	1,306,630	1,362,136	1,316,568	1,389,939
00258 - COUNTY SCHOOL RESERVE FUND	4,157,118	4,208,401	4,208,401	4,208,401	4,486,553
00307 - COUNTY SCHOOL DATA PROCESSING	-	475,000	475,000	307,800	485,000
00308 - COUNTY SCHOOL EDUCATION SERVIC	-	2,484,530	2,484,530	647,250	1,810,987
00309 - COUNTY SCHOOL GENERAL SCHOOL	-	1,428,250	1,428,250	166,300	1,449,215
00310 - COUNTY SCHOOL SECURE CARE	-	-	519,518	68,090	530,073
Unit Total	**5,525,265**	**9,902,811**	**10,477,835**	**6,714,409**	**10,151,767**
School Superintendent Department Total	***$ 5,525,265***	***$ 9,902,811***	***$ 10,477,835***	***$ 6,714,409***	***$ 10,151,767***
Treasurer's Office					
00010 - GENERAL FUND	2,183,987	2,739,893	3,042,782	2,847,639	3,055,366
00051 - TREASURER/TAXPAYER INFORMATION	54,206	283,000	283,000	54,880	387,986
00101 - SPECIAL DIST/COTTNWD GRDN LITE	1,597	1,968	1,968	1,474	1,968
00102 - SPECIAL DIST/DESERT VISTA LITE	7,959	9,645	9,645	8,500	10,875
00104 - SPECIAL DIST/VILLA GRANDE LITE	10,196	12,345	12,345	10,000	13,890
00105 - SPECIAL DIST/DESERT VISTA SANI	2,800	107,797	107,797	2,550	14,340
Unit Total	**2,260,744**	**3,154,648**	**3,457,537**	**2,925,043**	**3,484,425**
Treasurer Department Total	***$ 2,260,744***	***$ 3,154,648***	***$ 3,457,537***	***$ 2,925,043***	***$ 3,484,425***
County Attorney's Office					
00010 - GENERAL FUND	15,505,145	17,272,940	18,186,775	15,734,219	18,275,717
00029 - ATTORNEY/DRUG PROSECUTION	157,264	193,715	193,715	193,200	319,240
00159 - ATTORNEY/STATE AID	124,196	130,326	130,326	126,087	126,387
00181 - ATTY/CJEF-PROSEC PASS-THROUGH	214,165	220,842	220,842	219,635	223,872

Pinal County
Schedule F - Detail of Expenditures by Department/Fund
Fiscal Year 2026

Department/Fund	Actual Expenditures/ Expenses 2024	Adopted Budgeted Expenditures/ Expenses 2025	Expenditures/ Expenses Adjustments Approved 2025	Actual Expenditures/ Expenses* 2025	Budgeted Expenditures/ Expenses 2026
00182 - ATTY/BAD CHECK PROGRAM OPER	-	10,060	10,060	-	12,416
00184 - ATTY/ANTI RACKETEERING-STATE	662,412	1,897,345	1,897,345	199,266	1,732,826
00185 - ATTY/ANTI RACKETEERING-FEDERAL	58,203	249,532	249,532	7,528	223,094
00186 - ATTY/VICTIM COMPENSATION-STATE	55,000	55,000	195,386	150,396	196,686
00187 - ATTY/VICTIM COMPENSATION-FED	317,512	269,191	269,191	336,988	199,086
00197 - CTY ATTY/AATA GRANTS	266,242	340,218	340,218	370,253	394,967
00198 - CTY ATTY/VICTIMS' GRANTS	44,200	71,397	71,397	70,630	77,946
00268 - CO ATTY MISC GRANTS	1,056,669	4,069,231	4,069,231	1,152,798	4,224,676
00285 - AT-VICTIM'S COMP-RESTITUTION	-	471,364	471,364	-	240,000
00286 - AT-VICTIM'S COMP -INTEREST FD	-	28,576	28,576	-	21,100
00301 - ATTY-DIVERSION FEES	42,448	188,748	188,748	42,480	478,000
Unit Total	**18,503,457**	**25,468,485**	**26,522,706**	**18,603,480**	**26,746,013**
County Attorney Department Total	***$ 18,503,457***	***$ 25,468,485***	***$ 26,522,706***	***$ 18,603,480***	***$ 26,746,013***
Constables					
00010 - GENERAL FUND	691,171	841,256	887,283	692,655	829,251
Unit Total	**691,171**	**841,256**	**887,283**	**692,655**	**829,251**
Constables Department Total	***$ 691,171***	***$ 841,256***	***$ 887,283***	***$ 692,655***	***$ 829,251***
Clerk of the Court's Office					
00010 - GENERAL FUND	5,257,285	5,813,171	5,992,184	5,185,894	6,034,728
00035 - COURTS/FLC IV-D INCENTIVES	-	156,021	156,021	-	146,365
00036 - CLERK OF COURT/CONVERSION	84,607	570,000	570,000	162,449	559,065
00133 - COURTS/FLC CHILD SUPPORT	327,988	1,007,094	1,007,094	409,649	1,185,021
00154 - CLERK OF COURT/DECAS	73,107	620,000	620,000	44,530	671,283
00169 - CLERK OF CRT/5% SET ASIDE FTG	1,905	-	-	1,007	-
00174 - CLERK/CASE FLOW MANAGEMENT	176,484	835,000	835,000	344,543	935,000
00183 - CLERK/ELECTRONIC DOC MGMT SYST	95,350	612,993	612,993	265,000	789,951
00189 - CLERK/SPOUSAL MAINT ENFRCEMENT	-	137,075	137,075	-	151,749
Unit Total	**6,016,724**	**9,751,354**	**9,930,367**	**6,413,072**	**10,473,162**
Clerk of the Court Department Total	***$ 6,016,724***	***$ 9,751,354***	***$ 9,930,367***	***$ 6,413,072***	***$ 10,473,162***
Sheriff's Office					
00010 - GENERAL FUND	62,246,275	59,492,042	64,496,598	64,429,467	64,900,992
00022 - SHERIFF/DRUG TASK FORCE	122,683	-	-	-	264,595
00023 - SHERIFF/DRUG SMUGGLING	146,192	206,490	216,943	212,000	149,488
00025 - SHERIFF/JAIL ENHANCEMENT	189,488	351,368	351,368	192,000	494,350
00028 - SHERIFF/INMATE SERVICES	(213,478)	1,915,000	1,878,000	682,000	1,319,693
00113 - SHERIFF/SEARCH & RESCUE	141,004	249,617	249,617	328,000	239,804
00116 - SHERIFF/TRAFFIC SAFETY	314,030	473,298	558,298	420,000	427,090
00144 - CAPITAL PROJECTS/MISCELLANEOUS	109,803	232,268	232,268	103,526	-
00203 - SHERIFF'S GRANTS	5,116,557	9,155,056	9,913,452	6,200,000	8,758,978
00209 - SHRF/GILA RIVER INDIAN COMM GR	184,293	531,356	531,356	172,000	584,364
00270 - SHERIFF'S IMPOUND	-	140,600	140,600	-	239,099
00271 - SHERIFF/EMERGENCY TELECOM	24,105	68,000	68,000	28,000	17,208
00278 - SHERIFF MISCELLANEOUS FUND	532,613	7,670,000	7,670,000	7,360,000	3,659,995
00279 - SHF/OUTSIDE AGENCY RICO FUNDS	96,797	100,000	100,000	138,200	100,000
00290 - SHF/IMMIGRATION FUND	338,881	1,637,277	1,637,277	382,000	1,915,926
00291 - SHF/DRMO PROGRAM	8,996	140,893	140,893	12,000	143,000
00296 - SHF-COMMUNICATIONS IGA	51,936	310,283	310,283	56,200	252,238
00300 - PCSO CONTRIBUTIONS	62,373	649,834	649,834	106,300	599,298
00302 - COORDINATED REENTRY PLANNING	991,599	9,536,078	9,536,078	1,412,000	9,115,711
00305 - SAFE AND SMART FUND	172,198	760,000	760,000	340,859	1,100,000
00306 - SCHOOL SAFETY INTEROPERABILITY	450,000	450,000	450,000	-	450,000
Unit Total	**71,086,346**	**94,069,460**	**99,890,865**	**82,574,552**	**94,731,829**
Sheriff Department Total	***$ 71,086,346***	***$ 94,069,460***	***$ 99,890,865***	***$ 82,574,552***	***$ 94,731,829***

Pinal County
Schedule F - Detail of Expenditures by Department/Fund
Fiscal Year 2026

Department/Fund	Actual Expenditures/ Expenses 2024	Adopted Budgeted Expenditures/ Expenses 2025	Expenditures/ Expenses Adjustments Approved 2025	Actual Expenditures/ Expenses* 2025	Budgeted Expenditures/ Expenses 2026
Department: Courts					
Superior Court					
00010 - GENERAL FUND	9,375,116	9,609,861	9,968,235	9,766,241	10,074,116
00032 - COURTS/AUTOMATED DATA SYSTEM	82,907	86,166	86,166	85,726	93,177
00035 - COURTS/FLC IV-D INCENTIVES	2,606	77,328	77,328	4,650	101,000
00037 - COURTS/EXPEDITED CHILD SUPPORT	-	59,464	59,464	-	38,000
00039 - COURTS/ENHANCEMENT	93,117	99,542	99,542	99,542	102,031
00133 - COURTS/FLC CHILD SUPPORT	237,966	481,727	481,727	318,488	449,813
00144 - CAPITAL PROJECTS/MISCELLANEOUS	323,462	249,876	249,876	249,876	-
00147 - JP/COST RECOVERY	382,290	404,293	404,293	431,776	475,661
00178 - COURTS/LOCAL CRT ASSIST FTG 5%	196,243	641,588	641,588	207,617	993,600
00194 - COURTS ENHANCEMENT FUND	169,116	240,533	240,533	240,533	419,333
00205 - COURTS/GRANTS	309,912	731,127	731,127	561,835	1,430,500
00283 - SC-LAW LIBRARY FUND	163,516	320,101	320,101	187,475	551,000
Unit Total	**11,336,251**	**13,001,606**	**13,359,980**	**12,153,759**	**14,728,231**
Juvenile Probation & Detention					
00010 - GENERAL FUND	6,905,289	7,630,422	7,847,925	7,219,456	7,905,182
00056 - JUVENILE PROB/INTENSIVE	655,264	651,052	687,574	657,132	677,841
00057 - JUVENILE PROB/CASA	242,840	276,797	293,546	248,249	261,682
00058 - JUVENILE PROB/FAMILY COUNSELNG	39,244	40,233	40,233	40,233	40,801
00059 - JUVENILE PROB/STANDARD PROB	646,648	663,625	771,370	511,448	790,233
00060 - JUVENILE PROB/SUPERVISION FEES	68,189	176,637	267,948	159,125	208,874
00122 - JUVENILE PROB/VICTIMS' RIGHTS	24,163	28,681	28,681	28,681	20,148
00134 - JUVENILE PROB/RESTITUTION FUND	2,478	9,500	9,500	2,550	8,600
00135 - JUVENILE PROB/DIVERSION-INTAKE	547,528	585,187	652,089	646,089	730,325
00136 - JUV PROB/DIVERSION-CONSEQUENCE	165,931	218,298	218,298	215,393	242,661
00137 - JUVENILE PROB/TREATMENT	758,305	775,331	853,211	847,211	915,205
00146 - JUV PROBATION/MISC SOURCES	152,703	136,946	180,168	180,168	181,275
00149 - JUV PROB/COURT IMPROVMNT PROJ	62,547	62,002	75,042	75,042	65,292
00151 - JUV PROB/JUVENILE JUSTICE PROG	60,795	102,000	102,000	66,130	147,000
00212 - JUV PROB/EMANCIPATION ADMIN CT	-	1,625	1,625	-	1,625
00222 - JUV PROB/JCRF	12,085	330,926	366,926	36,800	350,249
Unit Total	**10,344,010**	**11,689,262**	**12,396,136**	**10,933,707**	**12,546,993**
Adult Probation					
00010 - GENERAL FUND	3,171,872	3,433,542	3,694,523	3,690,975	3,806,643
00033 - COURTS/DRUG ENFORCEMENT	141,652	156,476	168,992	142,717	200,945
00052 - ADULT PROB/INTENSIVE PROB SERV	931,303	983,736	1,011,754	826,727	1,093,640
00053 - ADULT PROB/STATE ENHANCEMENT	3,816,400	4,471,724	4,436,344	4,314,516	4,967,474
00054 - ADULT PROB/COMMUNITY PUNISHMNT	237,735	221,000	264,742	238,763	283,000
00055 - ADULT PROB/SUPPORT	1,096,010	1,757,000	1,757,752	1,107,312	1,631,902
00118 - ADULT PROB/DTEF & INTERS CASE	81,630	80,827	87,736	80,036	88,421
00202 - ADULT PROB/JCEF	929,200	40,000	262,768	-	-
00221 - ADULT PROB/GPS	91,149	16,853	156,972	43,386	181,449
00266 - MISC GRANTS	-	62,500	62,500	62,500	-
00274 - AP/ADULT DRUG COURTS	15,104	15,000	15,000	12,990	15,000
00293 - AP/BYRNE REIMBURSEMENT FUND	-	-	21,485	21,485	-
00304 - OPIOID SETTLEMENT FUND	118,289	-	-	1,503	139,959
Unit Total	**10,630,344**	**11,238,658**	**11,940,568**	**10,542,908**	**12,408,433**
Family Services Conciliation Court					
00010 - GENERAL FUND	1,251,973	1,513,657	1,564,297	1,560,781	1,629,918
00037 - COURTS/EXPEDITED CHILD SUPPORT	-	151,132	151,132	-	195,231
00125 - CRTS/DOMSTIC RELATNS ED & MED	52,550	161,865	161,865	34,015	206,309
00127 - COURTS/CHILDRNS ISSUES ED FUND	90,968	268,701	268,701	127,489	192,285
00195 - COURTS/CIVIL ADR	-	60,617	60,617	-	98,600
Unit Total	**1,395,491**	**2,155,972**	**2,206,612**	**1,722,285**	**2,322,343**
Superior Court Human Resources					
00010 - GENERAL FUND	354,752	369,090	431,129	396,702	442,819
Unit Total	**354,752**	**369,090**	**431,129**	**396,702**	**442,819**

Pinal County
Schedule F - Detail of Expenditures by Department/Fund
Fiscal Year 2026

Department/Fund	Actual Expenditures/ Expenses 2024	Adopted Budgeted Expenditures/ Expenses 2025	Expenditures/ Expenses Adjustments Approved 2025	Actual Expenditures/ Expenses* 2025	Budgeted Expenditures/ Expenses 2026
Justice of the Peace - Pioneer					
00010 - GENERAL FUND	851,715	1,060,599	1,084,791	967,893	1,095,786
00147 - JP/COST RECOVERY	351	143,245	143,245	700	180,939
00263 - CRTS/FARE SURPLUS FUND	-	576	576	576	576
00321 - JP1-JUDICIAL COLLECT/ENHC SR	-	130,817	130,817	-	179,374
00331 - JP1-5% FTG SR	657	70,202	70,202	750	101,003
Unit Total	**852,723**	**1,405,439**	**1,429,631**	**969,919**	**1,557,678**
Justice of the Peace - Casa Grande					
00010 - GENERAL FUND	816,692	975,700	1,013,095	996,482	1,038,217
00147 - JP/COST RECOVERY	457	577,527	577,527	560	548,480
00263 - CRTS/FARE SURPLUS FUND	3,756	12,800	12,800	2,350	-
00322 - JP2-JUDICIAL COLLECT/ENHC SR	165,363	384,598	384,598	21,293	122,200
00332 - JP2-5% FTG SR	558	52,182	52,182	600	57,409
Unit Total	**986,826**	**2,002,807**	**2,040,202**	**1,021,285**	**1,766,306**
Justice of the Peace - Central Pinal					
00010 - GENERAL FUND	711,850	830,754	849,807	719,647	859,441
00147 - JP/COST RECOVERY	452	-	-	450	-
00263 - CRTS/FARE SURPLUS FUND	-	25,400	25,400	-	-
00323 - JP3-JUDICIAL COLLECT/ENHC SR	-	48,522	48,522	-	86,127
00333 - JP3-5% FTG SR	450	52,982	52,982	300	48,576
Unit Total	**712,752**	**957,658**	**976,711**	**720,397**	**994,144**
Justice of the Peace - Western Pinal					
00010 - GENERAL FUND	546,769	651,452	678,259	608,571	676,790
00147 - JP/COST RECOVERY	819	-	-	650	-
00263 - CRTS/FARE SURPLUS FUND	65	-	-	-	-
00324 - JP4-JUDICIAL COLLECT/ENHC SR	-	117,112	117,112	-	141,162
00334 - JP4-5% FTG SR	385	50,157	50,157	300	46,101
Unit Total	**548,038**	**818,721**	**845,528**	**609,521**	**864,053**
Justice of the Peace Copper Corridor					
00010 - GENERAL FUND	746,457	789,081	813,498	783,237	823,939
00147 - JP/COST RECOVERY	25,847	190,075	190,075	75,566	94,999
00263 - CRTS/FARE SURPLUS FUND	982	14,450	14,450	500	10,165
00325 - JP5-JUDICIAL COLLECT/ENHC SR	6,763	18,080	18,080	10,027	18,486
00335 - JP5-5% FTG SR	280	14,785	14,785	143	23,218
Unit Total	**780,329**	**1,026,471**	**1,050,888**	**869,473**	**970,807**
Justice of the Peace - Apache Junction					
00010 - GENERAL FUND	694,923	695,559	712,684	688,938	721,214
00147 - JP/COST RECOVERY	35,508	269,369	269,369	300	178,680
00263 - CRTS/FARE SURPLUS FUND	-	30,370	30,370	-	30,370
00326 - JP6-JUDICIAL COLLECT/ENHC SR	-	208,590	208,590	-	242,195
00336 - JP6-5% FTG SR	440	33,435	33,435	250	48,907
Unit Total	**730,871**	**1,237,323**	**1,254,448**	**689,488**	**1,221,366**
Justice Court Admin Office					
00010 - GENERAL FUND	101,763	151,737	156,794	146,980	159,055
Unit Total	**101,763**	**151,737**	**156,794**	**146,980**	**159,055**
Courts Department Total	$ *38,774,150*	$ *46,054,744*	$ *48,088,627*	$ *40,776,424*	$ *49,982,228*
Total All Departments	$ **468,804,046**	$ **1,115,788,702**	$ **1,115,788,702**	$ **545,993,457**	$ **1,229,099,966**

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

Pinal County
Schedule G - Full-Time Employees and Personnel Compensation
Fiscal Year 2026

Fund	Full-Time Equivalent (FTE) 2026	Employee Salaries & Hourly Costs 2026	Retirement Costs 2026	Healthcare Costs 2026	Other Benefit Costs 2026	Total Estimated Personnel Compensation 2026
General Fund						
00010 - GENERAL FUND	1,932.52	$ 139,301,321	$ 128,275,276	$ 22,000,000	$ 12,250,050	$ 301,826,647
Total General Fund	***1,932.52***	$ ***139,301,321***	$ ***128,275,276***	$ ***22,000,000***	$ ***12,250,050***	$ ***301,826,647***
Special Revenue Funds						
00022 - SHERIFF/DRUG TASK FORCE	-	$ -	$ 17,800	$ -	$ 16,350	$ 34,150
00023 - SHERIFF/DRUG SMUGGLING	1.00	47,500	5,700	14,280	3,756	71,236
00029 - ATTORNEY/DRUG PROSECUTION	1.86	244,682	29,362	25,849	19,347	319,240
00032 - COURTS/AUTOMATED DATA SYSTEM	1.00	66,095	7,931	14,059	5,092	93,177
00033 - COURTS/DRUG ENFORCEMENT	1.50	128,961	50,798	9,947	11,239	200,945
00036 - CLERK OF COURT/CONVERSION	1.00	52,160	6,259	8,911	4,019	71,349
00049 - RECORDER/STORAGE	4.00	242,924	29,151	63,018	19,208	354,301
00052 - ADULT PROB/INTENSIVE PROB SERV	9.00	627,810	267,815	143,302	54,713	1,093,640
00053 - ADULT PROB/STATE ENHANCEMENT	44.00	3,064,127	1,181,982	454,986	266,379	4,967,474
00055 - ADULT PROB/SUPPORT	15.50	920,292	273,191	200,836	76,588	1,470,907
00056 - JUVENILE PROB/INTENSIVE	6.00	394,724	129,904	64,207	33,456	622,291
00057 - JUVENILE PROB/CASA	3.00	159,414	19,130	29,341	12,283	220,168
00059 - JUVENILE PROB/STANDARD PROB	7.00	474,406	180,304	78,870	40,953	774,533
00060 - JUVENILE PROB/SUPERVISION FEES	0.67	29,303	3,516	4,113	2,258	39,190
00064 - PUBLIC WORKS/HIGHWAY	219.50	12,753,506	1,510,180	2,597,242	1,602,917	18,463,845
00068 - PUBLIC WORKS/FLOOD MANAGEMENT	10.00	752,798	90,336	109,343	66,179	1,018,656
00075 - LIBRARY/DISTRICT	15.50	971,478	110,146	154,795	76,815	1,313,234
00079 - ANIMAL CONTROL	43.50	2,444,127	254,526	414,602	261,238	3,374,493
00082 - HEALTH/GRANTS	50.45	2,843,124	341,177	579,046	229,201	3,992,548
00086 - AIR QUALITY/PERMITS	14.85	1,151,012	138,121	178,018	95,941	1,563,092
00087 - AIR QUALITY/GRANTS	1.15	63,831	7,660	11,841	5,578	88,910
00089 - LANDFILL/ADEQ WASTE TIRE GRANT	5.00	325,519	61,775	59,134	90,085	536,513
00107 - HOUSING/CONVENTIONAL	19.65	1,138,646	131,393	222,932	100,259	1,593,230
00113 - SHERIFF/SEARCH & RESCUE	-	-	1,941	-	1,784	3,725
00116 - SHERIFF/TRAFFIC SAFETY	-	8,709	40,133	1,354	38,046	88,242
00118 - ADULT PROB/DTEF & INTERS CASE	1.00	66,441	7,973	8,887	5,120	88,421
00122 - JUVENILE PROB/VICTIMS' RIGHTS	0.24	13,875	1,665	3,339	1,069	19,948
00124 - PUBLIC WRKS/DEV ROADWY CONTRIB	21.00	1,564,388	177,162	269,858	132,233	2,143,641
00125 - CRTS/DOMSTIC RELATNS ED & MED	1.00	51,700	6,204	14,980	3,983	76,867
00133 - COURTS/FLC CHILD SUPPORT	10.00	700,527	93,415	157,369	52,903	1,004,214
00135 - JUVENILE PROB/DIVERSION-INTAKE	6.00	460,437	148,290	64,591	38,907	712,225
00136 - JUV PROB/DIVERSION-CONSEQUENCE	2.00	149,172	17,901	35,703	12,385	215,161
00137 - JUVENILE PROB/TREATMENT	7.50	641,624	122,641	48,672	52,018	864,955
00146 - JUV PROBATION/MISC SOURCES	2.00	106,813	12,818	12,343	8,230	140,204
00147 - JP/COST RECOVERY	6.00	342,011	41,041	62,803	29,806	475,661
00149 - JUV PROB/COURT IMPROVMNT PROJ	0.83	33,218	3,986	4,621	2,559	44,384
00154 - CLERK OF COURT/DECAS	0.50	23,719	2,846	-	1,828	28,393
00159 - ATTORNEY/STATE AID	2.00	92,098	11,052	15,955	7,282	126,387
00174 - CLERK/CASE FLOW MANAGEMENT	2.00	108,365	13,004	13,797	8,350	143,516
00178 - COURTS/LOCAL CRT ASSIST FTG 5%	2.00	127,805	15,682	35,169	9,847	188,503
00181 - ATTY/CJEF-PROSEC PASS-THROUGH	3.00	142,026	17,043	53,573	11,230	223,872
00186 - ATTY/VICTIM COMPENSATION-STATE	0.59	44,239	5,309	8,523	3,498	61,569
00187 - ATTY/VICTIM COMPENSATION-FED	0.41	31,105	3,733	5,923	2,460	43,221
00196 - PW/EMERGENCY MANAGEMENT	5.00	375,981	45,118	68,218	29,729	519,046
00197 - CTY ATTY/AATA GRANTS	3.00	298,878	35,865	36,592	23,632	394,967
00198 - CTY ATTY/VICTIMS' GRANTS	1.00	52,958	6,355	14,446	4,187	77,946
00203 - SHERIFF'S GRANTS	3.00	722,840	561,121	167,277	505,168	1,956,406
00205 - COURTS/GRANTS	1.70	187,484	23,004	25,251	14,437	250,176
00221 - ADULT PROB/GPS	-	14,000	-	-	1,211	15,211
00222 - JUV PROB/JCRF	-	150,000	75,000	15,624	66,675	307,299
00223 - COMMUNITY DEVELOPMENT BLOCK GR	4.00	271,513	32,581	45,629	21,470	371,193
00257 - PUBLIC HEALTH DISTRICT	102.20	6,807,363	813,942	1,177,343	556,940	9,355,588
00259 - ENV HLTH/SMOKE FREE AZ PROGRAM	1.00	52,130	6,256	305	4,724	63,415
00268 - CO ATTY MISC GRANTS	12.00	640,844	76,902	134,065	50,670	902,481
00290 - SHF/IMMIGRATION FUND	-	-	12,483	-	12,258	24,741
00298 - ED-WORKFORCE INNOVATION-WIOA	4.00	290,951	34,914	83,418	23,006	432,289
00302 - COORDINATED REENTRY PLANNING	7.00	442,400	125,830	84,745	34,981	687,956
00304 - OPIOID SETTLEMENT FUND	2.00	136,880	38,079	33,604	14,763	223,326
00307 - COUNTY SCHOOL DATA PROCESSING	3.00	258,983	28,512	29,894	20,478	337,867
00308 - COUNTY SCHOOL EDUCATION SERVIC	5.00	344,824	39,810	50,929	27,266	462,829
00901 - PUBLIC WORKS/LOCAL EMERGENCY	-	2,000	-	-	-	2,000
Total Special Revenue Funds	***697.10***	$ ***44,654,740***	$ ***7,547,768***	$ ***8,223,472***	$ ***4,928,987***	$ ***65,354,967***
Enterprise Funds						
00179 - AIRPORT ECONOMIC DEVELOPMENT	1.50	$ 223,028	$ 26,763	$ 21,452	$ 17,635	$ 288,878
Total Enterprise Funds	***1.50***	$ ***223,028***	$ ***26,763***	$ ***21,452***	$ ***17,635***	$ ***288,878***
TOTAL ALL FUNDS	***2,631.12***	$ ***184,179,089***	$ ***135,849,807***	$ ***30,244,924***	$ ***17,196,672***	$ ***367,470,492***

Fiscal Year 2025/2026
Budget Procedures

The Board of Supervisors of Pinal County, Arizona, adopts and establishes procedures governing the management and appropriation of budgets for elected and appointed county officials.

Section 1. Budget Transfers

A. After the Board of Supervisors adopts the fiscal year budget, any budget unit has the authority to reprogram funds within the same fund. These budget units will be controlled by the bottom line total only. The department-level budget details in the financial system are designed and used as a management tool for individual departments. Budget transfers between budget units or funds will require approval or ratification by the Board of Supervisors.

B. The Non-Departmental category in the General Fund includes appropriations for employee benefits, authorized salary and ERE increases as approved in the Pinal County Employee Compensation Plan, legislative and statutory salary and ERE increases, new positions budgeted for the fiscal year, limited-term double-fill for succession, and separation payouts. Budget transfers for the General Fund and Non-General Funds, which cannot sustain such changes, are based on actual amounts, and budget transfers are authorized with the adoption of the Final Budget and do not require future board approval.

C. The Non-Departmental category in the General Fund includes appropriations for disaster recovery or emergency funding for the Information Technology Department and the Office of Emergency Management. Budget transfers for the General Fund and Non-General Funds will be reviewed and approved by the County Manager and are authorized with the adoption of the Final Budget and do not require future board approval.

D. The Board of Supervisors' District-approved baseline budget will be $371,149. Budget transfers within the general fund, up to the baseline budget, are authorized upon the adoption of the final budget and do not require future board approval.

Section 2. Fund Balance

Fund balances will be spent in the following order unless otherwise specified by laws, regulations, grantors, or contributors. (1) Committed for specific use (by the Board of Supervisors in a public meeting); (2) Assigned for specific use (the Board of Supervisors must delegate authority to officials and County personnel to assign amounts); and (3) Unassigned.

For amounts that have not otherwise been restricted by external parties or committed for a specific use, the Board of Supervisors will delegate the authority to assign amounts to

be used for specific purposes to (1) Elected Officials, (2) County Manager, (3) Deputy County Managers, and (4) Chief Financial Officer.

Amounts committed for specific use by the Board of Supervisors in a public meeting will only be modified or rescinded through the same type of action used by the Board of Supervisors to commit those amounts.

Budget units must manage their resources to maintain an appropriate positive fund balance and stay within budget. Budget units incurring negative fund balances or forecasted budget overages must develop a corrective action plan, with the concurrence of the Office of Budget and Finance and the County Manager, to be approved by the Board of Supervisors when appropriate.

Section 3. Financial Stability Reserve

The Financial Stability Reserve appropriation aims to maintain a reserve of expenditure authority from which specific amounts can be transferred to other appropriated budgets after the adoption of the annual budget to cover emergency or critical items. The reserve appropriation will be established in the Non-Departmental category of the General Fund. The Financial Stability Reserve will not incur any expense or revenue bookings.

Section 4. Positions and Infrastructure Projects

Positions

Departments must submit requests for positions to Human Resources and the Office of Budget and Finance for review, including detailed reasoning, expected benefits, applicable needs, and the funding required for the proposed position. Human Resources will review relevant position description questionnaires, job descriptions, and salary information, and determine the appropriate classification. If the outcome of this review results in a new position classification (classifications that do not currently exist in the County's structure), regardless of the funding source (from Elected, Judicial Branch departments, appointed county departments/special districts/enterprise funds), the new position classification must be approved by the Board of Supervisors. Simultaneously, the Office of Budget and Finance will review the documentation for budgetary impacts, ensuring that funding has been allocated to the position and is sustainable in future fiscal years. If a request is denied, Elected or Judicial Branch departments may appeal the decision to the Board of Supervisors.

Funding requested during budget development for newly requested positions in the general fund will be held in a central non-departmental budget unit until the position has been established and filled. Upon the appointment of a new hire to the position, the Office of Budget and Finance will transfer the pro-rated budget capacity to the requesting budget unit, based on the new hire's salary, established by Pinal County Policy 4.2 (Wage and Salary Administration).

All authorized filled positions must be fully funded. If a filled position becomes unfunded or underfunded, it must be fully funded immediately or eliminated. An underfunded

position occurs when a department or funding source has only 1% to 99% of the funding required to support a position annually. If eliminating filled, unfunded, or underfunded positions results in a Reduction in Force, the County Manager shall approve a layoff plan, if applicable, in accordance with Pinal County Policy and Procedure 3.96, Reduction in Force, and Pinal County Merit Rule #10 - Terminations before it is effective.

Facility Infrastructure Projects

Before forwarding information to the County Manager, all facility infrastructure project requests, regardless of the funding source (from Elected, Judicial Branch departments, appointed County departments/special districts/enterprise funds), must be submitted to the Master Facilities Planning & Construction Committee for review. The Committee serves as an advisory body to the County Manager. The County Manager will recommend the project for approval by the Board of Supervisors if appropriate. If the County Manager denies the project request, departments of the Elected or Judicial Branch may appeal the decision to the Board of Supervisors.

Section 5. Appeal to the Board of Supervisors.

All elected branches of government shall retain the ability to appeal directly to the Board of Supervisors should a dispute or disagreement arise concerning an interpretation or application of these procedures by the County Manager or the Office of Budget and Finance and any Elected Branches of Government.

2025 LEVY LIMIT WORKSHEET

PINAL COUNTY

MAXIMUM LEVY	2024
A.1. Maximum Allowable Primary Tax Levy	$201,832,244
A.2. A.1 multiplied by 1.02	$205,868,889

CURRENT YEAR NET ASSESSED VALUE SUBJECT TO TAXATION IN PRIOR YEAR	2025
B.1. Centrally Assessed	$245,331,779
B.2. Locally Assessed Real Property	$3,414,808,625
B.3. Locally Assessed Personal Property	$210,347,056
B.4. Total Assessed Value (B.1 through B.3)	$3,870,487,460
B.5. B.4. divided by 100	$38,704,875

CURRENT YEAR NET ASSESSED VALUES	2025
C.1. Centrally Assessed	$313,115,080
C.2. Locally Assessed Real Property	$3,550,062,818
C.3. Locally Assessed Personal Property	$210,332,996
C.4. Total Assessed Value (C.1 through C.3)	**$4,073,510,894**
C.5. C.4. divided by 100	$40,735,109

LEVY LIMIT CALCULATION	2025
D.1. LINE A.2	$205,868,889
D.2. LINE B.5	$38,704,875
D.3. D.1/D.2 (MAXIMUM ALLOWABLE TAX RATE)	**5.3189**
D.4. LINE C.5	$40,735,109
D.5. D.3 multiplied by D.4 = MAXIMUM ALLOWABLE LEVY LIMIT	**$216,665,971**
D.6. Excess Collections/Excess Levy	
D.7. Amount in Excess of Expenditure Limit	
D.8. ALLOWABLE LEVY LIMIT (D.5 - D.6 - D.7)	**$216,665,971**

2025 New Construction	$203,023,434

Prior year actual levy (from line F.1 of the 2024 worksheet)	$130,165,669
Divided by current values excluding new construction per line B.5	$38,704,875
Truth in Taxation Rate	**3.3630**

If the proposed tax rate is greater than the Truth in Taxation Rate noted above, a truth in taxation hearing must be held. If the proposed levy, excluding new construction, is equal to 15% or more, the motion to levy the increase must be approved by a unanimous roll call vote. (*see A.R.S. § 42-17107*)

2025 TRUTH IN TAXATION WORKSHEET

PINAL COUNTY FLOOD CONTROL DISTRICT

CURRENT YEAR NET ASSESSED VALUE SUBJECT TO TAXATION IN PRIOR YEAR	2025
Centrally Assessed	$42,889,431
Locally Assessed Real Property	$3,414,819,719
Total Assessed Value	$3,457,709,150
Total Assessed Value divided by 100	$34,577,092

CURRENT YEAR NET ASSESSED VALUES	2025
Centrally Assessed	$44,738,694
Locally Assessed Real Property	$3,550,062,818
Total Assessed Value	**$3,594,801,512**
Total Assessed Value divided by 100	$35,948,015

2025 New Construction	$137,092,362

Prior year actual levy	$5,600,999
Divided by current values excluding new construction ÷ 100	$34,577,092
Truth in Taxation Rate	**0.1620**

If the proposed tax rate is greater than the Truth in Taxation Rate noted above, a truth in taxation hearing must be held. (*see A.R.S. § 48-254*)

2025 TRUTH IN TAXATION WORKSHEET

PINAL COUNTY FREE LIBRARY DISTRICT

CURRENT YEAR NET ASSESSED VALUE SUBJECT TO TAXATION IN PRIOR YEAR	2025
Centrally Assessed	$245,331,779
Locally Assessed Real Property	$3,414,808,625
Locally Assessed Personal Property	$210,347,056
Total Assessed Value	$3,870,487,460
Total Assessed Value divided by 100	$38,704,875

CURRENT YEAR NET ASSESSED VALUES	2025
Centrally Assessed	$313,115,080
Locally Assessed Real Property	$3,550,062,818
Locally Assessed Personal Property	$210,332,996
Total Assessed Value	**$4,073,510,894**
Total Assessed Value divided by 100	$40,735,109

2025 New Construction	$203,023,434

Prior year actual levy	$3,444,674
Divided by current values excluding new construction ÷ 100	$38,704,875
Truth in Taxation Rate	**0.0890**

If the proposed tax rate is greater than the Truth in Taxation Rate noted above, a truth in taxation hearing must be held. (*see A.R.S. § 48-254*)

Leo Lew
County Manager

Angeline Woods
Office of Budget & Finance Director

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Notice of Pending Financial Statement Filing

Date: March 27, 2025

Arizona Revised Statutes (A.R.S.) §11-661 requires counties to file a copy of their financial statements with the Arizona Auditor General pursuant to A.R.S. §41-1279.07 within 9 months after the close of each fiscal year. These financial statements must be posted in a prominent location on the county's official website within 7 business days of filing the reports with the Auditor General.

We posted this form on our website in place of the financial statements until we file the financial statements with the Arizona Auditor General. We have sent a copy of this form to the Arizona Auditor General, the Speaker of the House of Representatives, and the President of the Senate.

If the financial statements are not completed as prescribed on or before our budget–adoption process pursuant to A.R.S. § §42-17103 and 42-17105, this form will be published in the budget for the subsequent fiscal year to notify taxpayers that the required financial statements are pending, and of the reasons for the delay and the estimated date of completion.

County Name: Pinal County

Fiscal reporting year: 2023 – 2024

Reasons for delayed report:

As reported in previous single audit findings and corrective action plans, the county is in the process of updating processes and procedures to improve the timing of monthly and annual financial closings and reconciliations. Also, the county is evaluating its financial management software system and has approved adding additional staffing to have adequate resources available.

Leo Lew
County Manager

Angeline Woods
Office of Budget & Finance Director

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Progress has been made to improve processes and procedures and some of the new positions have been hired, however, the full impact of the corrective actions and timely reporting will likely be delayed due to the need to educate existing staff on the changes; hire and train new staff; monitor and validate revised procedures to ensure the desired results are achieved; and, on a more long term basis, ensure the deficiencies in the current financial management software are resolved.

In addition, the fiscal year 2022 – 2023 audit was not completed until February 2025 which delayed the start of the fiscal year 2023 – 2024 audit. The current audit plan estimates the completion of the fiscal year 2023 – 2024 audit in August 2025.

Estimated date of completion: August 31, 2025

Contact name: Angeline Woods **Title:** Director, Budget and Finance

Phone number: 520-866-6676 **Email:** angeline.woods@pinal.gov

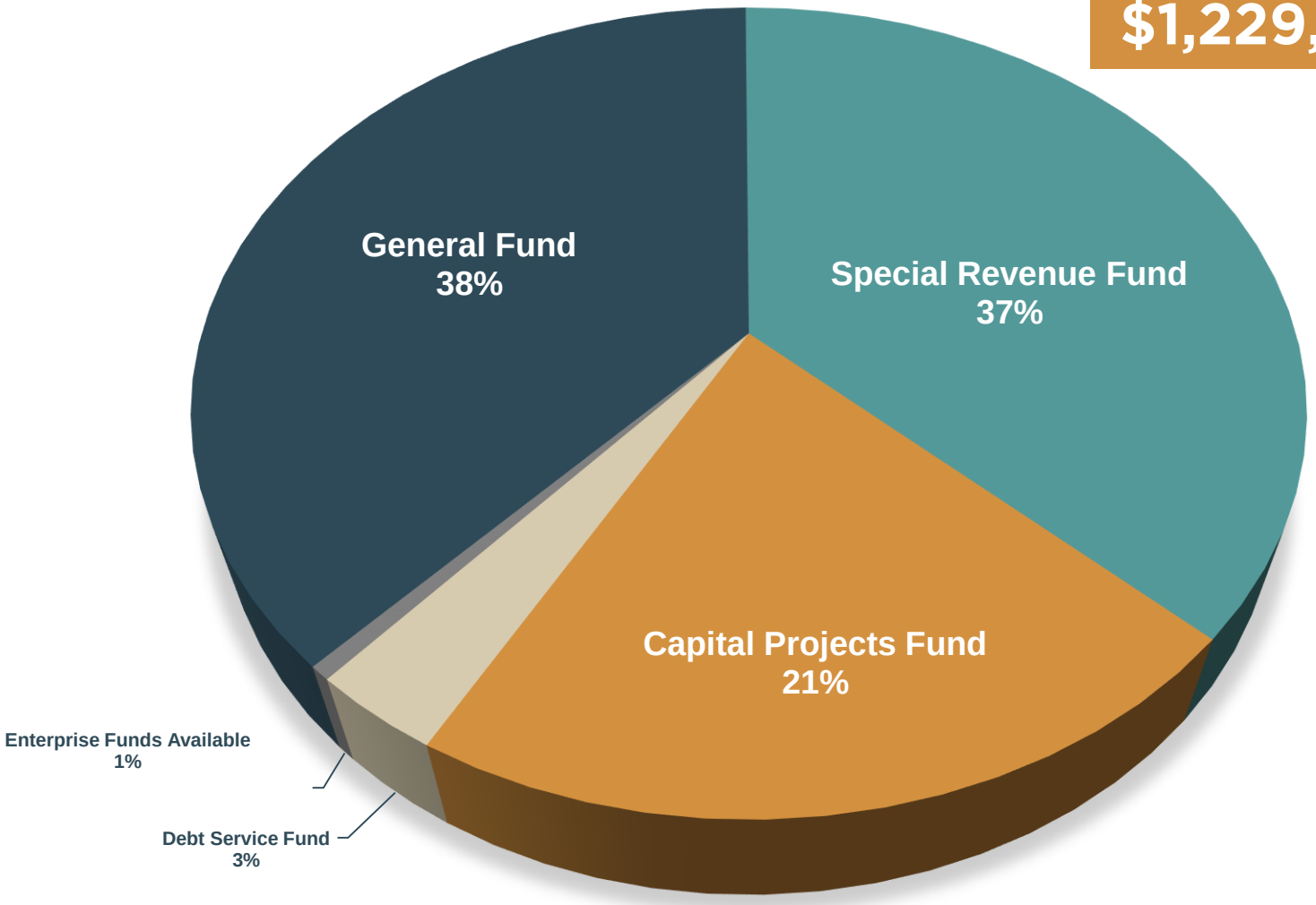
PINAL COUNTY
FINAL BUDGET ADOPTION

FISCAL YEAR 2025-2026



Pinal County's FY 2025-2026 Budget

$1,229,099,966



FY 2025 - 2026
Pinal County Employee Compensation Plan

Purpose:

To establish guidelines for I) Across-the-Board pay increases, and II) Discretionary Performance, Market, Equity Adjustments, Premium Pay, and One-Time Awards necessary to: encourage critical recruitment and retention; be responsive to current inflationary challenges and the exceptionally tight labor market; promote internal equity based upon relevant qualifications and performance; and maintain consistency in the County's market position among comparators so that the County continues to have the engaged, professional workforce needed to provide quality services to its residents.

Statement of Policy:

The basis for this Plan is established in Pinal County Policy and Procedure, 4.20, Wage and Salary Administration, 4.25, Evaluation and Compensation Plan, and 4.28, Compensation Plan Maintenance.

Scope:

This Plan applies to all Pinal County Elected Offices, appointed departments, and special districts, as well as, the Superior Court of Arizona in Pinal County. Excluded from the Plan are all elected officials and salaried officials whose compensation is set by statute. Also excluded are Pinal County Sheriff's Office deputy and detention personnel covered under a separate Board of Supervisors' authorized step plan. Chief Deputies of elected officials are eligible to receive the across-the-board increase with the concurrence of the elected official.

I. Across-the-Board Increase (ATB)

In accordance with Policy 4.25, across-the-board increases shall be distributed equally among eligible employees.

A. Employee Eligibility Criteria

For purposes of this FY 2025 – 2026 Plan only, the following eligibility criteria applies and supersedes Policy 4.25.

1. Be a full or part-time employee as of June 30, 2025.

2. Meet minimum performance standards (successful/proficient or above) as documented on a current performance evaluation completed and submitted to Human Resources by August 31, 2025.

3. Employees with less than one year of continuous service as of June 30, 2025, shall be eligible once they have successfully completed their initial probationary period or six (6) months of continuous employment if the employee is in a position which is not covered by a Merit System. In either case, an evaluation covering the applicable period with a rating of 2 or 3 or equivalent must be completed and on file with County Human Resources before an ATB increase will be processed.

4. Employees meeting or exceeding minimum performance standards who have been promoted or voluntarily demoted and who do not have an evaluation on file covering the current position held will be eligible for the ATB increase. However, an evaluation for the currently held position should be completed and submitted to County Human Resources by August 31, 2025, or at the end of the promotional probationary period, whichever is later.

5. Departments with employees on approved leave who do not have the required performance evaluations on file with County Human Resources should contact County Human Resources for guidance.

6. Employees who were promoted, transferred, or voluntarily demoted are eligible as long as they meet all other criteria.

7. Employees on Terminal Leave (Pinal County Policy and Procedure, 7.34, Separation Payout and Terminal Leave) are not eligible.

8. Employees who terminate employment before their pay increases are processed through the payroll system are not eligible.

B. Performance Evaluations

Performance evaluations shall be completed for all employees as outlined in Policy 4.25.

C. Funding

The Board of Supervisors has authorized a three (3) percent across-the board increase for eligible employees. Department budgets have been or will be adjusted as necessary to cover regular salaries and associated employee related expenses to cover the costs of the Plan.

D. Effective Date

1. The effective date for the implementation of the ATB increase for eligible employees is September 14, 2025.

2. Increases for employees who will become eligible on or after September 14, 2025, will be at the beginning of the first pay period after they become eligible.

E. Implementation

1. Departments will be provided spreadsheets by County Human Resources and are expected to verify that all eligible employees are included and that employee information is correct.

2. Increases will be applied to the base pay unless doing so would cause the employee's salary to exceed the maximum of the market range for their position grade. Any salary adjustment above the maximum of the range for the grade shall be given as a one-time lump sum.

   a. Part-time employees shall be considered at the maximum of the range for their position if their current hourly rate multiplied by 2080 hours meets or exceeds the maximum of the range.

3. Employees who become eligible for an increase on or after September 14, 2025, shall be processed once notification has been sent to County Human Resources documenting the employee has successfully completed their initial probation, or six months of employment if not covered by a Merit System, to include a performance evaluation demonstrating the employee meets performance eligibility standards, i.e., a rating of 2 or 3 or equivalent.

II. Discretionary Performance, Market, Equity Adjustments, Premium Pay, and One-Time Awards (Critical Recruitment and Retention)

When necessary to attract, hire, and/or, retain employees identified as critical to the successful achievement of strategic goals and priorities, additional salary, one-time performance, premium pay, or critical retention awards, and/or market adjustments may be authorized according to the guidelines detailed in this Plan.

For difficult to fill positions, one-time sign-on awards or retention milestone awards, etc., may also be considered to promote market competitiveness and retention. Additionally, "employee recruiter" incentives may be authorized to promote global employee engagement and individual employee investment in the County's efforts to connect quality applicants with employment opportunities and enhance a county-wide high performing, retention focused culture.

This limited discretion, enables the County Manager and Elected Officials to:

1. Resolve critical recruitment and retention issues that require agility in order to be responsive in a timely, productive, and cost-effective way.

2. Implement pay grade changes and market and equity adjustments necessary to encourage recruitment and retention and maintain consistency in the County's market position.

3. Address internal pay equity issues based upon relevant qualifications and/or performance.

4. Reward high performers when supported by documented evidence which distinguishes the employee from his/her peers for having contributed to a program or practice which has had a significant, quantifiable, positive impact on the operations of the County, department, or community.

A. Criteria for Consideration: Performance, Market and Equity Adjustments

For consideration to be given to a discretionary performance, retention, and/or, equity adjustments, appointing authorities shall provide documentation clearly establishing each of the required elements below:

1. Identify the *critical* recruitment or retention issue. Detail why the compensation adjustment is required. For example:

    a. A high performing employee, as documented in his/her personnel file, holding a key professional level position has been offered a higher salary for an equal or lesser position with a comparator and the cost for a replacement exceeds the cost of retention, and/or, the market data and position recruitment experience indicates a qualified replacement is unlikely, and, the loss of experience and skills will have a substantial impact on the quality of services provided.

    b. A critical position is posted for recruitment and all available, reasonable recruitment and marketing efforts have resulted in no or insufficiently qualified applicants.

    c. The turnover rate for the position consistently exceeds 10 or more percent (excluding trainee, entry level positions, and/or promotions) and exit interviews substantiate compensation is the primary contributing factor.

    d. A high performing employee has distinguished himself/herself by making a significant, quantifiable contribution to the department or County beyond that which would be expected of the role. The justification for this award should be fully supported and fully documented in the employee's performance evaluation. If necessary, a separate detailed statement

outlining their contributions to the department or County shall be submitted to support the award.

2. Establish an objective business case for the change proposed, to include:

   a. Data and analysis which shows how the failure to address the critical need will have a significant negative impact on the department's ability to provide mandated or essential services.

   b. Data and analysis which demonstrates how the proposed compensation adjustment will enable the department to better meet the County's and/or customers' current and emerging needs in a productive and cost-effective way.

   c. Information which indicates why the compensation adjustment is more important than other financial and/or resource priorities.

3. Determine the funding.

   a. Does the department have sufficient current and ongoing budget capacity to fund the increase(s)?

   b. If additional budget capacity is required, why is this compensation adjustment more important than other financial and/or resource priorities?

4. Determine the impact.

   a. Will the compensation adjustment have a positive (or negative) impact on other employees, departments, mandates, or services?

B. Criteria for Consideration: One-Time Recruitment Incentives

For consideration to be given for one-time sign-on awards, employee based recruitment incentives, etc., appointing authorities shall:

1. Identify the critical recruitment issue. Detail why the recruitment incentive is recommended.

2. Establish the criterial for award eligibility, for example, for an employee recruiter or sign-on award, the percent to be awarded the employee recruiter and/or the new hire upon employment, and/or, the percent to be awarded the employee recruiter and the new hire upon successful completion of one year of employment.

3. Establish any exclusion to eligibility, i.e., may not hold a lead, supervisory, or above role in the department employing the new hire.

4. Set the time frame for the incentive award.

5. Identify the budget capacity to consistently and equitably fund the incentive award through the time frame established.

C. Criteria for Consideration: Premium Pay

Premium Pay is additional pay, above base pay, provided to employees on a temporary basis for performing necessary and critical duties beyond the scope of their job classification and/or for performing duties under special conditions or circumstances. Premium Pay is not required, is discretionary, and is allowed at the direction of the Appointing Authority with approval from the County Manager. When applied, the same premium pay rates must be used for all similarly-situated employees and may only be used for actual time worked. An example of Premium Pay is Elections Day Poll Worker Pay.

For consideration to be given for Premium Pay, appointing authorities shall:

1. Identify the critical business need for the non-standard duties to be performed or the special conditions required.
2. Demonstrate how the duties or the conditions in which the duties are performed are beyond what would normally be expected of the employee in their role.

   Job classifications include a statement indicating “other duties as assigned” given all possible duties and responsibilities consistent with a position cannot always be anticipated nor described. Therefore, it is important for Appointing Authorities to distinguish between other duties as assigned and duties warranting consideration for premium pay.

3. Explain how the need cannot be or is not best met through other authorized temporary pay Rules or policies, i.e., Job Detail Assignment or Management Assignment Pay.
4. Work with County Human Resources to establish a rate consistent with pay practices for special assignments and/or market factors.
5. Confirm funding for the premium pay is available through the department’s budget appropriation.

D. ATB increases and Market Adjustments for Chief Deputies and Board of Supervisors’ Staff and Direct Reports.

This Plan authorizes the County Manager to implement the Board of Supervisor approved ATB increase for all eligible employees to include Chief Deputies of Elected Officials and Board of Supervisors’ staff and direct reports without further review by the Board of Supervisors.

Market based adjustments, if applicable, consistent with the Board of Supervisor approved Pinal County Policy 4.28, Compensation Plan Maintenance, may also be

applied to Chief Deputies of Elected Officials and direct reports to the Board of Supervisors. ~~However, t~~The authority granted the County Manager to implement market adjustments impacting upon Chief Deputies and Board of Supervisor direct reports shall be agreed upon by the elected official and shall not exceed placement at the midpoint of any newly applied pay grade consistent with Board of Supervisor action on February 15, 2023. Direct reports to the Board of Supervisors, as a body, shall be compensated in a consistent manner subject to review by the Chairman of the Board. Placement above the midpoint shall require approval by the Board of Supervisors.

. **E. Responsibilities and Approval Authority**

Elected officials and department directors shall submit completed requests for discretionary increases, premium pay, or one-time recruitment or retention incentive strategies through the County Human Resources Department and Office of Budget and Finance to the County Manager for consideration and approval.

The County Human Resources Department shall provide and/or verify the following information as applicable: performance, market, recruitment, equity, and turnover data.

The Office of Budget and Finance shall verify current and recurring funding.

The County Manager shall collaborate with the elected official when making a determination for approval. At any point in the process, and at the discretion of the County Manager and/or the elected official, the request may be brought to the Board of Supervisors for consideration.

Approval for requests made by appointed departments shall be determined at the sole discretion of the County Manager.

Unless otherwise stated, any additional discretionary salary adjustments, performance based adjustments, or onetime retention awards that may impact upon the Board of Supervisors' staff and/or direct reports, e.g., County Manager, Clerk of the Board, District Administrators, or that may impact upon Chief Deputies of Elected Officials, must be brought to the Board of Supervisors for consideration and approval.

F. Funding

In the FY 2025-2026 budget, the Board of Supervisors set aside funds to be used for critical compensation, performance, and market based adjustments as needed during the year.

Compensation adjustments authorized by this Plan shall first be funded within the department's authorized budget, if possible.

If insufficient funding exists in the department, department budgets will be adjusted as necessary to cover regular salaries and associated employee related expenses for ATB or market based pay increases authorized in accordance with this Plan.

The total amount of the Plan shall not exceed the departments' ability to fund authorized adjustments in combination with funds set aside for this purpose in the Board of Supervisors' approved FY2025 - 2026 budget without prior Board authorization.

G. Effective Date

Approved changes to salaries and/or position funding necessary to address critical recruitment and retention of employees shall be effective the first pay period following approval and implementation.

Variations:

Variations to this Plan which do not change its purpose or intent may be made with the approval of the County Manager.

FY 2025 - 2026
Pinal County Employee Compensation Plan

Purpose:

To establish guidelines for I) Across-the-Board pay increases, and II) Discretionary Performance, Market, Equity Adjustments, Premium Pay, and One-Time Awards necessary to: encourage critical recruitment and retention; be responsive to current inflationary challenges and the exceptionally tight labor market; promote internal equity based upon relevant qualifications and performance; and maintain consistency in the County's market position among comparators so that the County continues to have the engaged, professional workforce needed to provide quality services to its residents.

Statement of Policy:

The basis for this Plan is established in Pinal County Policy and Procedure, 4.20, Wage and Salary Administration, 4.25, Evaluation and Compensation Plan, and 4.28, Compensation Plan Maintenance.

Scope:

This Plan applies to all Pinal County Elected Offices, appointed departments, and special districts, as well as, the Superior Court of Arizona in Pinal County. Excluded from the Plan are all elected officials and salaried officials whose compensation is set by statute. Also excluded are Pinal County Sheriff's Office deputy and detention personnel covered under a separate Board of Supervisors' authorized step plan. Chief Deputies of elected officials are eligible to receive the across-the-board increase with the concurrence of the elected official.

I. Across-the-Board Increase (ATB)

In accordance with Policy 4.25, across-the-board increases shall be distributed equally among eligible employees.

A. Employee Eligibility Criteria

For purposes of this FY 2025 – 2026 Plan only, the following eligibility criteria applies and supersedes Policy 4.25.

1. Be a full or part-time employee as of June 30, 2025.

2. Meet minimum performance standards (successful/proficient or above) as documented on a current performance evaluation completed and submitted to Human Resources by August 31, 2025.

3. Employees with less than one year of continuous service as of June 30, 2025, shall be eligible once they have successfully completed their initial probationary period or six (6) months of continuous employment if the employee is in a position which is not covered by a Merit System. In either case, an evaluation covering the applicable period with a rating of 2 or 3 or equivalent must be completed and on file with County Human Resources before an ATB increase will be processed.

4. Employees meeting or exceeding minimum performance standards who have been promoted or voluntarily demoted and who do not have an evaluation on file covering the current position held will be eligible for the ATB increase. However, an evaluation for the currently held position should be completed and submitted to County Human Resources by August 31, 2025, or at the end of the promotional probationary period, whichever is later.

5. Departments with employees on approved leave who do not have the required performance evaluations on file with County Human Resources should contact County Human Resources for guidance.

6. Employees who were promoted, transferred, or voluntarily demoted are eligible as long as they meet all other criteria.

7. Employees on Terminal Leave (Pinal County Policy and Procedure, 7.34, Separation Payout and Terminal Leave) are not eligible.

8. Employees who terminate employment before their pay increases are processed through the payroll system are not eligible.

B. Performance Evaluations

Performance evaluations shall be completed for all employees as outlined in Policy 4.25.

C. Funding

The Board of Supervisors has authorized a three (3) percent across-the board increase for eligible employees. Department budgets have been or will be adjusted as necessary to cover regular salaries and associated employee related expenses to cover the costs of the Plan.

D. Effective Date

1. The effective date for the implementation of the ATB increase for eligible employees is September 14, 2025.

2. Increases for employees who will become eligible on or after September 14, 2025, will be at the beginning of the first pay period after they become eligible.

E. Implementation

1. Departments will be provided spreadsheets by County Human Resources and are expected to verify that all eligible employees are included and that employee information is correct.

2. Increases will be applied to the base pay unless doing so would cause the employee's salary to exceed the maximum of the market range for their position grade. Any salary adjustment above the maximum of the range for the grade shall be given as a one-time lump sum.

   a. Part-time employees shall be considered at the maximum of the range for their position if their current hourly rate multiplied by 2080 hours meets or exceeds the maximum of the range.

3. Employees who become eligible for an increase on or after September 14, 2025, shall be processed once notification has been sent to County Human Resources documenting the employee has successfully completed their initial probation, or six months of employment if not covered by a Merit System, to include a performance evaluation demonstrating the employee meets performance eligibility standards, i.e., a rating of 2 or 3 or equivalent.

II. Discretionary Performance, Market, Equity Adjustments, Premium Pay, and One-Time Awards (Critical Recruitment and Retention)

When necessary to attract, hire, and/or, retain employees identified as critical to the successful achievement of strategic goals and priorities, additional salary, one-time performance, premium pay, or critical retention awards, and/or market adjustments may be authorized according to the guidelines detailed in this Plan.

For difficult to fill positions, one-time sign-on awards or retention milestone awards, etc., may also be considered to promote market competitiveness and retention. Additionally, "employee recruiter" incentives may be authorized to promote global employee engagement and individual employee investment in the County's efforts to connect quality applicants with employment opportunities and enhance a county-wide high performing, retention focused culture.

This limited discretion, enables the County Manager and Elected Officials to:

1. Resolve critical recruitment and retention issues that require agility in order to be responsive in a timely, productive, and cost-effective way.

2. Implement pay grade changes and market and equity adjustments necessary to encourage recruitment and retention and maintain consistency in the County's market position.

3. Address internal pay equity issues based upon relevant qualifications and/or performance.

4. Reward high performers when supported by documented evidence which distinguishes the employee from his/her peers for having contributed to a program or practice which has had a significant, quantifiable, positive impact on the operations of the County, department, or community.

A. Criteria for Consideration: Performance, Market and Equity Adjustments

For consideration to be given to a discretionary performance, retention, and/or, equity adjustments, appointing authorities shall provide documentation clearly establishing each of the required elements below:

1. Identify the *critical* recruitment or retention issue. Detail why the compensation adjustment is required. For example:

    a. A high performing employee, as documented in his/her personnel file, holding a key professional level position has been offered a higher salary for an equal or lesser position with a comparator and the cost for a replacement exceeds the cost of retention, and/or, the market data and position recruitment experience indicates a qualified replacement is unlikely, and, the loss of experience and skills will have a substantial impact on the quality of services provided.

    b. A critical position is posted for recruitment and all available, reasonable recruitment and marketing efforts have resulted in no or insufficiently qualified applicants.

    c. The turnover rate for the position consistently exceeds 10 or more percent (excluding trainee, entry level positions, and/or promotions) and exit interviews substantiate compensation is the primary contributing factor.

    d. A high performing employee has distinguished himself/herself by making a significant, quantifiable contribution to the department or County beyond that which would be expected of the role. The justification for this award should be fully supported and fully documented in the employee's performance evaluation. If necessary, a separate detailed statement

outlining their contributions to the department or County shall be submitted to support the award.

2. Establish an objective business case for the change proposed, to include:

   a. Data and analysis which shows how the failure to address the critical need will have a significant negative impact on the department's ability to provide mandated or essential services.

   b. Data and analysis which demonstrates how the proposed compensation adjustment will enable the department to better meet the County's and/or customers' current and emerging needs in a productive and cost-effective way.

   c. Information which indicates why the compensation adjustment is more important than other financial and/or resource priorities.

3. Determine the funding.

   a. Does the department have sufficient current and ongoing budget capacity to fund the increase(s)?

   b. If additional budget capacity is required, why is this compensation adjustment more important than other financial and/or resource priorities?

4. Determine the impact.

   a. Will the compensation adjustment have a positive (or negative) impact on other employees, departments, mandates, or services?

B. Criteria for Consideration: One-Time Recruitment Incentives

For consideration to be given for one-time sign-on awards, employee based recruitment incentives, etc., appointing authorities shall:

1. Identify the critical recruitment issue. Detail why the recruitment incentive is recommended.

2. Establish the criterial for award eligibility, for example, for an employee recruiter or sign-on award, the percent to be awarded the employee recruiter and/or the new hire upon employment, and/or, the percent to be awarded the employee recruiter and the new hire upon successful completion of one year of employment.

3. Establish any exclusion to eligibility, i.e., may not hold a lead, supervisory, or above role in the department employing the new hire.

4. Set the time frame for the incentive award.

5. Identify the budget capacity to consistently and equitably fund the incentive award through the time frame established.

C. Criteria for Consideration: Premium Pay

Premium Pay is additional pay, above base pay, provided to employees on a temporary basis for performing necessary and critical duties beyond the scope of their job classification and/or for performing duties under special conditions or circumstances. Premium Pay is not required, is discretionary, and is allowed at the direction of the Appointing Authority with approval from the County Manager. When applied, the same premium pay rates must be used for all similarly-situated employees and may only be used for actual time worked. An example of Premium Pay is Elections Day Poll Worker Pay.

For consideration to be given for Premium Pay, appointing authorities shall:

1. Identify the critical business need for the non-standard duties to be performed or the special conditions required.
2. Demonstrate how the duties or the conditions in which the duties are performed are beyond what would normally be expected of the employee in their role.

   Job classifications include a statement indicating “other duties as assigned” given all possible duties and responsibilities consistent with a position cannot always be anticipated nor described. Therefore, it is important for Appointing Authorities to distinguish between other duties as assigned and duties warranting consideration for premium pay.

3. Explain how the need cannot be or is not best met through other authorized temporary pay Rules or policies, i.e., Job Detail Assignment or Management Assignment Pay.
4. Work with County Human Resources to establish a rate consistent with pay practices for special assignments and/or market factors.
5. Confirm funding for the premium pay is available through the department’s budget appropriation.

D. ATB increases and Market Adjustments for Chief Deputies and Board of Supervisors’ Staff and Direct Reports.

This Plan authorizes the County Manager to implement the Board of Supervisor approved ATB increase for all eligible employees to include Chief Deputies of Elected Officials and Board of Supervisors’ staff and direct reports without further review by the Board of Supervisors.

Market based adjustments, if applicable, consistent with the Board of Supervisor approved Pinal County Policy 4.28, Compensation Plan Maintenance, may also be

applied to Chief Deputies of Elected Officials and direct reports to the Board of Supervisors. The authority granted the County Manager to implement market adjustments impacting upon Chief Deputies and Board of Supervisor direct reports shall be agreed upon by the elected official and shall not exceed placement at the midpoint of any newly applied pay grade consistent with Board of Supervisor action on February 15, 2023. Direct reports to the Board of Supervisors, as a body, shall be compensated in a consistent manner subject to review by the Chairman of the Board. Placement above the midpoint shall require approval by the Board of Supervisors.

. **E. Responsibilities and Approval Authority**

Elected officials and department directors shall submit completed requests for discretionary increases, premium pay, or one-time recruitment or retention incentive strategies through the County Human Resources Department and Office of Budget and Finance to the County Manager for consideration and approval.

The County Human Resources Department shall provide and/or verify the following information as applicable: performance, market, recruitment, equity, and turnover data.

The Office of Budget and Finance shall verify current and recurring funding.

The County Manager shall collaborate with the elected official when making a determination for approval. At any point in the process, and at the discretion of the County Manager and/or the elected official, the request may be brought to the Board of Supervisors for consideration.

Approval for requests made by appointed departments shall be determined at the sole discretion of the County Manager.

Unless otherwise stated, any additional discretionary salary adjustments, performance based adjustments, or onetime retention awards that may impact upon the Board of Supervisors' staff and/or direct reports, e.g., County Manager, Clerk of the Board, District Administrators, or that may impact upon Chief Deputies of Elected Officials, must be brought to the Board of Supervisors for consideration and approval.

F. Funding

In the FY 2025-2026 budget, the Board of Supervisors set aside funds to be used for critical compensation, performance, and market based adjustments as needed during the year.

Compensation adjustments authorized by this Plan shall first be funded within the department's authorized budget, if possible.

If insufficient funding exists in the department, department budgets will be adjusted as necessary to cover regular salaries and associated employee related expenses for ATB or market based pay increases authorized in accordance with this Plan.

The total amount of the Plan shall not exceed the departments' ability to fund authorized adjustments in combination with funds set aside for this purpose in the Board of Supervisors' approved FY2025 - 2026 budget without prior Board authorization.

G. Effective Date

Approved changes to salaries and/or position funding necessary to address critical recruitment and retention of employees shall be effective the first pay period following approval and implementation.

Variations:

Variations to this Plan which do not change its purpose or intent may be made with the approval of the County Manager.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director: Natasha Kennedy

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of the current billings before the Board. (Natasha Kennedy)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Check Registers Housing Authority 06.09.2025 - 06.11.2025
🗋	Wire Transfer/ACH Transfer Expense Report May 2025
🗋	Warrant Register Report May 2025
🗋	Wire Transfer Expenditures Report May 2025

Housing Authority of Pinal County

Check Register

7

Pinal County Housing - PORT-INS

Bank Account: 7 01 1111.12 0 - VOUCHER

All Check Numbers

Check Dates from 6/9/2025

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00070863	ACH	$320.00	Open	06/09/2025	ATLAS RESIDENTIAL LLC
00070864	ACH	$1,708.00	Open	06/09/2025	BRUMFIELD, KAY F.
00070865	ACH	$830.00	Open	06/09/2025	COOLIDGE PLACE SENIOR APARMENTS,
00070866	ACH	$490.00	Open	06/09/2025	GOHIL, RAKESHKUMAR
00070867	ACH	$1,421.00	Open	06/09/2025	HAYES, JAURON
00070868	ACH	$566.00	Open	06/09/2025	INTEGRITY PLUS PROPERTY
00070869	ACH	$2,529.00	Open	06/09/2025	MADDOX ESTATE TOWNHOMES
00070870	ACH	$2,169.00	Open	06/09/2025	COPA FLATS
00070871	ACH	$1,844.00	Open	06/09/2025	LAS BRISAS APARTMENTS
00070872	ACH	$48.00	Open	06/09/2025	HARPER ROSHAWNDA L
00070873	ACH	$158.00	Open	06/09/2025	JA-NICE S JOHNSON
00070874	Check	$336.00	Open	06/09/2025	ARIZONA PUBLIC SERVICE
00070875	Check	$24.00	Open	06/09/2025	CASTILLO BARBARA
00070876	Check	$1,393.00	Open	06/09/2025	COUNTRYVIEW COURT LLC
00070877	Check	$148.00	Open	06/09/2025	DIANA HALL
00070878	Check	$213.00	Open	06/09/2025	SYLVIA LOPEZ
00070879	Check	$219.00	Open	06/09/2025	MULDROW OLIVIA M
00070880	Check	$2,488.10	Open	06/09/2025	ROCHESTER HOUSING AUTHORITY
00070881	Check	$86.00	Open	06/09/2025	SOTO HAYDEE
00070882	Check	$61.00	Open	06/09/2025	WHITTAKER ALEXANDRA A
00070883	Check	$110.00	Open	06/09/2025	ARIZONA PUBLIC SERVICE
00070884	Check	$65.00	Open	06/09/2025	GOODWIN LEOLA
00070885	Check	$660.00	Open	06/09/2025	HICKS SHERESE M
00070886	Check	$64.00	Open	06/09/2025	JIMENEZ ANALISA N

Total # of checks listed: 24

Total amount of all checks: $17,950.10

Total Open: 24

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

Housing Authority of Pinal County

Check Register

1

Pinal County Division of Housing

Bank Account: 1 01 1111.12 0 - CONVENTIONAL
All Check Numbers
Check Dates from 6/10/2025 through 6/10/2025

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00027648	Check	$108.39	Open	06/10/2025	ARIZONA PUBLIC SERVICE
00027649	Check	$323.15	Open	06/10/2025	AZ WATER CO
00027650	Check	$35.41	Open	06/10/2025	Apache Junction Water District-Dept.
00027651	Check	$200.00	Open	06/10/2025	BRUTINEL PLUMBING & ELEC. INC.
00027652	Check	$539.93	Open	06/10/2025	CARAHSOFT TECHNOLOGY
00027653	Check	$835.68	Open	06/10/2025	CITY OF ELOY
00027654	Check	$828.89	Open	06/10/2025	HD SUPPLY FACILITIES MAINTENANCE
00027655	Check	$131.00	Open	06/10/2025	MILLER, BARBARA
00027656	Check	$1,397.74	Open	06/10/2025	SERVPRO of Casa Grande
00027657	Check	$2,498.59	Open	06/10/2025	MRI Software LLC
00027658	Check	$26,595.02	Open	06/10/2025	PINAL CO TREASURER
00027659	Check	$64.09	Open	06/10/2025	PREMIER DOCUMENT SHREDDING,INC
00027660	Check	$132.74	Open	06/10/2025	SRP
00027661	Check	$35.14	Open	06/10/2025	SOUTHWEST GAS CORP.
00027662	Check	$2,945.00	Open	06/10/2025	THE NELROD COMPANY
00027663	Check	$1,692.00	Open	06/10/2025	WESTERN TECHNOLOGIES INC
00027664	Check	$11,900.00	Open	06/10/2025	PINAL CO TREASURER
00027665	ACH	$1,094.17	Open	06/10/2025	THE ADECCO GROUP

Total # of checks listed: 18
Total amount of all checks: $51,356.94
Total Open: 18
Total Cleared: 0
Total Reconciled: 0
Total Void: 0

Housing Authority of Pinal County

Check Register

7

Pinal County Housing Emergency Vouchers

Bank Account: 7 EV 1111.12 0 - EHV Emergency Voucher

All Check Numbers

Check Dates from 6/11/2025 through 6/11/2025

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00000420	Check	$1,173.20	Open	06/11/2025	PINAL CO TREASURER

Total # of checks listed: 1

Total amount of all checks: $1,173.20

Total Open: 1

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

Housing Authority of Pinal County

Check Register

7

Pinal County Housing - PORT-INS

Bank Account: 7 01 1111.12 0 - VOUCHER

All Check Numbers

Check Dates from 6/11/2025 through 6/11/2025

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00070887	ACH	$3,472.88	Open	06/11/2025	COTTONWOOD CROSSING
00070888	ACH	$487.00	Open	06/11/2025	E LAZY S APACHE JUNCTION LP
00070889	ACH	$287.00	Open	06/11/2025	RANDIE FLORES
00070890	ACH	$1,980.00	Open	06/11/2025	TALKING TREE REALTY
00070891	ACH	$1,288.00	Open	06/11/2025	PERFECTUS LLC
00070892	ACH	$3,224.00	Open	06/11/2025	STENBERG PROPERTIES
00070893	Check	$176.00	Open	06/11/2025	ARIZONA PUBLIC SERVICE
00070894	Check	$268.82	Open	06/11/2025	CARAHSOFT TECHNOLOGY
00070895	Check	$2,000.00	Open	06/11/2025	COUNTRYVIEW COURT LLC
00070896	Check	$141.00	Open	06/11/2025	FIGUEROA ERNESTINA
00070897	Check	$19.00	Open	06/11/2025	HOOLEY TERRIE L
00070898	Check	$1,244.04	Open	06/11/2025	MRI Software LLC
00070899	Check	$12,005.94	Open	06/11/2025	PINAL CO TREASURER
00070900	Check	$31.91	Open	06/11/2025	PREMIER DOCUMENT SHREDDING,INC
00070901	Check	$75.00	Open	06/11/2025	SRP
00070902	Check	$4,100.00	Open	06/11/2025	THE NELROD COMPANY
00070903	Check	$17,905.50	Open	06/11/2025	PINAL CO TREASURER
00070904	Check	$3,500.00	Open	06/11/2025	PINAL CO TREASURER

Total # of checks listed: 18

Total amount of all checks: $52,206.09

Total Open: 18

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

WIRE TRANSFER/ACH TRANSFER EXPENSE REPORT TO BOARD OF SUPERVISORS

For PINAL COUNTY HEALTH BENEFITS TRUST

May 2025

Transfer Date	Vendor Name	Purpose of Expense	Fund	Amount
1-May-2025	AETNA - SFGP/ASC Contractholders	Medical Claims	601	7,697.99
2-May-2025	AETNA - SFGP/ASC Contractholders	Medical Claims	601	35,737.57
5-May-2025	AETNA - SFGP/ASC Contractholders	Medical Claims	601	27,302.44
5-May-2025	United Mutual of Omaha	STD Claims	601	6,280.55
5-May-2025	Delta Dental	Dental Claims	601	29,714.30
5-May-2025	HEALTH EQUITY INC	HSA Health Savings Accounts	601	30,334.22
5-May-2025	VSP Vision Ins	Vision Claims	601	33,875.24
6-May-2025	AETNA - SFGP/ASC Contractholders	Medical Claims	601	66,326.49
6-May-2025	American Fidelity	FSA - Flexible Spending Accounts	601	106,190.99
7-May-2025	AETNA - SFGP/ASC Contractholders	Medical Claims	601	501,892.16
7-May-2025	CVS HEALTH/CVS CAREMARK	Perscription Rx Claims	601	6,615.37
7-May-2025	United Mutual of Omaha	STD Claims	601	7,530.72
7-May-2025	American Fidelity	FSA - Flexible Spending Accounts	601	129,140.45
7-May-2025	CVS HEALTH/CVS CAREMARK	Perscription Rx Claims	601	178,524.19
9-May-2025	AETNA - SFGP/ASC Contractholders	Medical Claims	601	106,204.69
12-May-2025	Delta Dental	Dental Claims	601	11,432.30
12-May-2025	Delta Dental	Dental Claims	601	14,222.90
13-May-2025	AETNA - SFGP/ASC Contractholders	Medical Claims	601	86,069.15
14-May-2025	AETNA - SFGP/ASC Contractholders	Medical Claims	601	211,502.02
14-May-2025	United Mutual of Omaha	STD Claims	601	8,192.20
14-May-2025	CVS HEALTH/CVS CAREMARK	Perscription Rx Claims	601	195,132.97
15-May-2025	AETNA - SFGP/ASC Contractholders	Medical Claims	601	20,111.83
16-May-2025	AETNA - SFGP/ASC Contractholders	Medical Claims	601	158,367.08
19-May-2025	Delta Dental	Dental Claims	601	24,450.90
20-May-2025	AETNA - SFGP/ASC Contractholders	Medical Claims	601	88,704.40
20-May-2025	HEALTH EQUITY INC	HSA Health Savings Accounts	601	29,947.11
21-May-2025	AETNA - SFGP/ASC Contractholders	Medical Claims	601	362,176.26
21-May-2025	United Mutual of Omaha	STD Claims	601	8,620.21
22-May-2025	AETNA - SFGP/ASC Contractholders	Medical Claims	601	88,722.54
22-May-2025	CVS HEALTH/CVS CAREMARK	Perscription Rx Claims	601	236,469.44
27-May-2025	AETNA - SFGP/ASC Contractholders	Medical Claims	601	48,899.79
27-May-2025	Delta Dental	Dental Claims	601	7,577.04
27-May-2025	Delta Dental	Dental Claims	601	25,596.00
28-May-2025	AETNA - SFGP/ASC Contractholders	Medical Claims	601	206,685.12
28-May-2025	United Mutual of Omaha	STD Claims	601	9,505.26
29-May-2025	AETNA - SFGP/ASC Contractholders	Medical Claims	601	95,107.40
29-May-2025	American Fidelity	FSA - Flexible Spending Accounts	601	105,526.79
30-May-2025	American Fidelity	FSA - Flexible Spending Accounts	601	128,489.05
				3,444,875.13

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93544723	5/1/2025	25429	WELLS FARGO BANK	00010	2232285	2,954,420.27
			WELLS FARGO BANK	00010	2232285	1,283.34
			WELLS FARGO BANK	00010	2232285	2,801.18
			WELLS FARGO BANK	00010	2232285	1,620.31
			WELLS FARGO BANK	00010	2232285	2,115.02
			WELLS FARGO BANK	00010	2232285	1,255.13
			WELLS FARGO BANK	00010	2232285	5,162.71
			WELLS FARGO BANK	00010	2232285	13,427.51
			WELLS FARGO BANK	00010	2232285	77,396.77
			WELLS FARGO BANK	00010	2232285	14,034.06
			WELLS FARGO BANK	00010	2232285	9,599.77
			WELLS FARGO BANK	00010	2232285	2,424.87
			WELLS FARGO BANK	00010	2232285	7,482.78
			WELLS FARGO BANK	00010	2232285	1,302.01
			WELLS FARGO BANK	00010	2232285	294,579.98
			WELLS FARGO BANK	00010	2232285	16,437.11
			WELLS FARGO BANK	00010	2232285	2,043.37
			WELLS FARGO BANK	00010	2232285	16,688.09
			WELLS FARGO BANK	00010	2232285	42,905.90
			WELLS FARGO BANK	00010	2232285	54,002.88
			WELLS FARGO BANK	00010	2232285	21,614.79
			WELLS FARGO BANK	00010	2232285	1,091.49
			WELLS FARGO BANK	00010	2232285	7,799.09
			WELLS FARGO BANK	00010	2232285	21,764.69
			WELLS FARGO BANK	00010	2232285	1,457.28
			WELLS FARGO BANK	00010	2232285	1,375.12
			WELLS FARGO BANK	00010	2232285	34,835.73
			WELLS FARGO BANK	00010	2232285	1,291.82
			WELLS FARGO BANK	00010	2232285	6,713.31
			WELLS FARGO BANK	00010	2232285	10,216.84
			WELLS FARGO BANK	00010	2232285	3,047.33
			WELLS FARGO BANK	00010	2232285	9,452.03
			WELLS FARGO BANK	00010	2232285	6,658.55
			WELLS FARGO BANK	00010	2232285	1,103.10
			WELLS FARGO BANK	00010	2232285	572.36
			WELLS FARGO BANK	00010	2232285	2,372.69
			WELLS FARGO BANK	00010	2232285	2,911.23
			WELLS FARGO BANK	00010	2232285	4,025.00
			WELLS FARGO BANK	00010	2232285	2,214.04
			WELLS FARGO BANK	00010	2232285	1,607.47
			WELLS FARGO BANK	00010	2232285	5,893.38
			WELLS FARGO BANK	00010	2232285	4,178.39
			WELLS FARGO BANK	00010	2232285	1,169.17
			WELLS FARGO BANK	00010	2232285	2,808.16
			WELLS FARGO BANK	00010	2232285	144,813.63
			WELLS FARGO BANK	00010	2232285	1,279.61
			WELLS FARGO BANK	00010	2232285	11,380.00
			WELLS FARGO BANK	00010	2232285	8,415.99
			WELLS FARGO BANK	00010	2232285	5,024.09
			WELLS FARGO BANK	00010	2232285	6,505.50
			WELLS FARGO BANK	00010	2232285	8,928.67
93544736	5/1/2025	10209	CENTURYLINK	00010	2232308	59.99
93544737	5/1/2025	10209	CENTURYLINK	00010	2232309	622.11
93544738	5/1/2025	10209	CENTURYLINK	00010	2232310	37.57
93544739	5/1/2025	10209	CENTURYLINK	00010	2232311	150.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93544740	5/1/2025	10209	CENTURYLINK	00010	2232312	42.06
93544741	5/1/2025	10209	CENTURYLINK	00010	2232314	76.56
93544742	5/1/2025	10209	CENTURYLINK	00010	2232315	77.30
93544744	5/1/2025	10209	CENTURYLINK	00010	2232317	38.28
93544745	5/1/2025	10209	CENTURYLINK	00010	2232318	38.28
93544746	5/1/2025	10209	CENTURYLINK	00010	2232320	88.40
93544747	5/1/2025	10209	CENTURYLINK	00010	2232321	29.98
93544748	5/1/2025	10209	CENTURYLINK	00010	2232324	75.14
93544749	5/1/2025	10209	CENTURYLINK	00010	2232325	85.89
93544752	5/1/2025	10209	CENTURYLINK	00010	2232329	37.57
93544753	5/1/2025	10209	CENTURYLINK	00010	2232330	35.45
93544754	5/1/2025	10209	CENTURYLINK	00010	2232331	38.65
93544755	5/1/2025	10945	SHRED-IT	00010	2229795	161.41
			SHRED-IT	00010	2229795	484.23
			SHRED-IT	00010	2229795	625.46
			SHRED-IT	00010	2229795	4,041.69
			SHRED-IT	00010	2229795	6.44-
93544756	5/1/2025	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2232371	250.00
93544757	5/1/2025	19935	AT&T MOBILITY	00010	2232298	3,241.94
			AT&T MOBILITY	00010	2232301	40.24
			AT&T MOBILITY	00010	2232302	40.24
			AT&T MOBILITY	00010	2232303	62.17
			AT&T MOBILITY	00010	2232305	40.24
			AT&T MOBILITY	00010	2232305	49.76
			AT&T MOBILITY	00010	2232305	49.76
			AT&T MOBILITY	00010	2232305	40.24
93544760	5/1/2025	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2232334	40.36
93544761	5/1/2025	21101	ELECTRICAL DIST #2	00010	2232243	465.16
			ELECTRICAL DIST #2	00010	2232244	1,598.05
93544764	5/1/2025	22363	MISSION UNIFORM SERVICE	00010	2229773	320.32
93544765	5/1/2025	23189	SALT RIVER PROJECT - SRP	00010	2229719	368.79
			SALT RIVER PROJECT - SRP	00010	2229720	1,604.79
			SALT RIVER PROJECT - SRP	00010	2229721	3,163.62
93544766	5/1/2025	23412	SOUTHWEST GAS CORP	00010	2232336	213.85
			SOUTHWEST GAS CORP	00010	2232337	110.72
			SOUTHWEST GAS CORP	00010	2232338	35.96
			SOUTHWEST GAS CORP	00010	2232340	50.94
			SOUTHWEST GAS CORP	00010	2232341	46.53
93544769	5/1/2025	27854	SOLIS, DARREN C	00010	2232348	42.00
93544770	5/1/2025	28639	WILLDAN ENGINEERING	00010	2229796	10,626.00
			WILLDAN ENGINEERING	00010	2229797	4,172.44
			WILLDAN ENGINEERING	00010	2229798	12,936.00
93544771	5/1/2025	31131	CDW GOVERNMENT	00010	2229763	956.46
			CDW GOVERNMENT	00010	2229763	64.08
			CDW GOVERNMENT	00010	2229764	10,400.00
			CDW GOVERNMENT	00010	2229764	696.80
93544775	5/1/2025	36792	CENTURYLINK	00010	2232322	.01
			CENTURYLINK	00010	2232323	994.60
93544776	5/1/2025	37221	COX CABLE COMMUNICATIONS	00010	2232300	335.66
93544777	5/1/2025	37221	COX CABLE COMMUNICATIONS	00010	2232306	125.47
93544778	5/1/2025	37221	COX CABLE COMMUNICATIONS	00010	2232307	79.00
93544779	5/1/2025	37221	COX CABLE COMMUNICATIONS	00010	2232332	2,443.42
93544780	5/1/2025	37221	COX CABLE COMMUNICATIONS	00010	2232333	274.25
93544767	5/1/2025	23873	UNIVERSAL POLICE SUPPLY CO	00010	2232405	4,430.72
			UNIVERSAL POLICE SUPPLY CO	00010	2232405	415.38

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			UNIVERSAL POLICE SUPPLY CO	00010	2232405	392.53
93544791	5/1/2025	39329	PINAL COUNTY SUPERIOR COURT	00010	2232233	2,593.77
93544793	5/1/2025	39744	FEDEX	00010	2229745	25.29
			FEDEX	00010	2229746	208.57
93544796	5/1/2025	45135	PREMIER DOCUMENT SHREDDING INC	00010	2229779	438.48
93544797	5/1/2025	45914	BWS ARCHITECTS, INC	00010	2232284	128,976.72
93544799	5/1/2025	46775	PUEBLO MECHANICAL AND CONTROLS	00010	2229782	50,842.56
			PUEBLO MECHANICAL AND CONTROLS	00010	2229782	26,067.59
93544805	5/1/2025	52407	SOSLOWSKY LAW FIRM	00010	2232400	1,580.00
			SOSLOWSKY LAW FIRM	00010	2232400	14,190.00
			SOSLOWSKY LAW FIRM	00010	2232400	387.00
			SOSLOWSKY LAW FIRM	00010	2232400	180.00
			SOSLOWSKY LAW FIRM	00010	2232400	477.00
93544806	5/1/2025	52458	ELECTRICAL DISTRICT NO. 3	00010	2232261	218.79
93544807	5/1/2025	52467	CREATIVE PROMOTIONS,LLC	00010	2229777	1,296.00
			CREATIVE PROMOTIONS,LLC	00010	2229777	580.00
			CREATIVE PROMOTIONS,LLC	00010	2229777	52.00
			CREATIVE PROMOTIONS,LLC	00010	2229777	168.00
			CREATIVE PROMOTIONS,LLC	00010	2229777	60.00
			CREATIVE PROMOTIONS,LLC	00010	2229777	100.00
			CREATIVE PROMOTIONS,LLC	00010	2229777	44.00
			CREATIVE PROMOTIONS,LLC	00010	2229777	52.00
			CREATIVE PROMOTIONS,LLC	00010	2229777	1,926.00
			CREATIVE PROMOTIONS,LLC	00010	2229777	220.00
			CREATIVE PROMOTIONS,LLC	00010	2229777	22.00
			CREATIVE PROMOTIONS,LLC	00010	2229777	72.00
			CREATIVE PROMOTIONS,LLC	00010	2229777	60.00
			CREATIVE PROMOTIONS,LLC	00010	2229777	24.00
			CREATIVE PROMOTIONS,LLC	00010	2229777	840.00
			CREATIVE PROMOTIONS,LLC	00010	2229777	48.18
			CREATIVE PROMOTIONS,LLC	00010	2229777	457.83
93544808	5/1/2025	52510	PAN DE VIDA FOUNDATION	00010	2229771	3,750.00
93544801	5/1/2025	48813	ADVANCE FORENSIC ASSESSMENTS INC	00010	2232282	2,491.00
93544802	5/1/2025	50115	COMPUFOR LLC	00010	2229734	4,200.00
93544810	5/1/2025	53096	ABACUS FORENSIC POLYGRAPH, LLC	00010	2232281	1,286.00
93544811	5/1/2025	53361	DREYER, MARY F	00010	2232353	231.42
93544812	5/1/2025	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2229755	1,821.64
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2229755	382.44
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2229755	191.75
93544815	5/1/2025	54582	FX TACTICAL LLC	00010	2229747	177.25
			FX TACTICAL LLC	00010	2229749	369.57
93544795	5/1/2025	43843	EPCOR USA INC	00010	2232255	112.59
			EPCOR USA INC	00010	2232257	77.11
93544817	5/1/2025	55711	EPIFINI LANDSCAPING, INC	00010	2232179	121.97
93544821	5/1/2025	103367	RANGEL PARALEGAL SERVICES, LLC	00010	2232376	1,143.00
			RANGEL PARALEGAL SERVICES, LLC	00010	2232376	810.00
			RANGEL PARALEGAL SERVICES, LLC	00010	2232376	585.00
93544822	5/1/2025	103413	ARIZONA SECRETARY OF STATE	00010	2229757	25.00
			ARIZONA SECRETARY OF STATE	00010	2229757	3.00
93544823	5/1/2025	104356	BARNEY, SHARON L	00010	2232352	161.00
93544824	5/1/2025	104995	WEST PRESS	00010	2229794	5,551.33
			WEST PRESS	00010	2229794	7,678.82
			WEST PRESS	00010	2229794	482.97
93544825	5/1/2025	104995	WEST PRESS	00010	2232406	1,679.08
93544826	5/1/2025	105460	K&H INTEGRATED PRINT SOLUTIONS	00010	2232386	1,078.32

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93544835	5/1/2025	110844	LOPEZ, MALINA R	00010	2232354	520.00
93544836	5/1/2025	112033	CENTURYLINK QC	00010	2229768	1,391.03
			CENTURYLINK QC	00010	2229772	1,090.80
			CENTURYLINK QC	00010	2232319	3,063.26
93544837	5/1/2025	112159	MALLIGO, JOHN EDWARD	00010	2232210	285.00
			MALLIGO, JOHN EDWARD	00010	2232210	285.00
93544838	5/1/2025	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2232387	1,100.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2232387	2,530.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2232387	7,600.00
93544839	5/1/2025	113690	HOUSEHOLDER, SARAH N	00010	2232204	211.26
93544840	5/1/2025	113902	PINAL ALLIANCE FOR ECONOMIC DEVELOPMENT	00010	2229776	2,000.00
93544841	5/1/2025	113910	ENTERPRISE SECURITY, INC	00010	2229743	468.30
			ENTERPRISE SECURITY, INC	00010	2229743	468.30
			ENTERPRISE SECURITY, INC	00010	2229743	81.48
93544842	5/1/2025	114039	JAMES HOLMES, PSY. D. LLC	00010	2229728	150.00
93544848	5/1/2025	115855	OSGOOD JR, MALCOLM LLOYD	00010	2232367	10.24
			OSGOOD JR, MALCOLM LLOYD	00010	2232367	9.96
			OSGOOD JR, MALCOLM LLOYD	00010	2232367	9.96
			OSGOOD JR, MALCOLM LLOYD	00010	2232367	10.24
			OSGOOD JR, MALCOLM LLOYD	00010	2232367	9.68
			OSGOOD JR, MALCOLM LLOYD	00010	2232367	11.26
			OSGOOD JR, MALCOLM LLOYD	00010	2232367	10.24
			OSGOOD JR, MALCOLM LLOYD	00010	2232367	9.96
93544849	5/1/2025	116992	AT&T	00010	2229760	2,279.50
			AT&T	00010	2229761	36,448.92
93544819	5/1/2025	98707	FOSTER, MARK J	00010	2232349	77.00
93544831	5/1/2025	109864	AGENCY NW INVESTIGATIONS	00010	2229733	621.50
93544832	5/1/2025	110221	ARIZONA NARCOTICS OFFICERS ASSOCIATION	00010	2232235	450.00
			ARIZONA NARCOTICS OFFICERS ASSOCIATION	00010	2232237	450.00
			ARIZONA NARCOTICS OFFICERS ASSOCIATION	00010	2232278	450.00
93544852	5/1/2025	117998	JOBING.COM	00010	2229756	79.60
			JOBING.COM	00010	2229756	70.00
			JOBING.COM	00010	2229756	30.00
			JOBING.COM	00010	2229756	19.40
93544853	5/1/2025	118505	DARANYI, IAN M	00010	2232205	63.00
			DARANYI, IAN M	00010	2232359	263.20
93544854	5/1/2025	119002	HOLSINGER, RONICA MARIE	00010	2232373	1,378.62
93544858	5/1/2025	120660	MOTOROLA SOLUTIONS INC	00010	2229778	18,480.00
			MOTOROLA SOLUTIONS INC	00010	2229778	1,238.16
93544859	5/1/2025	121122	OFF DUTY MANAGMENT INC	00010	2229783	518.70
			OFF DUTY MANAGMENT INC	00010	2229786	547.20
			OFF DUTY MANAGMENT INC	00010	2229787	478.80
93544860	5/1/2025	121560	KENNEY LAW LLC	00010	2229735	104.91
93544861	5/1/2025	121611	MCCARVILLE, STEPHEN F	00010	2232368	77.88
93544862	5/1/2025	121670	WEX BANK	00010	2232407	118,789.94
			WEX BANK	00010	2232407	7,950.35
			WEX BANK	00010	2232407	284.91
93544864	5/1/2025	122750	ONEIL, WILLIAM J	00010	2232369	467.31
			ONEIL, WILLIAM J	00010	2232369	155.77
93544865	5/1/2025	122896	CONFERENCE TECHNOLOGIES INC	00010	2229775	808.53
			CONFERENCE TECHNOLOGIES INC	00010	2229775	40.00
			CONFERENCE TECHNOLOGIES INC	00010	2229775	72.98
93544866	5/1/2025	123559	HOWARD, JOSEPH W.	00010	2232370	767.16
93544867	5/1/2025	123788	FROEDGE, ANNE WHITFIELD	00010	2232361	228.20
93544868	5/1/2025	124666	HABITAT FOR HUMANITY CENTRAL ARIZONA	00010	2229753	15,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93544856	5/1/2025	119753	HEIDT, RYAN JAY	00010	2232360	222.60
93544870	5/1/2025	124833	EMPOWERMENT FOR LIFE FOUNDATION	00010	2229741	2,500.00
93544872	5/1/2025	125541	SNELL & WILMER L.L.P	00010	2232393	40,707.00
			SNELL & WILMER L.L.P	00010	2232394	125,552.84
			SNELL & WILMER L.L.P	00010	2232395	25,003.50
93544874	5/1/2025	125706	GOLD CANYON ARTS COUNCIL	00010	2229751	5,000.00
93544875	5/1/2025	126171	ENCANTERRA GOLF & COUNTRY CLUB	00010	2229742	960.00
			ENCANTERRA GOLF & COUNTRY CLUB	00010	2229742	2,560.00
			ENCANTERRA GOLF & COUNTRY CLUB	00010	2229742	480.00
			ENCANTERRA GOLF & COUNTRY CLUB	00010	2229742	320.00
			ENCANTERRA GOLF & COUNTRY CLUB	00010	2229742	950.40
			ENCANTERRA GOLF & COUNTRY CLUB	00010	2229742	471.70
			ENCANTERRA GOLF & COUNTRY CLUB	00010	2229742	41.25
93544878	5/1/2025	126334	ARIZONA WATER COMPANY	00010	2232231	76.41
			ARIZONA WATER COMPANY	00010	2232232	188.36
			ARIZONA WATER COMPANY	00010	2232234	84.74
			ARIZONA WATER COMPANY	00010	2232238	465.19
93544882	5/1/2025	126914	WILLSCOT MOBILE MINI	00010	2229799	272.92
93544883	5/1/2025	126962	FERRO CONCEPTS USA, INC	00010	2232385	2,219.40
			FERRO CONCEPTS USA, INC	00010	2232385	1,233.00
			FERRO CONCEPTS USA, INC	00010	2232385	963.90
			FERRO CONCEPTS USA, INC	00010	2232385	642.60
			FERRO CONCEPTS USA, INC	00010	2232385	15.00
			FERRO CONCEPTS USA, INC	00010	2232385	441.44
93544884	5/1/2025	127036	URAN, COLLEEN	00010	2232356	225.75
93544880	5/1/2025	126534	THOMAS, CARMEARL RAY	00010	2232355	176.50
93544887	5/1/2025	127245	DREAMLINE COLLISION CENTER	00010	2232177	8,925.19
			DREAMLINE COLLISION CENTER	00010	2232178	2,465.83
93544888	5/1/2025	127392	WHITFIELD PARALEGAL SERVICES, LLC	00010	2232408	994.50
93544889	5/1/2025	127500	BENNETT, MARY L	00010	2232357	198.80
93544891	5/1/2025	128815	SPENCE FORENSIC RESOURCES	00010	2232375	2,625.00
93544892	5/1/2025	128826	SEEDS OF HOPE	00010	2229789	7,500.00
93544901	5/1/2025	131219	HILLYARD INC	00010	2232180	48.36
93544902	5/1/2025	131220	SD CRANE BUILDERS, INC	00010	2232399	15,196.00
			SD CRANE BUILDERS, INC	00010	2232399	11,492.00
			SD CRANE BUILDERS, INC	00010	2232399	113.77-
			SD CRANE BUILDERS, INC	00010	2232399	1,594.45
			SD CRANE BUILDERS, INC	00010	2232399	1,395.15
			SD CRANE BUILDERS, INC	00010	2232399	113.77
			SD CRANE BUILDERS, INC	00010	2232399	509.28
			SD CRANE BUILDERS, INC	00010	2232399	1,805.18
93544903	5/1/2025	131360	EAST VALLEY DISASTER SERVICES INC.	00010	2229781	4,662.00
			EAST VALLEY DISASTER SERVICES INC.	00010	2229781	560.00
			EAST VALLEY DISASTER SERVICES INC.	00010	2229781	340.00
			EAST VALLEY DISASTER SERVICES INC.	00010	2229781	6,336.00
			EAST VALLEY DISASTER SERVICES INC.	00010	2229781	1,050.00
			EAST VALLEY DISASTER SERVICES INC.	00010	2229781	271.74
			EAST VALLEY DISASTER SERVICES INC.	00010	2229781	606.00
			EAST VALLEY DISASTER SERVICES INC.	00010	2229781	162.00
			EAST VALLEY DISASTER SERVICES INC.	00010	2229781	93.24
93544905	5/1/2025	131467	BROWN, ANNA VIKTOROVNA	00010	2232364	287.00
93544906	5/1/2025	131834	INSTANT PROMOTION INC	00010	2229770	1,196.00
			INSTANT PROMOTION INC	00010	2229770	119.96
			INSTANT PROMOTION INC	00010	2229770	2,396.00
			INSTANT PROMOTION INC	00010	2229770	636.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			INSTANT PROMOTION INC	00010	2229770	243.48
			INSTANT PROMOTION INC	00010	2229770	280.00
			INSTANT PROMOTION INC	00010	2229770	108.26
93544897	5/1/2025	130281	ROBERTS, CHRISTINE J	00010	2232362	264.60
93544899	5/1/2025	130596	CENTURYLINK COMMUNICATIONS, LLC	00010	2232313	40.59
			CENTURYLINK COMMUNICATIONS, LLC	00010	2232328	9.71
93544911	5/1/2025	131949	CHEETHAM, JULIE	00010	2229729	375.00
			CHEETHAM, JULIE	00010	2229730	375.00
93544912	5/1/2025	132040	DOMILOVSKAIA, IULIIA	00010	2232363	224.00
93544914	5/1/2025	132118	WE FIX IT HOME SERVICES LLC	00010	2229793	9,685.00
93544915	5/1/2025	132139	HELISTREAM, INC	00010	2229754	11,565.00
			HELISTREAM, INC	00010	2229754	6,970.00
			HELISTREAM, INC	00010	2229754	9,920.00
			HELISTREAM, INC	00010	2229754	1,422.75-
93544916	5/1/2025	132167	SUBROCLAIMS, INC	00010	2229732	5,167.75
93544917	5/1/2025	132189	GIOIA, MARIO	00010	2232217	1,625.00
93544921	5/1/2025	132213	SCHLICHTING, STACY	00010	2232346	60.20
93544922	5/1/2025	132214	NATIONAL ASSOC. OF MEDICAL EXAMINERS INC	00010	2232374	5,000.00
93544923	5/1/2025	209716	NEAL, ARTHUR L.	00010	2232351	42.00
93544924	5/1/2025	281391	DELL COMPUTER COMPANY	00010	2229780	330.00
			DELL COMPUTER COMPANY	00010	2229780	28.71
			DELL COMPUTER COMPANY	00010	2232344	149,850.00
			DELL COMPUTER COMPANY	00010	2232344	9,912.86
93544946	5/6/2025	19806	APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2232491	165.00
93544947	5/6/2025	19864	APS - AZ PUBLIC SERVICE	00010	2232474	1,328.24
			APS - AZ PUBLIC SERVICE	00010	2232475	1,158.20
			APS - AZ PUBLIC SERVICE	00010	2232476	7,591.47
93544948	5/6/2025	19935	AT&T MOBILITY	00010	2232489	18,739.36
			AT&T MOBILITY	00010	2232489	2,620.32
93544949	5/6/2025	23189	SALT RIVER PROJECT - SRP	00010	2232611	557.03
			SALT RIVER PROJECT - SRP	00010	2232621	42.25
			SALT RIVER PROJECT - SRP	00010	2232622	200.99
93544995	5/7/2025	30114	MOUNTAIN VALLEY COUNSELING ASSOC, INC	00010	2232438	4,715.00
			MOUNTAIN VALLEY COUNSELING ASSOC, INC	00010	2232439	65.00
93544996	5/7/2025	31131	CDW GOVERNMENT	00010	2232459	161.00
			CDW GOVERNMENT	00010	2232459	123.00
			CDW GOVERNMENT	00010	2232459	478.23
			CDW GOVERNMENT	00010	2232459	51.07
			CDW GOVERNMENT	00010	2232460	322.00
			CDW GOVERNMENT	00010	2232460	246.00
			CDW GOVERNMENT	00010	2232460	38.05
			CDW GOVERNMENT	00010	2232567	161.00
			CDW GOVERNMENT	00010	2232567	123.00
			CDW GOVERNMENT	00010	2232567	19.03
93544997	5/7/2025	31485	MIDWAY CHEVROLET	00010	2232541	49,303.00
			MIDWAY CHEVROLET	00010	2232541	295.00
			MIDWAY CHEVROLET	00010	2232541	5,916.36-
			MIDWAY CHEVROLET	00010	2232541	42,895.00
			MIDWAY CHEVROLET	00010	2232541	1,135.00
			MIDWAY CHEVROLET	00010	2232541	5.00
			MIDWAY CHEVROLET	00010	2232541	7,321.73
			MIDWAY CHEVROLET	00010	2232542	49,303.00
			MIDWAY CHEVROLET	00010	2232542	295.00
			MIDWAY CHEVROLET	00010	2232542	5,916.36-
			MIDWAY CHEVROLET	00010	2232542	42,895.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MIDWAY CHEVROLET	00010	2232542	1,135.00
			MIDWAY CHEVROLET	00010	2232542	5.00
			MIDWAY CHEVROLET	00010	2232542	7,321.73
			MIDWAY CHEVROLET	00010	2232543	49,303.00
			MIDWAY CHEVROLET	00010	2232543	295.00
			MIDWAY CHEVROLET	00010	2232543	5,916.36-
			MIDWAY CHEVROLET	00010	2232543	42,895.00
			MIDWAY CHEVROLET	00010	2232543	1,135.00
			MIDWAY CHEVROLET	00010	2232543	5.00
			MIDWAY CHEVROLET	00010	2232543	7,321.73
			MIDWAY CHEVROLET	00010	2232544	49,303.00
			MIDWAY CHEVROLET	00010	2232544	295.00
			MIDWAY CHEVROLET	00010	2232544	5,916.36-
			MIDWAY CHEVROLET	00010	2232544	42,895.00
			MIDWAY CHEVROLET	00010	2232544	1,135.00
			MIDWAY CHEVROLET	00010	2232544	5.00
			MIDWAY CHEVROLET	00010	2232544	7,321.73
			MIDWAY CHEVROLET	00010	2232545	53,935.00
			MIDWAY CHEVROLET	00010	2232545	295.00
			MIDWAY CHEVROLET	00010	2232545	5,393.00-
			MIDWAY CHEVROLET	00010	2232545	17,198.30
			MIDWAY CHEVROLET	00010	2232545	135.00
			MIDWAY CHEVROLET	00010	2232545	5,492.13
			MIDWAY CHEVROLET	00010	2232545	41.66
			MIDWAY CHEVROLET	00010	2232545	5.00
			MIDWAY CHEVROLET	00010	2232545	.01-
			MIDWAY CHEVROLET	00010	2232574	31,080.00
			MIDWAY CHEVROLET	00010	2232574	295.00
			MIDWAY CHEVROLET	00010	2232574	3,108.00-
			MIDWAY CHEVROLET	00010	2232574	135.00
			MIDWAY CHEVROLET	00010	2232574	2,399.03
			MIDWAY CHEVROLET	00010	2232574	5.00
			MIDWAY CHEVROLET	00010	2232575	31,080.00
			MIDWAY CHEVROLET	00010	2232575	295.00
			MIDWAY CHEVROLET	00010	2232575	3,108.00-
			MIDWAY CHEVROLET	00010	2232575	135.00
			MIDWAY CHEVROLET	00010	2232575	2,399.03
			MIDWAY CHEVROLET	00010	2232575	5.00
			MIDWAY CHEVROLET	00010	2232576	31,080.00
			MIDWAY CHEVROLET	00010	2232576	295.00
			MIDWAY CHEVROLET	00010	2232576	3,108.00-
			MIDWAY CHEVROLET	00010	2232576	135.00
			MIDWAY CHEVROLET	00010	2232576	2,399.03
			MIDWAY CHEVROLET	00010	2232576	5.00
			MIDWAY CHEVROLET	00010	2232577	31,080.00
			MIDWAY CHEVROLET	00010	2232577	295.00
			MIDWAY CHEVROLET	00010	2232577	3,108.00-
			MIDWAY CHEVROLET	00010	2232577	135.00
			MIDWAY CHEVROLET	00010	2232577	2,399.03
			MIDWAY CHEVROLET	00010	2232577	5.00
			MIDWAY CHEVROLET	00010	2232578	31,080.00
			MIDWAY CHEVROLET	00010	2232578	295.00
			MIDWAY CHEVROLET	00010	2232578	3,108.00-
			MIDWAY CHEVROLET	00010	2232578	135.00
			MIDWAY CHEVROLET	00010	2232578	2,399.03

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MIDWAY CHEVROLET	00010	2232578	5.00
			MIDWAY CHEVROLET	00010	2232579	31,080.00
			MIDWAY CHEVROLET	00010	2232579	295.00
			MIDWAY CHEVROLET	00010	2232579	3,108.00-
			MIDWAY CHEVROLET	00010	2232579	135.00
			MIDWAY CHEVROLET	00010	2232579	2,399.03
			MIDWAY CHEVROLET	00010	2232579	5.00
			MIDWAY CHEVROLET	00010	2232580	31,080.00
			MIDWAY CHEVROLET	00010	2232580	295.00
			MIDWAY CHEVROLET	00010	2232580	3,108.00-
			MIDWAY CHEVROLET	00010	2232580	135.00
			MIDWAY CHEVROLET	00010	2232580	2,399.03
			MIDWAY CHEVROLET	00010	2232580	5.00
93544998	5/7/2025	33052	PSYCHOLOGICAL AND CONSULTING SERVICES	00010	2232437	395.00
93544999	5/7/2025	34353	ADECCO EMPLOYMENT SERVICES	00010	2232549	1,428.00
93545000	5/7/2025	34446	THOMSON REUTERS - WEST	00010	2232722	8,502.52
			THOMSON REUTERS - WEST	00010	2232723	709.45
93545001	5/7/2025	39741	HEALTHCARE MEDICAL WASTE SERVICE	00010	2232536	436.52
93545002	5/7/2025	39744	FEDEX	00010	2232533	402.27
93545003	5/7/2025	44584	SPARKLETTS	00010	2232698	126.20
			SPARKLETTS	00010	2232704	134.52
			SPARKLETTS	00010	2232704	45.64
			SPARKLETTS	00010	2232704	17.11
			SPARKLETTS	00010	2232704	144.06
			SPARKLETTS	00010	2232704	187.03
			SPARKLETTS	00010	2232704	81.02
			SPARKLETTS	00010	2232704	313.02
			SPARKLETTS	00010	2232704	4.30
			SPARKLETTS	00010	2232704	17.87
			SPARKLETTS	00010	2232704	280.11
			SPARKLETTS	00010	2232704	442.90
			SPARKLETTS	00010	2232704	728.00
			SPARKLETTS	00010	2232704	67.17
			SPARKLETTS	00010	2232704	162.82
			SPARKLETTS	00010	2232704	78.06
			SPARKLETTS	00010	2232704	176.22
			SPARKLETTS	00010	2232704	29.74
			SPARKLETTS	00010	2232704	30.50
			SPARKLETTS	00010	2232704	90.86
			SPARKLETTS	00010	2232704	32.65
			SPARKLETTS	00010	2232704	111.19
			SPARKLETTS	00010	2232704	681.43
			SPARKLETTS	00010	2232704	24.95
			SPARKLETTS	00010	2232704	140.98
			SPARKLETTS	00010	2232704	134.52
			SPARKLETTS	00010	2232704	40.04
			SPARKLETTS	00010	2232704	223.60
			SPARKLETTS	00010	2232704	119.70
			SPARKLETTS	00010	2232704	104.08
			SPARKLETTS	00010	2232704	2.15
			SPARKLETTS	00010	2232704	81.58
			SPARKLETTS	00010	2232704	10.48
			SPARKLETTS	00010	2232704	51.73
			SPARKLETTS	00010	2232704	193.31
			SPARKLETTS	00010	2232704	33.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SPARKLETTS	00010	2232704	562.40
			SPARKLETTS	00010	2232704	45.09
			SPARKLETTS	00010	2232704	2.15
			SPARKLETTS	00010	2232704	245.33
			SPARKLETTS	00010	2232704	20.02
			SPARKLETTS	00010	2232704	14.02
			SPARKLETTS	00010	2232704	17.87
			SPARKLETTS	00010	2232704	12.63
			SPARKLETTS	00010	2232704	37.89
93545004	5/7/2025	44699	SATCOM GLOBAL, INC	00010	2232647	643.61
93545005	5/7/2025	45135	PREMIER DOCUMENT SHREDDING INC	00010	2232424	62.93
			PREMIER DOCUMENT SHREDDING INC	00010	2232425	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2232600	868.00
			PREMIER DOCUMENT SHREDDING INC	00010	2232604	78.00
			PREMIER DOCUMENT SHREDDING INC	00010	2232605	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2232608	36.00
			PREMIER DOCUMENT SHREDDING INC	00010	2232610	35.00
			PREMIER DOCUMENT SHREDDING INC	00010	2232615	370.00
93544908	5/1/2025	131913	ACTIVE INTERNET TECHNOLOGIES, LLC	00010	2232175	4,500.00
93544909	5/1/2025	131914	KELLY, JOHN	00010	2232377	1,710.50
93544927	5/1/2025	556917	CAMERON, CRAIG C	00010	2232365	271.60
93544928	5/1/2025	734995	DILLON, DAWN M.	00010	2232358	198.10
93544929	5/1/2025	1034291	HERNANDEZ JR, JUAN	00010	2232207	108.69
93544960	5/6/2025	47094	AZ GANG INVESTIGATORS ASSOCIATION, INC	00010	2232478	375.00
			AZ GANG INVESTIGATORS ASSOCIATION, INC	00010	2232479	375.00
			AZ GANG INVESTIGATORS ASSOCIATION, INC	00010	2232480	375.00
			AZ GANG INVESTIGATORS ASSOCIATION, INC	00010	2232481	375.00
			AZ GANG INVESTIGATORS ASSOCIATION, INC	00010	2232482	375.00
			AZ GANG INVESTIGATORS ASSOCIATION, INC	00010	2232483	375.00
			AZ GANG INVESTIGATORS ASSOCIATION, INC	00010	2232484	375.00
			AZ GANG INVESTIGATORS ASSOCIATION, INC	00010	2232485	375.00
			AZ GANG INVESTIGATORS ASSOCIATION, INC	00010	2232486	375.00
			AZ GANG INVESTIGATORS ASSOCIATION, INC	00010	2232487	375.00
93544958	5/6/2025	45986	ADP INTERPRETING	00010	2232644	200.00
93544964	5/6/2025	111423	SANCHEZ, RICK	00010	2232609	91.00
93544973	5/6/2025	119851	SERDY, JEFFREY M	00010	2232624	193.20
93544974	5/6/2025	120365	GRONEBERG, ALICIA ANN	00010	2232625	46.90
93544975	5/6/2025	121886	WILLIAMS, CHRISTOPHER JAMES	00010	2232637	212.80
93544979	5/6/2025	209716	NEAL, ARTHUR L.	00010	2232629	42.00
93544980	5/6/2025	505692	VAN DRIEL, CORNELIA D	00010	2232627	47.60
93544984	5/7/2025	10945	SHRED-IT	00010	2232655	35.00
93545018	5/7/2025	54582	FX TACTICAL LLC	00010	2232787	436.68
			FX TACTICAL LLC	00010	2232788	895.57
			FX TACTICAL LLC	00010	2232789	790.99
			FX TACTICAL LLC	00010	2232790	444.81
			FX TACTICAL LLC	00010	2232791	167.54
			FX TACTICAL LLC	00010	2232792	768.75
			FX TACTICAL LLC	00010	2232793	96.15
			FX TACTICAL LLC	00010	2232794	300.00
			FX TACTICAL LLC	00010	2232795	249.26
			FX TACTICAL LLC	00010	2232796	354.56
			FX TACTICAL LLC	00010	2232797	246.44
			FX TACTICAL LLC	00010	2232798	49.70
			FX TACTICAL LLC	00010	2232799	133.23
			FX TACTICAL LLC	00010	2232800	13.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FX TACTICAL LLC	00010	2232801	683.68
			FX TACTICAL LLC	00010	2232802	307.62
			FX TACTICAL LLC	00010	2232803	324.67
			FX TACTICAL LLC	00010	2232804	20.53
			FX TACTICAL LLC	00010	2232805	20.53
			FX TACTICAL LLC	00010	2232806	225.49
			FX TACTICAL LLC	00010	2232807	23.78
			FX TACTICAL LLC	00010	2232808	59.43
			FX TACTICAL LLC	00010	2232809	157.95
			FX TACTICAL LLC	00010	2232810	248.63
			FX TACTICAL LLC	00010	2232811	12.00
93545019	5/7/2025	55579	THE RESOLUTION GROUP	00010	2232442	2,270.00
93545020	5/7/2025	55746	MCCLOSKEY MITIGATION LLC	00010	2232708	3,683.50
			MCCLOSKEY MITIGATION LLC	00010	2232708	2,774.80
93545021	5/7/2025	55925	COOPER LOPEZ AND ASSOCIATES PLLC	00010	2232677	1,921.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2232679	2,448.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2232680	2,752.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2232682	2,185.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2232683	2,153.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2232684	2,060.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2232686	3,098.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2232687	1,940.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2232688	1,837.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2232773	1,362.50
93545022	5/7/2025	56080	ALLEN, JACQUELYN	00010	2232415	1,417.85
93545023	5/7/2025	65721	AZ DEPT OF ADMINISTRATION	00010	2232774	5,892.51
			AZ DEPT OF ADMINISTRATION	00010	2232774	2.54
			AZ DEPT OF ADMINISTRATION	00010	2232774	66.20
			AZ DEPT OF ADMINISTRATION	00010	2232774	2.09
			AZ DEPT OF ADMINISTRATION	00010	2232774	421.50
			AZ DEPT OF ADMINISTRATION	00010	2232774	2,800.09
			AZ DEPT OF ADMINISTRATION	00010	2232774	245.81
			AZ DEPT OF ADMINISTRATION	00010	2232774	236.81
			AZ DEPT OF ADMINISTRATION	00010	2232774	3.88
			AZ DEPT OF ADMINISTRATION	00010	2232774	176.70
			AZ DEPT OF ADMINISTRATION	00010	2232774	2.43
			AZ DEPT OF ADMINISTRATION	00010	2232774	2.56
			AZ DEPT OF ADMINISTRATION	00010	2232774	2.23
			AZ DEPT OF ADMINISTRATION	00010	2232774	2.00
			AZ DEPT OF ADMINISTRATION	00010	2232774	11.40
			AZ DEPT OF ADMINISTRATION	00010	2232774	228.13
			AZ DEPT OF ADMINISTRATION	00010	2232774	67.83
			AZ DEPT OF ADMINISTRATION	00010	2232774	197.18
			AZ DEPT OF ADMINISTRATION	00010	2232774	214.00
			AZ DEPT OF ADMINISTRATION	00010	2232774	1.52
			AZ DEPT OF ADMINISTRATION	00010	2232774	.89
			AZ DEPT OF ADMINISTRATION	00010	2232774	4.25
93545024	5/7/2025	84261	UNIFIRST CORP	00010	2232443	347.85
			UNIFIRST CORP	00010	2232731	54.76
93545006	5/7/2025	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2232573	3,127.50
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2232573	10,180.20
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2232573	500.85
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2232573	407.36
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2232573	67.73
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2232573	179.46

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2232573	180.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2232573	2,919.79
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2232573	1,673.57
93545007	5/7/2025	46164	COTE INVESTIGATIONS AND ASSOCIATES	00010	2232777	584.50
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2232777	415.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2232777	946.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2232777	105.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2232777	1,963.50
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2232777	110.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2232777	946.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2232777	67.50
93545008	5/7/2025	46597	MBI INDUSTRIAL MEDICINE	00010	2232540	237.00
93545009	5/7/2025	46640	IRON MOUNTAIN	00010	2232538	283.54
93545010	5/7/2025	47427	A.C. SANITATION SERVICE LLC	00010	2232546	99.83
93545011	5/7/2025	50249	HOHOKAM IRRIGATION & DRAINAGE DISTRICT	00010	2232743	1,063.01
93545013	5/7/2025	52407	SOSLOWSKY LAW FIRM	00010	2232692	2,040.00
			SOSLOWSKY LAW FIRM	00010	2232692	7,335.00
			SOSLOWSKY LAW FIRM	00010	2232692	351.00
			SOSLOWSKY LAW FIRM	00010	2232692	486.00
93545014	5/7/2025	52475	OFFENDERWATCH	00010	2232584	134.32
			OFFENDERWATCH	00010	2232585	70.00
93545015	5/7/2025	52984	REALAUCTION.COM LLC	00010	2232427	120.00
93545016	5/7/2025	53230	P.C.S.O. CIVIL DIVISION	00010	2232657	74.40
			P.C.S.O. CIVIL DIVISION	00010	2232660	68.80
			P.C.S.O. CIVIL DIVISION	00010	2232661	32.00
			P.C.S.O. CIVIL DIVISION	00010	2232663	32.00
			P.C.S.O. CIVIL DIVISION	00010	2232664	95.20
			P.C.S.O. CIVIL DIVISION	00010	2232666	132.00
			P.C.S.O. CIVIL DIVISION	00010	2232668	90.40
			P.C.S.O. CIVIL DIVISION	00010	2232669	90.40
			P.C.S.O. CIVIL DIVISION	00010	2232671	68.80
			P.C.S.O. CIVIL DIVISION	00010	2232672	90.40
			P.C.S.O. CIVIL DIVISION	00010	2232674	68.80
			P.C.S.O. CIVIL DIVISION	00010	2232675	90.40
			P.C.S.O. CIVIL DIVISION	00010	2232676	74.00
93544989	5/7/2025	21468	GRAINGER	00010	2232535	71.20
93544991	5/7/2025	22363	MISSION UNIFORM SERVICE	00010	2232581	46.62
			MISSION UNIFORM SERVICE	00010	2232582	46.62
93544992	5/7/2025	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2232588	256.21
93544993	5/7/2025	24001	WAXIE SANITARY SUPPLY	00010	2232747	700.00
			WAXIE SANITARY SUPPLY	00010	2232747	1,004.97
93545026	5/7/2025	100456	XU, HUAFANG	00010	2232690	180.00
			XU, HUAFANG	00010	2232691	180.00
93545027	5/7/2025	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2232667	124.86
			SKAGGS EAST VALLEY UNIFORMS	00010	2232673	137.28
			SKAGGS EAST VALLEY UNIFORMS	00010	2232678	199.45
			SKAGGS EAST VALLEY UNIFORMS	00010	2232681	150.33
			SKAGGS EAST VALLEY UNIFORMS	00010	2232685	95.29
			SKAGGS EAST VALLEY UNIFORMS	00010	2232689	54.38
93545030	5/7/2025	101108	SIRLIN, GINGER MARIE	00010	2232709	3,029.00
			SIRLIN, GINGER MARIE	00010	2232709	500.50
93545031	5/7/2025	101432	BEHAVIORAL HEALTH SYSTEMS	00010	2232693	150.00
93545032	5/7/2025	102475	THEODORE N HARITON MD, INC	00010	2232776	2,700.00
93545033	5/7/2025	102479	THE LAMAR COMPANIES	00010	2232440	310.00
93545035	5/7/2025	103268	BUWALDA PSYCHOLOGICAL SERVICES	00010	2232697	500.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545036	5/7/2025	103299	MARTINEZ, ALI	00010	2232699	338.00
93545037	5/7/2025	104239	ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2232550	400.00
			ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2232550	800.00
93545038	5/7/2025	104257	CORDANT HEALTH SOLUTIONS	00010	2232569	44.00
			CORDANT HEALTH SOLUTIONS	00010	2232570	2,089.95
			CORDANT HEALTH SOLUTIONS	00010	2232571	495.40
			CORDANT HEALTH SOLUTIONS	00010	2232572	330.72
93545039	5/7/2025	104840	PANUCO, ROSEMARY GORDON	00010	2232586	1,640.00
93545047	5/7/2025	112604	GIBSON, BRADY J	00010	2232648	299.00
93545048	5/7/2025	113680	KENNEDY, NATASHA K	00010	2232772	50.00
93545049	5/7/2025	113754	ELLIOTT, JHUNNA F	00010	2232601	201.00
93545050	5/7/2025	114039	JAMES HOLMES, PSY. D. LLC	00010	2232700	612.00
93545051	5/7/2025	114180	WELLS FARGO BANK	00010	2232775	8.28
			WELLS FARGO BANK	00010	2232775	3.70
			WELLS FARGO BANK	00010	2232775	20.96
			WELLS FARGO BANK	00010	2232775	1.82
			WELLS FARGO BANK	00010	2232775	5.63
			WELLS FARGO BANK	00010	2232775	2.19
			WELLS FARGO BANK	00010	2232775	4.20
			WELLS FARGO BANK	00010	2232775	.36
93545052	5/7/2025	114320	CARAHSOFT TECHNOLOGY CORPORATION	00010	2232566	25,051.38
			CARAHSOFT TECHNOLOGY CORPORATION	00010	2232566	108,062.50
			CARAHSOFT TECHNOLOGY CORPORATION	00010	2232566	8,350.46
			CARAHSOFT TECHNOLOGY CORPORATION	00010	2232566	1,335.94
			CARAHSOFT TECHNOLOGY CORPORATION	00010	2232566	12,307.42
93545053	5/7/2025	114760	BUREAU VERITAS NORTH AMERICA, INC	00010	2232457	1,929.05
			BUREAU VERITAS NORTH AMERICA, INC	00010	2232458	831.47
93545058	5/7/2025	116906	VALLES, DANA DIANE	00010	2232450	1,367.70
93545059	5/7/2025	116907	REED, TRACI	00010	2232428	2,458.40
93545060	5/7/2025	116909	HARTWIG, KELLY A	00010	2232466	145.70
93545061	5/7/2025	116910	FELIX-VACA, SONIA Y	00010	2232464	1,078.60
93545062	5/7/2025	116912	DE LA TORRE, YVONNE M	00010	2232462	240.50
93545063	5/7/2025	117062	SAN TAN FORD	00010	2232635	47,987.90
			SAN TAN FORD	00010	2232635	250.00
			SAN TAN FORD	00010	2232635	260.00
			SAN TAN FORD	00010	2232635	1,325.00
			SAN TAN FORD	00010	2232635	320.00
			SAN TAN FORD	00010	2232635	399.00
			SAN TAN FORD	00010	2232635	25,905.63
			SAN TAN FORD	00010	2232635	7,695.00
			SAN TAN FORD	00010	2232635	5,962.91
			SAN TAN FORD	00010	2232635	5.00
			SAN TAN FORD	00010	2232635	388.88
			SAN TAN FORD	00010	2232640	30,465.50
			SAN TAN FORD	00010	2232640	399.00
			SAN TAN FORD	00010	2232640	2,407.43
			SAN TAN FORD	00010	2232640	5.00
			SAN TAN FORD	00010	2232640	160.97
93544986	5/7/2025	20314	BOB BARKER CO	00010	2232564	238.44
93544987	5/7/2025	20388	BROWN'S PARTSMASTER INC	00010	2232565	513.85
93545041	5/7/2025	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	2232587	1,948.31
93545043	5/7/2025	111420	ZACHARY LAW GROUP, PLC	00010	2232759	5,240.00
93545045	5/7/2025	111803	MCAVOY, JESSICA J	00010	2232716	360.00
93545065	5/7/2025	118865	EVIDENCE MANAGEMENT SPECIALISTS LLC	00010	2232532	14,000.00
93545066	5/7/2025	120366	MUNDO, LUIS CARLOS	00010	2232670	405.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545067	5/7/2025	120409	SCHINDLER ELEVATOR CORPORATION	00010	2232431	7,295.00
93545069	5/7/2025	121558	BALLECER & SEGAL LLP	00010	2232778	1,050.00
93545070	5/7/2025	121561	ROBERT PRECHT ATTORNEY AT LAW	00010	2232429	2,600.00
93545071	5/7/2025	121670	WEX BANK	00010	2232752	45,530.28
93545072	5/7/2025	121735	LAW OFFICE OF PAUL M BRIGGS PLLC	00010	2232701	140.00
93545073	5/7/2025	122025	KARI BRADLEY & ASSOCIATES	00010	2232426	120.00
93545074	5/7/2025	122072	GALLS LLC	00010	2232534	161.08
93545055	5/7/2025	115487	NELSON MITIGATION SERVICES, LLC	00010	2232710	1,671.58
93545056	5/7/2025	115590	TRACPLUS USA INC	00010	2232728	188.73
93545076	5/7/2025	122489	TRACK GROUP AMERICAS INC	00010	2232724	2,156.25
93545081	5/7/2025	123790	BRIDGER, STEPHEN A	00010	2232718	360.00
93545082	5/7/2025	124410	CRABTREE, CHRISTINA FAITH	00010	2232714	304.50
93545085	5/7/2025	126197	WEATHERS, PAUL	00010	2232721	304.50
93545086	5/7/2025	126331	ARIZONA WATER COMPANY	00010	2232732	81.64
			ARIZONA WATER COMPANY	00010	2232736	271.67
			ARIZONA WATER COMPANY	00010	2232737	52.67
			ARIZONA WATER COMPANY	00010	2232738	28.66
			ARIZONA WATER COMPANY	00010	2232740	79.56
93545087	5/7/2025	126334	ARIZONA WATER COMPANY	00010	2232725	50.32
			ARIZONA WATER COMPANY	00010	2232726	156.83
			ARIZONA WATER COMPANY	00010	2232727	77.99
			ARIZONA WATER COMPANY	00010	2232739	58.61
93545089	5/7/2025	127449	BODE TECHNOLOGY	00010	2232456	12,979.50
93545090	5/7/2025	127573	RENT A CAN	00010	2232628	692.50
93545091	5/7/2025	127589	SAN TAN LIONS CLUB	00010	2232645	389.62
			SAN TAN LIONS CLUB	00010	2232646	591.09
93545092	5/7/2025	127781	STATE 48 COUNSELING LLC	00010	2232436	5,085.00
93545093	5/7/2025	128856	STOCK ENTERPRISES, LLC	00010	2232715	24,200.00
			STOCK ENTERPRISES, LLC	00010	2232715	600.00
			STOCK ENTERPRISES, LLC	00010	2232715	1,760.00
			STOCK ENTERPRISES, LLC	00010	2232715	2,102.76
			STOCK ENTERPRISES, LLC	00010	2232715	129.80
93545094	5/7/2025	129007	APACHE JUNCTION SEWER DISTRICT	00010	2232742	792.55
93545078	5/7/2025	122682	MORGUEBOARD LLC	00010	2232583	510.00
93545079	5/7/2025	122952	ROGAN, JODIE L	00010	2232430	1,030.00
93545096	5/7/2025	129710	DETTLING, MEGAN	00010	2232712	176.50
93545097	5/7/2025	130271	KNUTZEN PSYCHOLOGICAL SERVICES, LLC	00010	2232702	500.00
93545099	5/7/2025	130556	MARIE BELLEW, MCKALIE	00010	2232413	979.70
93545100	5/7/2025	130560	GRIFFIN, JUDY	00010	2232465	3,125.60
93545101	5/7/2025	131221	ADOBE INSULATION INC	00010	2232411	495.00
			ADOBE INSULATION INC	00010	2232412	4,808.00
93545102	5/7/2025	131222	TRUSTY PARALEGAL, LLC	00010	2232711	231.00
93545132	5/7/2025	1554039	KOSJER, PATRICIA L	00010	2232707	201.00
93545120	5/7/2025	233518	RIMMER II, JAMES E	00010	2232703	338.00
93545121	5/7/2025	281391	DELL COMPUTER COMPANY	00010	2232463	600.00
			DELL COMPUTER COMPANY	00010	2232463	52.20
93545122	5/7/2025	328445	WOODARD, MICHAEL W	00010	2232603	201.00
93545123	5/7/2025	328491	FLORES, ERIN	00010	2232606	201.00
93545124	5/7/2025	356458	RAMIREZ, KIMBERLY A	00010	2232720	304.50
93545125	5/7/2025	505841	MEYER, STEPHANIE E	00010	2232706	2,118.05
93545126	5/7/2025	506230	GASTON, CHARLES E	00010	2232649	559.00
93545117	5/7/2025	132251	FLORES, MARTIN M.	00010	2232779	5,750.00
93545118	5/7/2025	132254	TIMOTHY A FORSHEY PC	00010	2232780	5,500.00
93545129	5/7/2025	507865	JENSVOLD, SHAWN	00010	2232717	294.00
93545130	5/7/2025	1427857	CAMPBELL, DANIEL M	00010	2232705	338.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545149	5/8/2025	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2232856	38,491.98
93545150	5/8/2025	19935	AT&T MOBILITY	00010	2232838	718.00
93545156	5/8/2025	23189	SALT RIVER PROJECT - SRP	00010	2232929	823.54
			SALT RIVER PROJECT - SRP	00010	2232930	3,537.14
93545157	5/8/2025	23201	SAN CARLOS IRRIGATION PROJECT	00010	2232907	571.52
			SAN CARLOS IRRIGATION PROJECT	00010	2232908	62.55
			SAN CARLOS IRRIGATION PROJECT	00010	2232909	59.06
			SAN CARLOS IRRIGATION PROJECT	00010	2232910	68.00
			SAN CARLOS IRRIGATION PROJECT	00010	2232912	1,590.40
			SAN CARLOS IRRIGATION PROJECT	00010	2232915	152.56
			SAN CARLOS IRRIGATION PROJECT	00010	2232916	315.18
			SAN CARLOS IRRIGATION PROJECT	00010	2232918	772.62
			SAN CARLOS IRRIGATION PROJECT	00010	2232919	272.44
			SAN CARLOS IRRIGATION PROJECT	00010	2232924	147.90
			SAN CARLOS IRRIGATION PROJECT	00010	2232925	109.60
			SAN CARLOS IRRIGATION PROJECT	00010	2232926	27.57
			SAN CARLOS IRRIGATION PROJECT	00010	2232927	27.49
			SAN CARLOS IRRIGATION PROJECT	00010	2233068	540.73
93545159	5/8/2025	23745	TOWN OF MAMMOTH	00010	2233075	119.38
			TOWN OF MAMMOTH	00010	2233075	55.27
			TOWN OF MAMMOTH	00010	2233075	27.40
			TOWN OF MAMMOTH	00010	2233077	20.00
			TOWN OF MAMMOTH	00010	2233077	44.64
			TOWN OF MAMMOTH	00010	2233077	35.40
93545160	5/8/2025	27130	LOPEZ, STEPHANIE M	00010	2232968	61.60
93545161	5/8/2025	29586	HUDDLESTON, JAMES E PHD	00010	2232782	500.00
			HUDDLESTON, JAMES E PHD	00010	2232783	500.00
			HUDDLESTON, JAMES E PHD	00010	2232784	75.00
			HUDDLESTON, JAMES E PHD	00010	2232785	75.00
93545163	5/8/2025	37692	BLOOD ALCOHOL TESTING & CONSULTING	00010	2233167	300.00
93545152	5/8/2025	20656	CITY OF ELOY	00010	2232998	21.52
			CITY OF ELOY	00010	2232998	193.77
93545153	5/8/2025	20656	CITY OF ELOY	00010	2232999	107.58
			CITY OF ELOY	00010	2232999	234.01
			CITY OF ELOY	00010	2232999	109.53
93545158	5/8/2025	23412	SOUTHWEST GAS CORP	00010	2233074	150.00
93545170	5/8/2025	43947	CORONADO UTILITIES INC	00010	2232997	8.56
93545171	5/8/2025	45135	PREMIER DOCUMENT SHREDDING INC	00010	2233049	76.00
93545173	5/8/2025	46640	IRON MOUNTAIN	00010	2233036	8.23
			IRON MOUNTAIN	00010	2233038	508.01
93545175	5/8/2025	53361	DREYER, MARY F	00010	2232978	110.60
93545188	5/8/2025	111423	SANCHEZ, RICK	00010	2232859	182.00
93545189	5/8/2025	111426	COOPER, ROBERT	00010	2232858	82.60
93545190	5/8/2025	111537	QUADIENT FINANCE USA INC	00010	2233060	500.00
93545191	5/8/2025	113177	LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2233044	1,410.00
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2233044	27,370.00
93545192	5/8/2025	114039	JAMES HOLMES, PSY. D. LLC	00010	2232945	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2232946	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2232947	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2232948	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2232949	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2232950	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2232951	200.00
			JAMES HOLMES, PSY. D. LLC	00010	2232952	200.00
			JAMES HOLMES, PSY. D. LLC	00010	2232954	200.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			JAMES HOLMES, PSY. D. LLC	00010	2232955	200.00
			JAMES HOLMES, PSY. D. LLC	00010	2232956	200.00
93545177	5/8/2025	100542	SAFECHECKS	00010	2232843	495.80
93545178	5/8/2025	101108	SIRLIN, GINGER MARIE	00010	2233168	709.50
93545180	5/8/2025	103887	HOLLENBACH, TOM	00010	2232857	61.32
93545182	5/8/2025	104258	HUDDLESTON, ROBERT D	00010	2233088	78.12
93545183	5/8/2025	104966	PENNINGTON, BRANDI L	00010	2233001	142.80
93545184	5/8/2025	105306	MILLMAN, JOEL E	00010	2233086	116.27
93545185	5/8/2025	109657	DRAKE, CELIA	00010	2232786	500.00
93545200	5/8/2025	117699	VALLES, KAITLYN JEANNE	00010	2233000	220.50
93545201	5/8/2025	119815	KOOZER, TRECIA M	00010	2233087	15.00
			KOOZER, TRECIA M	00010	2233087	15.00
93545202	5/8/2025	120908	ORBIS PARTNERS LLC	00010	2233047	3,696.00
93545197	5/8/2025	116971	JAMES, ADAM	00010	2233169	323.24
93545205	5/8/2025	121560	KENNEY LAW LLC	00010	2233042	4,690.00
93545206	5/8/2025	121981	T&T INVESTIGATIONS	00010	2233170	759.00
93545210	5/8/2025	122631	LAW OFFICE OF ERIC G. CROCKER, PLC	00010	2233043	2,860.00
93545215	5/8/2025	126241	BELTRAN, JENNIFER	00010	2232990	96.60
93545216	5/8/2025	126386	LINN LEGAL CONSULTING PLLC	00010	2233171	161.00
93545236	5/9/2025	19935	AT&T MOBILITY	00010	2232878	779.13
			AT&T MOBILITY	00010	2233025	40.24
			AT&T MOBILITY	00010	2233025	46.77
			AT&T MOBILITY	00010	2233025	1.52
			AT&T MOBILITY	00010	2233025	49.20
			AT&T MOBILITY	00010	2233025	40.24
			AT&T MOBILITY	00010	2233025	40.24
			AT&T MOBILITY	00010	2233025	40.24
			AT&T MOBILITY	00010	2233025	40.24
			AT&T MOBILITY	00010	2233025	40.24
			AT&T MOBILITY	00010	2233025	44.68
			AT&T MOBILITY	00010	2233025	43.50
			AT&T MOBILITY	00010	2233025	40.24
			AT&T MOBILITY	00010	2233025	49.76
			AT&T MOBILITY	00010	2233025	49.76
			AT&T MOBILITY	00010	2233025	40.24
			AT&T MOBILITY	00010	2233025	49.76
			AT&T MOBILITY	00010	2233025	40.24
			AT&T MOBILITY	00010	2233025	49.76
			AT&T MOBILITY	00010	2233025	413.68
			AT&T MOBILITY	00010	2233025	40.24
			AT&T MOBILITY	00010	2233025	44.68
			AT&T MOBILITY	00010	2233025	49.20
			AT&T MOBILITY	00010	2233025	49.76
			AT&T MOBILITY	00010	2233025	40.24
			AT&T MOBILITY	00010	2233025	40.24
			AT&T MOBILITY	00010	2233025	40.24
			AT&T MOBILITY	00010	2233025	40.24
93545255	5/9/2025	41844	THE ALEXANDER LAW OFFICES, PLC	00010	2233118	1,700.00
93545256	5/9/2025	45135	PREMIER DOCUMENT SHREDDING INC	00010	2232921	88.00
			PREMIER DOCUMENT SHREDDING INC	00010	2232922	448.00
			PREMIER DOCUMENT SHREDDING INC	00010	2232922	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2232923	282.00
			PREMIER DOCUMENT SHREDDING INC	00010	2232932	39.00
			PREMIER DOCUMENT SHREDDING INC	00010	2232933	39.00
			PREMIER DOCUMENT SHREDDING INC	00010	2232934	37.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PREMIER DOCUMENT SHREDDING INC	00010	2232935	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2232936	72.00
			PREMIER DOCUMENT SHREDDING INC	00010	2232936	75.00
			PREMIER DOCUMENT SHREDDING INC	00010	2232937	22.00
93545257	5/9/2025	46597	MBI INDUSTRIAL MEDICINE	00010	2232898	22.00
93545258	5/9/2025	47427	A.C. SANITATION SERVICE LLC	00010	2232940	155.73
93545259	5/9/2025	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2233183	723.46
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2233184	6,125.00
93545260	5/9/2025	54582	FX TACTICAL LLC	00010	2232816	32.42
			FX TACTICAL LLC	00010	2232817	408.57
			FX TACTICAL LLC	00010	2232818	80.32
			FX TACTICAL LLC	00010	2232819	33.48
			FX TACTICAL LLC	00010	2232820	542.60
			FX TACTICAL LLC	00010	2232821	559.33
			FX TACTICAL LLC	00010	2232822	42.15
			FX TACTICAL LLC	00010	2232823	900.00
			FX TACTICAL LLC	00010	2232824	70.27
			FX TACTICAL LLC	00010	2232825	46.66
			FX TACTICAL LLC	00010	2232826	221.57
			FX TACTICAL LLC	00010	2232827	68.94
			FX TACTICAL LLC	00010	2232828	333.00
			FX TACTICAL LLC	00010	2232829	58.00
			FX TACTICAL LLC	00010	2232830	105.85
			FX TACTICAL LLC	00010	2232831	75.00
			FX TACTICAL LLC	00010	2232832	895.48
			FX TACTICAL LLC	00010	2232833	77.80
			FX TACTICAL LLC	00010	2232834	290.75
			FX TACTICAL LLC	00010	2232835	117.15
			FX TACTICAL LLC	00010	2232836	126.48
			FX TACTICAL LLC	00010	2233010	140.50
			FX TACTICAL LLC	00010	2233011	828.57
			FX TACTICAL LLC	00010	2233012	103.78-
			FX TACTICAL LLC	00010	2233013	49.69
			FX TACTICAL LLC	00010	2233014	389.15
			FX TACTICAL LLC	00010	2233015	983.18
			FX TACTICAL LLC	00010	2233016	209.15
			FX TACTICAL LLC	00010	2233017	167.26
			FX TACTICAL LLC	00010	2233018	251.35
			FX TACTICAL LLC	00010	2233019	142.69
			FX TACTICAL LLC	00010	2233020	225.92
			FX TACTICAL LLC	00010	2233021	118.70
			FX TACTICAL LLC	00010	2233022	345.90
			FX TACTICAL LLC	00010	2233160	172.15
			FX TACTICAL LLC	00010	2233161	44.19-
			FX TACTICAL LLC	00010	2233162	8.64-
			FX TACTICAL LLC	00010	2233166	406.79
			FX TACTICAL LLC	00010	2233175	194.58
93545261	5/9/2025	55711	EPIFINI LANDSCAPING, INC	00010	2233006	2,410.00
			EPIFINI LANDSCAPING, INC	00010	2233007	3,395.00
			EPIFINI LANDSCAPING, INC	00010	2233008	4,595.00
93545212	5/8/2025	123355	ISOLVED BENEFIT SERVICES	00010	2233039	86.96
93545219	5/8/2025	128862	WEINSTEIN, MITCHELL	00010	2233082	63.00
93545220	5/8/2025	129752	KATHERINE A WINKLEY	00010	2233040	21,185.00
93545221	5/8/2025	131222	TRUSTY PARALEGAL, LLC	00010	2233172	562.50
93545222	5/8/2025	131224	DE LA TORRE, DANIELA	00010	2233173	2,220.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545229	5/8/2025	1282373	VALDEZ, MARTIN D	00010	2232812	51.00
			VALDEZ, MARTIN D	00010	2232812	51.00
93545230	5/8/2025	1646774	PECORA, CORBIERE S	00010	2232840	403.21
93545231	5/9/2025	10209	CENTURYLINK	00010	2233028	418.09
93545232	5/9/2025	10209	CENTURYLINK	00010	2233029	79.59
93545233	5/9/2025	10209	CENTURYLINK	00010	2233034	88.54
93545234	5/9/2025	10209	CENTURYLINK	00010	2233035	42.71
93545235	5/9/2025	19864	APS - AZ PUBLIC SERVICE	00010	2233146	6,028.34
			APS - AZ PUBLIC SERVICE	00010	2233147	308.89
93545239	5/9/2025	20577	CENTRAL ARIZONA SUPPLY	00010	2233122	223.87
			CENTRAL ARIZONA SUPPLY	00010	2233123	493.03
93545226	5/8/2025	654821	GUERRERO, YESENIA	00010	2232841	170.72
			GUERRERO, YESENIA	00010	2232842	341.44
93545227	5/8/2025	659385	VANDERPOOL, ROGER L.	00010	2232861	81.20
93545242	5/9/2025	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2232903	102.00
93545244	5/9/2025	31131	CDW GOVERNMENT	00010	2233023	956.46
			CDW GOVERNMENT	00010	2233023	64.08
93545245	5/9/2025	34353	ADECCO EMPLOYMENT SERVICES	00010	2233102	1,428.00
			ADECCO EMPLOYMENT SERVICES	00010	2233103	1,428.00
			ADECCO EMPLOYMENT SERVICES	00010	2233104	1,428.00
93545246	5/9/2025	35620	GEN-TECH	00010	2233163	2,850.14
			GEN-TECH	00010	2233164	3,821.72
			GEN-TECH	00010	2233165	2,701.70
93545248	5/9/2025	37221	COX CABLE COMMUNICATIONS	00010	2233026	271.75
93545249	5/9/2025	37221	COX CABLE COMMUNICATIONS	00010	2233027	82.61
93545250	5/9/2025	37221	COX CABLE COMMUNICATIONS	00010	2233032	141.36
93545251	5/9/2025	39502	BI INC	00010	2232943	97.05
			BI INC	00010	2232944	1,325.87
93545264	5/9/2025	100395	DESERT TESTING SERVICES LLC	00010	2233002	360.00
93545224	5/8/2025	143910	COOK, BENJAMIN L	00010	2232815	51.00
			COOK, BENJAMIN L	00010	2232815	51.00
93545267	5/9/2025	102479	THE LAMAR COMPANIES	00010	2233114	1,050.00
93545276	5/9/2025	110382	AQUA-SERV ENGINEERS, INC	00010	2232862	417.00
93545277	5/9/2025	111239	CZOP LAW FIRM PLLC	00010	2232964	5,070.00
93545278	5/9/2025	111291	SERVICE LAW GROUP, PLLC	00010	2233116	22,480.00
93545279	5/9/2025	111540	COOPER'S SEWER & DRAIN	00010	2232958	600.00
93545279	5/9/2025	111540	COOPER'S SEWER & DRAIN	00010	2232958	600.00-
93545280	5/9/2025	111694	COLE, LISA J	00010	2233155	1,830.00
			COLE, LISA J	00010	2233156	180.00
93545281	5/9/2025	111855	FERGUSON ENTERPRISES INC	00010	2233159	5,669.42
93545282	5/9/2025	112043	PRECISION HELI-SUPPORT	00010	2232920	4,312.50
			PRECISION HELI-SUPPORT	00010	2232920	1,426.00
			PRECISION HELI-SUPPORT	00010	2232920	1,541.00
			PRECISION HELI-SUPPORT	00010	2232920	707.25
			PRECISION HELI-SUPPORT	00010	2232920	1,466.25
			PRECISION HELI-SUPPORT	00010	2232920	1,828.50
			PRECISION HELI-SUPPORT	00010	2232920	450.80
			PRECISION HELI-SUPPORT	00010	2232920	4,795.50
			PRECISION HELI-SUPPORT	00010	2232920	839.50
			PRECISION HELI-SUPPORT	00010	2232920	2,242.50
			PRECISION HELI-SUPPORT	00010	2232920	172.50
			PRECISION HELI-SUPPORT	00010	2232920	845.25
			PRECISION HELI-SUPPORT	00010	2232920	1,159.20
			PRECISION HELI-SUPPORT	00010	2232920	85.00
			PRECISION HELI-SUPPORT	00010	2232920	1,894.50-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PRECISION HELI-SUPPORT	00010	2232920	5,855.80
			PRECISION HELI-SUPPORT	00010	2232920	764.75
			PRECISION HELI-SUPPORT	00010	2232920	3,102.70
			PRECISION HELI-SUPPORT	00010	2232920	4,255.29
			PRECISION HELI-SUPPORT	00010	2232920	1,808.09
			PRECISION HELI-SUPPORT	00010	2232920	2,968.40
			PRECISION HELI-SUPPORT	00010	2232920	30.17
93545273	5/9/2025	108905	THE LAW OFFICE OF DAVID J TEEL, PLLC	00010	2233117	5,790.00
93545274	5/9/2025	109566	COVERTRACK GROUP INC	00010	2232959	5,475.00
			COVERTRACK GROUP INC	00010	2232959	2,700.00
			COVERTRACK GROUP INC	00010	2232959	55.00
			COVERTRACK GROUP INC	00010	2232959	716.01
			COVERTRACK GROUP INC	00010	2232959	.01
93545269	5/9/2025	103400	DATABANK IMX LLC	00010	2232977	4,687.50
93545270	5/9/2025	104367	MADRID, VANESSA M	00010	2233215	148.00
			MADRID, VANESSA M	00010	2233215	364.02
			MADRID, VANESSA M	00010	2233215	228.20
93545271	5/9/2025	104575	CINTAS / CINTAS FIRST AID AND SAFETY	00010	2232887	1,720.22
93545284	5/9/2025	112724	LOOMIS	00010	2232897	235.99
93545285	5/9/2025	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2232894	3,510.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2232894	2,110.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2232894	8,070.00
93545286	5/9/2025	113308	CALIENTE CONSTRUCTION INC	00010	2233112	343,400.91
			CALIENTE CONSTRUCTION INC	00010	2233112	34,340.09-
93545294	5/9/2025	117122	HILL LAW AZ, PLLC	00010	2233181	1,140.00
93545295	5/9/2025	121557	LAW OFFICE OF JAMIE SPARKS	00010	2232893	14,437.50
93545296	5/9/2025	121702	CRYE PRECISION LLC	00010	2232961	162.40
			CRYE PRECISION LLC	00010	2232961	324.80
			CRYE PRECISION LLC	00010	2232961	162.40
			CRYE PRECISION LLC	00010	2232961	488.80
			CRYE PRECISION LLC	00010	2232961	488.80
			CRYE PRECISION LLC	00010	2232961	488.80
			CRYE PRECISION LLC	00010	2232961	184.11
			CRYE PRECISION LLC	00010	2232961	175.02
93545297	5/9/2025	121984	LEVEL 3 COMMUNICATION, LLC	00010	2233030	527.75
			LEVEL 3 COMMUNICATION, LLC	00010	2233031	5,081.01
93545298	5/9/2025	122684	E.M. HALE LAW PLLC	00010	2233101	11,559.60
			E.M. HALE LAW PLLC	00010	2233101	3,260.40
93545299	5/9/2025	122750	ONEIL, WILLIAM J	00010	2233154	778.85
93545300	5/9/2025	122794	ZAYO GROUP LLC	00010	2233033	7,850.50
93545288	5/9/2025	113624	ARIZONA CAPITOL CONNECTIONS	00010	2232873	7,000.00
93545289	5/9/2025	114039	JAMES HOLMES, PSY. D. LLC	00010	2233150	612.00
			JAMES HOLMES, PSY. D. LLC	00010	2233151	262.00
93545290	5/9/2025	114044	GRANICUS, LLC	00010	2233177	17,173.50
			GRANICUS, LLC	00010	2233177	1,494.10
93545291	5/9/2025	114911	ACCUSOURCE, INC	00010	2232813	5,253.86
93545292	5/9/2025	115976	RUSINSKI LAW FIRM LLC	00010	2233115	21,380.00
93545320	5/9/2025	129082	DUMOND LAW FIRM PLLC	00010	2233005	2,280.00
			DUMOND LAW FIRM PLLC	00010	2233005	207.50
93545321	5/9/2025	129197	BLAZERWORKS, LLC	00010	2232879	6,000.00
93545322	5/9/2025	129784	GREGAN & ASSOCIATES	00010	2233178	7,050.00
93545323	5/9/2025	130132	GRONSKI LAW FIRM, P.C.	00010	2233179	16,935.00
93545324	5/9/2025	130179	HUSELID AND HUSELID PC	00010	2233182	2,940.00
93545325	5/9/2025	132006	NEW ENGLAND ARBORS CANADA INC	00010	2232902	197.34
			NEW ENGLAND ARBORS CANADA INC	00010	2232902	24.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545325	5/9/2025	132006	NEW ENGLAND ARBORS CANADA INC	00010	2232902	197.34-
			NEW ENGLAND ARBORS CANADA INC	00010	2232902	24.99-
93545326	5/9/2025	132123	MEETING & CONCIERGES SOURCE LLC	00010	2232899	2,500.00
93545303	5/9/2025	123559	HOWARD, JOSEPH W.	00010	2233153	1,678.41
93545304	5/9/2025	123608	CIVICPLUS, LLC	00010	2232957	4,233.87
93545305	5/9/2025	123648	HARDWIRED COACHING	00010	2233180	5,000.00
93545306	5/9/2025	124640	SMITH, JARED	00010	2233242	170.00
93545307	5/9/2025	124643	ARIZONA PETROLEUM PRODUCTS	00010	2232874	107.91
			ARIZONA PETROLEUM PRODUCTS	00010	2232876	719.40
			ARIZONA PETROLEUM PRODUCTS	00010	2232877	7,032.08
93545311	5/9/2025	126907	BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2232882	2,178.75
			BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2232884	1,837.50
			BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2232885	1,260.00
93545312	5/9/2025	127245	DREAMLINE COLLISION CENTER	00010	2233004	4,360.35
93545313	5/9/2025	127490	IDI	00010	2233185	163.05
93545315	5/9/2025	127876	WONDERSTATE THERAPY PLLC	00010	2233143	2,500.00
			WONDERSTATE THERAPY PLLC	00010	2233144	1,771.50
93545316	5/9/2025	128116	SUN VALLEY SOLAR SOLUTIONS	00010	2233105	2,593.90
93545317	5/9/2025	128792	CYRACOM INTERNATIONAL INC.	00010	2232963	354.66
93545318	5/9/2025	129000	TRUTH LAB LLC	00010	2233119	2,430.00
93545334	5/13/2025	10945	SHRED-IT	00010	2233284	136.30
93545335	5/13/2025	19864	APS - AZ PUBLIC SERVICE	00010	2233400	4,757.36
			APS - AZ PUBLIC SERVICE	00010	2233401	3,610.35
			APS - AZ PUBLIC SERVICE	00010	2233402	4,240.19
			APS - AZ PUBLIC SERVICE	00010	2233403	5,091.12
			APS - AZ PUBLIC SERVICE	00010	2233466	7,366.49
			APS - AZ PUBLIC SERVICE	00010	2233467	425.03
			APS - AZ PUBLIC SERVICE	00010	2233478	6,235.07
			APS - AZ PUBLIC SERVICE	00010	2233480	2,553.04
			APS - AZ PUBLIC SERVICE	00010	2233498	58.90
93545343	5/13/2025	22363	MISSION UNIFORM SERVICE	00010	2233275	209.18
			MISSION UNIFORM SERVICE	00010	2233276	46.62
93545344	5/13/2025	22862	PITNEY BOWES INC - LEASE	00010	2233474	113.96
93545345	5/13/2025	23412	SOUTHWEST GAS CORP	00010	2233632	31.15
			SOUTHWEST GAS CORP	00010	2233633	22.51
			SOUTHWEST GAS CORP	00010	2233634	1,721.54
			SOUTHWEST GAS CORP	00010	2233635	424.17
			SOUTHWEST GAS CORP	00010	2233636	338.24
			SOUTHWEST GAS CORP	00010	2233637	31.15
			SOUTHWEST GAS CORP	00010	2233638	49.26
			SOUTHWEST GAS CORP	00010	2233639	883.42
			SOUTHWEST GAS CORP	00010	2233640	157.72
			SOUTHWEST GAS CORP	00010	2233641	43.74
			SOUTHWEST GAS CORP	00010	2233642	31.15
			SOUTHWEST GAS CORP	00010	2233643	91.74
			SOUTHWEST GAS CORP	00010	2233644	2,129.95
			SOUTHWEST GAS CORP	00010	2233645	35.33
93545346	5/13/2025	23743	TOWN OF FLORENCE	00010	2233404	676.77
			TOWN OF FLORENCE	00010	2233406	40.15
			TOWN OF FLORENCE	00010	2233406	53.05
			TOWN OF FLORENCE	00010	2233407	53.70
			TOWN OF FLORENCE	00010	2233407	32.52
			TOWN OF FLORENCE	00010	2233408	4,304.41
			TOWN OF FLORENCE	00010	2233408	3,000.37
			TOWN OF FLORENCE	00010	2233409	32.47

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			TOWN OF FLORENCE	00010	2233409	27.72
			TOWN OF FLORENCE	00010	2233410	36.13
			TOWN OF FLORENCE	00010	2233410	39.79
			TOWN OF FLORENCE	00010	2233411	63.92
			TOWN OF FLORENCE	00010	2233411	64.14
			TOWN OF FLORENCE	00010	2233412	12,610.42
			TOWN OF FLORENCE	00010	2233412	10,687.35
			TOWN OF FLORENCE	00010	2233414	67.40
			TOWN OF FLORENCE	00010	2233414	71.86
			TOWN OF FLORENCE	00010	2233415	222.16
			TOWN OF FLORENCE	00010	2233415	90.52
			TOWN OF FLORENCE	00010	2233429	206.56
			TOWN OF FLORENCE	00010	2233429	47.53
			TOWN OF FLORENCE	00010	2233646	205.11
			TOWN OF FLORENCE	00010	2233646	42.74
			TOWN OF FLORENCE	00010	2233647	156.04
			TOWN OF FLORENCE	00010	2233647	44.01
			TOWN OF FLORENCE	00010	2233648	194.28
			TOWN OF FLORENCE	00010	2233648	124.99
			TOWN OF FLORENCE	00010	2233649	213.12
			TOWN OF FLORENCE	00010	2233649	69.17
			TOWN OF FLORENCE	00010	2233650	1,080.91
			TOWN OF FLORENCE	00010	2233650	1,007.95
			TOWN OF FLORENCE	00010	2233651	32.47
			TOWN OF FLORENCE	00010	2233651	27.72
			TOWN OF FLORENCE	00010	2233652	54.04
			TOWN OF FLORENCE	00010	2233652	33.66
			TOWN OF FLORENCE	00010	2233653	33.29
			TOWN OF FLORENCE	00010	2233653	30.44
			TOWN OF FLORENCE	00010	2233654	52.78
			TOWN OF FLORENCE	00010	2233654	29.49
			TOWN OF FLORENCE	00010	2233655	55.53
			TOWN OF FLORENCE	00010	2233655	38.56
			TOWN OF FLORENCE	00010	2233656	764.59
93545347	5/13/2025	32010	ARIZONA STATE LAND DEPARTMENT	00010	2233398	164.19
93545348	5/13/2025	32535	LANGUAGE LINE SERVICES	00010	2233468	83.70
93545349	5/13/2025	36597	VERIZON WIRELESS	00010	2233443	2,009.85
			VERIZON WIRELESS	00010	2233444	32.66
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	46.38
			VERIZON WIRELESS	00010	2233444	46.49
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	47.76
			VERIZON WIRELESS	00010	2233444	46.49
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	.97
			VERIZON WIRELESS	00010	2233444	32.66
			VERIZON WIRELESS	00010	2233444	36.38
			VERIZON WIRELESS	00010	2233444	36.38
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2233444	60.96
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	60.96
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	42.37-
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	46.38
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	60.96
			VERIZON WIRELESS	00010	2233444	60.96
			VERIZON WIRELESS	00010	2233444	46.38
			VERIZON WIRELESS	00010	2233444	50.96
			VERIZON WIRELESS	00010	2233444	40.01
			VERIZON WIRELESS	00010	2233444	51.62
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	46.38
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	60.96
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	46.38
			VERIZON WIRELESS	00010	2233444	50.96
			VERIZON WIRELESS	00010	2233444	50.96
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	50.96
			VERIZON WIRELESS	00010	2233444	46.38
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	60.89
			VERIZON WIRELESS	00010	2233444	50.96
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	41.38
			VERIZON WIRELESS	00010	2233444	46.38
			VERIZON WIRELESS	00010	2233444	60.96
			VERIZON WIRELESS	00010	2233444	60.96
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	63.77
			VERIZON WIRELESS	00010	2233444	63.77
			VERIZON WIRELESS	00010	2233444	60.96
			VERIZON WIRELESS	00010	2233444	60.96
			VERIZON WIRELESS	00010	2233444	50.96
			VERIZON WIRELESS	00010	2233444	56.06
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	50.70
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233444	51.67
			VERIZON WIRELESS	00010	2233445	40.01
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	55.49
			VERIZON WIRELESS	00010	2233445	59.24
			VERIZON WIRELESS	00010	2233445	40.01
			VERIZON WIRELESS	00010	2233445	64.24
			VERIZON WIRELESS	00010	2233445	46.49
			VERIZON WIRELESS	00010	2233445	40.01
			VERIZON WIRELESS	00010	2233445	40.01
			VERIZON WIRELESS	00010	2233445	60.96
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	40.01
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	85.16
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	40.01
			VERIZON WIRELESS	00010	2233445	40.01
			VERIZON WIRELESS	00010	2233445	40.01
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	50.96

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2233445	40.01
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	46.49
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	65.83
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	40.85
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	50.89
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	40.85
			VERIZON WIRELESS	00010	2233445	46.49
			VERIZON WIRELESS	00010	2233445	46.49
			VERIZON WIRELESS	00010	2233445	46.49
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	44.63
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	65.83
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	46.49
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	46.49
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	51.51
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	46.49
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	46.49
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	52.37
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	52.37

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	46.49
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	117.50-
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	60.96
			VERIZON WIRELESS	00010	2233445	60.96
			VERIZON WIRELESS	00010	2233445	40.01
			VERIZON WIRELESS	00010	2233445	46.49
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	40.01
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	50.96
			VERIZON WIRELESS	00010	2233445	50.89
			VERIZON WIRELESS	00010	2233445	40.10
			VERIZON WIRELESS	00010	2233445	50.89
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	46.49
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	46.49
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	46.49
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233445	46.49
			VERIZON WIRELESS	00010	2233445	51.67
			VERIZON WIRELESS	00010	2233446	2,059.49
			VERIZON WIRELESS	00010	2233451	112.63
			VERIZON WIRELESS	00010	2233452	50.96
			VERIZON WIRELESS	00010	2233452	46.49
			VERIZON WIRELESS	00010	2233452	40.01
			VERIZON WIRELESS	00010	2233452	51.67
			VERIZON WIRELESS	00010	2233452	51.67
			VERIZON WIRELESS	00010	2233452	50.96
			VERIZON WIRELESS	00010	2233452	50.96
			VERIZON WIRELESS	00010	2233452	50.96
			VERIZON WIRELESS	00010	2233452	51.67
			VERIZON WIRELESS	00010	2233452	51.67
			VERIZON WIRELESS	00010	2233452	40.01
			VERIZON WIRELESS	00010	2233452	50.96
			VERIZON WIRELESS	00010	2233452	40.01
			VERIZON WIRELESS	00010	2233452	50.96
			VERIZON WIRELESS	00010	2233452	50.96
			VERIZON WIRELESS	00010	2233452	50.96
			VERIZON WIRELESS	00010	2233452	50.96

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2233452	50.96
			VERIZON WIRELESS	00010	2233452	51.62
			VERIZON WIRELESS	00010	2233452	50.96
			VERIZON WIRELESS	00010	2233452	51.67
			VERIZON WIRELESS	00010	2233453	368.44
			VERIZON WIRELESS	00010	2233454	413.36
			VERIZON WIRELESS	00010	2233455	50.96
			VERIZON WIRELESS	00010	2233455	51.67
			VERIZON WIRELESS	00010	2233455	50.96
			VERIZON WIRELESS	00010	2233455	50.96
			VERIZON WIRELESS	00010	2233455	40.01
			VERIZON WIRELESS	00010	2233455	50.96
			VERIZON WIRELESS	00010	2233455	50.96
			VERIZON WIRELESS	00010	2233455	51.67
			VERIZON WIRELESS	00010	2233455	46.49
			VERIZON WIRELESS	00010	2233455	50.89
			VERIZON WIRELESS	00010	2233455	50.96
			VERIZON WIRELESS	00010	2233455	50.96
			VERIZON WIRELESS	00010	2233455	50.96
			VERIZON WIRELESS	00010	2233455	50.96
			VERIZON WIRELESS	00010	2233455	50.96
			VERIZON WIRELESS	00010	2233455	51.67
			VERIZON WIRELESS	00010	2233455	51.67
			VERIZON WIRELESS	00010	2233455	50.96
			VERIZON WIRELESS	00010	2233455	40.01
			VERIZON WIRELESS	00010	2233455	40.01
			VERIZON WIRELESS	00010	2233455	40.01
			VERIZON WIRELESS	00010	2233455	40.01
			VERIZON WIRELESS	00010	2233455	40.01
			VERIZON WIRELESS	00010	2233455	40.01
			VERIZON WIRELESS	00010	2233455	40.01
			VERIZON WIRELESS	00010	2233455	40.01
			VERIZON WIRELESS	00010	2233455	40.01
			VERIZON WIRELESS	00010	2233455	40.01
			VERIZON WIRELESS	00010	2233455	40.01
			VERIZON WIRELESS	00010	2233456	40.01
			VERIZON WIRELESS	00010	2233456	50.96
			VERIZON WIRELESS	00010	2233456	40.02
			VERIZON WIRELESS	00010	2233456	51.67
			VERIZON WIRELESS	00010	2233456	34.71-
			VERIZON WIRELESS	00010	2233456	51.67
			VERIZON WIRELESS	00010	2233456	51.67
			VERIZON WIRELESS	00010	2233456	51.67
			VERIZON WIRELESS	00010	2233456	51.67
			VERIZON WIRELESS	00010	2233456	51.76
			VERIZON WIRELESS	00010	2233456	51.67
			VERIZON WIRELESS	00010	2233456	43.17
			VERIZON WIRELESS	00010	2233456	50.96
			VERIZON WIRELESS	00010	2233456	17.21
			VERIZON WIRELESS	00010	2233456	17.21
			VERIZON WIRELESS	00010	2233456	17.21
			VERIZON WIRELESS	00010	2233456	17.21
			VERIZON WIRELESS	00010	2233456	17.21
			VERIZON WIRELESS	00010	2233456	17.21
			VERIZON WIRELESS	00010	2233456	17.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2233456	17.22
			VERIZON WIRELESS	00010	2233456	17.22
			VERIZON WIRELESS	00010	2233457	1,840.78
			VERIZON WIRELESS	00010	2233461	51.67
			VERIZON WIRELESS	00010	2233461	51.67
			VERIZON WIRELESS	00010	2233461	51.67
			VERIZON WIRELESS	00010	2233461	46.49
			VERIZON WIRELESS	00010	2233461	60.96
			VERIZON WIRELESS	00010	2233461	50.96
			VERIZON WIRELESS	00010	2233461	51.67
			VERIZON WIRELESS	00010	2233461	60.96
			VERIZON WIRELESS	00010	2233461	40.05
			VERIZON WIRELESS	00010	2233461	40.01
			VERIZON WIRELESS	00010	2233461	40.01
			VERIZON WIRELESS	00010	2233461	40.01
			VERIZON WIRELESS	00010	2233461	40.01
			VERIZON WIRELESS	00010	2233461	51.67
			VERIZON WIRELESS	00010	2233461	40.01
			VERIZON WIRELESS	00010	2233461	40.01
			VERIZON WIRELESS	00010	2233461	46.49
			VERIZON WIRELESS	00010	2233461	60.96
			VERIZON WIRELESS	00010	2233461	46.49
			VERIZON WIRELESS	00010	2233461	50.96
			VERIZON WIRELESS	00010	2233461	50.96
			VERIZON WIRELESS	00010	2233461	50.96
			VERIZON WIRELESS	00010	2233461	40.01
			VERIZON WIRELESS	00010	2233461	50.96
			VERIZON WIRELESS	00010	2233461	50.96
			VERIZON WIRELESS	00010	2233461	46.49
93545350	5/13/2025	37221	COX CABLE COMMUNICATIONS	00010	2233449	106.60
93545351	5/13/2025	37221	COX CABLE COMMUNICATIONS	00010	2233450	340.50
93545352	5/13/2025	37221	COX CABLE COMMUNICATIONS	00010	2233459	87.36
93545353	5/13/2025	37221	COX CABLE COMMUNICATIONS	00010	2233460	69.99
93545354	5/13/2025	37655	LEXISNEXIS RISK SOLUTIONS	00010	2233271	89.68
93545336	5/13/2025	19935	AT&T MOBILITY	00010	2233447	112.47
			AT&T MOBILITY	00010	2233448	428.94
93545340	5/13/2025	20577	CENTRAL ARIZONA SUPPLY	00010	2233327	129.77
			CENTRAL ARIZONA SUPPLY	00010	2233328	87.95
			CENTRAL ARIZONA SUPPLY	00010	2233329	108.74
93545359	5/13/2025	39744	FEDEX	00010	2233266	14.44
93545360	5/13/2025	40066	KARI BRADLEY & ASSOCIATES, LLC	00010	2233463	120.00
			KARI BRADLEY & ASSOCIATES, LLC	00010	2233464	120.00
93545361	5/13/2025	45135	PREMIER DOCUMENT SHREDDING INC	00010	2233279	48.00
			PREMIER DOCUMENT SHREDDING INC	00010	2233279	144.00
			PREMIER DOCUMENT SHREDDING INC	00010	2233279	84.00
			PREMIER DOCUMENT SHREDDING INC	00010	2233279	141.00
			PREMIER DOCUMENT SHREDDING INC	00010	2233476	480.00
			PREMIER DOCUMENT SHREDDING INC	00010	2233477	38.00
			PREMIER DOCUMENT SHREDDING INC	00010	2233479	198.00
93545362	5/13/2025	45178	PANORAMIC SOFTWARE INC	00010	2233472	2,000.00
93545363	5/13/2025	46164	COTE INVESTIGATIONS AND ASSOCIATES	00010	2233630	374.00
93545308	5/9/2025	125776	PINAL COUNTY AUTOGLASS LLC	00010	2232905	821.87
93545309	5/9/2025	126279	CONWAY DATA, INC	00010	2233024	3,750.00
93545338	5/13/2025	20388	BROWN'S PARTSMASTER INC	00010	2233338	323.67
93545365	5/13/2025	46705	CLIMATEC, LLC	00010	2233257	2,318.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545366	5/13/2025	47499	CASA GRANDE ALLIANCE INC	00010	2233255	2,800.00
93545367	5/13/2025	47735	NMS LABS	00010	2233277	6,259.00
93545370	5/13/2025	52260	MERCURY DELIVERY SERVICE, LLC	00010	2233354	2,430.00
93545375	5/13/2025	55711	EPIFINI LANDSCAPING, INC	00010	2233264	1,950.00
			EPIFINI LANDSCAPING, INC	00010	2233341	1,720.00
			EPIFINI LANDSCAPING, INC	00010	2233342	1,190.00
			EPIFINI LANDSCAPING, INC	00010	2233343	250.49
			EPIFINI LANDSCAPING, INC	00010	2233344	212.22
93545379	5/13/2025	84261	UNIFIRST CORP	00010	2233304	340.98
93545380	5/13/2025	98707	FOSTER, MARK J	00010	2233395	154.00
93545385	5/13/2025	101415	SCHUMACHER, RICHARD	00010	2233394	42.00
93545389	5/13/2025	103383	PITNEY BOWES BANK INC RESERVE ACCOUNT	00010	2233631	5,000.00
93545394	5/13/2025	105460	K&H INTEGRATED PRINT SOLUTIONS	00010	2233462	34,750.60
93545391	5/13/2025	104995	WEST PRESS	00010	2233370	484.70
93545392	5/13/2025	104995	WEST PRESS	00010	2233371	219.34
93545398	5/13/2025	111171	BISHOP, DAWN	00010	2233426	1,400.00
93545400	5/13/2025	112089	US IMAGING, INC	00010	2233369	1,174.46
93545401	5/13/2025	112724	LOOMIS	00010	2233353	1,711.75
			LOOMIS	00010	2233353	32.70
93545406	5/13/2025	114320	CARAHSOFT TECHNOLOGY CORPORATION	00010	2233254	207.02
			CARAHSOFT TECHNOLOGY CORPORATION	00010	2233254	1,710.53
			CARAHSOFT TECHNOLOGY CORPORATION	00010	2233254	668.86
93545403	5/13/2025	113680	KENNEDY, NATASHA K	00010	2233417	297.50
93545404	5/13/2025	114039	JAMES HOLMES, PSY. D. LLC	00010	2233289	500.00
93545411	5/13/2025	117122	HILL LAW AZ, PLLC	00010	2233347	4,690.00
93545412	5/13/2025	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	2233260	100.25
93545414	5/13/2025	117690	COVERT LAW ENFORCEMENT	00010	2233259	1,100.00
			COVERT LAW ENFORCEMENT	00010	2233259	2,400.00
93545416	5/13/2025	117854	PITNEY BOWES/PURCHASE POWER-POSTAGE	00010	2233475	574.63
93545417	5/13/2025	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2233247	1,527.50
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2233247	1,565.00
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2233247	110.00
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2233247	562.15
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2233247	1,512.50
93545425	5/13/2025	122750	ONEIL, WILLIAM J	00010	2233391	856.73
93545426	5/13/2025	122959	LB TECHNOLOGY INC	00010	2233270	28.59
93545427	5/13/2025	123119	KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2233465	1,000.00
93545429	5/13/2025	123559	HOWARD, JOSEPH W.	00010	2233392	132.40
93545488	5/15/2025	20134	WELLS FARGO BANK	00010	2184721	76.26-
			WELLS FARGO BANK	00010	2184726	76.26-
			WELLS FARGO BANK	00010	2184727	.95-
			WELLS FARGO BANK	00010	2184728	.95-
			WELLS FARGO BANK	00010	2233749	329,954.67
			WELLS FARGO BANK	00010	2233777	4,083.65
			WELLS FARGO BANK	00010	2233906	4,083.65
			WELLS FARGO BANK	00010	2233973	7,683.00
			WELLS FARGO BANK	00010	2235502	329,954.67
93545490	5/15/2025	25426	WELLS FARGO BANK	00010	2184722	29.19-
			WELLS FARGO BANK	00010	2184723	6.83-
			WELLS FARGO BANK	00010	2184724	6.83-
			WELLS FARGO BANK	00010	2184729	29.67-
			WELLS FARGO BANK	00010	2184730	29.19-
			WELLS FARGO BANK	00010	2209530	27.82-
			WELLS FARGO BANK	00010	2209531	27.82-
			WELLS FARGO BANK	00010	2209532	6.50-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2209533	6.50-
			WELLS FARGO BANK	00010	2228956	1,707.85-
			WELLS FARGO BANK	00010	2228957	623.25-
			WELLS FARGO BANK	00010	2228958	623.25-
			WELLS FARGO BANK	00010	2228959	145.76-
			WELLS FARGO BANK	00010	2228960	145.76-
			WELLS FARGO BANK	00010	2233930	265,876.09
			WELLS FARGO BANK	00010	2233989	344,504.17
			WELLS FARGO BANK	00010	2235306	265,876.09
			WELLS FARGO BANK	00010	2235496	63,322.27
			WELLS FARGO BANK	00010	2235515	63,322.27
93545510	5/15/2025	117251	WELLS FARGO	00010	2233763	883.47
			WELLS FARGO	00010	2233764	755.38
93545511	5/15/2025	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2209535	8.00-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2209536	1.48-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2209537	.95-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2209538	2.40-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233765	8,035.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233766	5,334.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233767	6,312.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233769	14,384.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233770	10,693.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233771	7,158.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233772	4,135.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233773	9,309.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233776	55,307.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233778	60,400.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233780	35,334.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233782	97,392.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233785	71,512.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233788	51,211.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233790	47,849.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233792	103,182.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233794	8,988.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233795	7,350.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233796	8,489.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233797	26,486.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233799	10,021.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233800	1,073.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233801	4,581.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233802	7,549.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233803	167.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233804	167.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233805	254.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233806	202.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233807	126.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233808	216.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233810	953.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233811	479.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233812	1,193.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233813	752.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233814	2,086.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233817	441.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233819	233.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233820	509.64

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233822	4,035.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233826	1,645.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233828	7,286.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233830	7,529.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233832	21,070.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233833	44.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233834	239.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233835	658.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233836	174.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233837	1,190.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233839	815.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233840	1,266.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233841	3,384.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233842	2,226.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233843	180.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233844	1,022.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233845	1,487.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233846	305.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233847	82.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233849	4,382.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233851	5,439.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233852	514.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233853	1,203.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233855	1,825.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233857	4,935.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233858	1,771.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233861	1,511.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233863	3,891.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233866	14,294.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233869	7,497.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233871	5,361.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233873	1,098.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233874	1,384.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233876	129.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233877	354.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233879	402.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233880	832.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233883	240.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233884	415.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233887	990.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233890	3,300.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233892	1,555.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233894	1,505.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233913	12,416.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233933	2,296.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233940	12,113.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233945	7,717.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233950	2,208.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233954	3,434.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233958	6,367.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233959	963.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233981	1,476.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233991	3,724.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233992	38.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233994	15,868.62

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233995	1,402.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233997	648.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2233998	14,324.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234000	803.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234001	2,601.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234002	2,703.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234003	1,277.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234004	1,461.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234005	3,286.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234006	853.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234007	27.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234008	93.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234009	125.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234011	181.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234012	312.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234013	204.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234014	103.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234015	101.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234016	224.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234017	3,145.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234018	1,958.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234019	1,062.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234020	1,916.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234021	3,166.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234022	24,868.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234023	1,643.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2234024	1,001.73
93545674	5/20/2025	36792	CENTURYLINK	00010	2236758	1,216.04
93545675	5/20/2025	36901	BANK OF AMERICA	00010	2232548	37.50
			BANK OF AMERICA	00010	2232548	73.40
			BANK OF AMERICA	00010	2232548	427.67
			BANK OF AMERICA	00010	2232548	13.04
			BANK OF AMERICA	00010	2232548	35.82
			BANK OF AMERICA	00010	2232548	7.22
			BANK OF AMERICA	00010	2232548	31.74
			BANK OF AMERICA	00010	2232548	15.21
			BANK OF AMERICA	00010	2232548	63.89
			BANK OF AMERICA	00010	2232548	51.09
			BANK OF AMERICA	00010	2232548	113.57
			BANK OF AMERICA	00010	2232548	113.57
			BANK OF AMERICA	00010	2232548	113.57
			BANK OF AMERICA	00010	2232548	113.57
			BANK OF AMERICA	00010	2232548	113.57
			BANK OF AMERICA	00010	2232548	113.57
			BANK OF AMERICA	00010	2232548	113.58
			BANK OF AMERICA	00010	2232548	45.55
			BANK OF AMERICA	00010	2232548	12.38
			BANK OF AMERICA	00010	2232548	75.84
			BANK OF AMERICA	00010	2232548	10.86
			BANK OF AMERICA	00010	2232548	48.90
			BANK OF AMERICA	00010	2232548	12.98
			BANK OF AMERICA	00010	2232548	49.16
			BANK OF AMERICA	00010	2232548	80.00
			BANK OF AMERICA	00010	2232548	80.00
			BANK OF AMERICA	00010	2232548	80.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2232548	80.00
			BANK OF AMERICA	00010	2232548	80.00
			BANK OF AMERICA	00010	2232548	80.00
			BANK OF AMERICA	00010	2232548	80.00
			BANK OF AMERICA	00010	2232548	80.00
			BANK OF AMERICA	00010	2232548	80.00
			BANK OF AMERICA	00010	2232883	1,244.24
			BANK OF AMERICA	00010	2232883	37.91-
			BANK OF AMERICA	00010	2232883	250.00
			BANK OF AMERICA	00010	2232883	95.10
			BANK OF AMERICA	00010	2232883	32.40
			BANK OF AMERICA	00010	2232883	21.00
			BANK OF AMERICA	00010	2232883	319.00
			BANK OF AMERICA	00010	2232883	300.00
			BANK OF AMERICA	00010	2232883	367.38
			BANK OF AMERICA	00010	2232883	485.04
			BANK OF AMERICA	00010	2232883	155.61
			BANK OF AMERICA	00010	2232883	485.04
			BANK OF AMERICA	00010	2232883	506.04
			BANK OF AMERICA	00010	2233241	550.00
			BANK OF AMERICA	00010	2233241	1,592.00
			BANK OF AMERICA	00010	2233241	4.30-
			BANK OF AMERICA	00010	2233241	45.34
			BANK OF AMERICA	00010	2233241	250.00-
			BANK OF AMERICA	00010	2233241	65.21
			BANK OF AMERICA	00010	2233241	4.34
			BANK OF AMERICA	00010	2233241	30.00
			BANK OF AMERICA	00010	2233241	10.00
			BANK OF AMERICA	00010	2233241	128.24
			BANK OF AMERICA	00010	2233241	498.82
			BANK OF AMERICA	00010	2233241	52.89
			BANK OF AMERICA	00010	2233241	652.96
			BANK OF AMERICA	00010	2233241	1,800.00
			BANK OF AMERICA	00010	2233241	55.77
			BANK OF AMERICA	00010	2233241	667.96
			BANK OF AMERICA	00010	2233274	6,371.85
			BANK OF AMERICA	00010	2233314	30.99
			BANK OF AMERICA	00010	2233396	38.22
			BANK OF AMERICA	00010	2233396	257.92
			BANK OF AMERICA	00010	2233396	438.94
			BANK OF AMERICA	00010	2233396	47.73
			BANK OF AMERICA	00010	2233396	1,028.97
			BANK OF AMERICA	00010	2233396	364.02
			BANK OF AMERICA	00010	2233430	116.19
			BANK OF AMERICA	00010	2233430	229.02
			BANK OF AMERICA	00010	2233430	199.00
			BANK OF AMERICA	00010	2233430	1,836.00
			BANK OF AMERICA	00010	2233430	150.00
			BANK OF AMERICA	00010	2233430	459.00
			BANK OF AMERICA	00010	2233430	1,377.00
			BANK OF AMERICA	00010	2233430	459.00
			BANK OF AMERICA	00010	2233430	13.67
			BANK OF AMERICA	00010	2233430	26.60
			BANK OF AMERICA	00010	2233430	345.96
			BANK OF AMERICA	00010	2233431	71.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2233431	43.87-
			BANK OF AMERICA	00010	2233431	14.40
			BANK OF AMERICA	00010	2233431	3,234.69
			BANK OF AMERICA	00010	2233431	69.90
			BANK OF AMERICA	00010	2233431	123.50
			BANK OF AMERICA	00010	2233431	12.66
			BANK OF AMERICA	00010	2233431	122.67
			BANK OF AMERICA	00010	2233431	132.13
			BANK OF AMERICA	00010	2233431	66.50
			BANK OF AMERICA	00010	2233431	28.12
			BANK OF AMERICA	00010	2233431	91.74
			BANK OF AMERICA	00010	2233431	159.66
			BANK OF AMERICA	00010	2233431	88.05
			BANK OF AMERICA	00010	2233431	1,959.78
			BANK OF AMERICA	00010	2233431	22.00
			BANK OF AMERICA	00010	2233431	37.60
			BANK OF AMERICA	00010	2233431	93.46
			BANK OF AMERICA	00010	2233431	183.48
			BANK OF AMERICA	00010	2233431	385.56
			BANK OF AMERICA	00010	2233431	23.04
			BANK OF AMERICA	00010	2233431	23.04-
			BANK OF AMERICA	00010	2233431	21.24
			BANK OF AMERICA	00010	2233431	64.54
			BANK OF AMERICA	00010	2233431	180.22
			BANK OF AMERICA	00010	2233431	224.06
			BANK OF AMERICA	00010	2233431	124.99
			BANK OF AMERICA	00010	2233431	213.04
			BANK OF AMERICA	00010	2233431	175.73
			BANK OF AMERICA	00010	2233431	252.73
			BANK OF AMERICA	00010	2233431	346.65
			BANK OF AMERICA	00010	2233431	38.94
			BANK OF AMERICA	00010	2233431	99.88
			BANK OF AMERICA	00010	2233431	23.90
			BANK OF AMERICA	00010	2233737	749.18
			BANK OF AMERICA	00010	2236147	475.00
			BANK OF AMERICA	00010	2236147	2,361.50
			BANK OF AMERICA	00010	2236152	195.00
			BANK OF AMERICA	00010	2236152	41.25
			BANK OF AMERICA	00010	2236152	41.25
			BANK OF AMERICA	00010	2236156	655.33
			BANK OF AMERICA	00010	2236156	19.15
			BANK OF AMERICA	00010	2236156	60.95
			BANK OF AMERICA	00010	2236156	132.39
			BANK OF AMERICA	00010	2236156	44.84
			BANK OF AMERICA	00010	2236156	60.95
			BANK OF AMERICA	00010	2236156	252.86
			BANK OF AMERICA	00010	2236156	1,141.41
			BANK OF AMERICA	00010	2236156	106.99
			BANK OF AMERICA	00010	2236156	76.73
			BANK OF AMERICA	00010	2236156	27.37
			BANK OF AMERICA	00010	2236156	646.40
			BANK OF AMERICA	00010	2236156	299.00
			BANK OF AMERICA	00010	2236156	326.10
			BANK OF AMERICA	00010	2236156	168.94
			BANK OF AMERICA	00010	2236156	146.26

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2236160	24.65-
			BANK OF AMERICA	00010	2236160	50.73-
			BANK OF AMERICA	00010	2236160	54.34
			BANK OF AMERICA	00010	2236160	31.51
			BANK OF AMERICA	00010	2236160	67.37
			BANK OF AMERICA	00010	2236160	15.96
			BANK OF AMERICA	00010	2236160	27.21
			BANK OF AMERICA	00010	2236160	37.02
			BANK OF AMERICA	00010	2236160	22.84
			BANK OF AMERICA	00010	2236160	51.77
			BANK OF AMERICA	00010	2236160	936.11
			BANK OF AMERICA	00010	2236163	115.67
			BANK OF AMERICA	00010	2236163	17.51
			BANK OF AMERICA	00010	2236163	29.19
			BANK OF AMERICA	00010	2236163	36.65
			BANK OF AMERICA	00010	2236163	2,826.57
			BANK OF AMERICA	00010	2236163	90.22
			BANK OF AMERICA	00010	2236163	22.00
			BANK OF AMERICA	00010	2236163	853.51
			BANK OF AMERICA	00010	2236163	375.80
			BANK OF AMERICA	00010	2236163	3.00
			BANK OF AMERICA	00010	2236163	710.96
			BANK OF AMERICA	00010	2236163	4,333.15
			BANK OF AMERICA	00010	2236163	710.96
			BANK OF AMERICA	00010	2236163	39.00
			BANK OF AMERICA	00010	2236163	617.96
			BANK OF AMERICA	00010	2236163	392.95
			BANK OF AMERICA	00010	2236163	352.20
			BANK OF AMERICA	00010	2236163	83.73
			BANK OF AMERICA	00010	2236163	795.00
			BANK OF AMERICA	00010	2236163	585.54
			BANK OF AMERICA	00010	2236163	8.69
			BANK OF AMERICA	00010	2236163	375.80
			BANK OF AMERICA	00010	2236163	375.80
			BANK OF AMERICA	00010	2236163	375.80
			BANK OF AMERICA	00010	2236163	375.80
			BANK OF AMERICA	00010	2236163	375.80
			BANK OF AMERICA	00010	2236163	563.70
			BANK OF AMERICA	00010	2236163	375.80
			BANK OF AMERICA	00010	2236163	375.80
			BANK OF AMERICA	00010	2236163	375.80
			BANK OF AMERICA	00010	2236163	747.42
			BANK OF AMERICA	00010	2236163	19.35
			BANK OF AMERICA	00010	2236163	111.66
			BANK OF AMERICA	00010	2236163	8.65
			BANK OF AMERICA	00010	2236163	20.54
			BANK OF AMERICA	00010	2236163	710.96
			BANK OF AMERICA	00010	2236163	62.00
			BANK OF AMERICA	00010	2236163	33.83
			BANK OF AMERICA	00010	2236163	521.17
			BANK OF AMERICA	00010	2236163	39.95
			BANK OF AMERICA	00010	2236163	145.10
			BANK OF AMERICA	00010	2236163	456.48
			BANK OF AMERICA	00010	2236163	350.00
			BANK OF AMERICA	00010	2236163	485.04

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2236163	485.04
			BANK OF AMERICA	00010	2236163	485.04
			BANK OF AMERICA	00010	2236163	485.04
			BANK OF AMERICA	00010	2236163	557.96
			BANK OF AMERICA	00010	2236163	3,529.99
			BANK OF AMERICA	00010	2236163	375.80
			BANK OF AMERICA	00010	2236163	22.84
			BANK OF AMERICA	00010	2236163	95.49
			BANK OF AMERICA	00010	2236164	3.94
			BANK OF AMERICA	00010	2236164	1.11
			BANK OF AMERICA	00010	2236164	8.96
			BANK OF AMERICA	00010	2236164	6.90
			BANK OF AMERICA	00010	2236164	26.11
			BANK OF AMERICA	00010	2236164	317.57
			BANK OF AMERICA	00010	2236164	160.24
			BANK OF AMERICA	00010	2236164	135.12
			BANK OF AMERICA	00010	2236164	37.87
			BANK OF AMERICA	00010	2236164	64.89-
			BANK OF AMERICA	00010	2236164	46.23
			BANK OF AMERICA	00010	2236164	7.03-
			BANK OF AMERICA	00010	2236164	64.36
			BANK OF AMERICA	00010	2236164	34.12
			BANK OF AMERICA	00010	2236164	48.90
			BANK OF AMERICA	00010	2236164	206.98
			BANK OF AMERICA	00010	2236164	10.00
			BANK OF AMERICA	00010	2236164	30.37
			BANK OF AMERICA	00010	2236167	4,986.95
			BANK OF AMERICA	00010	2236167	55.00
			BANK OF AMERICA	00010	2236167	240.00
			BANK OF AMERICA	00010	2236167	5.00
			BANK OF AMERICA	00010	2236167	806.00
			BANK OF AMERICA	00010	2236167	724.95
			BANK OF AMERICA	00010	2236167	263.25
			BANK OF AMERICA	00010	2236167	48.70
			BANK OF AMERICA	00010	2236167	78.73
			BANK OF AMERICA	00010	2236167	6.36
			BANK OF AMERICA	00010	2236167	39.13
			BANK OF AMERICA	00010	2236167	31.07
			BANK OF AMERICA	00010	2236167	52.68
			BANK OF AMERICA	00010	2236167	816.85-
			BANK OF AMERICA	00010	2236167	21.90
			BANK OF AMERICA	00010	2236167	526.28
			BANK OF AMERICA	00010	2236167	83.14
			BANK OF AMERICA	00010	2236167	21.33
			BANK OF AMERICA	00010	2236167	11.96
			BANK OF AMERICA	00010	2236167	21.33
			BANK OF AMERICA	00010	2236167	67.50
			BANK OF AMERICA	00010	2236170	154.94
			BANK OF AMERICA	00010	2236170	1,025.75
			BANK OF AMERICA	00010	2236170	73.37
			BANK OF AMERICA	00010	2236170	1,082.65
			BANK OF AMERICA	00010	2236170	5.00
			BANK OF AMERICA	00010	2236170	379.00
			BANK OF AMERICA	00010	2236170	149.00
			BANK OF AMERICA	00010	2236170	1,345.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2236170	1,150.00
			BANK OF AMERICA	00010	2236170	1,150.00
			BANK OF AMERICA	00010	2236170	1,150.00
			BANK OF AMERICA	00010	2236170	795.00
			BANK OF AMERICA	00010	2236170	795.00
			BANK OF AMERICA	00010	2236170	1,395.00
			BANK OF AMERICA	00010	2236170	1,150.00
			BANK OF AMERICA	00010	2236170	270.98
			BANK OF AMERICA	00010	2236170	225.63
			BANK OF AMERICA	00010	2236170	901.38
			BANK OF AMERICA	00010	2236170	901.38
			BANK OF AMERICA	00010	2236170	225.63
			BANK OF AMERICA	00010	2236170	225.63
			BANK OF AMERICA	00010	2236170	225.63
			BANK OF AMERICA	00010	2236170	292.96
			BANK OF AMERICA	00010	2236170	492.20
			BANK OF AMERICA	00010	2236170	327.97
			BANK OF AMERICA	00010	2236170	349.46
			BANK OF AMERICA	00010	2236170	308.17
			BANK OF AMERICA	00010	2236170	368.66
			BANK OF AMERICA	00010	2236170	349.46
			BANK OF AMERICA	00010	2236170	49.24
			BANK OF AMERICA	00010	2236170	85.00
			BANK OF AMERICA	00010	2236170	76.00
			BANK OF AMERICA	00010	2236170	174.69
			BANK OF AMERICA	00010	2236170	295.37
			BANK OF AMERICA	00010	2236170	87.89
			BANK OF AMERICA	00010	2236170	111.17
			BANK OF AMERICA	00010	2236170	17.36
			BANK OF AMERICA	00010	2236170	1,530.00
			BANK OF AMERICA	00010	2236170	66.27
			BANK OF AMERICA	00010	2236170	1,004.07
			BANK OF AMERICA	00010	2236170	663.21
			BANK OF AMERICA	00010	2236170	106.70
			BANK OF AMERICA	00010	2236170	18.79
			BANK OF AMERICA	00010	2236170	4,883.59
			BANK OF AMERICA	00010	2236170	2,761.01
			BANK OF AMERICA	00010	2236170	2,566.19
			BANK OF AMERICA	00010	2236170	8,135.98
			BANK OF AMERICA	00010	2236170	532.62
			BANK OF AMERICA	00010	2236170	1,425.00
			BANK OF AMERICA	00010	2236170	156.52
			BANK OF AMERICA	00010	2236170	795.61
			BANK OF AMERICA	00010	2236274	475.00
			BANK OF AMERICA	00010	2236274	750.00
			BANK OF AMERICA	00010	2236274	368.74
			BANK OF AMERICA	00010	2236274	364.02
			BANK OF AMERICA	00010	2236274	364.02
			BANK OF AMERICA	00010	2236274	669.90
			BANK OF AMERICA	00010	2236274	359.00
			BANK OF AMERICA	00010	2236274	440.92
			BANK OF AMERICA	00010	2236274	789.87
			BANK OF AMERICA	00010	2236332	1,361.90
			BANK OF AMERICA	00010	2236332	208.94
			BANK OF AMERICA	00010	2236332	233.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2236332	375.00
			BANK OF AMERICA	00010	2236332	586.26
			BANK OF AMERICA	00010	2236332	263.49
			BANK OF AMERICA	00010	2236332	586.26
			BANK OF AMERICA	00010	2236335	13.75
			BANK OF AMERICA	00010	2236335	75.33
			BANK OF AMERICA	00010	2236335	64.45
			BANK OF AMERICA	00010	2236335	19.25
			BANK OF AMERICA	00010	2236335	46.02
			BANK OF AMERICA	00010	2236335	30.00
			BANK OF AMERICA	00010	2236335	9.99
			BANK OF AMERICA	00010	2236335	21.33
			BANK OF AMERICA	00010	2236335	9.00
			BANK OF AMERICA	00010	2236335	9.00
			BANK OF AMERICA	00010	2236336	36.63
			BANK OF AMERICA	00010	2236336	171.50
			BANK OF AMERICA	00010	2236336	17.34
			BANK OF AMERICA	00010	2236336	26.00
			BANK OF AMERICA	00010	2236336	28.25
			BANK OF AMERICA	00010	2236336	541.90-
			BANK OF AMERICA	00010	2236336	529.43
			BANK OF AMERICA	00010	2236336	29.29
			BANK OF AMERICA	00010	2236336	95.16
			BANK OF AMERICA	00010	2236336	10.86
			BANK OF AMERICA	00010	2236336	42.33
			BANK OF AMERICA	00010	2236336	148.46
			BANK OF AMERICA	00010	2236336	156.53
			BANK OF AMERICA	00010	2236336	32.61
			BANK OF AMERICA	00010	2236336	42.33-
			BANK OF AMERICA	00010	2236336	68.33
			BANK OF AMERICA	00010	2236336	2,080.51
			BANK OF AMERICA	00010	2236336	693.00
			BANK OF AMERICA	00010	2236336	915.00
			BANK OF AMERICA	00010	2236336	240.00
			BANK OF AMERICA	00010	2236336	46.36
			BANK OF AMERICA	00010	2236336	59.69
			BANK OF AMERICA	00010	2236336	46.36-
			BANK OF AMERICA	00010	2236336	16.36
			BANK OF AMERICA	00010	2236336	530.58
			BANK OF AMERICA	00010	2236336	48.63
			BANK OF AMERICA	00010	2236336	21.19
			BANK OF AMERICA	00010	2236337	21.00
			BANK OF AMERICA	00010	2236337	73.63
			BANK OF AMERICA	00010	2236337	54.18
			BANK OF AMERICA	00010	2236337	99.84
			BANK OF AMERICA	00010	2236337	50.00
			BANK OF AMERICA	00010	2236338	272.31
			BANK OF AMERICA	00010	2236338	317.44
			BANK OF AMERICA	00010	2236338	1,464.53
			BANK OF AMERICA	00010	2236338	222.44
			BANK OF AMERICA	00010	2236338	3,493.36
			BANK OF AMERICA	00010	2236338	3,213.17
			BANK OF AMERICA	00010	2236338	1,146.24
			BANK OF AMERICA	00010	2236338	8,516.89
			BANK OF AMERICA	00010	2236338	8,538.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2236339	115,091.29
			BANK OF AMERICA	00010	2236372	300.00
			BANK OF AMERICA	00010	2236372	300.00
			BANK OF AMERICA	00010	2236372	350.00
			BANK OF AMERICA	00010	2236372	525.00
			BANK OF AMERICA	00010	2236372	21.69
			BANK OF AMERICA	00010	2236372	21.69
			BANK OF AMERICA	00010	2236372	446.96
			BANK OF AMERICA	00010	2236372	33.48-
			BANK OF AMERICA	00010	2236372	21.51
			BANK OF AMERICA	00010	2236372	21.69-
			BANK OF AMERICA	00010	2236372	220.04
			BANK OF AMERICA	00010	2236372	410.00
			BANK OF AMERICA	00010	2236372	410.00
			BANK OF AMERICA	00010	2236372	80.00
			BANK OF AMERICA	00010	2236372	525.00
			BANK OF AMERICA	00010	2236372	145.66
			BANK OF AMERICA	00010	2236372	78.23-
			BANK OF AMERICA	00010	2236372	20.94
			BANK OF AMERICA	00010	2236372	22.00
			BANK OF AMERICA	00010	2236372	89.36
			BANK OF AMERICA	00010	2236400	27.07
			BANK OF AMERICA	00010	2236400	58.13
			BANK OF AMERICA	00010	2236400	41.51
			BANK OF AMERICA	00010	2236400	50.00
			BANK OF AMERICA	00010	2236400	86.54
			BANK OF AMERICA	00010	2236400	291.03
			BANK OF AMERICA	00010	2236400	27.53
			BANK OF AMERICA	00010	2236400	30.00
			BANK OF AMERICA	00010	2236400	10.03
			BANK OF AMERICA	00010	2236400	80.15
			BANK OF AMERICA	00010	2236400	14.23
			BANK OF AMERICA	00010	2236400	12.22
			BANK OF AMERICA	00010	2236400	83.10
			BANK OF AMERICA	00010	2236400	55.60
			BANK OF AMERICA	00010	2236400	191.98
			BANK OF AMERICA	00010	2236400	216.95
			BANK OF AMERICA	00010	2236400	297.83
			BANK OF AMERICA	00010	2236400	1,682.16
			BANK OF AMERICA	00010	2236400	107.83
			BANK OF AMERICA	00010	2236400	404.80
			BANK OF AMERICA	00010	2236400	108.66
			BANK OF AMERICA	00010	2236400	7.45
			BANK OF AMERICA	00010	2236400	25.05
			BANK OF AMERICA	00010	2236400	243.26
			BANK OF AMERICA	00010	2236400	31.67
			BANK OF AMERICA	00010	2236400	129.90
			BANK OF AMERICA	00010	2236400	41.82
			BANK OF AMERICA	00010	2236400	83.60
			BANK OF AMERICA	00010	2236400	18.13
			BANK OF AMERICA	00010	2236400	369.87
			BANK OF AMERICA	00010	2236400	125.00
			BANK OF AMERICA	00010	2236400	1,255.00
			BANK OF AMERICA	00010	2236400	12.78
			BANK OF AMERICA	00010	2236400	81.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2236400	46.23
			BANK OF AMERICA	00010	2236400	39.47
			BANK OF AMERICA	00010	2236400	146.00
			BANK OF AMERICA	00010	2236400	63.98
			BANK OF AMERICA	00010	2236400	120.50
			BANK OF AMERICA	00010	2236400	54.33
			BANK OF AMERICA	00010	2236400	257.19
			BANK OF AMERICA	00010	2236400	28.65
			BANK OF AMERICA	00010	2236400	130.56
			BANK OF AMERICA	00010	2236400	5.15
			BANK OF AMERICA	00010	2236400	18.47
			BANK OF AMERICA	00010	2236400	231.07
			BANK OF AMERICA	00010	2236400	6.11
			BANK OF AMERICA	00010	2236400	284.39
			BANK OF AMERICA	00010	2236400	25.20
			BANK OF AMERICA	00010	2236400	203.51
			BANK OF AMERICA	00010	2236400	25.52
			BANK OF AMERICA	00010	2236400	49.05
			BANK OF AMERICA	00010	2236400	35.01
			BANK OF AMERICA	00010	2236400	179.33
			BANK OF AMERICA	00010	2236400	7.00
			BANK OF AMERICA	00010	2236400	179.33
			BANK OF AMERICA	00010	2236400	201.93
			BANK OF AMERICA	00010	2236400	21.78
			BANK OF AMERICA	00010	2236400	4,500.00
			BANK OF AMERICA	00010	2236400	150.00
			BANK OF AMERICA	00010	2236400	97.74
			BANK OF AMERICA	00010	2236400	554.82
			BANK OF AMERICA	00010	2236400	661.52
			BANK OF AMERICA	00010	2236400	38.34
			BANK OF AMERICA	00010	2236400	571.69
			BANK OF AMERICA	00010	2236400	19.13
			BANK OF AMERICA	00010	2236400	36.68
			BANK OF AMERICA	00010	2236400	43.33
			BANK OF AMERICA	00010	2236400	362.48
			BANK OF AMERICA	00010	2236400	362.48
			BANK OF AMERICA	00010	2236400	362.48
			BANK OF AMERICA	00010	2236400	362.48
			BANK OF AMERICA	00010	2236400	874.93
			BANK OF AMERICA	00010	2236400	389.08
			BANK OF AMERICA	00010	2236400	242.33
			BANK OF AMERICA	00010	2236400	2,103.43
			BANK OF AMERICA	00010	2236400	41.35
			BANK OF AMERICA	00010	2236400	116.27
			BANK OF AMERICA	00010	2236400	124.98
			BANK OF AMERICA	00010	2236400	42.12
			BANK OF AMERICA	00010	2236400	56.26
			BANK OF AMERICA	00010	2236400	26.08
			BANK OF AMERICA	00010	2236400	117.93
			BANK OF AMERICA	00010	2236400	10.66
			BANK OF AMERICA	00010	2236400	81.08
			BANK OF AMERICA	00010	2236400	26.65
			BANK OF AMERICA	00010	2236400	23.46
			BANK OF AMERICA	00010	2236400	70.09-
			BANK OF AMERICA	00010	2236400	7.99-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2236400	23.64
			BANK OF AMERICA	00010	2236400	46.94
			BANK OF AMERICA	00010	2236400	92.88
			BANK OF AMERICA	00010	2236400	351.30
			BANK OF AMERICA	00010	2236400	316.37
			BANK OF AMERICA	00010	2236400	375.00
			BANK OF AMERICA	00010	2236400	375.00
			BANK OF AMERICA	00010	2236400	375.00
			BANK OF AMERICA	00010	2236400	350.00
			BANK OF AMERICA	00010	2236400	296.96
			BANK OF AMERICA	00010	2236400	43.14
			BANK OF AMERICA	00010	2236400	507.55
			BANK OF AMERICA	00010	2236400	701.64
			BANK OF AMERICA	00010	2236400	1,103.31
			BANK OF AMERICA	00010	2236400	29.00
			BANK OF AMERICA	00010	2236400	115.05
			BANK OF AMERICA	00010	2236400	625.00
			BANK OF AMERICA	00010	2236400	625.00
			BANK OF AMERICA	00010	2236400	100.50
			BANK OF AMERICA	00010	2236400	105.00
			BANK OF AMERICA	00010	2236400	25.00
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	16.95
			BANK OF AMERICA	00010	2236400	25.27
			BANK OF AMERICA	00010	2236400	22.58
			BANK OF AMERICA	00010	2236400	24.89
			BANK OF AMERICA	00010	2236400	25.12
			BANK OF AMERICA	00010	2236400	63.01
			BANK OF AMERICA	00010	2236400	73.39
			BANK OF AMERICA	00010	2236400	93.01
			BANK OF AMERICA	00010	2236444	50.42
			BANK OF AMERICA	00010	2236444	50.00
			BANK OF AMERICA	00010	2236444	18.41
			BANK OF AMERICA	00010	2236444	75.00
			BANK OF AMERICA	00010	2236444	23.48
			BANK OF AMERICA	00010	2236444	11.00
			BANK OF AMERICA	00010	2236444	119.57
			BANK OF AMERICA	00010	2236444	41.50
			BANK OF AMERICA	00010	2236444	625.37

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2236444	395.00
			BANK OF AMERICA	00010	2236444	756.03
			BANK OF AMERICA	00010	2236444	414.69
			BANK OF AMERICA	00010	2236444	414.69
			BANK OF AMERICA	00010	2236444	414.82
			BANK OF AMERICA	00010	2236444	13.33
			BANK OF AMERICA	00010	2236444	13.33
			BANK OF AMERICA	00010	2236444	13.34
			BANK OF AMERICA	00010	2236444	11.73
			BANK OF AMERICA	00010	2236444	11.73
			BANK OF AMERICA	00010	2236444	11.75
			BANK OF AMERICA	00010	2236444	7.24
			BANK OF AMERICA	00010	2236444	7.24
			BANK OF AMERICA	00010	2236444	7.26
			BANK OF AMERICA	00010	2236444	101.64
			BANK OF AMERICA	00010	2236444	101.64
			BANK OF AMERICA	00010	2236444	101.67
			BANK OF AMERICA	00010	2236444	406.56
			BANK OF AMERICA	00010	2236444	406.56
			BANK OF AMERICA	00010	2236444	406.68
			BANK OF AMERICA	00010	2236444	414.69
			BANK OF AMERICA	00010	2236444	414.69
			BANK OF AMERICA	00010	2236444	414.82
			BANK OF AMERICA	00010	2236444	554.82
			BANK OF AMERICA	00010	2236444	554.82
			BANK OF AMERICA	00010	2236444	555.00
			BANK OF AMERICA	00010	2236444	455.94
			BANK OF AMERICA	00010	2236444	455.94
			BANK OF AMERICA	00010	2236444	456.09
			BANK OF AMERICA	00010	2236444	36.46
			BANK OF AMERICA	00010	2236444	36.46
			BANK OF AMERICA	00010	2236444	36.48
			BANK OF AMERICA	00010	2236444	10.10
			BANK OF AMERICA	00010	2236444	86.47
			BANK OF AMERICA	00010	2236444	548.65-
			BANK OF AMERICA	00010	2236444	548.65-
			BANK OF AMERICA	00010	2236444	548.80-
			BANK OF AMERICA	00010	2236444	29.28
			BANK OF AMERICA	00010	2236444	11.88
			BANK OF AMERICA	00010	2236444	11.88
			BANK OF AMERICA	00010	2236444	11.90
			BANK OF AMERICA	00010	2236444	28.50
			BANK OF AMERICA	00010	2236444	28.50
			BANK OF AMERICA	00010	2236444	28.50
			BANK OF AMERICA	00010	2236444	28.50
			BANK OF AMERICA	00010	2236444	28.50
			BANK OF AMERICA	00010	2236444	28.50
			BANK OF AMERICA	00010	2236444	135.61
			BANK OF AMERICA	00010	2236444	16.13
			BANK OF AMERICA	00010	2236444	16.13
			BANK OF AMERICA	00010	2236444	16.14
			BANK OF AMERICA	00010	2236444	61.09
			BANK OF AMERICA	00010	2236444	65.95
			BANK OF AMERICA	00010	2236444	58.35
			BANK OF AMERICA	00010	2236444	19.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2236444	19.45
			BANK OF AMERICA	00010	2236444	19.45
			BANK OF AMERICA	00010	2236444	58.35
			BANK OF AMERICA	00010	2236444	103.59
			BANK OF AMERICA	00010	2236444	16.30
			BANK OF AMERICA	00010	2236444	16.30
			BANK OF AMERICA	00010	2236444	16.30
			BANK OF AMERICA	00010	2236444	6.00
			BANK OF AMERICA	00010	2236444	512.87
			BANK OF AMERICA	00010	2236444	8.09
			BANK OF AMERICA	00010	2236444	20.60
			BANK OF AMERICA	00010	2236444	50.12
			BANK OF AMERICA	00010	2236444	93.35
			BANK OF AMERICA	00010	2236444	13.66
			BANK OF AMERICA	00010	2236444	13.66
			BANK OF AMERICA	00010	2236444	13.67
			BANK OF AMERICA	00010	2236444	11.66
			BANK OF AMERICA	00010	2236444	11.66
			BANK OF AMERICA	00010	2236444	11.68
			BANK OF AMERICA	00010	2236444	15.29
			BANK OF AMERICA	00010	2236444	15.29
			BANK OF AMERICA	00010	2236444	15.31
			BANK OF AMERICA	00010	2236444	12.00
			BANK OF AMERICA	00010	2236444	20.75
			BANK OF AMERICA	00010	2236444	6.91
			BANK OF AMERICA	00010	2236444	6.91
			BANK OF AMERICA	00010	2236444	6.93
			BANK OF AMERICA	00010	2236444	504.02
			BANK OF AMERICA	00010	2236444	10.97
			BANK OF AMERICA	00010	2236444	10.97
			BANK OF AMERICA	00010	2236444	10.98
			BANK OF AMERICA	00010	2236444	15.00
			BANK OF AMERICA	00010	2236444	15.00
			BANK OF AMERICA	00010	2236444	15.00
			BANK OF AMERICA	00010	2236444	595.00-
			BANK OF AMERICA	00010	2236444	264.00-
			BANK OF AMERICA	00010	2236444	28.50
			BANK OF AMERICA	00010	2236444	28.50
			BANK OF AMERICA	00010	2236444	28.50
			BANK OF AMERICA	00010	2236454	645.20
			BANK OF AMERICA	00010	2236454	468.22
			BANK OF AMERICA	00010	2236454	157.02
			BANK OF AMERICA	00010	2236454	3,437.51
			BANK OF AMERICA	00010	2236454	6,078.38
			BANK OF AMERICA	00010	2236454	4,654.07
			BANK OF AMERICA	00010	2236454	1,027.02
			BANK OF AMERICA	00010	2236454	5,187.92
			BANK OF AMERICA	00010	2236454	9,567.56
			BANK OF AMERICA	00010	2236454	131.38
			BANK OF AMERICA	00010	2236454	5,352.98
			BANK OF AMERICA	00010	2236454	470.61
			BANK OF AMERICA	00010	2236474	867.21
			BANK OF AMERICA	00010	2236474	367.38
			BANK OF AMERICA	00010	2236474	849.04
			BANK OF AMERICA	00010	2236474	20.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2236474	224.10
			BANK OF AMERICA	00010	2236474	5,712.48
			BANK OF AMERICA	00010	2236474	39.50
			BANK OF AMERICA	00010	2236474	1,007.40
			BANK OF AMERICA	00010	2236475	384.52
			BANK OF AMERICA	00010	2236475	38.40
			BANK OF AMERICA	00010	2236475	107.88
			BANK OF AMERICA	00010	2236475	14.37
			BANK OF AMERICA	00010	2236475	85.87
			BANK OF AMERICA	00010	2236475	152.17
			BANK OF AMERICA	00010	2236475	184.78
			BANK OF AMERICA	00010	2236475	15.27
			BANK OF AMERICA	00010	2236475	45.36
			BANK OF AMERICA	00010	2236475	7.04
			BANK OF AMERICA	00010	2236475	23.83
			BANK OF AMERICA	00010	2236475	18.47
			BANK OF AMERICA	00010	2236475	66.27
			BANK OF AMERICA	00010	2236475	49.96
			BANK OF AMERICA	00010	2236475	9.76
			BANK OF AMERICA	00010	2236475	28.66
			BANK OF AMERICA	00010	2236475	12.99
			BANK OF AMERICA	00010	2236475	49.23
			BANK OF AMERICA	00010	2236475	64.81
			BANK OF AMERICA	00010	2236475	665.09
			BANK OF AMERICA	00010	2236475	73.66
			BANK OF AMERICA	00010	2236475	42.33
			BANK OF AMERICA	00010	2236475	32.60
			BANK OF AMERICA	00010	2236475	238.04
			BANK OF AMERICA	00010	2236475	15.10
			BANK OF AMERICA	00010	2236475	315.21
			BANK OF AMERICA	00010	2236476	9.24
			BANK OF AMERICA	00010	2236476	2.04
			BANK OF AMERICA	00010	2236476	68.64
			BANK OF AMERICA	00010	2236476	68.64
			BANK OF AMERICA	00010	2236476	68.64
			BANK OF AMERICA	00010	2236476	68.64
			BANK OF AMERICA	00010	2236476	68.64
			BANK OF AMERICA	00010	2236476	68.64
			BANK OF AMERICA	00010	2236476	68.61
			BANK OF AMERICA	00010	2236476	9.24
			BANK OF AMERICA	00010	2236476	9.78
			BANK OF AMERICA	00010	2236476	9.24
			BANK OF AMERICA	00010	2236476	9.78
			BANK OF AMERICA	00010	2236476	1.77
			BANK OF AMERICA	00010	2236476	5.86
			BANK OF AMERICA	00010	2236476	11.36
			BANK OF AMERICA	00010	2236476	106.44
			BANK OF AMERICA	00010	2236476	22.32
			BANK OF AMERICA	00010	2236476	10.99
			BANK OF AMERICA	00010	2236476	11.26
			BANK OF AMERICA	00010	2236476	895.00
			BANK OF AMERICA	00010	2236476	11.18
			BANK OF AMERICA	00010	2236476	10.00
			BANK OF AMERICA	00010	2236477	68.54
			BANK OF AMERICA	00010	2236477	87.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2236477	39.00
			BANK OF AMERICA	00010	2236477	214.57
			BANK OF AMERICA	00010	2236477	575.96-
			BANK OF AMERICA	00010	2236477	335.00
			BANK OF AMERICA	00010	2236734	46.58
			BANK OF AMERICA	00010	2236735	52.50
			BANK OF AMERICA	00010	2236735	525.00
			BANK OF AMERICA	00010	2236735	36.20
			BANK OF AMERICA	00010	2236735	130.19
			BANK OF AMERICA	00010	2236735	475.00
			BANK OF AMERICA	00010	2236736	1,393.26
93545420	5/13/2025	120756	FLOCK SAFETY	00010	2233269	500.00
93545421	5/13/2025	121792	CANZONA, AMANDA A	00010	2233606	387.00
93545422	5/13/2025	121856	WAYNE R GENERAL PHD LLC	00010	2233308	557.40
93545433	5/13/2025	125157	VITIELLO, RICHARD J	00010	2233416	208.00
93545437	5/13/2025	126014	RECONNECT, INC	00010	2233481	7,100.00
93545438	5/13/2025	126266	AT&T MOBILITY	00010	2233458	14,427.97
93545439	5/13/2025	126332	ARIZONA WATER COMPANY	00010	2233499	285.94
93545435	5/13/2025	125541	SNELL & WILMER L.L.P	00010	2233495	5,860.50
93545440	5/13/2025	126333	ARIZONA WATER COMPANY	00010	2233487	86.74
			ARIZONA WATER COMPANY	00010	2233491	543.78
93545442	5/13/2025	126386	LINN LEGAL CONSULTING PLLC	00010	2233272	1,232.50
			LINN LEGAL CONSULTING PLLC	00010	2233272	377.50
			LINN LEGAL CONSULTING PLLC	00010	2233272	3,539.00
93545443	5/13/2025	126813	FHU LAW PLLC	00010	2233374	4,220.00
93545444	5/13/2025	127412	NAVJOY CONSULTING SERVICES, INC.	00010	2233296	25,000.00
			NAVJOY CONSULTING SERVICES, INC.	00010	2233296	2,500.00
93545453	5/13/2025	129186	EQUIFAX INC	00010	2233265	489.17
93545454	5/13/2025	129720	SHELDORA LAW FIRM PLLC	00010	2233283	45,729.10
93545455	5/13/2025	129791	CARPENTER, MICHELLE	00010	2233418	176.50
93545456	5/13/2025	130593	FIRSTDIGITAL	00010	2233267	101.21
93545457	5/13/2025	131120	ARAKI PSYCHOLOGICAL SERVICES, PLLC	00010	2233311	500.00
93545458	5/13/2025	131165	RUSH AIR CONDITIONING & REFRIGERATION	00010	2233363	4,727.00
			RUSH AIR CONDITIONING & REFRIGERATION	00010	2233364	1,541.00
93545459	5/13/2025	131189	VIRTUS GROUP INVESTIGATIONS	00010	2233425	2,498.27
			VIRTUS GROUP INVESTIGATIONS	00010	2233425	1,792.63
			VIRTUS GROUP INVESTIGATIONS	00010	2233425	2,503.11
93545460	5/13/2025	131219	HILLYARD INC	00010	2233348	10,804.34
			HILLYARD INC	00010	2233349	288.31
			HILLYARD INC	00010	2233350	102.28
			HILLYARD INC	00010	2233377	562.35
93545450	5/13/2025	127915	FREEDOM FOREVER ARIZONA	00010	2233599	134.75
			FREEDOM FOREVER ARIZONA	00010	2233600	151.00
93545451	5/13/2025	128104	SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2233295	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2233297	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2233298	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2233299	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2233300	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2233301	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2233302	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2233303	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2233305	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2233306	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2233307	200.00
93545448	5/13/2025	127885	PURE WELLNESS COUNSELING, LLC	00010	2233312	200.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545463	5/13/2025	131504	DR. HEATHER DE SOLER	00010	2233309	806.25
			DR. HEATHER DE SOLER	00010	2233310	322.50
93545492	5/15/2025	25429	WELLS FARGO BANK	00010	2236272	2,330.02-
			WELLS FARGO BANK	00010	2236272	2,987,822.13
			WELLS FARGO BANK	00010	2236272	1,283.33
			WELLS FARGO BANK	00010	2236272	2,801.19
			WELLS FARGO BANK	00010	2236272	1,620.31
			WELLS FARGO BANK	00010	2236272	1,973.65
			WELLS FARGO BANK	00010	2236272	1,255.13
			WELLS FARGO BANK	00010	2236272	5,162.69
			WELLS FARGO BANK	00010	2236272	13,220.01
			WELLS FARGO BANK	00010	2236272	1,927.00-
			WELLS FARGO BANK	00010	2236272	100.00-
			WELLS FARGO BANK	00010	2236272	75,865.83
			WELLS FARGO BANK	00010	2236272	13,301.73
			WELLS FARGO BANK	00010	2236272	9,617.28
			WELLS FARGO BANK	00010	2236272	2,424.85
			WELLS FARGO BANK	00010	2236272	8,552.49
			WELLS FARGO BANK	00010	2236272	1,302.01
			WELLS FARGO BANK	00010	2236272	297,775.97
			WELLS FARGO BANK	00010	2236272	17,710.15
			WELLS FARGO BANK	00010	2236272	1,291.69
			WELLS FARGO BANK	00010	2236272	16,918.08
			WELLS FARGO BANK	00010	2236272	43,978.71
			WELLS FARGO BANK	00010	2236272	53,718.36
			WELLS FARGO BANK	00010	2236272	23,705.84
			WELLS FARGO BANK	00010	2236272	1,091.50
			WELLS FARGO BANK	00010	2236272	5,835.20
			WELLS FARGO BANK	00010	2236272	21,905.99
			WELLS FARGO BANK	00010	2236272	1,457.28
			WELLS FARGO BANK	00010	2236272	1,375.13
			WELLS FARGO BANK	00010	2236272	33,103.45
			WELLS FARGO BANK	00010	2236272	1,291.81
			WELLS FARGO BANK	00010	2236272	6,744.77
			WELLS FARGO BANK	00010	2236272	9,257.93
			WELLS FARGO BANK	00010	2236272	3,047.33
			WELLS FARGO BANK	00010	2236272	9,491.81
			WELLS FARGO BANK	00010	2236272	6,916.24
			WELLS FARGO BANK	00010	2236272	1,103.10
			WELLS FARGO BANK	00010	2236272	641.03
			WELLS FARGO BANK	00010	2236272	2,372.67
			WELLS FARGO BANK	00010	2236272	2,912.78
			WELLS FARGO BANK	00010	2236272	4,025.01
			WELLS FARGO BANK	00010	2236272	2,214.05
			WELLS FARGO BANK	00010	2236272	1,607.45
			WELLS FARGO BANK	00010	2236272	3,141.28
			WELLS FARGO BANK	00010	2236272	4,178.40
			WELLS FARGO BANK	00010	2236272	1,086.79
			WELLS FARGO BANK	00010	2236272	1,169.16
			WELLS FARGO BANK	00010	2236272	4,316.23
			WELLS FARGO BANK	00010	2236272	148,189.78
			WELLS FARGO BANK	00010	2236272	1,279.63
			WELLS FARGO BANK	00010	2236272	11,379.97
			WELLS FARGO BANK	00010	2236272	8,332.22
			WELLS FARGO BANK	00010	2236272	5,078.34

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2236272	6,480.07
			WELLS FARGO BANK	00010	2236272	8,928.67
93545493	5/15/2025	25430	WELLS FARGO BANK	00010	2235863	32,677.02
			WELLS FARGO BANK	00010	2235884	4,718.08
			WELLS FARGO BANK	00010	2235891	24,250.00
			WELLS FARGO BANK	00010	2235910	4,406.00
			WELLS FARGO BANK	00010	2235913	7,735.00
			WELLS FARGO BANK	00010	2235928	2,244.61
93545491	5/15/2025	25427	WELLS FARGO BANK	00010	2184725	15.39-
			WELLS FARGO BANK	00010	2209534	6.73-
			WELLS FARGO BANK	00010	2228961	301.57-
			WELLS FARGO BANK	00010	2235812	93,927.88
93545473	5/13/2025	1303970	TERRY, MARK E	00010	2233607	387.00
93545474	5/13/2025	1352238	MORA, LUIS J	00010	2233604	387.00
93545466	5/13/2025	281391	DELL COMPUTER COMPANY	00010	2233340	165.00
			DELL COMPUTER COMPANY	00010	2233340	14.35
93545467	5/13/2025	356458	RAMIREZ, KIMBERLY A	00010	2233384	7.81
93545468	5/13/2025	505560	TABOR, DANNY G	00010	2233605	387.00
93545469	5/13/2025	507449	WILSON, SHAWN H	00010	2233602	387.00
93545470	5/13/2025	507789	MILLER, STEPHEN Q	00010	2233419	30.03
93545489	5/15/2025	25079	PINAL COUNTY TREASURER	00010	2233983	1.50
			PINAL COUNTY TREASURER	00010	2233985	5.00
			PINAL COUNTY TREASURER	00010	2233987	5.00
			PINAL COUNTY TREASURER	00010	2233988	5.00
93545494	5/15/2025	25431	WELLS FARGO BANK	00010	2235930	3,397.05
			WELLS FARGO BANK	00010	2235931	1,531.40
			WELLS FARGO BANK	00010	2235932	18,406.77
			WELLS FARGO BANK	00010	2235933	1,922.69
			WELLS FARGO BANK	00010	2235934	15,410.36
			WELLS FARGO BANK	00010	2235935	11,822.03
			WELLS FARGO BANK	00010	2235936	25,392.89
93545495	5/15/2025	25432	WELLS FARGO BANK	00010	2235937	17,553.73
			WELLS FARGO BANK	00010	2235938	125.89
			WELLS FARGO BANK	00010	2235939	20,450.27
			WELLS FARGO BANK	00010	2235940	32,222.85
			WELLS FARGO BANK	00010	2235941	31,826.17
			WELLS FARGO BANK	00010	2235942	125.89
			WELLS FARGO BANK	00010	2235943	127.58
			WELLS FARGO BANK	00010	2235944	20,450.27
			WELLS FARGO BANK	00010	2235945	1,329.70
			WELLS FARGO BANK	00010	2235946	58,422.31
			WELLS FARGO BANK	00010	2235947	157.28
93545497	5/15/2025	28932	WELLS FARGO BANK	00010	2235953	274.14
			WELLS FARGO BANK	00010	2235954	231.69
			WELLS FARGO BANK	00010	2235955	296.41
			WELLS FARGO BANK	00010	2235956	312.68
			WELLS FARGO BANK	00010	2235957	180.43
			WELLS FARGO BANK	00010	2235959	178.21
			WELLS FARGO BANK	00010	2235960	413.50
			WELLS FARGO BANK	00010	2235961	342.37
			WELLS FARGO BANK	00010	2235962	13.01
			WELLS FARGO BANK	00010	2235963	158.76
			WELLS FARGO BANK	00010	2235964	74.00
			WELLS FARGO BANK	00010	2235965	108.00
			WELLS FARGO BANK	00010	2235966	58.85

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2235967	33.06
			WELLS FARGO BANK	00010	2235968	199.93
			WELLS FARGO BANK	00010	2235969	123.00
			WELLS FARGO BANK	00010	2235970	483.50
			WELLS FARGO BANK	00010	2235971	46.62
			WELLS FARGO BANK	00010	2235972	92.91
			WELLS FARGO BANK	00010	2235973	25.67
			WELLS FARGO BANK	00010	2235974	76.49
			WELLS FARGO BANK	00010	2235975	134.00
			WELLS FARGO BANK	00010	2235976	416.00
			WELLS FARGO BANK	00010	2235977	254.00
			WELLS FARGO BANK	00010	2235978	154.00
			WELLS FARGO BANK	00010	2235979	90.50
			WELLS FARGO BANK	00010	2235980	134.00
			WELLS FARGO BANK	00010	2235981	158.00
			WELLS FARGO BANK	00010	2235982	182.00
			WELLS FARGO BANK	00010	2235983	219.98
			WELLS FARGO BANK	00010	2235984	94.00
			WELLS FARGO BANK	00010	2235985	269.00
			WELLS FARGO BANK	00010	2235986	80.00
			WELLS FARGO BANK	00010	2235987	512.50
			WELLS FARGO BANK	00010	2235988	163.50
			WELLS FARGO BANK	00010	2235989	204.00
			WELLS FARGO BANK	00010	2235990	123.65
			WELLS FARGO BANK	00010	2235991	137.08
			WELLS FARGO BANK	00010	2235992	153.00
			WELLS FARGO BANK	00010	2235993	328.00
			WELLS FARGO BANK	00010	2235994	100.00
			WELLS FARGO BANK	00010	2235995	154.00
			WELLS FARGO BANK	00010	2235996	112.46
			WELLS FARGO BANK	00010	2235997	179.00
			WELLS FARGO BANK	00010	2235998	54.00
			WELLS FARGO BANK	00010	2235999	79.00
			WELLS FARGO BANK	00010	2236000	90.00
			WELLS FARGO BANK	00010	2236001	1.50
			WELLS FARGO BANK	00010	2236002	1.50
			WELLS FARGO BANK	00010	2236003	1.50
			WELLS FARGO BANK	00010	2236004	1.50
			WELLS FARGO BANK	00010	2236005	1.50
			WELLS FARGO BANK	00010	2236006	1.50
			WELLS FARGO BANK	00010	2236007	1.50
			WELLS FARGO BANK	00010	2236008	1.50
			WELLS FARGO BANK	00010	2236009	1.50
			WELLS FARGO BANK	00010	2236010	1.50
			WELLS FARGO BANK	00010	2236011	1.50
			WELLS FARGO BANK	00010	2236012	1.50
			WELLS FARGO BANK	00010	2236013	1.50
			WELLS FARGO BANK	00010	2236014	1.50
			WELLS FARGO BANK	00010	2236015	1.50
			WELLS FARGO BANK	00010	2236016	1.50
			WELLS FARGO BANK	00010	2236017	1.50
			WELLS FARGO BANK	00010	2236018	1.50
			WELLS FARGO BANK	00010	2236019	1.50
			WELLS FARGO BANK	00010	2236020	1.50
			WELLS FARGO BANK	00010	2236021	1.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2236022	1.50
			WELLS FARGO BANK	00010	2236023	1.50
			WELLS FARGO BANK	00010	2236024	1.50
			WELLS FARGO BANK	00010	2236025	1.50
			WELLS FARGO BANK	00010	2236026	1.50
			WELLS FARGO BANK	00010	2236027	1.50
			WELLS FARGO BANK	00010	2236028	1.50
			WELLS FARGO BANK	00010	2236029	1.50
			WELLS FARGO BANK	00010	2236030	1.50
			WELLS FARGO BANK	00010	2236031	1.50
			WELLS FARGO BANK	00010	2236032	1.50
			WELLS FARGO BANK	00010	2236033	1.50
			WELLS FARGO BANK	00010	2236034	1.50
			WELLS FARGO BANK	00010	2236035	1.50
			WELLS FARGO BANK	00010	2236036	1.50
			WELLS FARGO BANK	00010	2236037	1.50
			WELLS FARGO BANK	00010	2236038	1.50
			WELLS FARGO BANK	00010	2236039	1.50
			WELLS FARGO BANK	00010	2236040	1.50
			WELLS FARGO BANK	00010	2236041	1.50
			WELLS FARGO BANK	00010	2236042	1.50
			WELLS FARGO BANK	00010	2236043	1.50
			WELLS FARGO BANK	00010	2236044	1.50
			WELLS FARGO BANK	00010	2236045	1.50
			WELLS FARGO BANK	00010	2236046	1.50
			WELLS FARGO BANK	00010	2236047	1.50
			WELLS FARGO BANK	00010	2236048	566.50
			WELLS FARGO BANK	00010	2236049	1.50
93545499	5/15/2025	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2236080	73.94
93545500	5/15/2025	37285	WELLS FARGO BANK	00010	2236082	16,425.34
			WELLS FARGO BANK	00010	2236083	504.45
			WELLS FARGO BANK	00010	2236084	9.99
			WELLS FARGO BANK	00010	2236085	7,411.07
			WELLS FARGO BANK	00010	2236087	2,267.82
			WELLS FARGO BANK	00010	2236088	233.63
			WELLS FARGO BANK	00010	2236089	24.11
			WELLS FARGO BANK	00010	2236090	387.39
			WELLS FARGO BANK	00010	2236092	12,882.40
			WELLS FARGO BANK	00010	2236093	504.45
			WELLS FARGO BANK	00010	2236094	9.99
			WELLS FARGO BANK	00010	2236095	136.21
			WELLS FARGO BANK	00010	2236096	303.83
			WELLS FARGO BANK	00010	2236098	34,711.11
			WELLS FARGO BANK	00010	2236099	11,071.16
			WELLS FARGO BANK	00010	2236100	233.63
			WELLS FARGO BANK	00010	2236101	894.00
			WELLS FARGO BANK	00010	2236102	24.11
			WELLS FARGO BANK	00010	2236103	19,498.09
93545498	5/15/2025	29456	WELLS FARGO BANK	00010	2236069	100.03
			WELLS FARGO BANK	00010	2236070	192.28
			WELLS FARGO BANK	00010	2236071	69.92
			WELLS FARGO BANK	00010	2236072	49.98
			WELLS FARGO BANK	00010	2236073	29.95
			WELLS FARGO BANK	00010	2236074	504.73
93545501	5/15/2025	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2236138	396.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY SHERIFF'S OFFICE	00010	2236140	356.50
93545502	5/15/2025	41885	LAW OFFICE OF JAMES R VAUGHAN	00010	2236141	36.35
93545503	5/15/2025	53213	GURSTEL LAW FIRM PC	00010	2236142	236.58
93545504	5/15/2025	53213	GURSTEL LAW FIRM PC	00010	2236143	308.37
93545505	5/15/2025	101307	WELLS FARGO BANK	00010	2236144	76.25
			WELLS FARGO BANK	00010	2236145	76.25
93545506	5/15/2025	103832	WELLS FARGO	00010	2233752	5,733.34
			WELLS FARGO	00010	2236146	7,943.19
93545508	5/15/2025	116344	WELLS FARGO	00010	2233754	4,357.44
			WELLS FARGO	00010	2233755	3,268.09
93545509	5/15/2025	116345	WELLS FARGO	00010	2233757	3,781.19
			WELLS FARGO	00010	2233758	2,654.97
93545512	5/15/2025	11024	JONES, SKELTON & HOCHULI	00010	2233589	6,946.00
93545513	5/15/2025	19864	APS - AZ PUBLIC SERVICE	00010	2236284	772.32
			APS - AZ PUBLIC SERVICE	00010	2236285	3,344.89
			APS - AZ PUBLIC SERVICE	00010	2236288	368.46
			APS - AZ PUBLIC SERVICE	00010	2236289	377.45
			APS - AZ PUBLIC SERVICE	00010	2236291	239.48
93545519	5/15/2025	23383	SOLBERG, OLE A	00010	2233515	1,468.50
93545520	5/15/2025	23743	TOWN OF FLORENCE	00010	2233531	2,000.00
			TOWN OF FLORENCE	00010	2233657	580.30
93545521	5/15/2025	23861	UNITED EXTERMINATING	00010	2236180	35.00
			UNITED EXTERMINATING	00010	2236181	35.00
			UNITED EXTERMINATING	00010	2236182	50.00
			UNITED EXTERMINATING	00010	2236183	100.00
			UNITED EXTERMINATING	00010	2236184	175.00
			UNITED EXTERMINATING	00010	2236185	35.00
			UNITED EXTERMINATING	00010	2236186	150.00
			UNITED EXTERMINATING	00010	2236188	40.00
			UNITED EXTERMINATING	00010	2236189	85.00
			UNITED EXTERMINATING	00010	2236190	45.00
			UNITED EXTERMINATING	00010	2236192	50.00
			UNITED EXTERMINATING	00010	2236194	425.00
			UNITED EXTERMINATING	00010	2236196	40.00
			UNITED EXTERMINATING	00010	2236197	50.00
			UNITED EXTERMINATING	00010	2236198	45.00
			UNITED EXTERMINATING	00010	2236199	50.00
			UNITED EXTERMINATING	00010	2236200	100.00
			UNITED EXTERMINATING	00010	2236217	50.00
			UNITED EXTERMINATING	00010	2236218	35.00
			UNITED EXTERMINATING	00010	2236220	15.00
			UNITED EXTERMINATING	00010	2236222	40.00
			UNITED EXTERMINATING	00010	2236223	50.00
			UNITED EXTERMINATING	00010	2236224	35.00
			UNITED EXTERMINATING	00010	2236225	50.00
			UNITED EXTERMINATING	00010	2236226	40.00
			UNITED EXTERMINATING	00010	2236227	55.00
			UNITED EXTERMINATING	00010	2236228	150.00
			UNITED EXTERMINATING	00010	2236230	85.00
			UNITED EXTERMINATING	00010	2236231	50.00
			UNITED EXTERMINATING	00010	2236233	35.00
			UNITED EXTERMINATING	00010	2236234	50.00
			UNITED EXTERMINATING	00010	2236236	100.00
			UNITED EXTERMINATING	00010	2236237	50.00
93545522	5/15/2025	27854	SOLIS, DARREN C	00010	2236254	42.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545523	5/15/2025	30997	WASTE MANAGEMENT OF ARIZONA INC	00010	2233628	167.00
			WASTE MANAGEMENT OF ARIZONA INC	00010	2233628	140.76
			WASTE MANAGEMENT OF ARIZONA INC	00010	2233628	138.00
			WASTE MANAGEMENT OF ARIZONA INC	00010	2233628	133.00
			WASTE MANAGEMENT OF ARIZONA INC	00010	2233628	138.00
			WASTE MANAGEMENT OF ARIZONA INC	00010	2233628	138.00
93545529	5/15/2025	34353	ADECCO EMPLOYMENT SERVICES	00010	2233698	1,428.00
93545530	5/15/2025	34446	THOMSON REUTERS - WEST	00010	2233523	913.08
			THOMSON REUTERS - WEST	00010	2233524	8,671.00
			THOMSON REUTERS - WEST	00010	2233527	1,020.00
			THOMSON REUTERS - WEST	00010	2233529	931.34
93545531	5/15/2025	36597	VERIZON WIRELESS	00010	2233666	276.66
			VERIZON WIRELESS	00010	2233667	149.83
			VERIZON WIRELESS	00010	2233670	319.99
			VERIZON WIRELESS	00010	2233673	60.96
			VERIZON WIRELESS	00010	2233673	51.67
			VERIZON WIRELESS	00010	2233673	51.67
			VERIZON WIRELESS	00010	2233673	51.67
			VERIZON WIRELESS	00010	2233673	60.96
			VERIZON WIRELESS	00010	2233673	51.67
			VERIZON WIRELESS	00010	2233673	60.96
			VERIZON WIRELESS	00010	2233674	155.01
			VERIZON WIRELESS	00010	2233675	103.34
			VERIZON WIRELESS	00010	2233676	203.84
			VERIZON WIRELESS	00010	2233677	927.95
			VERIZON WIRELESS	00010	2233680	607.48
93545524	5/15/2025	31131	CDW GOVERNMENT	00010	2233557	1,618.20
			CDW GOVERNMENT	00010	2233557	58.06
			CDW GOVERNMENT	00010	2233557	71.99
			CDW GOVERNMENT	00010	2233557	16.94
			CDW GOVERNMENT	00010	2233557	14.41
			CDW GOVERNMENT	00010	2233557	119.23
			CDW GOVERNMENT	00010	2233559	15.25
			CDW GOVERNMENT	00010	2233559	1.02
			CDW GOVERNMENT	00010	2233565	161.00
			CDW GOVERNMENT	00010	2233565	123.00
			CDW GOVERNMENT	00010	2233565	19.03
			CDW GOVERNMENT	00010	2233567	478.23
			CDW GOVERNMENT	00010	2233567	32.04
			CDW GOVERNMENT	00010	2233569	1,040.00
			CDW GOVERNMENT	00010	2233569	69.68
93545525	5/15/2025	32330	VERIZON WIRELESS, BELLEVUE	00010	2233678	58.95
93545526	5/15/2025	34085	SADDLEBROOKE UTILITY COMPANY	00010	2233658	35.64
93545527	5/15/2025	34100	LAGO DEL ORO WATER COMPANY	00010	2233659	25.29
93545528	5/15/2025	34124	TRICO ELECTRIC COOPERATIVE	00010	2233660	245.57
93545496	5/15/2025	25434	UNITED WAY	00010	2235949	18.00
93545514	5/15/2025	20141	AZ SUPREME COURT	00010	2233706	12,240.00
93545532	5/15/2025	37221	COX CABLE COMMUNICATIONS	00010	2233681	241.09
93545533	5/15/2025	37221	COX CABLE COMMUNICATIONS	00010	2233682	243.65
93545557	5/15/2025	54582	FX TACTICAL LLC	00010	2233727	20.53
			FX TACTICAL LLC	00010	2233728	70.27
			FX TACTICAL LLC	00010	2233730	593.88
			FX TACTICAL LLC	00010	2233731	352.03
			FX TACTICAL LLC	00010	2233732	70.27
			FX TACTICAL LLC	00010	2233733	205.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FX TACTICAL LLC	00010	2233734	81.08-
93545558	5/15/2025	55925	COOPER LOPEZ AND ASSOCIATES PLLC	00010	2236151	1,555.00
93545559	5/15/2025	84261	UNIFIRST CORP	00010	2233598	54.76
			UNIFIRST CORP	00010	2233601	75.60
			UNIFIRST CORP	00010	2236178	50.98
93545544	5/15/2025	40481	CITY OF MARICOPA	00010	2233721	2,000.00
93545551	5/15/2025	51440	SONORA QUEST LABORATORIES	00010	2236333	33.58
93545554	5/15/2025	53954	TOWN OF SUPERIOR	00010	2233663	36.00
93545555	5/15/2025	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2233588	2,938.70
93545560	5/15/2025	101432	BEHAVIORAL HEALTH SYSTEMS	00010	2236153	500.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2236154	75.00
93545561	5/15/2025	102353	LYSNE, DEREK	00010	2233683	240.50
93545561	5/15/2025	102353	LYSNE, DEREK	00010	2233683	240.50-
93545567	5/15/2025	105409	VECTORUSA	00010	2236216	170.70
			VECTORUSA	00010	2236216	478.64
			VECTORUSA	00010	2236216	2,028.00
			VECTORUSA	00010	2236216	364.65
			VECTORUSA	00010	2236216	2,187.12
			VECTORUSA	00010	2236216	2,841.30
			VECTORUSA	00010	2236216	4,011.12
			VECTORUSA	00010	2236216	126.82
			VECTORUSA	00010	2236216	1,062.13
93545568	5/15/2025	108310	JARAMILLO, DAVID T	00010	2236297	50.00
93545571	5/15/2025	110780	ARIZONA DEPARTMENT OF REVENUE	00010	2236294	345.00
93545572	5/15/2025	111197	AZ LANGUAGE SOLUTIONS LLC	00010	2236278	588.10
93545573	5/15/2025	111563	GOMEZ, LIONOR	00010	2236252	675.90
93545574	5/15/2025	111694	COLE, LISA J	00010	2236292	1,170.00
93545575	5/15/2025	112033	CENTURYLINK QC	00010	2233702	1,090.80
93545576	5/15/2025	112604	GIBSON, BRADY J	00010	2233686	64.00
93545577	5/15/2025	112715	FALDUTO LAW FIRM, PLLC	00010	2233581	6,340.00
93545578	5/15/2025	112895	TISSUE TECHNIQUES PATHOLOGY LABS LLC	00010	2236174	247.96
93545579	5/15/2025	114039	JAMES HOLMES, PSY. D. LLC	00010	2236248	612.00
93545564	5/15/2025	104257	CORDANT HEALTH SOLUTIONS	00010	2233574	213.25
93545565	5/15/2025	104438	BANNER OCCUPATIONAL HEALTH CLINICS	00010	2233525	465.00
			BANNER OCCUPATIONAL HEALTH CLINICS	00010	2233526	280.00
			BANNER OCCUPATIONAL HEALTH CLINICS	00010	2233528	311.00
			BANNER OCCUPATIONAL HEALTH CLINICS	00010	2233530	78.00
			BANNER OCCUPATIONAL HEALTH CLINICS	00010	2233532	95.00
93545587	5/15/2025	117166	ATIENZA-ALEREZ, JOCELYN	00010	2236249	140.00
93545590	5/15/2025	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	2233575	27.25
93545592	5/15/2025	118065	TRAN, JIMMY V	00010	2236251	183.90
93545594	5/15/2025	120366	MUNDO, LUIS CARLOS	00010	2233687	2,148.69
93545595	5/15/2025	121856	WAYNE R GENERAL PHD LLC	00010	2236150	257.40
93545596	5/15/2025	122011	DEAKIN, LAUREN ELIZABETH	00010	2236300	294.00
93545597	5/15/2025	122086	GAVIN BAKER PSY. D. PLLC	00010	2236290	12,375.00
93545598	5/15/2025	122489	TRACK GROUP AMERICAS INC	00010	2236176	1,924.30
93545599	5/15/2025	123022	BLUE LINE FORENSIC PLLC	00010	2233689	200.00
93545600	5/15/2025	124517	UNIVERSAL WASTE SYSTEMS, INC	00010	2233534	172.20
93545601	5/15/2025	124575	CASTILLO, FELIPE P	00010	2236299	39.55
			CASTILLO, FELIPE P	00010	2236299	76.00
93545601	5/15/2025	124575	CASTILLO, FELIPE P	00010	2236299	39.55-
			CASTILLO, FELIPE P	00010	2236299	76.00-
93545602	5/15/2025	124579	YOUTURN HEALTH	00010	2233584	28,125.00
			YOUTURN HEALTH	00010	2233596	35,000.00
93545603	5/15/2025	124813	FRANK CASSIDY PC	00010	2233586	437.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545604	5/15/2025	125541	SNELL & WILMER L.L.P	00010	2233509	99,977.68
			SNELL & WILMER L.L.P	00010	2233513	3,887.50
			SNELL & WILMER L.L.P	00010	2236271	402.50
93545614	5/15/2025	128126	VIQ SOLUTIONS, INC	00010	2233562	40.00
			VIQ SOLUTIONS, INC	00010	2233563	166.50
93545615	5/15/2025	128324	SERENA GORGUEIRO LLC	00010	2236243	565.80
			SERENA GORGUEIRO LLC	00010	2236244	500.00
93545616	5/15/2025	129755	ELIZONDO, ABRAM	00010	2236296	363.96
93545617	5/15/2025	130271	KNUTZEN PSYCHOLOGICAL SERVICES, LLC	00010	2236247	500.00
93545618	5/15/2025	130473	VALLEY COLLECTION SERVICE, LLC	00010	2236295	4.50
			VALLEY COLLECTION SERVICE, LLC	00010	2236295	4.50
			VALLEY COLLECTION SERVICE, LLC	00010	2236295	4.50
93545619	5/15/2025	131120	ARAKI PSYCHOLOGICAL SERVICES, PLLC	00010	2233688	875.00
93545620	5/15/2025	132039	KELLEY, KIMBERLY	00010	2236298	50.00
93545629	5/15/2025	132295	PULTE GROUP	00010	2236307	237.25
93545630	5/15/2025	281391	DELL COMPUTER COMPANY	00010	2233722	34.80
			DELL COMPUTER COMPANY	00010	2233722	400.00
93545633	5/16/2025	132140	FORVIS MAZARS, LLP	00010	2236398	4,366.65
			FORVIS MAZARS, LLP	00010	2236399	4,000.00
93545608	5/15/2025	127245	DREAMLINE COLLISION CENTER	00010	2233725	13,293.05
93545609	5/15/2025	127314	SPENCER FANE LLP	00010	2233518	330.00
			SPENCER FANE LLP	00010	2233519	6,376.00
93545611	5/15/2025	127718	RIPPLEWORX	00010	2233626	110,000.00
93545612	5/15/2025	127876	WONDERSTATE THERAPY PLLC	00010	2236245	975.00
			WONDERSTATE THERAPY PLLC	00010	2236246	2,500.00
93545606	5/15/2025	126526	CORRECTIONAL OFFICER TRAINING ACADEMY	00010	2233684	172.00
			CORRECTIONAL OFFICER TRAINING ACADEMY	00010	2236279	64.00
93545653	5/20/2025	10209	CENTURYLINK	00010	2236754	154.28
93545657	5/20/2025	19864	APS - AZ PUBLIC SERVICE	00010	2236669	230.47
			APS - AZ PUBLIC SERVICE	00010	2236671	348.65
			APS - AZ PUBLIC SERVICE	00010	2236672	658.41
			APS - AZ PUBLIC SERVICE	00010	2236673	6,182.38
			APS - AZ PUBLIC SERVICE	00010	2236674	82,712.91
93545659	5/20/2025	20134	WELLS FARGO BANK	00010	2236633	25.50
93545673	5/20/2025	36597	VERIZON WIRELESS	00010	2236746	50.96
			VERIZON WIRELESS	00010	2236746	51.67
			VERIZON WIRELESS	00010	2236746	51.67
			VERIZON WIRELESS	00010	2236746	50.96
			VERIZON WIRELESS	00010	2236746	50.96
			VERIZON WIRELESS	00010	2236746	46.49
			VERIZON WIRELESS	00010	2236746	50.96
			VERIZON WIRELESS	00010	2236746	50.96
			VERIZON WIRELESS	00010	2236746	50.96
			VERIZON WIRELESS	00010	2236746	50.96
			VERIZON WIRELESS	00010	2236747	30.41
			VERIZON WIRELESS	00010	2236747	41.38
			VERIZON WIRELESS	00010	2236747	41.38
			VERIZON WIRELESS	00010	2236747	51.67
			VERIZON WIRELESS	00010	2236747	51.67
			VERIZON WIRELESS	00010	2236747	10.29
			VERIZON WIRELESS	00010	2236747	41.38
			VERIZON WIRELESS	00010	2236747	46.49
			VERIZON WIRELESS	00010	2236747	41.38
			VERIZON WIRELESS	00010	2236748	2,119.07
			VERIZON WIRELESS	00010	2236750	51.67

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2236751	103.34
			VERIZON WIRELESS	00010	2236759	50.96
			VERIZON WIRELESS	00010	2236761	370.98
			VERIZON WIRELESS	00010	2236762	52.91
			VERIZON WIRELESS	00010	2236762	52.19
			VERIZON WIRELESS	00010	2236762	623.07
			VERIZON WIRELESS	00010	2236762	47.50
			VERIZON WIRELESS	00010	2236762	350.87
			VERIZON WIRELESS	00010	2236762	544.23
			VERIZON WIRELESS	00010	2236762	52.91
			VERIZON WIRELESS	00010	2236762	52.19
			VERIZON WIRELESS	00010	2236762	52.91
			VERIZON WIRELESS	00010	2236762	73.42
			VERIZON WIRELESS	00010	2236762	30.45-
			VERIZON WIRELESS	00010	2236762	40.98
			VERIZON WIRELESS	00010	2236762	104.38
			VERIZON WIRELESS	00010	2236762	52.91
			VERIZON WIRELESS	00010	2236762	52.19
			VERIZON WIRELESS	00010	2236762	52.19
			VERIZON WIRELESS	00010	2236781	20.97
93545661	5/20/2025	20314	BOB BARKER CO	00010	2236473	295.66
93545662	5/20/2025	20388	BROWN'S PARTSMASTER INC	00010	2236490	770.78
93545667	5/20/2025	23412	SOUTHWEST GAS CORP	00010	2236617	34.99
			SOUTHWEST GAS CORP	00010	2236619	53.18
			SOUTHWEST GAS CORP	00010	2236622	29.41
93545668	5/20/2025	26353	GREMMEL, THEODORE RONALD	00010	2236624	10.99
			GREMMEL, THEODORE RONALD	00010	2236624	10.72
93545669	5/20/2025	27145	ELLIOTT, CLIFTON SCOTT	00010	2236310	108.50
93545671	5/20/2025	31131	CDW GOVERNMENT	00010	2236201	935.52
			CDW GOVERNMENT	00010	2236201	62.68
93545676	5/20/2025	37221	COX CABLE COMMUNICATIONS	00010	2236752	122.09
93545678	5/20/2025	37221	COX CABLE COMMUNICATIONS	00010	2236764	79.00
93545686	5/20/2025	50547	BROWN & BIGELOW, INC	00010	2236191	9,784.50
93545682	5/20/2025	45135	PREMIER DOCUMENT SHREDDING INC	00010	2236266	78.00
93545684	5/20/2025	46640	IRON MOUNTAIN	00010	2236260	203.68
93545693	5/20/2025	102234	BEST BUY FOR BUSINESS	00010	2236471	311.28
			BEST BUY FOR BUSINESS	00010	2236471	2,897.62
			BEST BUY FOR BUSINESS	00010	2236471	772.86
			BEST BUY FOR BUSINESS	00010	2236471	20.86
			BEST BUY FOR BUSINESS	00010	2236471	179.70
			BEST BUY FOR BUSINESS	00010	2236472	263.42-
			BEST BUY FOR BUSINESS	00010	2236472	14.75-
93545694	5/20/2025	103400	DATABANK IMX LLC	00010	2236273	3,000.00
			DATABANK IMX LLC	00010	2236273	.04
93545695	5/20/2025	103413	ARIZONA SECRETARY OF STATE	00010	2236449	43.00
93545699	5/20/2025	105460	K&H INTEGRATED PRINT SOLUTIONS	00010	2236261	10.00
			K&H INTEGRATED PRINT SOLUTIONS	00010	2236261	18.09
93545700	5/20/2025	109864	AGENCY NW INVESTIGATIONS	00010	2236639	324.50
93545702	5/20/2025	111537	QUADIENT FINANCE USA INC	00010	2236739	3,484.05
			QUADIENT FINANCE USA INC	00010	2236739	487.95
			QUADIENT FINANCE USA INC	00010	2236739	63.33
93545703	5/20/2025	112033	CENTURYLINK QC	00010	2236757	4,539.36
93545705	5/20/2025	113535	OSGOOD, HANNAH R	00010	2236465	148.00
			OSGOOD, HANNAH R	00010	2236465	364.02
			OSGOOD, HANNAH R	00010	2236465	202.58

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545706	5/20/2025	113810	BOOT BARN INC	00010	2236478	147.62
			BOOT BARN INC	00010	2236480	198.36
			BOOT BARN INC	00010	2236481	147.62
			BOOT BARN INC	00010	2236487	139.99
93545697	5/20/2025	104827	BOATMAN, BRANDON L	00010	2236328	4,281.00
93545708	5/20/2025	114927	IDEMIA IDENTITY & SECURITY USA LLC	00010	2236259	2,471.00
93545710	5/20/2025	115855	OSGOOD JR, MALCOLM LLOYD	00010	2236311	251.30
			OSGOOD JR, MALCOLM LLOYD	00010	2236627	19.64
			OSGOOD JR, MALCOLM LLOYD	00010	2236627	9.96
			OSGOOD JR, MALCOLM LLOYD	00010	2236627	9.96
			OSGOOD JR, MALCOLM LLOYD	00010	2236627	9.96
93545711	5/20/2025	115889	MGT OF AMERICA CONSULTING, LLC	00010	2236264	13,395.00
93545715	5/20/2025	118215	UNITED STATES POSTAL SERVICE	00010	2236445	44.40
93545719	5/20/2025	121605	MUNOZ, CELENE	00010	2236631	97.46
93545725	5/20/2025	123063	J.O. COMBS UNIFIED SCHOOL DISTRICT	00010	2236327	792.00
93545726	5/20/2025	123641	BREINHOLT, COLTON	00010	2236636	2,721.00
93545727	5/20/2025	126281	BACA'S LIMITLESS LLC	00010	2236344	375.00
			BACA'S LIMITLESS LLC	00010	2236345	375.00
93545729	5/20/2025	126333	ARIZONA WATER COMPANY	00010	2236679	91.29
			ARIZONA WATER COMPANY	00010	2236685	93.25
			ARIZONA WATER COMPANY	00010	2236687	290.10
93545730	5/20/2025	126386	LINN LEGAL CONSULTING PLLC	00010	2236641	25.60
93545731	5/20/2025	126813	FHU LAW PLLC	00010	2236642	13.74
93545732	5/20/2025	127065	AZC DRUG TESTING/ OSCHMANN EMPLOYEE SCRE	00010	2236489	170.00
93545733	5/20/2025	127322	DAVIS, ROBIN	00010	2236709	158.20
93545722	5/20/2025	122072	GALLS LLC	00010	2236257	41.27
93545723	5/20/2025	122496	ON YOUR SIDE MITIGATION	00010	2236330	1,974.50
93545736	5/20/2025	128265	SAFEBUILT ARIZONA, LLC	00010	2236270	6,684.23
93545766	5/21/2025	22363	MISSION UNIFORM SERVICE	00010	2236363	212.22
93545767	5/21/2025	23861	UNITED EXTERMINATING	00010	2236401	50.00
			UNITED EXTERMINATING	00010	2236402	50.00
			UNITED EXTERMINATING	00010	2236403	60.00
			UNITED EXTERMINATING	00010	2236404	225.00
93545768	5/21/2025	25389	VERTEX, INC	00010	2236405	11,682.00
			VERTEX, INC	00010	2236405	654.19
93545769	5/21/2025	28662	LAW OFFICE OF MICHAEL A VILLARREAL	00010	2236350	11,000.00
93545770	5/21/2025	29802	CCS PRESENTATION SYSTEMS	00010	2236626	911.28
			CCS PRESENTATION SYSTEMS	00010	2236626	145.49
			CCS PRESENTATION SYSTEMS	00010	2236626	383.50
			CCS PRESENTATION SYSTEMS	00010	2236626	47.50
			CCS PRESENTATION SYSTEMS	00010	2236626	101.52
			CCS PRESENTATION SYSTEMS	00010	2236626	24.25
			CCS PRESENTATION SYSTEMS	00010	2236626	295.15
			CCS PRESENTATION SYSTEMS	00010	2236626	9.68
			CCS PRESENTATION SYSTEMS	00010	2236626	1,639.96
			CCS PRESENTATION SYSTEMS	00010	2236626	1,393.96
			CCS PRESENTATION SYSTEMS	00010	2236626	917.54
			CCS PRESENTATION SYSTEMS	00010	2236626	1,357.99
			CCS PRESENTATION SYSTEMS	00010	2236626	1,017.12
			CCS PRESENTATION SYSTEMS	00010	2236626	1,960.80
			CCS PRESENTATION SYSTEMS	00010	2236626	847.09
			CCS PRESENTATION SYSTEMS	00010	2236628	287.30
			CCS PRESENTATION SYSTEMS	00010	2236628	5,405.40
			CCS PRESENTATION SYSTEMS	00010	2236628	433.50
			CCS PRESENTATION SYSTEMS	00010	2236628	900.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CCS PRESENTATION SYSTEMS	00010	2236628	268.68
			CCS PRESENTATION SYSTEMS	00010	2236628	605.56
93545771	5/21/2025	31131	CDW GOVERNMENT	00010	2236638	644.00
			CDW GOVERNMENT	00010	2236638	492.00
			CDW GOVERNMENT	00010	2236638	76.11
			CDW GOVERNMENT	00010	2236640	161.00
			CDW GOVERNMENT	00010	2236640	123.00
			CDW GOVERNMENT	00010	2236640	19.03
			CDW GOVERNMENT	00010	2236647	478.23
			CDW GOVERNMENT	00010	2236647	32.04
93545772	5/21/2025	31175	REPUBLIC SERVICES	00010	2236374	288.93
93545743	5/20/2025	130152	REBECCA L FELMLY, LLC	00010	2236268	1,800.00
			REBECCA L FELMLY, LLC	00010	2236268	4,490.00
93545744	5/20/2025	130320	KRUSE, ANGELINA	00010	2236650	9.57
93545745	5/20/2025	130971	GRIFFIN, WILLIAM	00010	2236312	339.50
93545746	5/20/2025	131165	RUSH AIR CONDITIONING & REFRIGERATION	00010	2236269	8,998.00
93545747	5/20/2025	131189	VIRTUS GROUP INVESTIGATIONS	00010	2236644	3,179.59
93545753	5/20/2025	132299	DIGNITY MORTUARY TRANSPORT	00010	2236637	750.00
93545754	5/20/2025	281391	DELL COMPUTER COMPANY	00010	2236255	3,100.00
			DELL COMPUTER COMPANY	00010	2236255	195.07
93545755	5/20/2025	506283	IRVIN JR, DAVID E	00010	2236313	760.20
			IRVIN JR, DAVID E	00010	2236629	19.36
			IRVIN JR, DAVID E	00010	2236629	10.69
			IRVIN JR, DAVID E	00010	2236629	67.14
			IRVIN JR, DAVID E	00010	2236629	22.91
			IRVIN JR, DAVID E	00010	2236629	9.68
			IRVIN JR, DAVID E	00010	2236629	9.68
93545756	5/20/2025	507847	SLOAN, MICHAEL W	00010	2236314	564.06
93545757	5/20/2025	600482	GUYTON, GINGER D	00010	2236340	261.10
			GUYTON, GINGER D	00010	2236342	140.00
93545758	5/20/2025	734908	ESTRADA, CAROLINA D	00010	2236341	232.40
93545760	5/20/2025	1063079	MARTINEZ, VERONICA E	00010	2236343	208.60
93545761	5/21/2025	18809	COOPER & RUETER, LLP	00010	2236652	12,180.00
93545762	5/21/2025	19107	SCHAUS, JOHN G ATTORNEY	00010	2236378	11,000.00
93545763	5/21/2025	19645	AGAINST ABUSE, INC	00010	2236544	5,621.54
93545739	5/20/2025	129082	DUMOND LAW FIRM PLLC	00010	2236643	4.85
93545775	5/21/2025	39744	FEDEX	00010	2236413	6.54
93545777	5/21/2025	42569	TISCHLERBISE INC	00010	2236383	5,070.00
			TISCHLERBISE INC	00010	2236384	2,028.00
			TISCHLERBISE INC	00010	2236384	2,268.00
			TISCHLERBISE INC	00010	2236385	9,072.00
93545778	5/21/2025	45135	PREMIER DOCUMENT SHREDDING INC	00010	2236368	122.00
93545779	5/21/2025	45889	NICOLE L SEVERSON LAW OFFICE	00010	2236782	11,000.00
93545780	5/21/2025	46775	PUEBLO MECHANICAL AND CONTROLS	00010	2236370	6,264.11
93545781	5/21/2025	48813	ADVANCE FORENSIC ASSESSMENTS INC	00010	2236542	1,755.00
93545782	5/21/2025	56080	ALLEN, JACQUELYN	00010	2236433	1,493.50
93545783	5/21/2025	84261	UNIFIRST CORP	00010	2236396	340.98
93545788	5/21/2025	104292	MICHAEL BAKER INTERNATIONAL, INC.	00010	2236359	22,852.00
			MICHAEL BAKER INTERNATIONAL, INC.	00010	2236359	18,285.20
			MICHAEL BAKER INTERNATIONAL, INC.	00010	2236359	1,000.00
			MICHAEL BAKER INTERNATIONAL, INC.	00010	2236360	4,116.00
			MICHAEL BAKER INTERNATIONAL, INC.	00010	2236360	4,573.80
			MICHAEL BAKER INTERNATIONAL, INC.	00010	2236360	2,114.00
93545789	5/21/2025	105104	CONCUR TECHNOLOGIES, INC	00010	2236651	2,141.92
93545796	5/21/2025	111238	LAW OFFICE OF ANNE M WILLIAMS, PC	00010	2236353	11,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545797	5/21/2025	111239	CZOP LAW FIRM PLLC	00010	2236659	4,500.00
93545798	5/21/2025	111537	QUADIENT FINANCE USA INC	00010	2236373	1,053.83
93545799	5/21/2025	111790	LAW OFFICES OF DANIEL THULIN, LLC	00010	2236351	11,000.00
93545800	5/21/2025	113810	BOOT BARN INC	00010	2236616	200.00
93545802	5/21/2025	116909	HARTWIG, KELLY A	00010	2236422	89.30
93545803	5/21/2025	116912	DE LA TORRE, YVONNE M	00010	2236668	191.75
93545804	5/21/2025	116971	JAMES, ADAM	00010	2236436	11,000.00
93545805	5/21/2025	117122	HILL LAW AZ, PLLC	00010	2236423	11,000.00
			HILL LAW AZ, PLLC	00010	2236424	890.00
			HILL LAW AZ, PLLC	00010	2236424	3,390.00
93545806	5/21/2025	117213	CITYSERVICEVALCON LLC	00010	2236649	4,143.17
93545807	5/21/2025	117244	PRIDE OUTFITTING LLC	00010	2236369	540.00
93545808	5/21/2025	118173	JANELLE A MCEACHERN ATTORNEY AT LAW	00010	2236437	11,000.00
93545809	5/21/2025	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2236595	85,140.82
93545810	5/21/2025	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2236354	11,000.00
93545813	5/21/2025	120660	MOTOROLA SOLUTIONS INC	00010	2236365	40,000.00
			MOTOROLA SOLUTIONS INC	00010	2236365	2,680.00
93545814	5/21/2025	121563	CATHERINE L GREEY ATTORNEY AT LAW	00010	2236623	11,000.00
93545815	5/21/2025	122525	DAVID MANGIN LAW PLLC	00010	2236663	11,000.00
93545816	5/21/2025	123357	FOX LAW GROUP, P.C.	00010	2236418	11,000.00
93545817	5/21/2025	123415	FLEET UP	00010	2236416	780.00
			FLEET UP	00010	2236417	1,800.00
93545818	5/21/2025	125241	A NEW LEAF, INC	00010	2236540	23,598.60
93545819	5/21/2025	125352	EMCOR SERVICES ARIZONA	00010	2236412	1,007.00
93545820	5/21/2025	125995	FIVE20 EVENTS LLC	00010	2236415	12,000.00
93545821	5/21/2025	126813	FHU LAW PLLC	00010	2236414	10,370.00
93545826	5/21/2025	129082	DUMOND LAW FIRM PLLC	00010	2236410	1,072.00
			DUMOND LAW FIRM PLLC	00010	2236410	2,022.00
93545827	5/21/2025	129784	GREGAN & ASSOCIATES	00010	2236420	3,490.00
93545828	5/21/2025	130179	HUSELID AND HUSELID PC	00010	2236431	9,370.00
93545829	5/21/2025	131219	HILLYARD INC	00010	2236425	1,137.58
			HILLYARD INC	00010	2236427	1,507.60
			HILLYARD INC	00010	2236428	48.74
			HILLYARD INC	00010	2236429	4,601.41
93545832	5/21/2025	281391	DELL COMPUTER COMPANY	00010	2236406	1,474.88
			DELL COMPUTER COMPANY	00010	2236406	104.52
			DELL COMPUTER COMPANY	00010	2236406	1,474.88
			DELL COMPUTER COMPANY	00010	2236406	104.52
			DELL COMPUTER COMPANY	00010	2236407	1,825.00
			DELL COMPUTER COMPANY	00010	2236407	118.77
			DELL COMPUTER COMPANY	00010	2236408	2,997.00
			DELL COMPUTER COMPANY	00010	2236408	214.73
93545750	5/20/2025	131902	GREENLEE, NANCY A	00010	2236645	560.00
93545751	5/20/2025	132212	SONORAN INVESTIGATIONS LLC	00010	2236646	889.06
93545793	5/21/2025	109561	CRAITH, LESLIE C.	00010	2236653	1,087.50
93545794	5/21/2025	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	2236367	11,000.00
93545823	5/21/2025	127280	DL SALES CORP	00010	2236409	617.28
93545854	5/22/2025	10209	CENTURYLINK	00010	2236787	38.19
93545855	5/22/2025	10945	SHRED-IT	00010	2236891	67.08
			SHRED-IT	00010	2236892	51.85
93545856	5/22/2025	12301	VEGA, CARLOS J.	00010	2236830	150.00
			VEGA, CARLOS J.	00010	2236831	500.00
			VEGA, CARLOS J.	00010	2236832	360.00
93545857	5/22/2025	19864	APS - AZ PUBLIC SERVICE	00010	2236866	91.43
93545859	5/22/2025	20314	BOB BARKER CO	00010	2236936	3,733.21

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BOB BARKER CO	00010	2236937	177.40
			BOB BARKER CO	00010	2236938	280.19
			BOB BARKER CO	00010	2236939	1,745.64
93545860	5/22/2025	20388	BROWN'S PARTSMASTER INC	00010	2236974	125.08
93545852	5/22/2025	10209	CENTURYLINK	00010	2236785	72.94
93545862	5/22/2025	22172	MARICOPA DOMESTIC WATER IMPROVEMENT	00010	2236847	95.12
			MARICOPA DOMESTIC WATER IMPROVEMENT	00010	2236848	111.93
			MARICOPA DOMESTIC WATER IMPROVEMENT	00010	2236849	111.25
93545864	5/22/2025	22363	MISSION UNIFORM SERVICE	00010	2236809	46.62
93545865	5/22/2025	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2236548	2,186.40
93545866	5/22/2025	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2236843	60.00
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2236843	3.36
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2236843	.66
93545867	5/22/2025	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2236856	1,027.60
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2236856	6,106.45
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2236856	664.00
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2236856	1,276.80
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2236856	6,763.45
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2236856	664.00
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2236856	852.96
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2236856	167.55
93545868	5/22/2025	22862	PITNEY BOWES INC - LEASE	00010	2236547	305.31
			PITNEY BOWES INC - LEASE	00010	2236907	305.22
93545869	5/22/2025	23412	SOUTHWEST GAS CORP	00010	2236846	67.08
93545870	5/22/2025	23873	UNIVERSAL POLICE SUPPLY CO	00010	2236933	599.35
			UNIVERSAL POLICE SUPPLY CO	00010	2236933	4,999.80
			UNIVERSAL POLICE SUPPLY CO	00010	2236933	2,399.60
			UNIVERSAL POLICE SUPPLY CO	00010	2236933	50.00
93545871	5/22/2025	24001	WAXIE SANITARY SUPPLY	00010	2236660	1,147.90
			WAXIE SANITARY SUPPLY	00010	2236660	1,036.78
			WAXIE SANITARY SUPPLY	00010	2236665	982.93
			WAXIE SANITARY SUPPLY	00010	2236940	704.03
			WAXIE SANITARY SUPPLY	00010	2236940	1,569.28
			WAXIE SANITARY SUPPLY	00010	2236964	3,268.55
			WAXIE SANITARY SUPPLY	00010	2236966	354.79
			WAXIE SANITARY SUPPLY	00010	2236967	517.70
93545872	5/22/2025	30997	WASTE MANAGEMENT OF ARIZONA INC	00010	2236625	9,569.00
93545880	5/22/2025	37221	COX CABLE COMMUNICATIONS	00010	2236788	104.48
93545881	5/22/2025	37221	COX CABLE COMMUNICATIONS	00010	2236789	881.19
93545882	5/22/2025	37221	COX CABLE COMMUNICATIONS	00010	2236879	87.15
93545883	5/22/2025	38291	CONTACT ONE	00010	2236819	99.95
93545874	5/22/2025	32330	VERIZON WIRELESS, BELLEVUE	00010	2236877	235.12
93545875	5/22/2025	32535	LANGUAGE LINE SERVICES	00010	2236565	90.96
			LANGUAGE LINE SERVICES	00010	2236565	62.05
			LANGUAGE LINE SERVICES	00010	2236565	22.57
93545876	5/22/2025	34353	ADECCO EMPLOYMENT SERVICES	00010	2236792	1,428.00
93545877	5/22/2025	34419	THOMSON REUTERS	00010	2236605	2,151.13
93545888	5/22/2025	39744	FEDEX	00010	2236915	151.88
			FEDEX	00010	2236916	55.32
			FEDEX	00010	2236918	170.55
93545894	5/22/2025	45135	PREMIER DOCUMENT SHREDDING INC	00010	2236551	25.00
93545895	5/22/2025	45885	TEL TECH NETWORKS INC	00010	2236909	32,905.45
93545896	5/22/2025	46347	ANDREW'S REFRIGERATION, INC	00010	2236796	168.75
93545898	5/22/2025	47499	CASA GRANDE ALLIANCE INC	00010	2236894	9,627.45
93545900	5/22/2025	50003	CRISIS PREPERATION & RECOVERY INC	00010	2236896	4,320.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545901	5/22/2025	50547	BROWN & BIGELOW, INC	00010	2236854	79.50
			BROWN & BIGELOW, INC	00010	2236854	39.75
			BROWN & BIGELOW, INC	00010	2236854	134.25
			BROWN & BIGELOW, INC	00010	2236854	138.75
			BROWN & BIGELOW, INC	00010	2236854	153.75
			BROWN & BIGELOW, INC	00010	2236854	121.50
			BROWN & BIGELOW, INC	00010	2236854	253.50
			BROWN & BIGELOW, INC	00010	2236854	136.50
			BROWN & BIGELOW, INC	00010	2236854	50.00
			BROWN & BIGELOW, INC	00010	2236854	90.95
93545904	5/22/2025	52407	SOSLOWSKY LAW FIRM	00010	2236898	1,640.00
			SOSLOWSKY LAW FIRM	00010	2236898	8,025.00
			SOSLOWSKY LAW FIRM	00010	2236898	382.50
			SOSLOWSKY LAW FIRM	00010	2236898	405.00
93545905	5/22/2025	52765	TOPETE STONEFIELD, INC.	00010	2236791	19.68
			TOPETE STONEFIELD, INC.	00010	2236793	10.56
93545906	5/22/2025	53430	AZ FREELANCE INTERPRETING SERVICES	00010	2237003	2,497.15
			AZ FREELANCE INTERPRETING SERVICES	00010	2237003	287.50
			AZ FREELANCE INTERPRETING SERVICES	00010	2237004	995.90
93545908	5/22/2025	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236859	2,700.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236860	2,700.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236861	3,225.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236862	2,925.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236975	2,542.26
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236975	7,613.82
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236975	1,342.28
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236975	1,481.78
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236975	1,129.27
93545909	5/22/2025	54582	FX TACTICAL LLC	00010	2236419	142.69-
			FX TACTICAL LLC	00010	2236921	831.56
			FX TACTICAL LLC	00010	2236922	1,009.96
			FX TACTICAL LLC	00010	2236923	900.00
93545910	5/22/2025	55711	EPIFINI LANDSCAPING, INC	00010	2236913	623.82
93545912	5/22/2025	55929	CITY OF COOLIDGE, C.A.R.T.	00010	2236722	23,558.00
93545913	5/22/2025	84261	UNIFIRST CORP	00010	2236917	352.79
93545915	5/22/2025	100456	XU, HUAFANG	00010	2237006	351.10
93545916	5/22/2025	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2236602	86.63
93545918	5/22/2025	101107	PINAL COUNTY SCHOOLS SECURE CARE	00010	2236863	206,000.00
93545919	5/22/2025	102218	KNOWLEDGE SERVICES	00010	2236564	9,401.48
93545920	5/22/2025	102479	THE LAMAR COMPANIES	00010	2236790	2,204.00
93545921	5/22/2025	102494	ESTRADA, FERNANDO	00010	2236539	240.50
93545924	5/22/2025	103833	QUANTUM HELICOPTERS	00010	2236929	20,618.00
			QUANTUM HELICOPTERS	00010	2236929	2,856.00
			QUANTUM HELICOPTERS	00010	2236929	360.00
			QUANTUM HELICOPTERS	00010	2236929	110.00
			QUANTUM HELICOPTERS	00010	2236929	175.00
			QUANTUM HELICOPTERS	00010	2236929	175.00
			QUANTUM HELICOPTERS	00010	2236929	273.69
			QUANTUM HELICOPTERS	00010	2236929	900.00
93545925	5/22/2025	104292	MICHAEL BAKER INTERNATIONAL, INC.	00010	2236571	4,116.00
			MICHAEL BAKER INTERNATIONAL, INC.	00010	2236571	2,541.00
			MICHAEL BAKER INTERNATIONAL, INC.	00010	2236571	1,076.00
93545926	5/22/2025	104836	PEOBLE, DEANNE L	00010	2236844	344.75
93545927	5/22/2025	104840	PANUCO, ROSEMARY GORDON	00010	2236546	2,130.00
93545928	5/22/2025	104995	WEST PRESS	00010	2236725	508.24

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545929	5/22/2025	104995	WEST PRESS	00010	2236726	501.20
93545930	5/22/2025	104995	WEST PRESS	00010	2236727	76.56
93545931	5/22/2025	104995	WEST PRESS	00010	2236729	388.66
93545932	5/22/2025	104995	WEST PRESS	00010	2236730	565.67
93545923	5/22/2025	102973	MCGANN & ASSOCIATES INC.	00010	2236882	3,014.25
			MCGANN & ASSOCIATES INC.	00010	2236883	3,859.00
			MCGANN & ASSOCIATES INC.	00010	2236884	184.00
			MCGANN & ASSOCIATES INC.	00010	2236884	745.00
93545934	5/22/2025	105327	ENVIRONMENTAL PLANNING GROUP, LLC	00010	2236910	6,324.29
93545935	5/22/2025	105460	K&H INTEGRATED PRINT SOLUTIONS	00010	2236562	31.08
			K&H INTEGRATED PRINT SOLUTIONS	00010	2236562	10,114.86
93545937	5/22/2025	109657	DRAKE, CELIA	00010	2236828	200.00
93545938	5/22/2025	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	2236842	849.00
93545893	5/22/2025	44584	SPARKLETTS	00010	2236604	62.16
93545940	5/22/2025	111420	ZACHARY LAW GROUP, PLC	00010	2236733	6,370.00
93545944	5/22/2025	112900	LSDMD, PLLC	00010	2237008	366.20
93545945	5/22/2025	113177	LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2236928	330.00
93545946	5/22/2025	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2236568	2,240.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2236568	2,490.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2236568	9,120.00
93545948	5/22/2025	113535	OSGOOD, HANNAH R	00010	2236868	60.70
93545951	5/22/2025	114039	JAMES HOLMES, PSY. D. LLC	00010	2236829	200.00
93545952	5/22/2025	114339	BIRD, SABRINA D	00010	2236526	240.50
93545942	5/22/2025	112233	RICHARD M SAMUELS, PHD, PLC	00010	2236993	1,400.00
93545960	5/22/2025	116906	VALLES, DANA DIANE	00010	2236620	1,634.75
93545961	5/22/2025	116907	REED, TRACI	00010	2236557	2,475.70
93545962	5/22/2025	118065	TRAN, JIMMY V	00010	2237005	183.90
93545963	5/22/2025	118924	SANDERS FAMILY TRANSPORT	00010	2236867	300.00
93545964	5/22/2025	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2236566	560.00
			LAW OFFICE OF BRYSON JONES PLLC	00010	2236566	8,690.00
93545966	5/22/2025	120660	MOTOROLA SOLUTIONS INC	00010	2236543	856.80
93545967	5/22/2025	121078	SIERRA SANITATION SERVICES	00010	2236600	211.26
			SIERRA SANITATION SERVICES	00010	2236870	801.26
			SIERRA SANITATION SERVICES	00010	2236871	801.26
			SIERRA SANITATION SERVICES	00010	2236872	801.26
93545968	5/22/2025	121173	WASTE CONNECTIONS OF ARIZONA INC	00010	2236798	185.67
93545969	5/22/2025	121516	JCLOUD LAW	00010	2236558	6,820.00
93545970	5/22/2025	121557	LAW OFFICE OF JAMIE SPARKS	00010	2236567	11,512.50
93545971	5/22/2025	121560	KENNEY LAW LLC	00010	2236926	11,050.00
			KENNEY LAW LLC	00010	2236926	660.00
			KENNEY LAW LLC	00010	2236926	840.00
93545972	5/22/2025	121611	MCCARVILLE, STEPHEN F	00010	2236835	77.88
93545974	5/22/2025	121730	GRAHAM, AMY ELAINE	00010	2236741	413.75
93545975	5/22/2025	122025	KARI BRADLEY & ASSOCIATES	00010	2236563	120.00
93545976	5/22/2025	122089	DALTON, SAMUEL MARTIN	00010	2236745	225.00
93545977	5/22/2025	122750	ONEIL, WILLIAM J	00010	2236839	778.85
93545978	5/22/2025	123355	ISOLVED BENEFIT SERVICES	00010	2236924	1,235.52
93545984	5/22/2025	125688	ARIZONA SUPREME COURT	00010	2236800	19,352.55
			ARIZONA SUPREME COURT	00010	2236800	3,665.25
93545985	5/22/2025	126161	THOMPSON, GAIL E	00010	2236513	112.50
93545986	5/22/2025	126280	TOPFLIGHT ELITE TRAINING AND CHARTER SER	00010	2236911	19,810.00
			TOPFLIGHT ELITE TRAINING AND CHARTER SER	00010	2236912	18,550.00
			TOPFLIGHT ELITE TRAINING AND CHARTER SER	00010	2236914	18,550.00
93545987	5/22/2025	126386	LINN LEGAL CONSULTING PLLC	00010	2236569	4,520.50
			LINN LEGAL CONSULTING PLLC	00010	2236569	1,259.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			LINN LEGAL CONSULTING PLLC	00010	2236569	1,600.50
93545989	5/22/2025	126914	WILLSCOT MOBILE MINI	00010	2236731	227.73
93545990	5/22/2025	126952	WMI SPORTS INC.	00010	2236732	537.50
			WMI SPORTS INC.	00010	2236732	425.00
93545991	5/22/2025	127280	DL SALES CORP	00010	2236906	894.86
93545992	5/22/2025	127846	FINCH, ANGELA D	00010	2236517	345.00
93545995	5/22/2025	128814	KNXV	00010	2236808	1,200.00
93545996	5/22/2025	128857	SOUZA, DIANA CHANCELY	00010	2236738	148.00
			SOUZA, DIANA CHANCELY	00010	2236738	242.68
			SOUZA, DIANA CHANCELY	00010	2236738	193.48
93545997	5/22/2025	128870	LINDSEY, TIMOTHY	00010	2236743	240.50
93545998	5/22/2025	129176	STARBUCK, RYAN	00010	2236767	129.00
93545999	5/22/2025	130033	BETSY ROSS FLAG GIRL INC	00010	2236935	1,736.00
93546000	5/22/2025	130271	KNUTZEN PSYCHOLOGICAL SERVICES, LLC	00010	2236834	200.00
93546011	5/22/2025	132313	COPPERWYND CONSTRUCTION LLC	00010	2236880	776.62
			COPPERWYND CONSTRUCTION LLC	00010	2236880	226.86
			COPPERWYND CONSTRUCTION LLC	00010	2236880	28.57
			COPPERWYND CONSTRUCTION LLC	00010	2236880	3.57
			COPPERWYND CONSTRUCTION LLC	00010	2236880	68.07
			COPPERWYND CONSTRUCTION LLC	00010	2236880	247.23
			COPPERWYND CONSTRUCTION LLC	00010	2236880	140.25
			COPPERWYND CONSTRUCTION LLC	00010	2236880	26.11
			COPPERWYND CONSTRUCTION LLC	00010	2236880	7.34
			COPPERWYND CONSTRUCTION LLC	00010	2236880	1,491.87
			COPPERWYND CONSTRUCTION LLC	00010	2236880	1,124.15
			COPPERWYND CONSTRUCTION LLC	00010	2236880	4.98
93545994	5/22/2025	128139	HUNTLEY, ALEXANDRA DICKEY	00010	2236825	540.00
93546003	5/22/2025	130556	MARIE BELLEW, MCKALIE	00010	2236570	368.80
93546004	5/22/2025	130674	SAMMONS, JEREMY J	00010	2236538	151.75
93546005	5/22/2025	131320	HOYLE, TONIA	00010	2236740	413.75
93546006	5/22/2025	131507	WORKMAN, SARA	00010	2236721	35.80
93546018	5/22/2025	506578	MARISCAL, JOSEPH R	00010	2237007	84.00
93546025	5/22/2025	1646774	PECORA, CORBIERE S	00010	2236742	1,509.34
			PECORA, CORBIERE S	00010	2236742	247.37
93546008	5/22/2025	131941	ARROWHEAD RESELLERS CORP.	00010	2236852	4,820.00
			ARROWHEAD RESELLERS CORP.	00010	2236852	945.00
			ARROWHEAD RESELLERS CORP.	00010	2236852	55.38
93546009	5/22/2025	131946	RADIAN WEAPONS	00010	2236552	2,059.80
93546023	5/22/2025	1345724	COPELAND, GARNET T	00010	2236744	413.75
93546063	5/27/2025	10209	CENTURYLINK	00010	2237146	88.24
93546064	5/27/2025	10945	SHRED-IT	00010	2237066	130.00
			SHRED-IT	00010	2237066	106.00
93546065	5/27/2025	19864	APS - AZ PUBLIC SERVICE	00010	2237029	53,286.01
			APS - AZ PUBLIC SERVICE	00010	2237031	161.63
			APS - AZ PUBLIC SERVICE	00010	2237032	3,363.29
			APS - AZ PUBLIC SERVICE	00010	2237192	79.57
93546069	5/27/2025	21468	GRAINGER	00010	2236515	3,144.80
			GRAINGER	00010	2236516	297.41
93546073	5/27/2025	23204	SAN DIEGO POLICE EQUIPMENT	00010	2237085	5,543.75
			SAN DIEGO POLICE EQUIPMENT	00010	2237085	415.00
			SAN DIEGO POLICE EQUIPMENT	00010	2237085	518.42
93546074	5/27/2025	23861	UNITED EXTERMINATING	00010	2237180	225.00
			UNITED EXTERMINATING	00010	2237181	40.00
			UNITED EXTERMINATING	00010	2237182	40.00
			UNITED EXTERMINATING	00010	2237183	50.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			UNITED EXTERMINATING	00010	2237185	125.00
			UNITED EXTERMINATING	00010	2237186	75.00
			UNITED EXTERMINATING	00010	2237187	50.00
			UNITED EXTERMINATING	00010	2237188	200.00
			UNITED EXTERMINATING	00010	2237189	50.00
			UNITED EXTERMINATING	00010	2237190	50.00
			UNITED EXTERMINATING	00010	2237199	50.00
			UNITED EXTERMINATING	00010	2237200	50.00
			UNITED EXTERMINATING	00010	2237201	50.00
			UNITED EXTERMINATING	00010	2237212	35.00
			UNITED EXTERMINATING	00010	2237213	50.00
			UNITED EXTERMINATING	00010	2237214	60.00
			UNITED EXTERMINATING	00010	2237215	85.00
			UNITED EXTERMINATING	00010	2237216	40.00
			UNITED EXTERMINATING	00010	2237217	50.00
			UNITED EXTERMINATING	00010	2237219	40.00
			UNITED EXTERMINATING	00010	2237220	40.00
			UNITED EXTERMINATING	00010	2237221	40.00
			UNITED EXTERMINATING	00010	2237222	60.00
			UNITED EXTERMINATING	00010	2237223	50.00
			UNITED EXTERMINATING	00010	2237224	40.00
			UNITED EXTERMINATING	00010	2237225	55.00
			UNITED EXTERMINATING	00010	2237226	80.00
			UNITED EXTERMINATING	00010	2237227	150.00
			UNITED EXTERMINATING	00010	2237228	50.00
			UNITED EXTERMINATING	00010	2237229	85.00
			UNITED EXTERMINATING	00010	2237230	50.00
			UNITED EXTERMINATING	00010	2237231	150.00
			UNITED EXTERMINATING	00010	2237232	100.00
93546075	5/27/2025	24001	WAXIE SANITARY SUPPLY	00010	2237233	819.83
93546076	5/27/2025	30114	MOUNTAIN VALLEY COUNSELING ASSOC, INC	00010	2237039	3,925.00
93546077	5/27/2025	31485	MIDWAY CHEVROLET	00010	2237026	14,201.00
			MIDWAY CHEVROLET	00010	2237026	1,178.68
			MIDWAY CHEVROLET	00010	2237026	20.83
			MIDWAY CHEVROLET	00010	2237026	2.50
			MIDWAY CHEVROLET	00010	2237026	14,201.00
			MIDWAY CHEVROLET	00010	2237026	1,178.69
			MIDWAY CHEVROLET	00010	2237026	20.83
			MIDWAY CHEVROLET	00010	2237026	2.50
93546078	5/27/2025	33052	PSYCHOLOGICAL AND CONSULTING SERVICES	00010	2237150	445.00
93546079	5/27/2025	37221	COX CABLE COMMUNICATIONS	00010	2237147	156.82
93546080	5/27/2025	37221	COX CABLE COMMUNICATIONS	00010	2237148	172.23
93546067	5/27/2025	21101	ELECTRICAL DIST #2	00010	2237194	1,807.05
			ELECTRICAL DIST #2	00010	2237196	465.46
93546087	5/27/2025	39502	BI INC	00010	2237017	1,561.00
93546088	5/27/2025	39970	FELKER, SIDNEY LEX PC	00010	2236512	5,588.57
93546090	5/27/2025	45135	PREMIER DOCUMENT SHREDDING INC	00010	2237042	232.00
93546091	5/27/2025	45885	TEL TECH NETWORKS INC	00010	2237061	2,742.73
93546093	5/27/2025	47427	A.C. SANITATION SERVICE LLC	00010	2237145	104.83
			A.C. SANITATION SERVICE LLC	00010	2237149	160.73
93546098	5/27/2025	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236520	3,436.50
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236520	4,702.89
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236520	2,121.35
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236520	2,121.35
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236520	2,121.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236520	59.45
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236520	59.45
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2236520	1,272.15
93546099	5/27/2025	54582	FX TACTICAL LLC	00010	2237168	900.00
			FX TACTICAL LLC	00010	2237169	301.59
			FX TACTICAL LLC	00010	2237170	142.69
			FX TACTICAL LLC	00010	2237171	450.00
			FX TACTICAL LLC	00010	2237172	896.26
			FX TACTICAL LLC	00010	2237175	1,660.42
			FX TACTICAL LLC	00010	2237178	44.15-
93546100	5/27/2025	55579	THE RESOLUTION GROUP	00010	2237064	1,945.00
			THE RESOLUTION GROUP	00010	2237065	2,895.00
93546106	5/27/2025	101224	RICE, JOHN	00010	2237047	194.50
93546096	5/27/2025	52475	OFFENDERWATCH	00010	2237028	255.50
93546108	5/27/2025	102479	THE LAMAR COMPANIES	00010	2237062	1,050.00
93546109	5/27/2025	102495	THOMAS, DENIS R	00010	2237052	194.50
93546115	5/27/2025	113317	TYLER TECHNOLOGIES, INC	00010	2237173	3,173.59
			TYLER TECHNOLOGIES, INC	00010	2237173	55.86
			TYLER TECHNOLOGIES, INC	00010	2237173	61.20
93546116	5/27/2025	113601	DEGAN CONSTRUCTION LLC	00010	2237208	147,174.00
			DEGAN CONSTRUCTION LLC	00010	2237208	14,717.40-
			DEGAN CONSTRUCTION LLC	00010	2237209	34,554.40
			DEGAN CONSTRUCTION LLC	00010	2237209	34,554.40-
			DEGAN CONSTRUCTION LLC	00010	2237210	22,269.00
			DEGAN CONSTRUCTION LLC	00010	2237210	22,269.00-
93546117	5/27/2025	113910	ENTERPRISE SECURITY, INC	00010	2237161	300.00
93546118	5/27/2025	114489	ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	2237162	1,500.00
			ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	2237167	4,033.33
93546119	5/27/2025	114927	IDEMIA IDENTITY & SECURITY USA LLC	00010	2236521	2,768.00
93546122	5/27/2025	117244	PRIDE OUTFITTING LLC	00010	2237044	110.00
			PRIDE OUTFITTING LLC	00010	2237044	62.86
			PRIDE OUTFITTING LLC	00010	2237044	90.72
			PRIDE OUTFITTING LLC	00010	2237044	76.43
			PRIDE OUTFITTING LLC	00010	2237044	311.42
			PRIDE OUTFITTING LLC	00010	2237044	700.00
			PRIDE OUTFITTING LLC	00010	2237044	68.00
			PRIDE OUTFITTING LLC	00010	2237044	235.00
			PRIDE OUTFITTING LLC	00010	2237044	360.00
			PRIDE OUTFITTING LLC	00010	2237044	110.72
93546123	5/27/2025	120743	MULTI-HEALTH SYSTEMS INC	00010	2237027	535.50
93546124	5/27/2025	122181	MUNSLOW, DAN A	00010	2237050	194.50
93546125	5/27/2025	122750	ONEIL, WILLIAM J	00010	2237067	934.61
93546126	5/27/2025	123648	HARDWIRED COACHING	00010	2236519	7,500.00
93546164	5/28/2025	20134	WELLS FARGO BANK	00010	2180692	101.54-
			WELLS FARGO BANK	00010	2180696	101.54-
			WELLS FARGO BANK	00010	2180697	1.26-
			WELLS FARGO BANK	00010	2180698	1.26-
			WELLS FARGO BANK	00010	2237274	330,958.67
			WELLS FARGO BANK	00010	2237302	4,095.93
			WELLS FARGO BANK	00010	2237358	4,095.93
			WELLS FARGO BANK	00010	2237416	7,700.63
			WELLS FARGO BANK	00010	2237466	330,958.67
93546165	5/28/2025	25426	WELLS FARGO BANK	00010	2180693	12.15-
			WELLS FARGO BANK	00010	2180694	12.15-
			WELLS FARGO BANK	00010	2180699	88.35-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2180700	51.94-
			WELLS FARGO BANK	00010	2180701	51.94-
			WELLS FARGO BANK	00010	2220408	196.92-
			WELLS FARGO BANK	00010	2220409	196.92-
			WELLS FARGO BANK	00010	2220411	45.32-
			WELLS FARGO BANK	00010	2220412	45.32-
			WELLS FARGO BANK	00010	2220436	226.20
			WELLS FARGO BANK	00010	2237383	276,584.19
			WELLS FARGO BANK	00010	2237430	364,659.18
			WELLS FARGO BANK	00010	2237444	276,584.19
			WELLS FARGO BANK	00010	2237461	65,852.24
			WELLS FARGO BANK	00010	2237480	65,852.24
93546111	5/27/2025	108905	THE LAW OFFICE OF DAVID J TEEL, PLLC	00010	2237063	5,250.00
93546113	5/27/2025	111537	QUADIENT FINANCE USA INC	00010	2237158	254.56
93546128	5/27/2025	125310	RANDOLPH BAPTIST CHURCH	00010	2237048	500.00
93546129	5/27/2025	126332	ARIZONA WATER COMPANY	00010	2237033	286.41
			ARIZONA WATER COMPANY	00010	2237034	2,529.73
			ARIZONA WATER COMPANY	00010	2237037	53.27
93546132	5/27/2025	127054	DOEGE DEVELOPMENT, LLC	00010	2237235	185,701.50
			DOEGE DEVELOPMENT, LLC	00010	2237235	472,122.76
			DOEGE DEVELOPMENT, LLC	00010	2237235	18,570.15-
			DOEGE DEVELOPMENT, LLC	00010	2237235	47,212.28-
93546133	5/27/2025	127245	DREAMLINE COLLISION CENTER	00010	2237023	3,846.57
93546134	5/27/2025	127817	CHAVEZ, KASIE L	00010	2237202	176.50
93546136	5/27/2025	129198	ECKERD CONNECTS	00010	2236510	5,805.41
93546137	5/27/2025	130141	GONZALES, MARIAH	00010	2237206	176.50
93546138	5/27/2025	130234	VASQUEZ, VALERIE M	00010	2237207	176.50
93546139	5/27/2025	130468	FLUORESCO SERVICES, LLC	00010	2237024	1,156.00
			FLUORESCO SERVICES, LLC	00010	2237024	940.00
			FLUORESCO SERVICES, LLC	00010	2237024	99.42
93546146	5/27/2025	281391	DELL COMPUTER COMPANY	00010	2237156	330.00
			DELL COMPUTER COMPANY	00010	2237156	28.71
			DELL COMPUTER COMPANY	00010	2237157	330.00
			DELL COMPUTER COMPANY	00010	2237157	28.71
93546166	5/28/2025	25427	WELLS FARGO BANK	00010	2180695	7.36-
			WELLS FARGO BANK	00010	2237771	98,465.13
93546167	5/28/2025	25429	WELLS FARGO BANK	00010	2238016	3,159,401.75
			WELLS FARGO BANK	00010	2238016	1,322.14
			WELLS FARGO BANK	00010	2238016	3,163.03
			WELLS FARGO BANK	00010	2238016	1,642.65
			WELLS FARGO BANK	00010	2238016	2,019.10
			WELLS FARGO BANK	00010	2238016	1,357.71
			WELLS FARGO BANK	00010	2238016	6,130.96
			WELLS FARGO BANK	00010	2238016	14,648.16
			WELLS FARGO BANK	00010	2238016	72,927.65
			WELLS FARGO BANK	00010	2238016	13,603.14
			WELLS FARGO BANK	00010	2238016	10,284.46
			WELLS FARGO BANK	00010	2238016	2,505.91
			WELLS FARGO BANK	00010	2238016	7,304.62
			WELLS FARGO BANK	00010	2238016	1,403.42
			WELLS FARGO BANK	00010	2238016	313,965.48
			WELLS FARGO BANK	00010	2238016	18,472.72
			WELLS FARGO BANK	00010	2238016	1,589.84
			WELLS FARGO BANK	00010	2238016	17,501.17
			WELLS FARGO BANK	00010	2238016	47,780.01

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2238016	58,741.07
			WELLS FARGO BANK	00010	2238016	23,986.95
			WELLS FARGO BANK	00010	2238016	1,122.62
			WELLS FARGO BANK	00010	2238016	7,847.49
			WELLS FARGO BANK	00010	2238016	27,000.13
			WELLS FARGO BANK	00010	2238016	1,600.39
			WELLS FARGO BANK	00010	2238016	1,446.37
			WELLS FARGO BANK	00010	2238016	33,546.59
			WELLS FARGO BANK	00010	2238016	1,293.60
			WELLS FARGO BANK	00010	2238016	7,094.30
			WELLS FARGO BANK	00010	2238016	8,639.36
			WELLS FARGO BANK	00010	2238016	3,660.46
			WELLS FARGO BANK	00010	2238016	10,870.99
			WELLS FARGO BANK	00010	2238016	2,837.49
			WELLS FARGO BANK	00010	2238016	7,035.87
			WELLS FARGO BANK	00010	2238016	1,024.75
			WELLS FARGO BANK	00010	2238016	672.41
			WELLS FARGO BANK	00010	2238016	1,294.88
			WELLS FARGO BANK	00010	2238016	2,914.77
			WELLS FARGO BANK	00010	2238016	4,267.69
			WELLS FARGO BANK	00010	2238016	4,020.91
			WELLS FARGO BANK	00010	2238016	1,700.34
			WELLS FARGO BANK	00010	2238016	3,355.43
			WELLS FARGO BANK	00010	2238016	4,392.79
			WELLS FARGO BANK	00010	2238016	1,450.99
			WELLS FARGO BANK	00010	2238016	4,562.00
			WELLS FARGO BANK	00010	2238016	159,497.30
			WELLS FARGO BANK	00010	2238016	1,308.26
			WELLS FARGO BANK	00010	2238016	12,330.09
			WELLS FARGO BANK	00010	2238016	8,930.01
			WELLS FARGO BANK	00010	2238016	5,184.06
			WELLS FARGO BANK	00010	2238016	6,863.44
			WELLS FARGO BANK	00010	2238016	9,081.50
93546168	5/28/2025	25430	WELLS FARGO BANK	00010	2176944	907.56-
			WELLS FARGO BANK	00010	2188684	10.00-
			WELLS FARGO BANK	00010	2188686	10.00-
			WELLS FARGO BANK	00010	2237820	32,572.02
			WELLS FARGO BANK	00010	2237841	4,793.08
			WELLS FARGO BANK	00010	2237849	24,280.00
			WELLS FARGO BANK	00010	2237869	4,256.00
			WELLS FARGO BANK	00010	2237872	7,790.00
			WELLS FARGO BANK	00010	2237889	2,544.61
93546183	5/28/2025	117251	WELLS FARGO	00010	2238002	782.25
			WELLS FARGO	00010	2238003	668.73
93546184	5/28/2025	120963	LVNV FUNDING LLC	00010	2238004	252.59
93546185	5/28/2025	20134	WELLS FARGO BANK	00010	2236387	2.30
			WELLS FARGO BANK	00010	2236388	2.30
			WELLS FARGO BANK	00010	2236389	.03
			WELLS FARGO BANK	00010	2236390	.03
93546186	5/28/2025	25426	WELLS FARGO BANK	00010	2236391	1.18
			WELLS FARGO BANK	00010	2236392	1.18
			WELLS FARGO BANK	00010	2236393	.27
			WELLS FARGO BANK	00010	2236394	.27
93546187	5/28/2025	25427	WELLS FARGO BANK	00010	2236395	.17
93546188	5/29/2025	25079	PINAL COUNTY TREASURER	00010	2237425	5.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	2237426	5.00
			PINAL COUNTY TREASURER	00010	2237427	5.00
			PINAL COUNTY TREASURER	00010	2237428	5.00
			PINAL COUNTY TREASURER	00010	2237429	5.00
93546189	5/29/2025	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237277	165.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237278	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237279	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237280	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237281	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237282	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237283	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237284	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237285	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237286	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237287	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237288	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237289	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237290	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237291	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237292	39.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237293	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237294	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237295	20.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237296	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237297	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237298	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2237299	45.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2238005	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2238006	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2238007	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2238008	15.38
93546169	5/28/2025	25431	WELLS FARGO BANK	00010	2237891	3,397.05
			WELLS FARGO BANK	00010	2237892	1,531.40
			WELLS FARGO BANK	00010	2237893	18,406.77
			WELLS FARGO BANK	00010	2237894	1,922.69
			WELLS FARGO BANK	00010	2237895	15,410.36
			WELLS FARGO BANK	00010	2237896	11,822.03
			WELLS FARGO BANK	00010	2237897	25,392.89
93546170	5/28/2025	25432	WELLS FARGO BANK	00010	2237898	17,344.92
			WELLS FARGO BANK	00010	2237899	111.45
			WELLS FARGO BANK	00010	2237900	21,685.36
			WELLS FARGO BANK	00010	2237901	32,701.30
			WELLS FARGO BANK	00010	2237902	31,447.58
			WELLS FARGO BANK	00010	2237903	111.45
			WELLS FARGO BANK	00010	2237904	112.94
			WELLS FARGO BANK	00010	2237905	21,685.36
			WELLS FARGO BANK	00010	2237906	1,369.80
			WELLS FARGO BANK	00010	2237907	59,289.75
			WELLS FARGO BANK	00010	2237908	157.28
93546148	5/27/2025	466693	PORRAS, ABELINO M	00010	2237055	194.50
93546153	5/27/2025	590013	SANTOS, CHRISTOPHER J	00010	2237054	194.50
93546159	5/27/2025	1410261	VALENCIA, WHITNEY J.	00010	2237204	176.50
93546161	5/27/2025	1502421	NORIEGA LOPEZ, JESUS L	00010	2237051	194.50
93546162	5/27/2025	1502423	WHITE, MATTHEW L	00010	2237049	194.50
93546171	5/28/2025	25434	UNITED WAY	00010	2237910	18.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93546173	5/28/2025	37285	WELLS FARGO BANK	00010	2188687	5.54-
			WELLS FARGO BANK	00010	2237925	16,451.73
			WELLS FARGO BANK	00010	2237926	501.46
			WELLS FARGO BANK	00010	2237927	9.99
			WELLS FARGO BANK	00010	2237929	7,411.07
			WELLS FARGO BANK	00010	2237930	2,267.82
			WELLS FARGO BANK	00010	2237931	229.82
			WELLS FARGO BANK	00010	2237932	24.11
			WELLS FARGO BANK	00010	2237933	387.39
			WELLS FARGO BANK	00010	2237935	12,903.09
			WELLS FARGO BANK	00010	2237937	501.46
			WELLS FARGO BANK	00010	2237938	9.99
			WELLS FARGO BANK	00010	2237939	136.34
			WELLS FARGO BANK	00010	2237940	303.83
			WELLS FARGO BANK	00010	2237941	34,711.11
			WELLS FARGO BANK	00010	2237942	11,071.16
			WELLS FARGO BANK	00010	2237944	229.82
			WELLS FARGO BANK	00010	2237945	894.00
			WELLS FARGO BANK	00010	2237946	24.11
			WELLS FARGO BANK	00010	2237947	19,180.50
93546263	5/29/2025	10209	CENTURYLINK	00010	2238064	29.85
93546264	5/29/2025	11024	JONES, SKELTON & HOCHULI	00010	2238026	898.00
93546265	5/29/2025	19935	AT&T MOBILITY	00010	2238066	40.24
			AT&T MOBILITY	00010	2238066	46.77
			AT&T MOBILITY	00010	2238066	49.76
			AT&T MOBILITY	00010	2238066	40.24
			AT&T MOBILITY	00010	2238066	40.24
			AT&T MOBILITY	00010	2238066	40.24
			AT&T MOBILITY	00010	2238066	40.24
			AT&T MOBILITY	00010	2238066	40.24
			AT&T MOBILITY	00010	2238066	44.68
			AT&T MOBILITY	00010	2238066	43.50
			AT&T MOBILITY	00010	2238066	40.24
			AT&T MOBILITY	00010	2238066	49.76
			AT&T MOBILITY	00010	2238066	49.76
			AT&T MOBILITY	00010	2238066	40.24
			AT&T MOBILITY	00010	2238066	49.76
			AT&T MOBILITY	00010	2238066	40.24
			AT&T MOBILITY	00010	2238066	49.76
			AT&T MOBILITY	00010	2238066	40.24
			AT&T MOBILITY	00010	2238066	40.24
			AT&T MOBILITY	00010	2238066	44.68
			AT&T MOBILITY	00010	2238066	49.76
			AT&T MOBILITY	00010	2238066	49.76
			AT&T MOBILITY	00010	2238066	40.24
			AT&T MOBILITY	00010	2238066	32.57
			AT&T MOBILITY	00010	2238066	40.24
			AT&T MOBILITY	00010	2238066	6.94
			AT&T MOBILITY	00010	2238066	40.24
			AT&T MOBILITY	00010	2238066	40.24
			AT&T MOBILITY	00010	2238070	40.24
			AT&T MOBILITY	00010	2238071	40.24
			AT&T MOBILITY	00010	2238072	88.80
			AT&T MOBILITY	00010	2238074	40.24
			AT&T MOBILITY	00010	2238074	49.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AT&T MOBILITY	00010	2238074	49.76
			AT&T MOBILITY	00010	2238074	40.24
93546174	5/28/2025	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2237982	400.50
			PINAL COUNTY SHERIFF'S OFFICE	00010	2237983	355.50
93546175	5/28/2025	41885	LAW OFFICE OF JAMES R VAUGHAN	00010	2237984	94.01
93546176	5/28/2025	53213	GURSTEL LAW FIRM PC	00010	2237985	206.99
93546177	5/28/2025	53213	GURSTEL LAW FIRM PC	00010	2237986	328.59
93546178	5/28/2025	101307	WELLS FARGO BANK	00010	2237987	76.25
			WELLS FARGO BANK	00010	2237988	76.25
93546179	5/28/2025	103062	FABER AND BRAND LLC	00010	2237989	249.75
93546180	5/28/2025	103832	WELLS FARGO	00010	2188688	86.10-
			WELLS FARGO	00010	2237991	7,891.89
			WELLS FARGO	00010	2237993	5,696.69
93546181	5/28/2025	116344	WELLS FARGO	00010	2237994	4,357.44
			WELLS FARGO	00010	2237995	3,268.09
93546182	5/28/2025	116345	WELLS FARGO	00010	2237996	3,720.64
			WELLS FARGO	00010	2237997	2,611.73
93546274	5/29/2025	22363	MISSION UNIFORM SERVICE	00010	2238031	46.62
93546275	5/29/2025	23189	SALT RIVER PROJECT - SRP	00010	2238060	504.03
93546276	5/29/2025	23412	SOUTHWEST GAS CORP	00010	2237237	75.84
93546277	5/29/2025	29802	CCS PRESENTATION SYSTEMS	00010	2238013	142.80
			CCS PRESENTATION SYSTEMS	00010	2238013	197.40
			CCS PRESENTATION SYSTEMS	00010	2238013	28.25
			CCS PRESENTATION SYSTEMS	00010	2238014	301.50
			CCS PRESENTATION SYSTEMS	00010	2238014	1,692.05
			CCS PRESENTATION SYSTEMS	00010	2238014	87.00
			CCS PRESENTATION SYSTEMS	00010	2238014	337.84
			CCS PRESENTATION SYSTEMS	00010	2238014	200.72
			CCS PRESENTATION SYSTEMS	00010	2238228	381.65
			CCS PRESENTATION SYSTEMS	00010	2238228	339.50
			CCS PRESENTATION SYSTEMS	00010	2238228	287.30
			CCS PRESENTATION SYSTEMS	00010	2238228	395.20
			CCS PRESENTATION SYSTEMS	00010	2238228	2,015.00
			CCS PRESENTATION SYSTEMS	00010	2238228	1,430.00
			CCS PRESENTATION SYSTEMS	00010	2238228	2,002.00
			CCS PRESENTATION SYSTEMS	00010	2238228	5,405.40
			CCS PRESENTATION SYSTEMS	00010	2238228	1,017.26
			CCS PRESENTATION SYSTEMS	00010	2238229	4,248.00
			CCS PRESENTATION SYSTEMS	00010	2238229	352.58
93546278	5/29/2025	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2238033	204.00
93546172	5/28/2025	29456	WELLS FARGO BANK	00010	2237913	100.03
			WELLS FARGO BANK	00010	2237914	192.28
			WELLS FARGO BANK	00010	2237915	69.92
			WELLS FARGO BANK	00010	2237916	49.98
			WELLS FARGO BANK	00010	2237917	29.95
			WELLS FARGO BANK	00010	2237918	504.73
93546280	5/29/2025	31175	REPUBLIC SERVICES	00010	2238263	215.59
93546281	5/29/2025	35620	GEN-TECH	00010	2238239	66.47
			GEN-TECH	00010	2238239	2,851.39
			GEN-TECH	00010	2238240	70.31
			GEN-TECH	00010	2238240	3,028.89
93546282	5/29/2025	37221	COX CABLE COMMUNICATIONS	00010	2238065	335.66
93546283	5/29/2025	37221	COX CABLE COMMUNICATIONS	00010	2238075	125.47
93546284	5/29/2025	37221	COX CABLE COMMUNICATIONS	00010	2238076	79.00
93546285	5/29/2025	37692	BLOOD ALCOHOL TESTING & CONSULTING	00010	2237254	1,800.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93546269	5/29/2025	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2238011	41.44
93546291	5/29/2025	39744	FEDEX	00010	2238236	174.51
			FEDEX	00010	2238238	62.22
93546294	5/29/2025	41377	WEST LAW	00010	2238050	14,329.12
93546303	5/29/2025	50115	COMPUFOR LLC	00010	2237253	4,230.00
93546304	5/29/2025	50547	BROWN & BIGELOW, INC	00010	2237262	906.50
			BROWN & BIGELOW, INC	00010	2237262	50.00
			BROWN & BIGELOW, INC	00010	2237262	65.00
			BROWN & BIGELOW, INC	00010	2237262	82.26
93546305	5/29/2025	50547	BROWN & BIGELOW, INC	00010	2237263	1,183.80
			BROWN & BIGELOW, INC	00010	2237263	80.00
			BROWN & BIGELOW, INC	00010	2237263	175.00
			BROWN & BIGELOW, INC	00010	2237263	108.69
93546306	5/29/2025	50547	BROWN & BIGELOW, INC	00010	2238227	505.81
93546297	5/29/2025	43843	EPCOR USA INC	00010	2238062	182.80
			EPCOR USA INC	00010	2238062	476.94
			EPCOR USA INC	00010	2238063	524.72
			EPCOR USA INC	00010	2238063	153.90
93546298	5/29/2025	44756	COSTAR REALTY INFORMATION INC	00010	2238231	2,078.34
93546299	5/29/2025	45135	PREMIER DOCUMENT SHREDDING INC	00010	2238037	56.00
			PREMIER DOCUMENT SHREDDING INC	00010	2238244	78.00
			PREMIER DOCUMENT SHREDDING INC	00010	2238245	11.00
93546300	5/29/2025	45986	ADP INTERPRETING	00010	2238190	160.00
			ADP INTERPRETING	00010	2238191	240.00
93546309	5/29/2025	52458	ELECTRICAL DISTRICT NO. 3	00010	2238077	2,089.74
			ELECTRICAL DISTRICT NO. 3	00010	2238078	764.26
			ELECTRICAL DISTRICT NO. 3	00010	2238079	165.27
			ELECTRICAL DISTRICT NO. 3	00010	2238182	279.18
93546313	5/29/2025	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2238024	192,984.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2238024	146,941.20
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2238024	3,480.75
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2238024	229.45
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2238024	549.90
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2238024	29,599.93
93546314	5/29/2025	54582	FX TACTICAL LLC	00010	2238020	487.79
93546321	5/29/2025	103268	BUWALDA PSYCHOLOGICAL SERVICES	00010	2238089	3,500.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2238094	200.00
93546322	5/29/2025	104266	KENNEDY, RICHARD G	00010	2238087	29.82
93546323	5/29/2025	104567	ARIZONA COMMERCE AUTHORITY	00010	2237259	34,980.00
93546324	5/29/2025	104624	JOHNSON, SCOTT M	00010	2237236	235.20
93546318	5/29/2025	101432	BEHAVIORAL HEALTH SYSTEMS	00010	2238189	200.00
93546319	5/29/2025	102218	KNOWLEDGE SERVICES	00010	2238028	1,369.60
93546326	5/29/2025	105306	MILLMAN, JOEL E	00010	2237238	97.16
93546327	5/29/2025	109864	AGENCY NW INVESTIGATIONS	00010	2237255	971.73
			AGENCY NW INVESTIGATIONS	00010	2238092	1,072.17
93546329	5/29/2025	111563	GOMEZ, LIONOR	00010	2238192	675.90
93546330	5/29/2025	112143	USA FORENSIC LLC	00010	2238088	2,750.00
93546332	5/29/2025	114790	US CORRECTIONS LLC	00010	2238048	4,177.00
93546333	5/29/2025	115681	HIRWA, CHRISTIAN	00010	2238091	335.00
93546337	5/29/2025	115859	CLINE JR, JOSEPH A	00010	2237250	3,457.00
93546338	5/29/2025	115973	CENTRAL PINAL JUSTICE COURT	00010	2238193	49.28
93546339	5/29/2025	115973	CENTRAL PINAL JUSTICE COURT	00010	2238194	30.00
			CENTRAL PINAL JUSTICE COURT	00010	2238194	30.00
93546343	5/29/2025	117358	MARSH, ROBERT	00010	2238086	64.96
93546344	5/29/2025	117988	WHALEN, CATHRYN B	00010	2237247	225.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93546345	5/29/2025	118899	HALE, AMY L	00010	2237251	1,943.59
93546348	5/29/2025	119145	BIDDLE & BROWN FENCE CO LLC	00010	2237260	23,284.80
			BIDDLE & BROWN FENCE CO LLC	00010	2237260	1,164.24
			BIDDLE & BROWN FENCE CO LLC	00010	2237260	401.02
			BIDDLE & BROWN FENCE CO LLC	00010	2237260	168.00
			BIDDLE & BROWN FENCE CO LLC	00010	2237260	7,560.00
			BIDDLE & BROWN FENCE CO LLC	00010	2237260	2,267.43
93546349	5/29/2025	119815	KOOZER, TRECIA M	00010	2237252	3,751.51
93546351	5/29/2025	121560	KENNEY LAW LLC	00010	2237256	63.95
93546352	5/29/2025	121670	WEX BANK	00010	2238051	95,211.08
			WEX BANK	00010	2238051	4,954.13
			WEX BANK	00010	2238051	96.81
			WEX BANK	00010	2238052	39,422.91
93546354	5/29/2025	121944	MAULLER, JACK	00010	2238085	26.18
93546355	5/29/2025	122025	KARI BRADLEY & ASSOCIATES	00010	2238027	120.00
93546357	5/29/2025	123084	PIERCE COLEMAN PLLC	00010	2238035	1,357.00
93546359	5/29/2025	123648	HARDWIRED COACHING	00010	2238241	5,000.00
			HARDWIRED COACHING	00010	2238241	25,000.00
93546360	5/29/2025	125541	SNELL & WILMER L.L.P	00010	2238248	8,531.00
			SNELL & WILMER L.L.P	00010	2238249	1,484.50
			SNELL & WILMER L.L.P	00010	2238250	115.00
93546361	5/29/2025	126332	ARIZONA WATER COMPANY	00010	2238057	37.42
93546367	5/29/2025	127639	PREECS, REEF	00010	2237241	176.50
93546368	5/29/2025	127643	VIOLA, MAURA B	00010	2237242	176.50
93546369	5/29/2025	127645	WILLIAMS, HOLLY	00010	2237243	176.50
93546370	5/29/2025	127647	HANSEN, ANDREA	00010	2237244	176.50
93546372	5/29/2025	128110	BEGEMAN, DIRK	00010	2238084	43.68
93546373	5/29/2025	128126	VIQ SOLUTIONS, INC	00010	2238049	75.48
			VIQ SOLUTIONS, INC	00010	2238252	737.04
93546374	5/29/2025	128266	ADP, INC	00010	2237257	9,104.00
			ADP, INC	00010	2237257	1,569.75
			ADP, INC	00010	2237257	1,592.50
			ADP, INC	00010	2237257	1,300.00
			ADP, INC	00010	2237257	1,180.27
93546363	5/29/2025	127245	DREAMLINE COLLISION CENTER	00010	2238232	4,481.56
93546364	5/29/2025	127314	SPENCER FANE LLP	00010	2238043	110.00
93546365	5/29/2025	127449	BODE TECHNOLOGY	00010	2237261	44,629.20
93546377	5/29/2025	129720	SHELDORA LAW FIRM PLLC	00010	2238041	11,975.00
93546389	5/29/2025	356435	HERMOSILLO, TERESA A	00010	2238082	194.00
93546379	5/29/2025	130230	STELLWAGEN, MELISSA ANN	00010	2237245	176.50
93546380	5/29/2025	131165	RUSH AIR CONDITIONING & REFRIGERATION	00010	2238040	1,926.00
93546381	5/29/2025	131219	HILLYARD INC	00010	2238021	2,410.60
			HILLYARD INC	00010	2238022	1,035.67
			HILLYARD INC	00010	2238023	1,003.06
93546382	5/29/2025	131514	TERRY, MARK	00010	2237246	176.50
93546383	5/29/2025	132212	SONORAN INVESTIGATIONS LLC	00010	2238093	1,533.78
93546384	5/29/2025	132236	ROVE	00010	2238039	5,000.00
93546385	5/29/2025	132254	TIMOTHY A FORSHEY PC	00010	2238186	1,050.00
93546386	5/29/2025	132368	MARK B GELLER,APC	00010	2238090	300.00
93546394	5/30/2025	25426	WELLS FARGO BANK	00010	2238264	25.24
			WELLS FARGO BANK	00010	2238270	37.72
			WELLS FARGO BANK	00010	2238271	37.72
			WELLS FARGO BANK	00010	2238272	8.82
			WELLS FARGO BANK	00010	2238273	8.82
93546395	5/30/2025	25427	WELLS FARGO BANK	00010	2238265	19.81

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93546396	5/30/2025	37285	WELLS FARGO BANK	00010	2238266	2.67
			WELLS FARGO BANK	00010	2238267	2.67
93546397	5/30/2025	103832	WELLS FARGO	00010	2238268	42.45
			WELLS FARGO	00010	2238269	30.32
93546391	5/29/2025	505603	DAY, DARENDA I	00010	2238083	429.80
93546392	5/29/2025	507781	FALES, MARIA M	00010	2238196	100.00
		Voucher Fund	00010 GENERAL FUND	Total >>>		24,693,119.83
			WELLS FARGO BANK	00023	2237772	30.58
			WELLS FARGO BANK	00023	2237481	40.60
			WELLS FARGO BANK	00023	2237482	107.88
			WELLS FARGO BANK	00023	2237483	107.88
			WELLS FARGO BANK	00023	2237484	25.23
			WELLS FARGO BANK	00023	2237485	25.23
			WELLS FARGO BANK	00023	2237303	2.61
			WELLS FARGO BANK	00023	2237359	2.61
			WELLS FARGO BANK	00023	2237409	210.88
			WELLS FARGO BANK	00023	2237467	210.88
			WELLS FARGO BANK	00023	2235813	29.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2234025	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2234026	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2234027	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2234028	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2234029	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2234030	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2234031	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2234032	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2234033	11.25
			WELLS FARGO BANK	00023	2235516	37.17
			WELLS FARGO BANK	00023	2235517	105.75
			WELLS FARGO BANK	00023	2235518	105.75
			WELLS FARGO BANK	00023	2235519	24.74
			WELLS FARGO BANK	00023	2235520	24.74
			WELLS FARGO BANK	00023	2233779	2.61
			WELLS FARGO BANK	00023	2233907	2.61
			WELLS FARGO BANK	00023	2233962	210.88
			WELLS FARGO BANK	00023	2235503	210.88
		Voucher Fund	00023 SHERIFF/DRUG SMUGGLING	Total >>>		2,111.23
93545128	5/7/2025	506566	GONZALEZ, CHRISTINA M	00025	2232654	203.00
93545131	5/7/2025	1438789	LILLIE III, EDWARD M	00025	2232665	203.00
93545119	5/7/2025	219941	RUSHING, DARRIN S	00025	2232659	236.00
93545046	5/7/2025	111879	MORGAN, WALKER S	00025	2232656	203.00
93544978	5/6/2025	132206	OFELIA'S SOUTHWESTERN COCINA	00025	2232490	3,000.00
93546127	5/27/2025	124761	OLSEN, SARA M	00025	2237075	155.75
93546102	5/27/2025	57429	MONTIJO, DIANA	00025	2237083	155.75
93546103	5/27/2025	79576	HOYOS, GILBERTO A	00025	2237091	155.75
93546130	5/27/2025	126533	RAMOS, OSCAR E	00025	2237086	155.75
93546144	5/27/2025	190150	STEGNER, RONALD A	00025	2237088	155.75
93546145	5/27/2025	219941	RUSHING, DARRIN S	00025	2237084	155.75
93546114	5/27/2025	113139	MENDOZA, MARK ANTHONY	00025	2237087	155.75
93546163	5/27/2025	1619797	ARANDA, ROBERT J	00025	2237077	155.75
93546160	5/27/2025	1451262	RIESGO, BENJAMIN M	00025	2237071	155.75
93546156	5/27/2025	758767	FAGER, APRIL R	00025	2237082	155.75
93546157	5/27/2025	932863	ALLEN, DONALD C	00025	2237090	155.75
93546158	5/27/2025	1149371	YORK, CHRISTOPHER G	00025	2237092	155.75
93546154	5/27/2025	628887	VALDEZ, LORETTA R	00025	2237078	155.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93546147	5/27/2025	324292	RUSHING, CARLA K	00025	2237089	155.75
93546149	5/27/2025	505831	JAY, JOEL W	00025	2237081	155.75
93546150	5/27/2025	506013	HAYES, TRINITY L	00025	2237080	155.75
93546151	5/27/2025	506468	MORRIS, RAYMOND R	00025	2237070	155.75
93546152	5/27/2025	507933	WILLIAMS, CAMERON R	00025	2237079	155.75
		Voucher Fund 00025	SHERIFF/JAIL ENHANCEMENT	Total >>>		6,648.50
			WELLS FARGO BANK	00029	2237773	76.07
			WELLS FARGO BANK	00029	2237486	226.89
			WELLS FARGO BANK	00029	2237487	268.35
			WELLS FARGO BANK	00029	2237488	268.35
			WELLS FARGO BANK	00029	2237489	62.76
			WELLS FARGO BANK	00029	2237490	62.76
			WELLS FARGO BANK	00029	2237304	6.49
			WELLS FARGO BANK	00029	2237360	6.49
			WELLS FARGO BANK	00029	2237439	524.57
			WELLS FARGO BANK	00029	2237468	524.57
			WELLS FARGO BANK	00029	2235814	69.27
			WELLS FARGO BANK	00029	2233781	6.49
			WELLS FARGO BANK	00029	2233908	6.49
			WELLS FARGO BANK	00029	2234436	524.57
			WELLS FARGO BANK	00029	2235504	524.57
			WELLS FARGO BANK	00029	2235521	186.06
			WELLS FARGO BANK	00029	2235522	247.25
			WELLS FARGO BANK	00029	2235523	247.25
			WELLS FARGO BANK	00029	2235524	57.82
			WELLS FARGO BANK	00029	2235525	57.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234034	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234035	166.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234036	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234037	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234038	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234039	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234040	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234041	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234042	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234043	6.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234044	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234045	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234046	84.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234047	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234048	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234049	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2234050	75.00
		Voucher Fund 00029	ATTORNEY/DRUG PROSECUTION	Total >>>		5,180.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2234051	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2234052	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2234053	8.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2234054	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2234055	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2234056	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2234057	2.40
			WELLS FARGO BANK	00032	2235526	163.98
			WELLS FARGO BANK	00032	2235527	141.52
			WELLS FARGO BANK	00032	2235528	141.52
			WELLS FARGO BANK	00032	2235529	33.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00032	2235530	33.10
			WELLS FARGO BANK	00032	2233783	3.47
			WELLS FARGO BANK	00032	2233910	3.47
			WELLS FARGO BANK	00032	2235486	280.10
			WELLS FARGO BANK	00032	2235505	280.10
			WELLS FARGO BANK	00032	2235815	40.05
			WELLS FARGO BANK	00032	2237305	3.47
			WELLS FARGO BANK	00032	2237361	3.47
			WELLS FARGO BANK	00032	2237451	280.10
			WELLS FARGO BANK	00032	2237469	280.10
			WELLS FARGO BANK	00032	2237491	167.41
			WELLS FARGO BANK	00032	2237492	143.28
			WELLS FARGO BANK	00032	2237493	143.28
			WELLS FARGO BANK	00032	2237494	33.51
			WELLS FARGO BANK	00032	2237495	33.51
			WELLS FARGO BANK	00032	2237775	40.62
		Voucher Fund	00032 COURTS/AUTOMATED DATA SYSTEM	Total >>>		2,864.40
			WELLS FARGO BANK	00033	2237776	48.67
			WELLS FARGO BANK	00033	2237821	38.00
			WELLS FARGO BANK	00033	2237496	159.25
			WELLS FARGO BANK	00033	2237497	167.31
			WELLS FARGO BANK	00033	2237498	167.31
			WELLS FARGO BANK	00033	2237499	39.13
			WELLS FARGO BANK	00033	2237500	39.13
			WELLS FARGO BANK	00033	2235816	47.57
			WELLS FARGO BANK	00033	2235864	38.00
			WELLS FARGO BANK	00033	2236104	226.94
			WELLS FARGO BANK	00033	2236105	1,062.90
			WELLS FARGO BANK	00033	2237948	226.94
			WELLS FARGO BANK	00033	2237949	1,062.90
			WELLS FARGO BANK	00033	2235531	152.66
			WELLS FARGO BANK	00033	2235532	163.89
			WELLS FARGO BANK	00033	2235533	163.89
			WELLS FARGO BANK	00033	2235534	38.33
			WELLS FARGO BANK	00033	2235535	38.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2234058	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2234059	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2234060	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2234061	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2234062	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2234063	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2234064	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2234065	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2234066	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2234067	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2234068	.30
		Voucher Fund	00033 COURTS/DRUG ENFORCEMENT	Total >>>		4,481.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2234069	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2234070	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2234071	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2234072	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2234073	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2234074	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2234075	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2234076	2.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2234077	13.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2234078	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2234079	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2234080	32.79
			WELLS FARGO BANK	00036	2235536	100.00
			WELLS FARGO BANK	00036	2235537	111.39
			WELLS FARGO BANK	00036	2235538	111.39
			WELLS FARGO BANK	00036	2235539	26.05
			WELLS FARGO BANK	00036	2235540	26.05
			WELLS FARGO BANK	00036	2233784	2.84
			WELLS FARGO BANK	00036	2233911	2.84
			WELLS FARGO BANK	00036	2235498	229.65
			WELLS FARGO BANK	00036	2235506	229.65
			WELLS FARGO BANK	00036	2235892	10.00
			WELLS FARGO BANK	00036	2235817	46.71
			WELLS FARGO BANK	00036	2237501	100.00
			WELLS FARGO BANK	00036	2237502	117.47
			WELLS FARGO BANK	00036	2237503	117.47
			WELLS FARGO BANK	00036	2237504	27.48
			WELLS FARGO BANK	00036	2237505	27.48
			WELLS FARGO BANK	00036	2237850	10.00
			WELLS FARGO BANK	00036	2237777	49.65
93546131	5/27/2025	126914	WILLSCOT MOBILE MINI	00036	2237211	175.78
			WELLS FARGO BANK	00036	2237306	2.84
			WELLS FARGO BANK	00036	2237362	2.84
			WELLS FARGO BANK	00036	2237463	229.65
			WELLS FARGO BANK	00036	2237470	229.65
		Voucher Fund	00036 CLERK OF COURT/CONVERSION	Total >>>		2,663.40
			WELLS FARGO BANK	00049	2237307	12.74
			WELLS FARGO BANK	00049	2237363	12.74
			WELLS FARGO BANK	00049	2237471	1,029.45
			WELLS FARGO BANK	00049	2237474	1,029.45
			WELLS FARGO BANK	00049	2237778	215.94
			WELLS FARGO BANK	00049	2237822	100.00
			WELLS FARGO BANK	00049	2237506	354.98
			WELLS FARGO BANK	00049	2237507	526.61
			WELLS FARGO BANK	00049	2237508	526.61
			WELLS FARGO BANK	00049	2237509	123.16
			WELLS FARGO BANK	00049	2237510	123.16
			WELLS FARGO BANK	00049	2235818	189.46
			WELLS FARGO BANK	00049	2235865	100.00
			WELLS FARGO BANK	00049	2233787	12.74
			WELLS FARGO BANK	00049	2233912	12.74
			WELLS FARGO BANK	00049	2235507	1,029.45
			WELLS FARGO BANK	00049	2235509	1,029.45
			WELLS FARGO BANK	00049	2235541	279.10
			WELLS FARGO BANK	00049	2235543	474.18
			WELLS FARGO BANK	00049	2235544	474.18
			WELLS FARGO BANK	00049	2235545	110.91
			WELLS FARGO BANK	00049	2235546	110.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234081	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234082	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234083	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234084	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234085	7.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234086	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234087	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234088	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234089	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234090	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234091	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234092	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234093	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234094	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234095	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234096	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234097	29.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234098	39.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234099	14.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234100	13.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234101	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234102	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234103	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234104	93.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234105	6.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234106	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234107	146.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234108	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234109	4.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234110	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234111	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2234112	201.25
		Voucher Fund	00049 RECORDER/STORAGE	Total >>>		11,501.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234113	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234114	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234115	1,509.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234116	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234117	1,551.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234118	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234119	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234120	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234121	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234122	318.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234123	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234124	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234125	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234126	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234127	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234128	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234129	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234130	31.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234131	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234132	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234133	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234134	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234135	105.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234136	96.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234137	24.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234138	38.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234139	53.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234140	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234141	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234142	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234143	88.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234144	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234145	7.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234146	206.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234147	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234148	33.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234149	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234150	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234151	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2234152	124.17
			WELLS FARGO BANK	00052	2235547	1,123.85
			WELLS FARGO BANK	00052	2235548	1,156.31
			WELLS FARGO BANK	00052	2235549	1,156.31
			WELLS FARGO BANK	00052	2235550	270.42
			WELLS FARGO BANK	00052	2235551	270.42
			WELLS FARGO BANK	00052	2235866	188.00
			WELLS FARGO BANK	00052	2235885	188.00
			WELLS FARGO BANK	00052	2235893	25.00
			WELLS FARGO BANK	00052	2235819	465.63
			WELLS FARGO BANK	00052	2236106	459.41
			WELLS FARGO BANK	00052	2236107	812.94
			WELLS FARGO BANK	00052	2236108	19.37
			WELLS FARGO BANK	00052	2236109	2,151.70
			WELLS FARGO BANK	00052	2236111	3,968.63
			WELLS FARGO BANK	00052	2236112	19.37
			WELLS FARGO BANK	00052	2236113	1,616.77
			WELLS FARGO	00052	2233759	308.21
			WELLS FARGO	00052	2233760	220.15
			WELLS FARGO BANK	00052	2237511	1,292.70
			WELLS FARGO BANK	00052	2237512	1,238.20
			WELLS FARGO BANK	00052	2237513	1,238.20
			WELLS FARGO BANK	00052	2237514	289.58
			WELLS FARGO BANK	00052	2237515	289.58
			WELLS FARGO BANK	00052	2237823	188.00
			WELLS FARGO BANK	00052	2237842	188.00
			WELLS FARGO BANK	00052	2237851	25.00
			WELLS FARGO BANK	00052	2237779	501.59
			WELLS FARGO BANK	00052	2237950	459.41
			WELLS FARGO BANK	00052	2237951	812.94
			WELLS FARGO BANK	00052	2237952	19.37
			WELLS FARGO BANK	00052	2237953	2,151.70
			WELLS FARGO BANK	00052	2237954	3,968.63
			WELLS FARGO BANK	00052	2237955	19.37
			WELLS FARGO BANK	00052	2237956	1,616.77
			WELLS FARGO	00052	2237998	308.21
			WELLS FARGO	00052	2237999	220.15
		Voucher Fund	00052 ADULT PROB/INTENSIVE PROB SERV	Total >>>		35,568.90
			WELLS FARGO	00053	2238000	754.10
			WELLS FARGO	00053	2238001	436.01
			WELLS FARGO BANK	00053	2237957	2,820.53
			WELLS FARGO BANK	00053	2237958	3,535.93
			WELLS FARGO BANK	00053	2237959	38.37

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00053	2237960	5.17
			WELLS FARGO BANK	00053	2237962	13,210.50
			WELLS FARGO BANK	00053	2237963	17,261.95
			WELLS FARGO BANK	00053	2237964	38.37
			WELLS FARGO BANK	00053	2237965	5.17
			WELLS FARGO BANK	00053	2237966	3,202.01
			UNITED WAY	00053	2237911	5.00
			WELLS FARGO BANK	00053	2237909	74.99
			WELLS FARGO BANK	00053	2237919	298.90
			WELLS FARGO BANK	00053	2237780	1,999.58
			WELLS FARGO BANK	00053	2237824	124.33
			WELLS FARGO BANK	00053	2237843	10.00
			WELLS FARGO BANK	00053	2237852	221.00
			WELLS FARGO BANK	00053	2237870	95.00
			WELLS FARGO BANK	00053	2237873	440.00
			WELLS FARGO BANK	00053	2237890	20.00
			WELLS FARGO BANK	00053	2237516	6,925.46
			WELLS FARGO BANK	00053	2237518	6,268.07
			WELLS FARGO BANK	00053	2237519	6,268.07
			WELLS FARGO BANK	00053	2237521	1,465.95
			WELLS FARGO BANK	00053	2237522	1,465.95
			WELLS FARGO BANK	00053	2237308	16.90
			WELLS FARGO BANK	00053	2237365	16.90
			WELLS FARGO BANK	00053	2237472	1,364.89
			WELLS FARGO BANK	00053	2237553	1,364.89
			WELLS FARGO	00053	2233761	754.10
			WELLS FARGO	00053	2233762	436.01
			WELLS FARGO BANK	00053	2236075	298.90
			WELLS FARGO BANK	00053	2236114	2,820.53
			WELLS FARGO BANK	00053	2236115	3,535.93
			WELLS FARGO BANK	00053	2236116	38.37
			WELLS FARGO BANK	00053	2236117	5.17
			WELLS FARGO BANK	00053	2236118	13,210.50
			WELLS FARGO BANK	00053	2236119	17,261.95
			WELLS FARGO BANK	00053	2236120	38.37
			WELLS FARGO BANK	00053	2236121	5.17
			WELLS FARGO BANK	00053	2236122	3,202.01
			UNITED WAY	00053	2235950	5.00
			WELLS FARGO BANK	00053	2235820	2,084.62
			WELLS FARGO BANK	00053	2235948	74.99
			WELLS FARGO BANK	00053	2235867	174.33
			WELLS FARGO BANK	00053	2235886	60.00
			WELLS FARGO BANK	00053	2235894	171.00
			WELLS FARGO BANK	00053	2235911	95.00
			WELLS FARGO BANK	00053	2235914	390.00
			WELLS FARGO BANK	00053	2235929	20.00
			WELLS FARGO BANK	00053	2235552	8,249.96
			WELLS FARGO BANK	00053	2235553	6,511.14
			WELLS FARGO BANK	00053	2235555	6,511.14
			WELLS FARGO BANK	00053	2235556	1,522.75
			WELLS FARGO BANK	00053	2235558	1,522.75
			WELLS FARGO BANK	00053	2233789	18.69
			WELLS FARGO BANK	00053	2233914	18.69
			WELLS FARGO BANK	00053	2235508	1,509.26
			WELLS FARGO BANK	00053	2235587	1,509.26

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545430	5/13/2025	124054	RAMIREZ, MIGUEL S	00053	2233629	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234153	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234154	1,002.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234155	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234156	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234157	1,158.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234158	1,059.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234159	4,529.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234160	3,007.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234161	2,202.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234162	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234163	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234164	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234165	607.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234166	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234167	44.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234168	91.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234169	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234170	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234171	4.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234172	187.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234173	69.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234174	313.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234175	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234176	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234177	184.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234178	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234179	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234180	146.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234181	174.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234182	151.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234183	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234184	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234185	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234186	24.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234187	64.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234188	17.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234189	20.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234190	19.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234191	34.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234192	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234193	29.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234194	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234195	328.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234197	60.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234198	268.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234199	110.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234200	31.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234201	101.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234202	39.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234203	38.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234204	98.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234205	360.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234206	44.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234207	19.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234208	187.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234209	18.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234210	48.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234211	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234212	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234213	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234214	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234215	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234216	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234217	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2234218	485.50
		Voucher Fund	00053 ADULT PROB/STATE ENHANCEMENT	Total >>>		164,207.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234219	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234220	579.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234221	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234222	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234223	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234224	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234225	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234226	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234227	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234228	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234229	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234230	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234231	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234232	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234233	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234234	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234235	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234236	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234237	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234238	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234239	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234240	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234241	13.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234242	55.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234243	52.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234244	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234245	8.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234246	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234247	45.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234248	1.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234249	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234250	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234251	18.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234252	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234253	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234254	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234255	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234256	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234257	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2234258	76.67
			WELLS FARGO BANK	00055	2233791	12.38
			WELLS FARGO BANK	00055	2233915	12.38
			WELLS FARGO BANK	00055	2235510	999.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00055	2235626	999.84
			WELLS FARGO BANK	00055	2235559	1,815.60
			WELLS FARGO BANK	00055	2235560	1,179.92
			WELLS FARGO BANK	00055	2235561	1,179.92
			WELLS FARGO BANK	00055	2235562	275.95
			WELLS FARGO BANK	00055	2235563	275.95
93545054	5/7/2025	115345	FRUM, CRAIG WESLEY	00055	2232771	15.99
93545040	5/7/2025	110388	ANDERSON, MICHELLE T	00055	2232768	107.79
			ANDERSON, MICHELLE T	00055	2232770	9.76
			WELLS FARGO BANK	00055	2235868	175.00
			WELLS FARGO BANK	00055	2235821	434.77
			WELLS FARGO BANK	00055	2236123	569.59
			WELLS FARGO BANK	00055	2236124	188.55
			WELLS FARGO BANK	00055	2236125	2,667.81
			WELLS FARGO BANK	00055	2236126	920.48
			VERIZON WIRELESS	00055	2233665	4,277.02
			WELLS FARGO BANK	00055	2237310	12.38
			WELLS FARGO BANK	00055	2237366	12.38
			WELLS FARGO BANK	00055	2237473	999.84
			WELLS FARGO BANK	00055	2237594	999.84
			WELLS FARGO BANK	00055	2237523	1,845.95
			WELLS FARGO BANK	00055	2237524	1,197.41
			WELLS FARGO BANK	00055	2237525	1,197.41
			WELLS FARGO BANK	00055	2237526	280.03
			WELLS FARGO BANK	00055	2237527	280.03
			WELLS FARGO BANK	00055	2237825	175.00
			WELLS FARGO BANK	00055	2237781	441.13
			WELLS FARGO BANK	00055	2237967	569.59
			WELLS FARGO BANK	00055	2237968	188.55
			WELLS FARGO BANK	00055	2237969	2,667.81
			WELLS FARGO BANK	00055	2237970	920.48
		Voucher Fund	00055 ADULT PROB/SUPPORT	Total >>>		31,614.35
			WELLS FARGO BANK	00056	2237971	886.11
			WELLS FARGO BANK	00056	2237972	4,150.26
			WELLS FARGO BANK	00056	2237782	329.13
			WELLS FARGO BANK	00056	2237826	20.00
			WELLS FARGO BANK	00056	2237871	100.00
			WELLS FARGO BANK	00056	2237528	1,206.35
			WELLS FARGO BANK	00056	2237530	887.57
			WELLS FARGO BANK	00056	2237531	887.57
			WELLS FARGO BANK	00056	2237532	207.60
			WELLS FARGO BANK	00056	2237533	207.60
			WELLS FARGO BANK	00056	2237311	4.83
			WELLS FARGO BANK	00056	2237367	4.83
			WELLS FARGO BANK	00056	2237475	389.73
			WELLS FARGO BANK	00056	2237876	389.73
93546021	5/22/2025	768964	SILVAS, ANDREW Y	00056	2236814	112.50
			WELLS FARGO BANK	00056	2236127	886.11
			WELLS FARGO BANK	00056	2236128	4,150.26
			WELLS FARGO BANK	00056	2235822	310.63
			WELLS FARGO BANK	00056	2235869	20.00
			WELLS FARGO BANK	00056	2235912	100.00
			WELLS FARGO BANK	00056	2235564	1,075.15
			WELLS FARGO BANK	00056	2235565	838.69
			WELLS FARGO BANK	00056	2235566	838.69

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00056	2235567	196.13
			WELLS FARGO BANK	00056	2235568	196.13
			WELLS FARGO BANK	00056	2233793	4.68
			WELLS FARGO BANK	00056	2233916	4.68
			WELLS FARGO BANK	00056	2235511	377.69
			WELLS FARGO BANK	00056	2235856	377.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234259	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234260	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234261	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234262	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234263	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234264	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234265	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234266	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234267	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234268	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234269	184.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234270	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234271	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234272	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234273	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234274	10.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234275	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234276	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234277	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234278	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234279	37.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234280	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234281	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234282	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234283	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234284	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234285	31.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234286	8.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234287	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234288	38.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234289	7.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234290	.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234291	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234292	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234293	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234294	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2234295	31.25
		Voucher Fund	00056 JUVENILE PROB/INTENSIVE	Total >>>		22,338.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234296	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234297	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234298	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234299	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234300	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234301	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234302	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234303	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234304	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234305	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234306	16.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234307	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234308	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234309	5.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234310	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234311	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234312	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234313	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234314	13.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234315	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234316	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2234317	5.00
			WELLS FARGO BANK	00057	2233750	425.13
			WELLS FARGO BANK	00057	2233798	5.26
			WELLS FARGO BANK	00057	2233917	5.26
			WELLS FARGO BANK	00057	2235512	425.13
			WELLS FARGO BANK	00057	2235569	228.25
			WELLS FARGO BANK	00057	2235570	212.81
			WELLS FARGO BANK	00057	2235571	212.81
			WELLS FARGO BANK	00057	2235572	49.77
			WELLS FARGO BANK	00057	2235573	49.77
			WELLS FARGO BANK	00057	2235823	63.17
93545621	5/15/2025	132160	HILL, DAVID	00057	2236148	163.00
93545622	5/15/2025	132179	WITT, MARIA DEL CARMEN	00057	2236149	163.00
			WELLS FARGO BANK	00057	2237275	425.13
			WELLS FARGO BANK	00057	2237312	5.26
			WELLS FARGO BANK	00057	2237368	5.26
			WELLS FARGO BANK	00057	2237476	425.13
			WELLS FARGO BANK	00057	2237534	237.29
			WELLS FARGO BANK	00057	2237535	217.47
			WELLS FARGO BANK	00057	2237536	217.47
			WELLS FARGO BANK	00057	2237537	50.87
			WELLS FARGO BANK	00057	2237538	50.87
			WELLS FARGO BANK	00057	2237783	65.75
93546140	5/27/2025	132325	MENDEZ, MARTHA ALEJANDRA	00057	2237014	92.75
			MENDEZ, MARTHA ALEJANDRA	00057	2237014	67.01
93546141	5/27/2025	132326	ADAMS, JULIA	00057	2237013	92.75
			ADAMS, JULIA	00057	2237013	81.55
93546142	5/27/2025	132327	WAHLSTROM, CHARMAINE DARLENE	00057	2237016	92.75
			WAHLSTROM, CHARMAINE DARLENE	00057	2237016	87.57
93546143	5/27/2025	132328	AUGUSTINE, ANGEL	00057	2237015	92.75
			AUGUSTINE, ANGEL	00057	2237015	66.22
		Voucher Fund	00057 JUVENILE PROB/CASA		Total >>>	5,169.65
			WELLS FARGO BANK	00059	2237784	153.53
			WELLS FARGO BANK	00059	2237539	632.69
			WELLS FARGO BANK	00059	2237540	597.82
			WELLS FARGO BANK	00059	2237541	597.82
			WELLS FARGO BANK	00059	2237542	139.82
			WELLS FARGO BANK	00059	2237543	139.82
			WELLS FARGO BANK	00059	2237309	163.98
			WELLS FARGO BANK	00059	2237313	2.03
			WELLS FARGO BANK	00059	2237369	2.03
			WELLS FARGO BANK	00059	2237477	163.98
			WELLS FARGO BANK	00059	2235824	191.99
			WELLS FARGO BANK	00059	2236129	442.94
			WELLS FARGO BANK	00059	2236130	204.86

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00059	2236132	2,074.59
			WELLS FARGO BANK	00059	2236133	1,000.10
			WELLS FARGO BANK	00059	2237973	442.94
			WELLS FARGO BANK	00059	2237974	204.86
			WELLS FARGO BANK	00059	2237975	2,074.59
			WELLS FARGO BANK	00059	2237976	1,000.10
			WELLS FARGO BANK	00059	2235574	1,150.14
			WELLS FARGO BANK	00059	2235575	720.16
			WELLS FARGO BANK	00059	2235576	720.16
			WELLS FARGO BANK	00059	2235577	168.43
			WELLS FARGO BANK	00059	2235578	168.43
			WELLS FARGO BANK	00059	2233786	163.98
			WELLS FARGO BANK	00059	2233809	2.03
			WELLS FARGO BANK	00059	2233918	2.03
			WELLS FARGO BANK	00059	2235513	163.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234318	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234319	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234320	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234321	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234322	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234323	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234324	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234325	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234326	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234327	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234328	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234329	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234330	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234331	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234332	13.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234333	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234334	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234335	10.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234336	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234337	2.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234338	4.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234339	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234340	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234341	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234342	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2234343	20.83
		Voucher Fund	00059 JUVENILE PROB/STANDARD PROB	Total >>>		15,298.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2234344	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2234345	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2234346	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2234347	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2234348	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2234349	22.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2234350	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2234351	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2234352	26.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2234353	2.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2234354	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2234355	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2234356	6.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2234357	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2234358	97.90
			WELLS FARGO BANK	00060	2233815	3.32
			WELLS FARGO BANK	00060	2233823	267.93
			WELLS FARGO BANK	00060	2233919	3.32
			WELLS FARGO BANK	00060	2235514	267.93
			WELLS FARGO BANK	00060	2235579	235.94
			WELLS FARGO BANK	00060	2235581	133.95
			WELLS FARGO BANK	00060	2235582	133.95
			WELLS FARGO BANK	00060	2235583	31.32
			WELLS FARGO BANK	00060	2235584	31.32
			WELLS FARGO BANK	00060	2235825	64.14
			WELLS FARGO BANK	00060	2235870	60.00
			WELLS FARGO BANK	00060	2237314	3.32
			WELLS FARGO BANK	00060	2237320	267.93
			WELLS FARGO BANK	00060	2237370	3.32
			WELLS FARGO BANK	00060	2237478	267.93
			WELLS FARGO BANK	00060	2237544	240.96
			WELLS FARGO BANK	00060	2237545	137.06
			WELLS FARGO BANK	00060	2237546	137.06
			WELLS FARGO BANK	00060	2237547	32.06
			WELLS FARGO BANK	00060	2237548	32.06
			WELLS FARGO BANK	00060	2237785	65.89
			WELLS FARGO BANK	00060	2237827	60.00
		Voucher Fund	00060 JUVENILE PROB/SUPERVISION FEES	Total >>>		2,805.75
93545225	5/8/2025	506967	MARVIGLIA, DAVID P	00063	2233085	42.28
93545042	5/7/2025	111391	NACHMANSON, MICHAEL L	00063	2232760	66.50
		Voucher Fund	00063 PUBLIC DEFENDER/TRAINING	Total >>>		108.78
93545044	5/7/2025	111441	SIMS MACKIN LTD	00064	2232662	236.50
			WEX BANK	00064	2232757	36,668.43
93545068	5/7/2025	121173	WASTE CONNECTIONS OF ARIZONA INC	00064	2232734	10,000.00
			WASTE CONNECTIONS OF ARIZONA INC	00064	2232735	2,145.00
			ARIZONA WATER COMPANY	00064	2232741	36.25
93545034	5/7/2025	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2232733	15,220.10
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2232733	713.05
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2232733	17.91
93544976	5/6/2025	123412	PARRA, MIGUEL	00064	2232472	45.00
93544971	5/6/2025	117133	KUPREISIS, EDWARD CHARLES	00064	2232473	45.00
93544834	5/1/2025	110370	MELLADO, DAVID M	00064	2232209	45.00
			UNIFIRST CORP	00064	2232730	116.89
93545025	5/7/2025	100337	SENERGY PETROLEUM LLC	00064	2232432	1,738.83
			SENERGY PETROLEUM LLC	00064	2232433	1,422.58
			SENERGY PETROLEUM LLC	00064	2232434	2,926.94
			SENERGY PETROLEUM LLC	00064	2232435	3,053.01
			SENERGY PETROLEUM LLC	00064	2232650	3,494.65
			SENERGY PETROLEUM LLC	00064	2232651	5,865.15
			SENERGY PETROLEUM LLC	00064	2232652	3,043.11
93545098	5/7/2025	130352	SOUTHWEST WATER CONDITIONING	00064	2232694	273.31
			RENT A CAN	00064	2232630	101.18
			RENT A CAN	00064	2232633	101.18
			CORONADO UTILITIES INC	00064	2232996	15.00
			SOUTHWEST GAS CORP	00064	2232931	42.64
			SAN CARLOS IRRIGATION PROJECT	00064	2232906	96.03
			SAN CARLOS IRRIGATION PROJECT	00064	2232911	109.46
			SAN CARLOS IRRIGATION PROJECT	00064	2232913	607.09

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SAN CARLOS IRRIGATION PROJECT	00064	2232914	34.00
			SAN CARLOS IRRIGATION PROJECT	00064	2232917	133.58
			SAN CARLOS IRRIGATION PROJECT	00064	2233069	62.55
			SAN CARLOS IRRIGATION PROJECT	00064	2233070	497.77
			SAN CARLOS IRRIGATION PROJECT	00064	2233071	124.94
			SAN CARLOS IRRIGATION PROJECT	00064	2233072	14.28
93545262	5/9/2025	55888	DICKINSON WRIGHT PLLC	00064	2233003	820.00
93545263	5/9/2025	84261	UNIFIRST CORP	00064	2233120	29.43
			UNIFIRST CORP	00064	2233121	29.43
			UNIFIRST CORP	00064	2233124	29.43
			UNIFIRST CORP	00064	2233125	30.51
			UNIFIRST CORP	00064	2233127	29.43
			UNIFIRST CORP	00064	2233130	32.45
			UNIFIRST CORP	00064	2233131	29.43
			UNIFIRST CORP	00064	2233132	29.43
			UNIFIRST CORP	00064	2233133	29.43
			UNIFIRST CORP	00064	2233134	29.43
			UNIFIRST CORP	00064	2233135	29.43
93545217	5/8/2025	127573	RENT A CAN	00064	2233064	101.18
			RENT A CAN	00064	2233065	101.18
			RENT A CAN	00064	2233066	101.18
			RENT A CAN	00064	2233067	101.18
			RENT A CAN	00064	2233076	193.40
			RENT A CAN	00064	2233078	101.18
			RENT A CAN	00064	2233079	193.40
			RENT A CAN	00064	2233080	296.48
			RENT A CAN	00064	2233081	101.18
			RENT A CAN	00064	2233083	144.58
			RENT A CAN	00064	2233084	101.18
93545179	5/8/2025	103322	BERRY, JAMES D	00064	2232995	756.00
			PREMIER DOCUMENT SHREDDING INC	00064	2232626	78.00
			SALT RIVER PROJECT - SRP	00064	2232613	227.95
			SALT RIVER PROJECT - SRP	00064	2232616	3,116.71
			SALT RIVER PROJECT - SRP	00064	2232619	80.04
			SALT RIVER PROJECT - SRP	00064	2232623	740.94
			DELL COMPUTER COMPANY	00064	2232347	430.00
			DELL COMPUTER COMPANY	00064	2232347	37.41
			DELL COMPUTER COMPANY	00064	2232347	430.00
			DELL COMPUTER COMPANY	00064	2232347	37.41
93544896	5/1/2025	129257	H20 PARTNERS	00064	2229752	29,700.00
			H20 PARTNERS	00064	2229752	64,900.00
			H20 PARTNERS	00064	2229752	26,400.00
			H20 PARTNERS	00064	2229752	5,000.00
			H20 PARTNERS	00064	2229752	21,792.00
			H20 PARTNERS	00064	2229752	21.00-
93544890	5/1/2025	127671	ELLISON-MILLS CONTRACTING LLC	00064	2232384	362,064.92
			ARIZONA WATER COMPANY	00064	2232222	437.73
			ARIZONA WATER COMPANY	00064	2232223	483.93
			ARIZONA WATER COMPANY	00064	2232229	362.63
			ARIZONA WATER COMPANY	00064	2232239	503.35
			ARIZONA WATER COMPANY	00064	2232241	1,377.16
93544876	5/1/2025	126331	ARIZONA WATER COMPANY	00064	2232227	506.55
93544877	5/1/2025	126332	ARIZONA WATER COMPANY	00064	2232240	1,693.53
93544820	5/1/2025	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2229791	3,137.60
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2229792	504.93

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93544751	5/1/2025	10209	CENTURYLINK	00064	2232327	37.57
93544830	5/1/2025	109645	PRICE, HOUSTON	00064	2232208	45.00
93544827	5/1/2025	108831	CONSULTANT ENGINEERING, INC	00064	2232342	58,632.90
93544828	5/1/2025	108925	SUNLAND ASPHALT	00064	2232409	328,920.74
			SUNLAND ASPHALT	00064	2232409	16,446.04-
			SUNLAND ASPHALT	00064	2232410	600.00
			SUNLAND ASPHALT	00064	2232410	30.00-
93544818	5/1/2025	55888	DICKINSON WRIGHT PLLC	00064	2232350	1,135.62
			EPCOR USA INC	00064	2232247	733.34
93544803	5/1/2025	50591	T.Y. LIN INTERNATIONAL	00064	2232404	31,856.00
93544800	5/1/2025	47427	A.C. SANITATION SERVICE LLC	00064	2229744	116.81
			A.C. SANITATION SERVICE LLC	00064	2229750	155.73
			A.C. SANITATION SERVICE LLC	00064	2232280	103.16
93544782	5/1/2025	38950	TOWN OF QUEEN CREEK	00064	2229723	146.00
			CDW GOVERNMENT	00064	2229762	123.00
			CDW GOVERNMENT	00064	2229762	161.00
			CDW GOVERNMENT	00064	2229762	19.03
			CDW GOVERNMENT	00064	2229762	161.00
			CDW GOVERNMENT	00064	2229762	123.00
			CDW GOVERNMENT	00064	2229762	19.02
93544772	5/1/2025	32010	ARIZONA STATE LAND DEPARTMENT	00064	2229759	700.00
93544773	5/1/2025	34767	SWCA INC ENVIRONMENTAL CONSULTANTS	00064	2232403	820.00
93544774	5/1/2025	34931	CENTERLINE SUPPLY WEST	00064	2229765	600.00
			CENTERLINE SUPPLY WEST	00064	2229765	1,200.00
			CENTERLINE SUPPLY WEST	00064	2229765	600.00
			CENTERLINE SUPPLY WEST	00064	2229765	600.00
			CENTERLINE SUPPLY WEST	00064	2229765	275.00
			CENTERLINE SUPPLY WEST	00064	2229765	258.00
			CENTERLINE SUPPLY WEST	00064	2229766	4,200.00
			CENTERLINE SUPPLY WEST	00064	2229766	361.20
			SOUTHWEST GAS CORP	00064	2232343	245.43
			SALT RIVER PROJECT - SRP	00064	2229722	73.80
			ELECTRICAL DIST #2	00064	2232245	116.55
			AT&T MOBILITY	00064	2232297	52.83
			AT&T MOBILITY	00064	2232297	57.91
93544743	5/1/2025	10209	CENTURYLINK	00064	2232316	37.57
93545268	5/9/2025	102895	LANDPRO VALUATION LLC	00064	2232892	3,500.00
93545253	5/9/2025	40734	DIBBLE ENGINEERING	00064	2233126	22,312.47
			DIBBLE ENGINEERING	00064	2233128	4,324.88
93545243	5/9/2025	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	2233136	168.60
			WASTE MANAGEMENT OF ARIZONA INC	00064	2233137	138.00
			WASTE MANAGEMENT OF ARIZONA INC	00064	2233138	130.00
			WASTE MANAGEMENT OF ARIZONA INC	00064	2233139	119.00
93545293	5/9/2025	116602	SERVICEWEAR APPAREL INC	00064	2233113	74.64
			SERVICEWEAR APPAREL INC	00064	2233113	70.16
93545301	5/9/2025	122959	LB TECHNOLOGY INC	00064	2232896	315.46
			LB TECHNOLOGY INC	00064	2232896	57.19
			LB TECHNOLOGY INC	00064	2232896	244.56
			LB TECHNOLOGY INC	00064	2232896	5,327.63
			LB TECHNOLOGY INC	00064	2232896	28.60
			LB TECHNOLOGY INC	00064	2232896	85.79
			LB TECHNOLOGY INC	00064	2232896	203.80
93545287	5/9/2025	113560	AMERICAN TOWERS LLC	00064	2232814	3,532.54
93545272	5/9/2025	108826	WILSON & COMPANY INC	00064	2233141	209.00
			WILSON & COMPANY INC	00064	2233142	2,194.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545275	5/9/2025	109648	C4 WEED CONTROL INC.	00064	2232886	25,000.00
			C4 WEED CONTROL INC.	00064	2232886	12,500.00
93545283	5/9/2025	112228	GOVNET, INC	00064	2233176	5,829.00
			TOWN OF FLORENCE	00064	2233413	721.06
			APS - AZ PUBLIC SERVICE	00064	2233399	4,048.86
93545314	5/9/2025	127573	RENT A CAN	00064	2232939	79.48
			ARIZONA PETROLEUM PRODUCTS	00064	2232875	371.69
93545302	5/9/2025	123310	ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2233106	3,895.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2233106	2,090.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2233106	1,250.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2233106	250.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2233106	484.75
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2233107	3,895.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2233107	2,090.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2233107	1,250.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2233107	250.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2233107	484.75
93545327	5/9/2025	590043	ENTELLUS INC	00064	2233129	35,788.85
			WELLS FARGO BANK	00064	2198656	14.26-
			WELLS FARGO BANK	00064	2198657	14.26-
			WELLS FARGO BANK	00064	2198658	3.33-
			WELLS FARGO BANK	00064	2198659	3.33-
			WELLS FARGO BANK	00064	2235585	25,858.48
			WELLS FARGO BANK	00064	2235589	26,993.49
			WELLS FARGO BANK	00064	2235592	26,993.49
			WELLS FARGO BANK	00064	2235595	6,313.04
			WELLS FARGO BANK	00064	2235598	6,313.04
			WELLS FARGO BANK	00064	2233816	671.41
			WELLS FARGO BANK	00064	2233859	54,246.63
			WELLS FARGO BANK	00064	2233920	671.41
			WELLS FARGO BANK	00064	2233975	228.08
			WELLS FARGO BANK	00064	2235542	54,246.63
93545428	5/13/2025	123355	ISOLVED BENEFIT SERVICES	00064	2233379	18.72
			ISOLVED BENEFIT SERVICES	00064	2233379	44.46
			ISOLVED BENEFIT SERVICES	00064	2233379	435.24
			ISOLVED BENEFIT SERVICES	00064	2233379	18.72
			ISOLVED BENEFIT SERVICES	00064	2233379	4.68
			ISOLVED BENEFIT SERVICES	00064	2233379	11.70
			ISOLVED BENEFIT SERVICES	00064	2233379	163.80
			ISOLVED BENEFIT SERVICES	00064	2233379	35.10
93545407	5/13/2025	114853	FRANKLIN STRIPING, INC	00064	2233345	94,492.67
93545399	5/13/2025	111441	SIMS MACKIN LTD	00064	2233494	292.50
93545395	5/13/2025	108925	SUNLAND ASPHALT	00064	2233367	18,044.85
93545390	5/13/2025	104292	MICHAEL BAKER INTERNATIONAL, INC.	00064	2233469	10,689.16
93545384	5/13/2025	101347	XCESSORIES SQUARED SOUTHWEST INC	00064	2233294	8,776.00
			XCESSORIES SQUARED SOUTHWEST INC	00064	2233294	1,940.00
			XCESSORIES SQUARED SOUTHWEST INC	00064	2233294	1,188.00
			XCESSORIES SQUARED SOUTHWEST INC	00064	2233294	525.00
			XCESSORIES SQUARED SOUTHWEST INC	00064	2233294	1,083.26
93545387	5/13/2025	102277	HDR ENGINEERING	00064	2233346	14,783.70
93545388	5/13/2025	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2233288	3,811.00
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2233290	1,206.77
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2233291	1,212.83
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2233292	609.95
93545381	5/13/2025	100337	SENERGY PETROLEUM LLC	00064	2233484	2,639.65

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SENERGY PETROLEUM LLC	00064	2233485	3,021.75
			SENERGY PETROLEUM LLC	00064	2233486	3,575.16
			SENERGY PETROLEUM LLC	00064	2233488	1,094.53
			SENERGY PETROLEUM LLC	00064	2233490	2,473.42
			SENERGY PETROLEUM LLC	00064	2233492	1,683.55
			SENERGY PETROLEUM LLC	00064	2233493	2,681.70
93545382	5/13/2025	100465	PAVEMENT RESTORATION INC	00064	2233473	64,757.50
			UNIFIRST CORP	00064	2233432	113.28
			UNIFIRST CORP	00064	2233433	34.31
			UNIFIRST CORP	00064	2233434	41.16
			UNIFIRST CORP	00064	2233435	36.78
			UNIFIRST CORP	00064	2233436	36.78
			UNIFIRST CORP	00064	2233438	36.78
			UNIFIRST CORP	00064	2233439	46.72
			UNIFIRST CORP	00064	2233440	50.48
			UNIFIRST CORP	00064	2233441	36.78
			UNIFIRST CORP	00064	2233442	36.78
93545376	5/13/2025	55888	DICKINSON WRIGHT PLLC	00064	2233262	2,894.50
93545371	5/13/2025	52458	ELECTRICAL DISTRICT NO. 3	00064	2233500	675.62
93545241	5/9/2025	23175	SAFETY-KLEEN SYSTEMS, INC	00064	2233090	35.00
93545373	5/13/2025	53861	CITY OF APACHE JUNCTION	00064	2233256	17,440.48
93545310	5/9/2025	126802	WEEMS ASPHALT, LLC	00064	2233140	15,997.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234359	1,785.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234360	1,066.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234361	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234362	2,271.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234363	2,339.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234364	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234365	1,551.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234366	4,922.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234367	9,536.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234368	3,419.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234369	12,834.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234370	10,025.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234371	9,361.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234372	9,451.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234373	6,206.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234374	1,498.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234375	459.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234376	1,498.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234377	4,074.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234378	911.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234379	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234380	1,509.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234381	167.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234382	45.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234383	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234384	39.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234385	150.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234386	104.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234387	91.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234388	347.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234389	39.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234390	36.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234391	49.32

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234392	531.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234393	230.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234394	1,331.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234395	1,487.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234396	1,272.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234397	59.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234398	131.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234399	124.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234400	201.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234401	220.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234402	239.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234403	328.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234404	528.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234405	632.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234406	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234407	164.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234408	464.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234409	314.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234410	105.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234411	604.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234412	1,328.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234413	1,156.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234414	838.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234415	146.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234416	144.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234417	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234418	44.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234419	72.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234421	52.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234422	17.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234423	146.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234424	289.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234425	259.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234426	268.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234427	1,552.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234428	287.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234429	1,643.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234430	848.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234431	200.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234432	541.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234433	842.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234434	191.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234435	186.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234438	465.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234439	1,795.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234440	212.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234441	79.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234442	2,183.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234443	98.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234444	279.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234445	422.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234446	91.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234447	182.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234448	483.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234449	60.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234450	26.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234451	31.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234452	23.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234453	25.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234454	16.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234455	18.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234456	291.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234457	270.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234458	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234459	270.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234460	291.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234461	2,295.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2234462	278.33
			WELLS FARGO BANK	00064	2237828	1,737.10
			WELLS FARGO BANK	00064	2237844	330.00
			WELLS FARGO BANK	00064	2237853	2,327.50
			WELLS FARGO BANK	00064	2237874	367.50
			WELLS FARGO BANK	00064	2237786	9,622.56
93546112	5/27/2025	110352	AUZA, JOSEPH A JR	00064	2237151	9,222.32
			ARIZONA WATER COMPANY	00064	2237035	91.62
			ARIZONA WATER COMPANY	00064	2237036	96.82
			WELLS FARGO BANK	00064	2237549	27,078.14
			WELLS FARGO BANK	00064	2237552	27,577.28
			WELLS FARGO BANK	00064	2237556	27,577.28
			WELLS FARGO BANK	00064	2237559	6,449.45
			WELLS FARGO BANK	00064	2237562	6,449.45
			WELLS FARGO BANK	00064	2237315	658.80
			WELLS FARGO BANK	00064	2237331	53,224.41
			WELLS FARGO BANK	00064	2237371	658.80
			WELLS FARGO BANK	00064	2237417	226.06
			WELLS FARGO BANK	00064	2237479	53,224.41
93546022	5/22/2025	865882	MARTINEZ, ROBERT R	00064	2236716	45.00
			APS - AZ PUBLIC SERVICE	00064	2237030	575.27
93546104	5/27/2025	100337	SENERGY PETROLEUM LLC	00064	2237053	1,251.84
			SENERGY PETROLEUM LLC	00064	2237057	2,991.20
			SENERGY PETROLEUM LLC	00064	2237059	2,171.43
			SENERGY PETROLEUM LLC	00064	2237160	3,282.73
			SENERGY PETROLEUM LLC	00064	2237163	490.32
			SENERGY PETROLEUM LLC	00064	2237164	3,431.62
			SENERGY PETROLEUM LLC	00064	2237165	3,258.42
93546097	5/27/2025	53946	SKYFLIGHT SERVICES LLC	00064	2237060	8,400.00
			SKYFLIGHT SERVICES LLC	00064	2237060	763.44
93546101	5/27/2025	55888	DICKINSON WRIGHT PLLC	00064	2237020	3,160.00
93546071	5/27/2025	22172	MARICOPA DOMESTIC WATER IMPROVEMENT	00064	2237038	79.06
			ELECTRICAL DIST #2	00064	2237195	114.84
93546068	5/27/2025	21130	EMPIRE SOUTHWEST	00064	2236511	192.64
93546014	5/22/2025	364839	UNION PACIFIC RAILROAD COMPANY	00064	2236618	1,826.01
93546015	5/22/2025	430073	WESTERN EMULSIONS	00064	2236799	14,898.00
			WESTERN EMULSIONS	00064	2236799	890.00
			WESTERN EMULSIONS	00064	2236799	1,305.10
			WESTERN EMULSIONS	00064	2236799	103.14
			WESTERN EMULSIONS	00064	2236801	8,595.00-
			WESTERN EMULSIONS	00064	2236801	732.81-
			WESTERN EMULSIONS	00064	2236801	171.90
			WESTERN EMULSIONS	00064	2236802	13,752.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WESTERN EMULSIONS	00064	2236802	890.00
			WESTERN EMULSIONS	00064	2236802	1,193.94
			WESTERN EMULSIONS	00064	2236802	28.65-
			WESTERN EMULSIONS	00064	2236803	8,022.00-
			WESTERN EMULSIONS	00064	2236803	675.48-
			WESTERN EMULSIONS	00064	2236803	445.00
			WESTERN EMULSIONS	00064	2236803	257.85
93546012	5/22/2025	204977	QUEEN VALLEY DOMESTIC WATER	00064	2236720	750.00
93545958	5/22/2025	116602	SERVICEWEAR APPAREL INC	00064	2236577	36.48
			SERVICEWEAR APPAREL INC	00064	2236577	7.50
93545959	5/22/2025	116756	TURNER, JUSTIN ALAN	00064	2236715	45.00
93545980	5/22/2025	124017	GARCIA, JESUS C	00064	2236717	119.56
93545981	5/22/2025	124079	LACHOW CONSULTING, LLC	00064	2236927	5,940.00
93545973	5/22/2025	121664	INTERWEST SAFETY SUPPLY LLC	00064	2236806	776.14
			WASTE CONNECTIONS OF ARIZONA INC	00064	2236797	28.00
93545943	5/22/2025	112364	BOJORQUEZ, ARMANDO	00064	2236719	45.00
93545953	5/22/2025	114493	DUARTE, FRANK L	00064	2236718	45.00
93545949	5/22/2025	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2236554	200.00
93545950	5/22/2025	113810	BOOT BARN INC	00064	2236962	142.67
			BOOT BARN INC	00064	2236969	184.78
			BOOT BARN INC	00064	2236970	200.00
			BOOT BARN INC	00064	2236972	193.75
93545941	5/22/2025	112219	GOLDENSTATE TOWERS LLC	00064	2236858	2,826.06
93545939	5/22/2025	110659	STRAND ASSOCIATES INC	00064	2236903	17,880.00
			STRAND ASSOCIATES INC	00064	2236905	3,080.00
			MCGANN & ASSOCIATES INC.	00064	2236886	1,497.50
93545922	5/22/2025	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2236794	4,274.01
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2236795	604.90
			UNIFIRST CORP	00064	2236609	21.14
			UNIFIRST CORP	00064	2236610	29.43
			UNIFIRST CORP	00064	2236613	36.78
			UNIFIRST CORP	00064	2236648	36.78
			UNIFIRST CORP	00064	2236920	107.86
93545914	5/22/2025	100337	SENERGY PETROLEUM LLC	00064	2236574	2,978.43
			SENERGY PETROLEUM LLC	00064	2236575	3,305.51
			SENERGY PETROLEUM LLC	00064	2236576	1,358.82
93545911	5/22/2025	55888	DICKINSON WRIGHT PLLC	00064	2236822	595.00
			DICKINSON WRIGHT PLLC	00064	2236824	970.00
93545902	5/22/2025	50547	BROWN & BIGELOW, INC	00064	2236973	5,385.00
			BROWN & BIGELOW, INC	00064	2236973	463.11
93545903	5/22/2025	50775	WEST CONSULTANTS, INC	00064	2236724	3,475.75
			WEST CONSULTANTS, INC	00064	2236968	43,095.75
93545899	5/22/2025	49541	ATKINS NORTH AMERICA, INC	00064	2236931	1,896.02
			ATKINS NORTH AMERICA, INC	00064	2236932	3,318.39
			ATKINS NORTH AMERICA, INC	00064	2236934	607.78
93545889	5/22/2025	41464	SANTA CRUZ WATER CO	00064	2236881	.75
93545891	5/22/2025	43398	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	00064	2236559	6,000.00
93545892	5/22/2025	44210	CRM OF AMERICA LLC	00064	2236820	2,867.84
			CRM OF AMERICA LLC	00064	2236821	1,004.62
			WELLS FARGO BANK	00064	2235871	2,237.10
			WELLS FARGO BANK	00064	2235887	455.00
			WELLS FARGO BANK	00064	2235895	1,727.50
			WELLS FARGO BANK	00064	2235915	367.50
93545452	5/13/2025	128847	ELLIS, ROBERT T	00064	2233405	45.00
93545441	5/13/2025	126384	RDO EQUIPMENT CO.	00064	2233282	12,643.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			RDO EQUIPMENT CO.	00064	2233282	722.01
			RDO EQUIPMENT CO.	00064	2233282	193.39
			RDO EQUIPMENT CO.	00064	2233282	90.25
			RDO EQUIPMENT CO.	00064	2233282	250.00
			ARIZONA WATER COMPANY	00064	2233482	524.95
			ARIZONA WATER COMPANY	00064	2233483	340.57
93545397	5/13/2025	110352	AUZA, JOSEPH A JR	00064	2233437	9,222.32
93545419	5/13/2025	120549	UNITED STATES GEOLOGICAL SURVEY	00064	2233287	5,475.00
			WELLS FARGO BANK	00064	2198660	4.60-
			WELLS FARGO BANK	00064	2235826	9,272.23
			WELLS FARGO BANK	00064	2236050	241.50
			WELLS FARGO BANK	00064	2236051	40.29
			WELLS FARGO BANK	00064	2236052	254.00
			WELLS FARGO BANK	00064	2236053	325.00
			WELLS FARGO BANK	00064	2236054	100.50
			WELLS FARGO BANK	00064	2236055	128.50
			WELLS FARGO BANK	00064	2236056	1.50
			WELLS FARGO BANK	00064	2236057	1.50
			WELLS FARGO BANK	00064	2236058	1.50
			WELLS FARGO BANK	00064	2236060	1.50
			WELLS FARGO BANK	00064	2236061	1.50
			WELLS FARGO BANK	00064	2236062	1.50
			APS - AZ PUBLIC SERVICE	00064	2236287	3,004.03
			WASTE MANAGEMENT OF ARIZONA INC	00064	2233573	567.60
			WASTE MANAGEMENT OF ARIZONA INC	00064	2233576	3,688.46
			WASTE MANAGEMENT OF ARIZONA INC	00064	2233576	9,279.13
			WASTE MANAGEMENT OF ARIZONA INC	00064	2233627	140.76
			UNITED WAY	00064	2235951	5.00
93545534	5/15/2025	38950	TOWN OF QUEEN CREEK	00064	2233662	251.84
93545549	5/15/2025	50640	CAL PORTLAND	00064	2233536	33,437.94
			CAL PORTLAND	00064	2233536	240.00
			CAL PORTLAND	00064	2233536	1,654.64
			CAL PORTLAND	00064	2233536	23.51
			CAL PORTLAND	00064	2233538	14,224.98
			CAL PORTLAND	00064	2233538	100.00
			CAL PORTLAND	00064	2233538	702.44
			CAL PORTLAND	00064	2233538	17.09-
			CAL PORTLAND	00064	2233540	10,774.75
			CAL PORTLAND	00064	2233540	80.00
			CAL PORTLAND	00064	2233540	532.70
			CAL PORTLAND	00064	2233540	17,550.30
			CAL PORTLAND	00064	2233540	130.00
			CAL PORTLAND	00064	2233540	867.26
			CAL PORTLAND	00064	2233540	23.16-
			CAL PORTLAND	00064	2233543	22,107.22
			CAL PORTLAND	00064	2233543	160.00
			CAL PORTLAND	00064	2233543	1,092.66
			CAL PORTLAND	00064	2233543	12.82-
			CAL PORTLAND	00064	2233545	1,231.60
			CAL PORTLAND	00064	2233545	10.00
			CAL PORTLAND	00064	2233545	61.84
			CAL PORTLAND	00064	2233545	17.66
			CAL PORTLAND	00064	2233548	4,249.02
			CAL PORTLAND	00064	2233548	30.00
			CAL PORTLAND	00064	2233548	211.24

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CAL PORTLAND	00064	2233548	23.93
			CAL PORTLAND	00064	2233550	2,647.94
			CAL PORTLAND	00064	2233550	20.00
			CAL PORTLAND	00064	2233550	132.04
			CAL PORTLAND	00064	2233550	21.12
			CAL PORTLAND	00064	2233553	15,395.00
			CAL PORTLAND	00064	2233553	110.00
			CAL PORTLAND	00064	2233553	761.98
			CAL PORTLAND	00064	2233553	14.72
			CAL PORTLAND	00064	2233555	15,333.42
			CAL PORTLAND	00064	2233555	3,292.10
93545562	5/15/2025	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2233564	4,061.61
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2233566	8,076.47
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2233568	4,057.14
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2233570	606.92
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2233571	4,189.93
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2233572	505.93
93545563	5/15/2025	103217	ARNOLD MACHINERY COMPANY	00064	2233510	17,540.19
			ARNOLD MACHINERY COMPANY	00064	2233510	70.88
			ARNOLD MACHINERY COMPANY	00064	2233510	94.44
			ARNOLD MACHINERY COMPANY	00064	2233510	119.10
			ARNOLD MACHINERY COMPANY	00064	2233510	94.06
			ARNOLD MACHINERY COMPANY	00064	2233510	285.84
			ARNOLD MACHINERY COMPANY	00064	2233510	121.85
			ARNOLD MACHINERY COMPANY	00064	2233510	1,558.72
			ARNOLD MACHINERY COMPANY	00064	2233510	645.99
			ARNOLD MACHINERY COMPANY	00064	2233510	1,582.53
93545547	5/15/2025	44210	CRM OF AMERICA LLC	00064	2233723	1,979.58
93545545	5/15/2025	40734	DIBBLE ENGINEERING	00064	2233724	2,014.50
			UNIFIRST CORP	00064	2233535	48.16
			UNIFIRST CORP	00064	2233537	28.88
			UNIFIRST CORP	00064	2233539	28.88
			UNIFIRST CORP	00064	2233541	40.42
			UNIFIRST CORP	00064	2233542	28.88
			UNIFIRST CORP	00064	2233544	28.88
			UNIFIRST CORP	00064	2233546	28.88
			UNIFIRST CORP	00064	2233547	41.87
			UNIFIRST CORP	00064	2233549	28.88
			UNIFIRST CORP	00064	2233551	28.88
			UNIFIRST CORP	00064	2233552	28.88
			UNIFIRST CORP	00064	2233554	273.52
			UNIFIRST CORP	00064	2233558	39.23
			UNIFIRST CORP	00064	2233560	36.78
			UNIFIRST CORP	00064	2233561	36.78
			UNIFIRST CORP	00064	2233597	36.78
			UNIFIRST CORP	00064	2233603	21.14
			UNIFIRST CORP	00064	2233608	21.47
			UNIFIRST CORP	00064	2233610	20.78
			UNIFIRST CORP	00064	2233613	21.14
			UNIFIRST CORP	00064	2233620	21.14
			UNIFIRST CORP	00064	2236177	107.86
93545605	5/15/2025	126332	ARIZONA WATER COMPANY	00064	2236280	519.39
			ARIZONA WATER COMPANY	00064	2236281	526.05
			ARIZONA WATER COMPANY	00064	2236283	618.33
93545593	5/15/2025	119647	EAST VALLEY INSTITUTE OF TECHNOLOGY	00064	2233726	191.03

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545588	5/15/2025	117277	SOUTHERN TIRE MART LLC	00064	2233517	246.03
			SOUTHERN TIRE MART LLC	00064	2236172	161.57
			SOUTHERN TIRE MART LLC	00064	2236173	396.09
93545566	5/15/2025	104457	CITY OF ELOY - FINANCE DEPT	00064	2233735	6,320.25
93545472	5/13/2025	590043	ENTELLUS INC	00064	2233263	8,695.12
93545570	5/15/2025	108832	TRACE CONSULTING, LLC	00064	2236175	11,578.00
93545631	5/15/2025	430073	WESTERN EMULSIONS	00064	2236221	6,330.00
			WESTERN EMULSIONS	00064	2236221	890.00
			WESTERN EMULSIONS	00064	2236221	625.00
			WESTERN EMULSIONS	00064	2236221	564.21
			WESTERN EMULSIONS	00064	2236221	92.59
			WESTERN EMULSIONS	00064	2236229	6,916.00
			WESTERN EMULSIONS	00064	2236229	890.00
			WESTERN EMULSIONS	00064	2236229	2,400.00
			WESTERN EMULSIONS	00064	2236229	598.08
			WESTERN EMULSIONS	00064	2236229	41.50-
			WESTERN EMULSIONS	00064	2236232	15,215.20
			WESTERN EMULSIONS	00064	2236232	890.00
			WESTERN EMULSIONS	00064	2236232	1,299.65
			WESTERN EMULSIONS	00064	2236232	276.64-
			WESTERN EMULSIONS	00064	2236235	5,516.00
			WESTERN EMULSIONS	00064	2236235	890.00
			WESTERN EMULSIONS	00064	2236235	1,200.00
			WESTERN EMULSIONS	00064	2236235	1,676.53
			WESTERN EMULSIONS	00064	2236235	38.61-
			WESTERN EMULSIONS	00064	2236238	10,480.40
			WESTERN EMULSIONS	00064	2236238	890.00
			WESTERN EMULSIONS	00064	2236238	909.39
			WESTERN EMULSIONS	00064	2236238	27.58-
			WESTERN EMULSIONS	00064	2236239	13,752.00
			WESTERN EMULSIONS	00064	2236239	890.00
			WESTERN EMULSIONS	00064	2236239	1,188.45
			WESTERN EMULSIONS	00064	2236239	91.68-
			WESTERN EMULSIONS	00064	2236240	13,179.00
			WESTERN EMULSIONS	00064	2236240	890.00
			WESTERN EMULSIONS	00064	2236240	125.00
			WESTERN EMULSIONS	00064	2236240	1,163.52
			WESTERN EMULSIONS	00064	2236240	132.32
			WESTERN EMULSIONS	00064	2236241	13,752.00
			WESTERN EMULSIONS	00064	2236241	890.00
			WESTERN EMULSIONS	00064	2236241	1,204.90
			WESTERN EMULSIONS	00064	2236241	97.41
			WESTERN EMULSIONS	00064	2236242	11,460.00
			WESTERN EMULSIONS	00064	2236242	890.00
			WESTERN EMULSIONS	00064	2236242	125.00
			WESTERN EMULSIONS	00064	2236242	988.55
			WESTERN EMULSIONS	00064	2236242	66.16-
93545632	5/15/2025	590043	ENTELLUS INC	00064	2233577	4,270.68
			ENTELLUS INC	00064	2233579	3,299.27
			BOOT BARN INC	00064	2236482	166.30
			BOOT BARN INC	00064	2236483	197.91
			BOOT BARN INC	00064	2236484	152.44
			BOOT BARN INC	00064	2236485	198.64
			BOOT BARN INC	00064	2236486	174.89
93545687	5/20/2025	50640	CAL PORTLAND	00064	2236193	2,463.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CAL PORTLAND	00064	2236193	142.37
			CAL PORTLAND	00064	2236193	9,729.64
			CAL PORTLAND	00064	2236193	70.00
			CAL PORTLAND	00064	2236193	480.45
			CAL PORTLAND	00064	2236193	4.32-
			CAL PORTLAND	00064	2236195	1,293.18
			CAL PORTLAND	00064	2236195	10.00
			CAL PORTLAND	00064	2236195	62.96
			CAL PORTLAND	00064	2236195	20.94-
93545666	5/20/2025	22659	PACIFIC CORRUGATED PIPE	00064	2236265	12,417.31
			PACIFIC CORRUGATED PIPE	00064	2236265	724.00
			PACIFIC CORRUGATED PIPE	00064	2236265	1,143.29
93545681	5/20/2025	44210	CRM OF AMERICA LLC	00064	2236215	1,851.90
93545663	5/20/2025	20654	CITY OF CASA GRANDE	00064	2236275	1,286.52
93545664	5/20/2025	21101	ELECTRICAL DIST #2	00064	2236693	535.58
			ELECTRICAL DIST #2	00064	2236695	148.09
			APS - AZ PUBLIC SERVICE	00064	2236670	825.09
93545607	5/15/2025	126988	HULXE CONSTRUCTION SERVICES LLC	00064	2233587	2,371.16
93545613	5/15/2025	127887	CALLAHAN AUTO & DIESEL	00064	2233556	39,379.00
93545792	5/21/2025	108832	TRACE CONSULTING, LLC	00064	2236386	2,387.46
93545795	5/21/2025	111121	CROWN ATLANTIC COMPANY, LLC	00064	2236657	2,876.68
93545787	5/21/2025	102895	LANDPRO VALUATION LLC	00064	2236352	2,000.00
93545830	5/21/2025	132138	ROCK SOLID INC	00064	2236375	9,891.00
			ROCK SOLID INC	00064	2236375	765.38
			ROCK SOLID INC	00064	2236375	78.50-
93545831	5/21/2025	132277	JENSEN INFRASTRUCTURE	00064	2236441	1,885.00
			JENSEN INFRASTRUCTURE	00064	2236441	162.11
			JENSEN INFRASTRUCTURE	00064	2236442	1,885.00
			JENSEN INFRASTRUCTURE	00064	2236442	5,102.00
			JENSEN INFRASTRUCTURE	00064	2236442	5,218.00
			JENSEN INFRASTRUCTURE	00064	2236442	10,284.00
			JENSEN INFRASTRUCTURE	00064	2236442	500.00
			JENSEN INFRASTRUCTURE	00064	2236442	1,977.05
			JENSEN INFRASTRUCTURE	00064	2236443	700.00
			JENSEN INFRASTRUCTURE	00064	2236443	60.20
			JENSEN INFRASTRUCTURE	00064	2236783	5,102.00
			JENSEN INFRASTRUCTURE	00064	2236783	5,218.00
			JENSEN INFRASTRUCTURE	00064	2236783	10,284.00
			JENSEN INFRASTRUCTURE	00064	2236783	500.00
			JENSEN INFRASTRUCTURE	00064	2236783	1,814.94
93545822	5/21/2025	126988	HULXE CONSTRUCTION SERVICES LLC	00064	2236430	41,982.44
93545811	5/21/2025	119647	EAST VALLEY INSTITUTE OF TECHNOLOGY	00064	2236411	191.03
93545812	5/21/2025	120301	ALTA ARIZONA	00064	2236438	7,486.00
93545790	5/21/2025	105130	DBA CONSTRUCTION, INC	00064	2236667	749,352.00
93545784	5/21/2025	100337	SENERGY PETROLEUM LLC	00064	2236379	1,540.89
			SENERGY PETROLEUM LLC	00064	2236380	2,623.95
			SENERGY PETROLEUM LLC	00064	2236381	3,337.80
			SENERGY PETROLEUM LLC	00064	2236382	2,453.92
93545773	5/21/2025	35028	AZTEC TIRES	00064	2236601	15.00
93545774	5/21/2025	36577	3M	00064	2236421	1,957.50
			3M	00064	2236421	168.35
			3M	00064	2236432	1,242.00
			3M	00064	2236432	106.81
93545737	5/20/2025	129007	APACHE JUNCTION SEWER DISTRICT	00064	2236677	46.60
			ARIZONA WATER COMPANY	00064	2236682	222.93

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ARIZONA WATER COMPANY	00064	2236689	2,854.10
			ARIZONA WATER COMPANY	00064	2236691	51.63
93545728	5/20/2025	126332	ARIZONA WATER COMPANY	00064	2236681	503.39
93545698	5/20/2025	105130	DBA CONSTRUCTION, INC	00064	2236250	118,593.44
			DBA CONSTRUCTION, INC	00064	2236253	568,637.50
			UNITED WAY	00064	2237912	5.00
			AT&T MOBILITY	00064	2238068	52.83
			AT&T MOBILITY	00064	2238068	57.91
93546270	5/29/2025	21130	EMPIRE SOUTHWEST	00064	2238233	15,526.65
			EMPIRE SOUTHWEST	00064	2238234	1,276.74
93546287	5/29/2025	38950	TOWN OF QUEEN CREEK	00064	2238061	119.16
93546307	5/29/2025	50640	CAL PORTLAND	00064	2237265	15,826.06
			CAL PORTLAND	00064	2237265	110.00
			CAL PORTLAND	00064	2237265	781.18
			CAL PORTLAND	00064	2237265	24.13-
			CAL PORTLAND	00064	2237266	14,840.78
			CAL PORTLAND	00064	2237266	110.00
			CAL PORTLAND	00064	2237266	734.15
			CAL PORTLAND	00064	2237266	.65
			CAL PORTLAND	00064	2237267	12,192.84
			CAL PORTLAND	00064	2237267	90.00
			CAL PORTLAND	00064	2237267	602.23
			CAL PORTLAND	00064	2237267	17.99-
			CAL PORTLAND	00064	2237268	18,289.26
			CAL PORTLAND	00064	2237268	130.00
			CAL PORTLAND	00064	2237268	903.24
			CAL PORTLAND	00064	2237268	22.06-
			CAL PORTLAND	00064	2237269	29,435.24
			CAL PORTLAND	00064	2237269	210.00
			CAL PORTLAND	00064	2237269	1,454.59
			CAL PORTLAND	00064	2237269	18.33-
			CAL PORTLAND	00064	2237270	14,840.78
			CAL PORTLAND	00064	2237270	110.00
			CAL PORTLAND	00064	2237270	733.93
			CAL PORTLAND	00064	2237270	3.63-
			CAL PORTLAND	00064	2237271	17,239.60
			CAL PORTLAND	00064	2237271	120.00
			CAL PORTLAND	00064	2237271	851.49
			CAL PORTLAND	00064	2237271	6,834.27
			CAL PORTLAND	00064	2237271	50.00
			CAL PORTLAND	00064	2237271	338.34
			CAL PORTLAND	00064	2237271	8.61-
			CAL PORTLAND	00064	2237272	7,081.70
			CAL PORTLAND	00064	2237272	50.00
			CAL PORTLAND	00064	2237272	349.97
			CAL PORTLAND	00064	2237272	3.61-
			CAL PORTLAND	00064	2237273	10,899.66
			CAL PORTLAND	00064	2237273	80.00
			CAL PORTLAND	00064	2237273	539.21
			CAL PORTLAND	00064	2237273	1.94
93546331	5/29/2025	113810	BOOT BARN INC	00064	2238224	148.50
			BOOT BARN INC	00064	2238225	147.57
93546328	5/29/2025	110847	VIASUN CORPORATION	00064	2238251	64,960.99
93546320	5/29/2025	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2238254	605.91
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2238255	604.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2238257	605.91
93546325	5/29/2025	105034	MERRY, DUSTIN MATTHEW	00064	2237249	62.95
			MERRY, DUSTIN MATTHEW	00064	2237249	62.95
			MERRY, DUSTIN MATTHEW	00064	2237249	36.27
93546315	5/29/2025	84261	UNIFIRST CORP	00064	2238046	29.43
			UNIFIRST CORP	00064	2238047	36.78
93546316	5/29/2025	100337	SENERGY PETROLEUM LLC	00064	2238247	3,292.47
93546302	5/29/2025	47427	A.C. SANITATION SERVICE LLC	00064	2238219	155.73
			A.C. SANITATION SERVICE LLC	00064	2238221	103.16
93546390	5/29/2025	430073	WESTERN EMULSIONS	00064	2238258	13,752.00
			WESTERN EMULSIONS	00064	2238258	890.00
			WESTERN EMULSIONS	00064	2238258	1,206.39
			WESTERN EMULSIONS	00064	2238258	114.60
			WESTERN EMULSIONS	00064	2238259	13,752.00
			WESTERN EMULSIONS	00064	2238259	890.00
			WESTERN EMULSIONS	00064	2238259	125.00
			WESTERN EMULSIONS	00064	2238259	1,218.86
			WESTERN EMULSIONS	00064	2238259	195.35
			WESTERN EMULSIONS	00064	2238260	5,330.00
			WESTERN EMULSIONS	00064	2238260	890.00
			WESTERN EMULSIONS	00064	2238260	2,400.00
			WESTERN EMULSIONS	00064	2238260	455.83
			WESTERN EMULSIONS	00064	2238260	90.61-
			WESTERN EMULSIONS	00064	2238261	10,095.00
			WESTERN EMULSIONS	00064	2238261	890.00
			WESTERN EMULSIONS	00064	2238261	879.43
			WESTERN EMULSIONS	00064	2238261	13.46
			WESTERN EMULSIONS	00064	2238274	12,259.00
			WESTERN EMULSIONS	00064	2238274	890.00
			WESTERN EMULSIONS	00064	2238274	125.00
			WESTERN EMULSIONS	00064	2238274	1,081.38
			WESTERN EMULSIONS	00064	2238274	201.81
93546366	5/29/2025	127573	RENT A CAN	00064	2238246	101.18
93546375	5/29/2025	129007	APACHE JUNCTION SEWER DISTRICT	00064	2238185	47.38
			ARIZONA WATER COMPANY	00064	2238058	696.40
93546362	5/29/2025	126334	ARIZONA WATER COMPANY	00064	2238059	1,271.23
93546358	5/29/2025	123310	ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2238222	3,795.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2238222	1,990.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2238222	1,250.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2238222	250.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2238222	471.34
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2238222	.01
			WEX BANK	00064	2238053	28,699.61
		Voucher Fund	00064 PUBLIC WORKS/HIGHWAY		Total >>>	4,578,380.84
93545628	5/15/2025	132294	MUELLER, RICHARD	00068	2236308	40.00
			WELLS FARGO BANK	00068	2235827	590.13
			WELLS FARGO BANK	00068	2235872	50.00
			WELLS FARGO BANK	00068	2235916	325.00
			WELLS FARGO BANK	00068	2237316	40.92
			WELLS FARGO BANK	00068	2237342	3,306.51
			WELLS FARGO BANK	00068	2237372	40.92
			WELLS FARGO BANK	00068	2237517	3,306.51
			WELLS FARGO BANK	00068	2237563	2,397.56
			WELLS FARGO BANK	00068	2237564	1,691.45
			WELLS FARGO BANK	00068	2237565	1,691.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00068	2237566	395.59
			WELLS FARGO BANK	00068	2237567	395.59
			WELLS FARGO BANK	00068	2237787	601.71
			WELLS FARGO BANK	00068	2237829	50.00
			WELLS FARGO BANK	00068	2237875	325.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234463	757.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234464	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234465	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234466	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234467	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234468	1,498.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234469	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234470	14.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234471	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234472	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234473	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234474	270.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234475	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234476	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234477	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234478	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234479	109.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234480	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234481	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234482	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234483	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234484	53.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234485	80.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234486	14.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234487	13.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234488	27.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234489	9.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234490	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234491	127.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234492	37.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234493	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234494	132.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234495	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234496	10.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234497	274.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234498	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234499	18.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234500	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234501	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234502	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2234503	35.83
			WELLS FARGO BANK	00068	2233818	40.92
			WELLS FARGO BANK	00068	2233881	3,306.51
			WELLS FARGO BANK	00068	2233922	40.92
			WELLS FARGO BANK	00068	2235554	3,306.51
			WELLS FARGO BANK	00068	2235599	2,336.94
			WELLS FARGO BANK	00068	2235600	1,656.81
			WELLS FARGO BANK	00068	2235601	1,656.81
			WELLS FARGO BANK	00068	2235602	387.48
			WELLS FARGO BANK	00068	2235603	387.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545154	5/8/2025	20678	CLERK OF THE SUPERIOR COURT	00068	2232994	31,800.00
		Voucher Fund	00068 PUBLIC WORKS/FLOOD MANAGEMENT	Total >>>		66,110.49
			WELLS FARGO BANK	00069	2235604	100.04
			WELLS FARGO BANK	00069	2235605	110.13
			WELLS FARGO BANK	00069	2235606	110.13
			WELLS FARGO BANK	00069	2235607	25.76
			WELLS FARGO BANK	00069	2235608	25.76
			WELLS FARGO BANK	00069	2233821	2.51
			WELLS FARGO BANK	00069	2233898	202.99
			WELLS FARGO BANK	00069	2233923	2.51
			WELLS FARGO BANK	00069	2235557	202.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234504	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234505	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234506	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234507	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234508	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234509	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234510	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234511	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234512	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234513	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234514	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234515	.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234516	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234517	4.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234518	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234519	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2234520	20.83
			WELLS FARGO BANK	00069	2237788	39.25
			WELLS FARGO BANK	00069	2237568	159.19
			WELLS FARGO BANK	00069	2237569	138.46
			WELLS FARGO BANK	00069	2237570	138.46
			WELLS FARGO BANK	00069	2237571	32.38
			WELLS FARGO BANK	00069	2237572	32.38
			WELLS FARGO BANK	00069	2237317	3.35
			WELLS FARGO BANK	00069	2237353	270.65
			WELLS FARGO BANK	00069	2237373	3.35
			WELLS FARGO BANK	00069	2237520	270.65
			WELLS FARGO BANK	00069	2235828	30.95
		Voucher Fund	00069 PUBLIC WRKS/FLEET MAINTENANCE	Total >>>		2,376.45
			WELLS FARGO BANK	00075	2235829	431.24
			WELLS FARGO BANK	00075	2235896	25.00
			WELLS FARGO BANK	00075	2235917	25.00
93545515	5/15/2025	20175	BAKER & TAYLOR BOOKS	00075	2233514	16.73
			BAKER & TAYLOR BOOKS	00075	2233516	36.48
			BAKER & TAYLOR BOOKS	00075	2233701	26.63
93545654	5/20/2025	10209	CENTURYLINK	00075	2236755	74.98
93545655	5/20/2025	10209	CENTURYLINK	00075	2236756	77.14
93545660	5/20/2025	20175	BAKER & TAYLOR BOOKS	00075	2236187	245.74
			BAKER & TAYLOR BOOKS	00075	2236460	24.35
			BAKER & TAYLOR BOOKS	00075	2236462	22.48
			BAKER & TAYLOR BOOKS	00075	2236464	62.20
			BAKER & TAYLOR BOOKS	00075	2236466	62.20
			BAKER & TAYLOR BOOKS	00075	2236467	62.20
			BAKER & TAYLOR BOOKS	00075	2236468	62.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BAKER & TAYLOR BOOKS	00075	2236469	1,218.31
			BAKER & TAYLOR BOOKS	00075	2236470	62.20
			BAKER & TAYLOR BOOKS	00075	2236765	92.94
			BAKER & TAYLOR BOOKS	00075	2236766	92.94
93545652	5/20/2025	10209	CENTURYLINK	00075	2236753	37.49
93545691	5/20/2025	51996	GALE/CENGAGE LEARNING	00075	2236256	74.22
93545785	5/21/2025	101055	MIDWEST TAPE LLC	00075	2236362	254.87
			MIDWEST TAPE LLC	00075	2236362	32.24
93545764	5/21/2025	20175	BAKER & TAYLOR BOOKS	00075	2236603	34.02
			BAKER & TAYLOR BOOKS	00075	2236606	86.43
			BAKER & TAYLOR BOOKS	00075	2236607	65.70
			BAKER & TAYLOR BOOKS	00075	2236608	105.87
			BAKER & TAYLOR BOOKS	00075	2236611	63.69
			BAKER & TAYLOR BOOKS	00075	2236612	49.45
			BAKER & TAYLOR BOOKS	00075	2236614	34.02
			BAKER & TAYLOR BOOKS	00075	2236615	22.48
93545765	5/21/2025	21755	INGRAM LIBRARY SERVICES	00075	2236434	332.80
			INGRAM LIBRARY SERVICES	00075	2236435	12.38-
93545858	5/22/2025	20175	BAKER & TAYLOR BOOKS	00075	2236804	145.68
			BAKER & TAYLOR BOOKS	00075	2236805	11.98
			BAKER & TAYLOR BOOKS	00075	2236807	11.78
			BAKER & TAYLOR BOOKS	00075	2236811	15.64
			BAKER & TAYLOR BOOKS	00075	2236817	14.54
			BAKER & TAYLOR BOOKS	00075	2236818	37.16
93545851	5/22/2025	10209	CENTURYLINK	00075	2236784	39.27
93545853	5/22/2025	10209	CENTURYLINK	00075	2236786	78.54
93545861	5/22/2025	21755	INGRAM LIBRARY SERVICES	00075	2236555	13.07
			INGRAM LIBRARY SERVICES	00075	2236556	48.69
			INGRAM LIBRARY SERVICES	00075	2236833	122.70
			INGRAM LIBRARY SERVICES	00075	2236836	23.22
			INGRAM LIBRARY SERVICES	00075	2236837	150.55
			INGRAM LIBRARY SERVICES	00075	2236838	8.70
			WELLS FARGO BANK	00075	2237318	33.93
			WELLS FARGO BANK	00075	2237364	2,741.84
			WELLS FARGO BANK	00075	2237374	33.93
			WELLS FARGO BANK	00075	2237529	2,741.84
93546066	5/27/2025	20175	BAKER & TAYLOR BOOKS	00075	2237152	18.39
			BAKER & TAYLOR BOOKS	00075	2237153	16.74-
93546070	5/27/2025	21755	INGRAM LIBRARY SERVICES	00075	2236522	89.98
			INGRAM LIBRARY SERVICES	00075	2236524	624.25
			INGRAM LIBRARY SERVICES	00075	2236525	34.70
			INGRAM LIBRARY SERVICES	00075	2236527	36.34
			INGRAM LIBRARY SERVICES	00075	2236528	72.06
			INGRAM LIBRARY SERVICES	00075	2236530	18.75
			INGRAM LIBRARY SERVICES	00075	2236531	18.75
			INGRAM LIBRARY SERVICES	00075	2236532	55.03
			INGRAM LIBRARY SERVICES	00075	2236533	18.17
			INGRAM LIBRARY SERVICES	00075	2236534	18.13
			INGRAM LIBRARY SERVICES	00075	2236535	33.33
			INGRAM LIBRARY SERVICES	00075	2236536	200.49
			INGRAM LIBRARY SERVICES	00075	2236537	17.28
			INGRAM LIBRARY SERVICES	00075	2236541	17.17
			INGRAM LIBRARY SERVICES	00075	2237025	897.15
93545917	5/22/2025	101055	MIDWEST TAPE LLC	00075	2236888	29.99
			MIDWEST TAPE LLC	00075	2236888	38.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00075	2237573	1,262.65
			WELLS FARGO BANK	00075	2237575	1,479.13
			WELLS FARGO BANK	00075	2237576	1,479.13
			WELLS FARGO BANK	00075	2237577	345.94
			WELLS FARGO BANK	00075	2237578	345.94
			WELLS FARGO BANK	00075	2237789	441.89
			WELLS FARGO BANK	00075	2237854	25.00
			WELLS FARGO BANK	00075	2237878	25.00
93546095	5/27/2025	51996	GALE/CENGAGE LEARNING	00075	2236514	23.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234521	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234522	1,447.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234523	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234524	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234525	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234526	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234527	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234528	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234529	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234530	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234531	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234532	15.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234533	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234534	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234535	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234536	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234537	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234538	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234539	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234540	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234541	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234542	6.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234543	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234544	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234545	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234546	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234547	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234548	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234549	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234550	25.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234551	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234552	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234553	31.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234554	15.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234555	1.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234556	110.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234557	7.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234558	6.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234559	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234560	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234561	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234562	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2234563	182.50
			BANK OF AMERICA	00075	2236461	1,375.39
			BANK OF AMERICA	00075	2236461	3,186.02
			BANK OF AMERICA	00075	2236461	3,012.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00075	2236461	248.44
			BANK OF AMERICA	00075	2236461	200.00
			BANK OF AMERICA	00075	2236461	2,280.64
			BANK OF AMERICA	00075	2236461	187.97
			BANK OF AMERICA	00075	2236461	342.68
			BANK OF AMERICA	00075	2236461	293.71
			BANK OF AMERICA	00075	2236461	41.60
			BANK OF AMERICA	00075	2236461	1,803.30
			BANK OF AMERICA	00075	2236461	1,035.48
			BANK OF AMERICA	00075	2236461	2,306.25
			BANK OF AMERICA	00075	2236461	7.94
			WELLS FARGO BANK	00075	2233824	33.93
			WELLS FARGO BANK	00075	2233909	2,741.84
			WELLS FARGO BANK	00075	2233924	33.93
			WELLS FARGO BANK	00075	2235580	2,741.84
93545341	5/13/2025	21755	INGRAM LIBRARY SERVICES	00075	2233351	18.60
			INGRAM LIBRARY SERVICES	00075	2233376	532.54
			INGRAM LIBRARY SERVICES	00075	2233378	58.57
			INGRAM LIBRARY SERVICES	00075	2233386	6.69
			INGRAM LIBRARY SERVICES	00075	2233387	165.49
			INGRAM LIBRARY SERVICES	00075	2233388	37.41
			INGRAM LIBRARY SERVICES	00075	2233389	547.22
			INGRAM LIBRARY SERVICES	00075	2233390	9.72
93545337	5/13/2025	20175	BAKER & TAYLOR BOOKS	00075	2233248	114.47
			BAKER & TAYLOR BOOKS	00075	2233249	18.39
			BAKER & TAYLOR BOOKS	00075	2233250	159.16
			BAKER & TAYLOR BOOKS	00075	2233251	32.27
			BAKER & TAYLOR BOOKS	00075	2233252	5.49
			BAKER & TAYLOR BOOKS	00075	2233253	20.77
			BAKER & TAYLOR BOOKS	00075	2233331	24.67
			BAKER & TAYLOR BOOKS	00075	2233332	9.74
			BAKER & TAYLOR BOOKS	00075	2233333	29.96
			BAKER & TAYLOR BOOKS	00075	2233334	25.48
			BAKER & TAYLOR BOOKS	00075	2233335	55.44
			BAKER & TAYLOR BOOKS	00075	2233336	66.26
			BAKER & TAYLOR BOOKS	00075	2233337	13.46
93545369	5/13/2025	51996	GALE/CENGAGE LEARNING	00075	2233385	239.14
			WELLS FARGO BANK	00075	2235609	1,173.90
			WELLS FARGO BANK	00075	2235610	1,444.91
			WELLS FARGO BANK	00075	2235611	1,444.91
			WELLS FARGO BANK	00075	2235613	337.91
			WELLS FARGO BANK	00075	2235614	337.91
93545247	5/9/2025	36155	OCLC, INC.	00075	2232904	5,365.95
93545265	5/9/2025	101055	MIDWEST TAPE LLC	00075	2232900	49.99
			MIDWEST TAPE LLC	00075	2232901	49.48
			MIDWEST TAPE LLC	00075	2232901	49.48
93545240	5/9/2025	21755	INGRAM LIBRARY SERVICES	00075	2233186	155.14
			INGRAM LIBRARY SERVICES	00075	2233187	14.64
			INGRAM LIBRARY SERVICES	00075	2233188	257.76
			INGRAM LIBRARY SERVICES	00075	2233189	35.67
			INGRAM LIBRARY SERVICES	00075	2233190	69.04
			INGRAM LIBRARY SERVICES	00075	2233191	35.67
			INGRAM LIBRARY SERVICES	00075	2233192	90.57
			INGRAM LIBRARY SERVICES	00075	2233193	17.51
			INGRAM LIBRARY SERVICES	00075	2233194	841.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			INGRAM LIBRARY SERVICES	00075	2233195	34.79
			INGRAM LIBRARY SERVICES	00075	2233196	17.13
			INGRAM LIBRARY SERVICES	00075	2233197	16.57
			INGRAM LIBRARY SERVICES	00075	2233198	6.49
			INGRAM LIBRARY SERVICES	00075	2233199	16.55
			INGRAM LIBRARY SERVICES	00075	2233200	74.93
			INGRAM LIBRARY SERVICES	00075	2233201	12.23
93545174	5/8/2025	52260	MERCURY DELIVERY SERVICE, LLC	00075	2233046	7,138.80
93545203	5/8/2025	120959	PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2233089	98.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2233091	120.30
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2233092	120.30
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2233093	121.51
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2233094	98.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2233095	106.29
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2233096	108.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2233097	98.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2233098	114.31
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2233099	128.29
93545237	5/9/2025	20175	BAKER & TAYLOR BOOKS	00075	2232942	10.99
			BAKER & TAYLOR BOOKS	00075	2233108	34.57
			BAKER & TAYLOR BOOKS	00075	2233109	916.27
			BAKER & TAYLOR BOOKS	00075	2233110	103.87
			BAKER & TAYLOR BOOKS	00075	2233111	43.91
93544985	5/7/2025	20175	BAKER & TAYLOR BOOKS	00075	2232416	66.76
			BAKER & TAYLOR BOOKS	00075	2232444	90.72
			BAKER & TAYLOR BOOKS	00075	2232445	14.84
			BAKER & TAYLOR BOOKS	00075	2232446	7.19
			BAKER & TAYLOR BOOKS	00075	2232447	15.64
			BAKER & TAYLOR BOOKS	00075	2232448	100.51
			BAKER & TAYLOR BOOKS	00075	2232449	69.16
			BAKER & TAYLOR BOOKS	00075	2232451	34.79
			BAKER & TAYLOR BOOKS	00075	2232452	14.53
			BAKER & TAYLOR BOOKS	00075	2232453	84.64
			BAKER & TAYLOR BOOKS	00075	2232454	70.54
			BAKER & TAYLOR BOOKS	00075	2232551	65.93
			BAKER & TAYLOR BOOKS	00075	2232552	43.47
			BAKER & TAYLOR BOOKS	00075	2232553	48.65
			BAKER & TAYLOR BOOKS	00075	2232554	14.96
			BAKER & TAYLOR BOOKS	00075	2232555	147.61
			BAKER & TAYLOR BOOKS	00075	2232556	65.93
			BAKER & TAYLOR BOOKS	00075	2232558	65.93
			BAKER & TAYLOR BOOKS	00075	2232559	44.99
			BAKER & TAYLOR BOOKS	00075	2232560	34.57
			BAKER & TAYLOR BOOKS	00075	2232561	147.61
			BAKER & TAYLOR BOOKS	00075	2232562	65.93
			BAKER & TAYLOR BOOKS	00075	2232563	65.93
93545028	5/7/2025	100661	THE LIBRARY CORPORATION	00075	2232719	35.00
93545029	5/7/2025	101055	MIDWEST TAPE LLC	00075	2232414	74.98
			MIDWEST TAPE LLC	00075	2232423	83.96
			MIDWEST TAPE LLC	00075	2232423	146.93
			MIDWEST TAPE LLC	00075	2232547	8,561.25
93544990	5/7/2025	21755	INGRAM LIBRARY SERVICES	00075	2232467	120.49
			INGRAM LIBRARY SERVICES	00075	2232468	785.72
			INGRAM LIBRARY SERVICES	00075	2232469	67.35-
			INGRAM LIBRARY SERVICES	00075	2232537	105.47

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545077	5/7/2025	122657	THE PENWORTHY COMPANY LLC	00075	2232441	1,733.31
93544750	5/1/2025	10209	CENTURYLINK	00075	2232326	77.30
93544758	5/1/2025	20175	BAKER & TAYLOR BOOKS	00075	2229784	54.62
		Voucher Fund	00075 LIBRARY/DISTRICT	Total >>>		82,489.92
			ELECTRICAL DIST #2	00079	2232242	5,577.28
93544734	5/1/2025	25426	WELLS FARGO BANK	00079	2232388	38.23
			WELLS FARGO BANK	00079	2232389	38.23
			WELLS FARGO BANK	00079	2232390	8.94
			WELLS FARGO BANK	00079	2232391	8.94
93544735	5/1/2025	25427	WELLS FARGO BANK	00079	2232392	12.33
93544869	5/1/2025	124797	UPTAIN, DEBORAH	00079	2229725	48.85
			ARIZONA WATER COMPANY	00079	2232228	296.30
93544873	5/1/2025	125606	AZ VET DIRECT	00079	2232176	285.00
			ARIZONA WATER COMPANY	00079	2232226	302.15
93544918	5/1/2025	132208	CORRALENO, MARY HELEN	00079	2232366	18.00
93544919	5/1/2025	132209	FIMBRES, ERNESTO	00079	2229726	70.00
93544920	5/1/2025	132211	BEHRENS, ALICIA	00079	2229727	15.00
			PREMIER DOCUMENT SHREDDING INC	00079	2232618	106.00
93545017	5/7/2025	54015	MWI VETERINARY SUPPLY CO	00079	2232418	1,326.64
			MWI VETERINARY SUPPLY CO	00079	2232419	563.00
			MWI VETERINARY SUPPLY CO	00079	2232420	1,311.02
			MWI VETERINARY SUPPLY CO	00079	2232421	15.04
			MWI VETERINARY SUPPLY CO	00079	2232422	334.73
93544926	5/1/2025	542406	SHUKRI, ALICE M	00079	2232345	89.60
93545080	5/7/2025	122959	LB TECHNOLOGY INC	00079	2232539	300.26
			WELLS FARGO BANK	00079	2235615	3,727.75
			WELLS FARGO BANK	00079	2235616	3,965.94
			WELLS FARGO BANK	00079	2235617	3,965.94
			WELLS FARGO BANK	00079	2235619	927.53
			WELLS FARGO BANK	00079	2235620	927.53
93545374	5/13/2025	54015	MWI VETERINARY SUPPLY CO	00079	2233356	648.82
			MWI VETERINARY SUPPLY CO	00079	2233357	197.53
			MWI VETERINARY SUPPLY CO	00079	2233358	314.94
			MWI VETERINARY SUPPLY CO	00079	2233359	79.64
			MWI VETERINARY SUPPLY CO	00079	2233360	862.63
			MWI VETERINARY SUPPLY CO	00079	2233361	272.58
93545408	5/13/2025	115279	SANTA CRUZ VETERINARY CLINIC	00079	2233365	780.00
			SANTA CRUZ VETERINARY CLINIC	00079	2233366	770.00
93545418	5/13/2025	118934	JAMES HOWARD MACIULLA DVM	00079	2233380	1,400.00
			JAMES HOWARD MACIULLA DVM	00079	2233381	1,400.00
			JAMES HOWARD MACIULLA DVM	00079	2233382	2,800.00
93545413	5/13/2025	117627	MIDWEST VETERINARY SUPPLY INC	00079	2233355	498.90
			WELLS FARGO BANK	00079	2233825	95.36
			WELLS FARGO BANK	00079	2233921	7,702.32
			WELLS FARGO BANK	00079	2233925	95.36
			WELLS FARGO BANK	00079	2235586	7,702.32
			BANK OF AMERICA	00079	2233421	19.18
			BANK OF AMERICA	00079	2233421	23.15
			BANK OF AMERICA	00079	2233421	30.87
			BANK OF AMERICA	00079	2233421	104.35
			BANK OF AMERICA	00079	2233421	12.00
			BANK OF AMERICA	00079	2233421	16.55
			BANK OF AMERICA	00079	2233421	51.16
			BANK OF AMERICA	00079	2233421	101.91
			BANK OF AMERICA	00079	2233421	13.82

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00079	2233421	7.46
			BANK OF AMERICA	00079	2233421	102.58
			BANK OF AMERICA	00079	2233421	143.59
			BANK OF AMERICA	00079	2233421	54.16
			BANK OF AMERICA	00079	2233421	71.47
			BANK OF AMERICA	00079	2233421	95.34
			BANK OF AMERICA	00079	2233421	849.41
			BANK OF AMERICA	00079	2233421	119.25
			BANK OF AMERICA	00079	2233421	76.82
			BANK OF AMERICA	00079	2233421	25.44
			BANK OF AMERICA	00079	2233421	857.22
			BANK OF AMERICA	00079	2233421	875.04
			BANK OF AMERICA	00079	2233421	38.39
			BANK OF AMERICA	00079	2233421	40.09
			BANK OF AMERICA	00079	2233421	820.69
			BANK OF AMERICA	00079	2233421	60.61-
			BANK OF AMERICA	00079	2233421	21.73
			BANK OF AMERICA	00079	2233421	709.53
			BANK OF AMERICA	00079	2233421	11.00
			BANK OF AMERICA	00079	2233421	35.40
			BANK OF AMERICA	00079	2233421	57.40
			BANK OF AMERICA	00079	2233421	288.75
			BANK OF AMERICA	00079	2233421	127.60
			BANK OF AMERICA	00079	2233421	76.80
			BANK OF AMERICA	00079	2233421	233.20
			BANK OF AMERICA	00079	2233421	95.97
			BANK OF AMERICA	00079	2233421	16.29
			BANK OF AMERICA	00079	2233421	56.97
			BANK OF AMERICA	00079	2233421	130.40
			BANK OF AMERICA	00079	2233421	357.40
			BANK OF AMERICA	00079	2233421	80.00
			BANK OF AMERICA	00079	2233421	306.52
			BANK OF AMERICA	00079	2233421	659.40
			BANK OF AMERICA	00079	2233421	32.07
			BANK OF AMERICA	00079	2233421	47.67
			BANK OF AMERICA	00079	2233421	94.30
			BANK OF AMERICA	00079	2233421	126.31
			BANK OF AMERICA	00079	2233421	909.00
			BANK OF AMERICA	00079	2233421	849.41
			BANK OF AMERICA	00079	2233421	98.68
			BANK OF AMERICA	00079	2233421	45.39
			BANK OF AMERICA	00079	2233421	320.08
			BANK OF AMERICA	00079	2233421	154.39
			BANK OF AMERICA	00079	2233421	497.17
			BANK OF AMERICA	00079	2233421	256.86
			BANK OF AMERICA	00079	2233421	3.45
			BANK OF AMERICA	00079	2233421	16.90
			BANK OF AMERICA	00079	2233421	78.50
			BANK OF AMERICA	00079	2233421	88.63
			BANK OF AMERICA	00079	2233421	65.72
			BANK OF AMERICA	00079	2233421	875.04
			BANK OF AMERICA	00079	2233421	1,823.19
			BANK OF AMERICA	00079	2233421	81.02
			BANK OF AMERICA	00079	2233421	116.94
			BANK OF AMERICA	00079	2233421	4,733.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00079	2233421	3,995.00
			BANK OF AMERICA	00079	2233421	6.69
			BANK OF AMERICA	00079	2233421	495.75
			BANK OF AMERICA	00079	2233421	325.00
			BANK OF AMERICA	00079	2233421	25.45
			BANK OF AMERICA	00079	2233421	149.12
			BANK OF AMERICA	00079	2233421	4,028.55
			BANK OF AMERICA	00079	2233421	165.00
			BANK OF AMERICA	00079	2233421	83.24
			BANK OF AMERICA	00079	2233421	4,205.79
			BANK OF AMERICA	00079	2233421	938.90
			BANK OF AMERICA	00079	2233421	284.09
			BANK OF AMERICA	00079	2233421	168.83
			BANK OF AMERICA	00079	2233421	365.33
			BANK OF AMERICA	00079	2233421	815.66
			BANK OF AMERICA	00079	2233421	849.41
			BANK OF AMERICA	00079	2233421	267.66
			BANK OF AMERICA	00079	2233421	862.10
			BANK OF AMERICA	00079	2233421	862.10
			BANK OF AMERICA	00079	2233421	3,476.00
			BANK OF AMERICA	00079	2233421	19.70
			BANK OF AMERICA	00079	2233421	50.00
			BANK OF AMERICA	00079	2233421	1,616.51
			BANK OF AMERICA	00079	2233421	862.10-
			BANK OF AMERICA	00079	2233421	21.11
			BANK OF AMERICA	00079	2233421	23.73
			BANK OF AMERICA	00079	2233421	3,846.10
			BANK OF AMERICA	00079	2233421	840.36
			BANK OF AMERICA	00079	2233421	125.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234564	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234565	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234566	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234567	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234568	2,026.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234569	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234570	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234571	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234572	2,673.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234573	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234574	1,551.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234575	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234576	459.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234577	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234578	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234579	29.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234580	91.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234581	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234582	16.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234583	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234584	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234585	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234586	61.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234587	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234588	318.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234589	30.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234590	151.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234591	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234592	91.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234593	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234594	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234595	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234596	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234597	189.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234598	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234599	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234600	39.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234601	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234602	20.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234603	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234604	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234605	17.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234606	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234607	48.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234608	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234610	248.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234611	45.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234612	127.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234613	114.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234614	30.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234615	15.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234616	99.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234617	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234618	30.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234619	76.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234620	97.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234621	7.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234622	7.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234623	76.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234624	10.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234625	15.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234626	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234627	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234628	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234629	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234630	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234631	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2234632	160.83
93546346	5/29/2025	118934	JAMES HOWARD MACIULLA DVM	00079	2238055	2,800.00
93546312	5/29/2025	54015	MWI VETERINARY SUPPLY CO	00079	2238032	140.58
			WELLS FARGO BANK	00079	2237830	75.00
			WELLS FARGO BANK	00079	2237845	25.00
			WELLS FARGO BANK	00079	2237855	40.00
			WELLS FARGO BANK	00079	2237879	10.00
			WELLS FARGO BANK	00079	2237790	1,428.20
			WELLS FARGO BANK	00079	2237579	4,313.55
			WELLS FARGO BANK	00079	2237580	4,243.37
			WELLS FARGO BANK	00079	2237582	4,243.37
			WELLS FARGO BANK	00079	2237583	992.39
			WELLS FARGO BANK	00079	2237585	992.39
93545907	5/22/2025	54015	MWI VETERINARY SUPPLY CO	00079	2236889	173.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MWI VETERINARY SUPPLY CO	00079	2236890	4,813.60
			MWI VETERINARY SUPPLY CO	00079	2236893	3,168.99
			MWI VETERINARY SUPPLY CO	00079	2236895	53.88
			MWI VETERINARY SUPPLY CO	00079	2236897	81.24
			MWI VETERINARY SUPPLY CO	00079	2236899	1,940.45
			MWI VETERINARY SUPPLY CO	00079	2236902	35.04
93546007	5/22/2025	131778	CORIELL, TATE	00079	2236855	1,000.00
93545983	5/22/2025	125606	AZ VET DIRECT	00079	2236853	635.00
93546002	5/22/2025	130506	URBAN LIVESTOCK & EQUINE VETERINARY SERV	00079	2236930	1,000.00
			ELECTRICAL DIST #2	00079	2237197	5,997.87
93546094	5/27/2025	51912	HALLS PLUMBING & DRAIN SERVICE	00079	2236518	270.00
			WELLS FARGO BANK	00079	2237319	95.39
			WELLS FARGO BANK	00079	2237375	7,703.88
			WELLS FARGO BANK	00079	2237376	95.39
			WELLS FARGO BANK	00079	2237550	7,703.88
			SOUTHWEST GAS CORP	00079	2236845	103.57
93545801	5/21/2025	116094	ASAVET VETERINARY CHARITIES	00079	2236596	2,073.00
			ASAVET VETERINARY CHARITIES	00079	2236597	1,140.00
			ASAVET VETERINARY CHARITIES	00079	2236598	2,733.00
			ASAVET VETERINARY CHARITIES	00079	2236599	337.00
93545586	5/15/2025	116094	ASAVET VETERINARY CHARITIES	00079	2233512	3,701.00
			APS - AZ PUBLIC SERVICE	00079	2236293	95.24
			WELLS FARGO BANK	00079	2235873	75.00
			WELLS FARGO BANK	00079	2235888	25.00
			WELLS FARGO BANK	00079	2235897	40.00
			WELLS FARGO BANK	00079	2235918	10.00
			ARIZONA WATER COMPANY	00079	2233489	34.48
93545436	5/13/2025	125606	AZ VET DIRECT	00079	2233330	225.00
93545464	5/13/2025	131778	CORIELL, TATE	00079	2233339	1,000.00
			WELLS FARGO BANK	00079	2235830	1,297.43
		Voucher Fund	00079 ANIMAL CONTROL	Total >>>		179,253.55
			WELLS FARGO BANK	00082	2235831	1,373.86
93545434	5/13/2025	125460	SINDY L SHELDON, MSN, WHNP, PLLC	00082	2233428	1,522.50
			SINDY L SHELDON, MSN, WHNP, PLLC	00082	2233428	603.75
93545423	5/13/2025	122367	STRAND, REBECCA	00082	2233427	405.00
			STRAND, REBECCA	00082	2233427	438.75
			STRAND, REBECCA	00082	2233427	495.00
			WELLS FARGO BANK	00082	2235874	460.00
			WELLS FARGO BANK	00082	2235889	25.00
			WELLS FARGO BANK	00082	2235898	285.00
			WELLS FARGO BANK	00082	2235919	90.00
93545704	5/20/2025	112992	ZAZUETA, MELISSA L	00082	2236320	69.68
			ZAZUETA, MELISSA L	00082	2236320	3.12
93545701	5/20/2025	110392	WILSON, CORI E	00082	2236319	49.58
			WILSON, CORI E	00082	2236319	2.22
93545672	5/20/2025	36200	SUN LIFE FAMILY HEALTH CENTER	00082	2236656	187.62
			SUN LIFE FAMILY HEALTH CENTER	00082	2236656	4,314.79
			SUN LIFE FAMILY HEALTH CENTER	00082	2236658	410.22
			SUN LIFE FAMILY HEALTH CENTER	00082	2236658	1,468.96
93545740	5/20/2025	129200	SIMONMED IMAGING - SMI	00082	2236664	8,054.47
			SIMONMED IMAGING - SMI	00082	2236664	254.56
93545748	5/20/2025	131303	AMERICAN ONCOLOGY PARTNERS, P.A.	00082	2236666	215.26
93545720	5/20/2025	121767	ARIZONA DIAGNOSTIC RADIOLOGY GROUP LLC	00082	2236662	624.79
93545714	5/20/2025	118108	BANNER IMAGING SERVICES LLC	00082	2236661	118.82
			WELLS FARGO BANK	00082	2237321	118.56

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00082	2237377	118.56
			WELLS FARGO BANK	00082	2237387	9,576.36
			WELLS FARGO BANK	00082	2237551	9,576.36
			WELLS FARGO BANK	00082	2220413	6.97
			WELLS FARGO BANK	00082	2220414	6.97
			WELLS FARGO BANK	00082	2220416	1.63
			WELLS FARGO BANK	00082	2220417	1.63
			WELLS FARGO BANK	00082	2237586	4,058.41
			WELLS FARGO BANK	00082	2237587	5,023.62
			WELLS FARGO BANK	00082	2237588	5,023.62
			WELLS FARGO BANK	00082	2237590	1,174.90
			WELLS FARGO BANK	00082	2237591	1,174.90
			WELLS FARGO BANK	00082	2237791	1,472.90
			WELLS FARGO BANK	00082	2237831	460.00
			WELLS FARGO BANK	00082	2237846	25.00
			WELLS FARGO BANK	00082	2237856	285.00
			WELLS FARGO BANK	00082	2237880	90.00
93546356	5/29/2025	122367	STRAND, REBECCA	00082	2238188	596.25
			STRAND, REBECCA	00082	2238188	720.00
			STRAND, REBECCA	00082	2238188	495.00
93546350	5/29/2025	119839	GEORGE, CYNTHIA E	00082	2237240	88.50
93546286	5/29/2025	38859	PATRICK RN NP, DANIELLE	00082	2238187	2,550.00
			AT&T MOBILITY	00082	2238067	40.24
			AT&T MOBILITY	00082	2238067	40.24
			AT&T MOBILITY	00082	2238067	40.24
			AT&T MOBILITY	00082	2238067	57.91
			AT&T MOBILITY	00082	2238067	57.91
			AT&T MOBILITY	00082	2238067	57.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234633	595.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234634	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234635	1,158.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234636	1,059.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234637	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234638	4,529.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234639	2,005.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234640	2,202.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234641	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234642	499.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234643	459.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234644	1,358.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234645	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234646	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234647	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234648	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234649	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234650	4.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234651	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234652	187.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234653	46.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234654	313.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234655	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234656	65.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234657	55.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234658	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234659	150.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234660	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234661	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234662	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234663	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234664	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234665	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234666	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234667	214.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234668	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234669	24.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234670	64.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234671	6.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234672	13.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234673	29.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234674	80.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234675	59.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234676	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234677	328.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234678	60.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234679	174.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234680	112.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234681	27.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234682	42.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234683	82.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234684	55.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234685	39.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234686	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234687	334.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234688	27.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234689	21.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234690	391.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234691	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234692	36.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234693	168.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234694	91.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234695	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234696	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234697	15.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234698	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234699	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234700	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234701	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234702	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234703	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234704	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234705	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234706	996.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2234707	248.00
			BANK OF AMERICA	00082	2236728	2,533.90
			BANK OF AMERICA	00082	2236728	37.59
			BANK OF AMERICA	00082	2236728	1,756.71
			BANK OF AMERICA	00082	2236728	2,277.23
			BANK OF AMERICA	00082	2236728	37.59
			BANK OF AMERICA	00082	2236728	150.36
			BANK OF AMERICA	00082	2236728	150.36

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00082	2236728	328.05
			BANK OF AMERICA	00082	2236728	203.57-
			BANK OF AMERICA	00082	2236728	60.57
			BANK OF AMERICA	00082	2236728	212.18
			BANK OF AMERICA	00082	2236728	8.00
			BANK OF AMERICA	00082	2236728	113.00
			BANK OF AMERICA	00082	2236728	63.00
			BANK OF AMERICA	00082	2236728	63.00
			BANK OF AMERICA	00082	2236728	63.00
			BANK OF AMERICA	00082	2236728	63.00
			BANK OF AMERICA	00082	2236728	212.18
			BANK OF AMERICA	00082	2236728	212.18
			BANK OF AMERICA	00082	2236728	212.18
			BANK OF AMERICA	00082	2236728	212.18
			BANK OF AMERICA	00082	2236728	212.18
			BANK OF AMERICA	00082	2236728	31.04
			BANK OF AMERICA	00082	2236728	39.00
			BANK OF AMERICA	00082	2236728	129.32
			BANK OF AMERICA	00082	2236728	8.00
			BANK OF AMERICA	00082	2236728	8.00
			BANK OF AMERICA	00082	2236728	16.00
			BANK OF AMERICA	00082	2236728	39.58
			BANK OF AMERICA	00082	2236728	67.98
			BANK OF AMERICA	00082	2236728	549.97
			BANK OF AMERICA	00082	2236728	2,008.78
			BANK OF AMERICA	00082	2236728	42.66
			BANK OF AMERICA	00082	2236728	19.74
			BANK OF AMERICA	00082	2236728	19.74
			BANK OF AMERICA	00082	2236728	15.60
			BANK OF AMERICA	00082	2236728	7.50
			BANK OF AMERICA	00082	2236728	7.49
			BANK OF AMERICA	00082	2236728	62.50
			BANK OF AMERICA	00082	2236728	73.16
			BANK OF AMERICA	00082	2236728	13.13
			BANK OF AMERICA	00082	2236728	49.62
			BANK OF AMERICA	00082	2236728	71.04
			BANK OF AMERICA	00082	2236728	20.62
			BANK OF AMERICA	00082	2236728	40.74
			BANK OF AMERICA	00082	2236728	112.53
			BANK OF AMERICA	00082	2236728	120.66-
			BANK OF AMERICA	00082	2236728	33.49
			BANK OF AMERICA	00082	2236728	37.62
			BANK OF AMERICA	00082	2236728	48.24
			BANK OF AMERICA	00082	2236728	646.20
			BANK OF AMERICA	00082	2236728	295.31
			BANK OF AMERICA	00082	2236728	64.62-
			BANK OF AMERICA	00082	2236728	50.25
			BANK OF AMERICA	00082	2236728	286.42
			BANK OF AMERICA	00082	2236728	1,051.70
			BANK OF AMERICA	00082	2236728	3,444.60
			BANK OF AMERICA	00082	2236728	79.46
			BANK OF AMERICA	00082	2236728	175.79
			BANK OF AMERICA	00082	2236728	2.51
			BANK OF AMERICA	00082	2236728	43.24
			BANK OF AMERICA	00082	2236728	47.01

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00082	2236728	394.70
			BANK OF AMERICA	00082	2236728	1,407.91
			BANK OF AMERICA	00082	2236728	70.03
			BANK OF AMERICA	00082	2236728	39.44
			BANK OF AMERICA	00082	2236728	61.40
			BANK OF AMERICA	00082	2236728	72.04
			BANK OF AMERICA	00082	2236728	254.46
			BANK OF AMERICA	00082	2236728	42.56
			BANK OF AMERICA	00082	2236728	809.58
			BANK OF AMERICA	00082	2236728	28.16
			BANK OF AMERICA	00082	2236728	77.66
			BANK OF AMERICA	00082	2236728	145.90
			BANK OF AMERICA	00082	2236728	389.08
			BANK OF AMERICA	00082	2236728	578.03
			BANK OF AMERICA	00082	2236728	578.03
			BANK OF AMERICA	00082	2236728	23.80
			BANK OF AMERICA	00082	2236728	23.23
			BANK OF AMERICA	00082	2236728	51.60
			BANK OF AMERICA	00082	2236728	251.70
			BANK OF AMERICA	00082	2236728	315.85
			BANK OF AMERICA	00082	2236728	6.33
			BANK OF AMERICA	00082	2236728	56.74
			BANK OF AMERICA	00082	2236728	69.04
			BANK OF AMERICA	00082	2236728	266.70
			BANK OF AMERICA	00082	2236728	33.76
			BANK OF AMERICA	00082	2236728	45.00
			BANK OF AMERICA	00082	2236728	34.12
			BANK OF AMERICA	00082	2236728	17.00
			BANK OF AMERICA	00082	2236728	180.00
			BANK OF AMERICA	00082	2236728	180.00
			BANK OF AMERICA	00082	2236728	140.00
			BANK OF AMERICA	00082	2236728	17.00
			BANK OF AMERICA	00082	2236728	11.50
			BANK OF AMERICA	00082	2236728	47.35
			BANK OF AMERICA	00082	2236728	55.00
			BANK OF AMERICA	00082	2236728	625.00
			BANK OF AMERICA	00082	2236728	699.00
			BANK OF AMERICA	00082	2236728	824.97
			BANK OF AMERICA	00082	2236728	850.00
			BANK OF AMERICA	00082	2236728	673.65
			BANK OF AMERICA	00082	2236728	178.71
			BANK OF AMERICA	00082	2236728	33.88
			BANK OF AMERICA	00082	2236728	322.36
			BANK OF AMERICA	00082	2236728	67.00
			BANK OF AMERICA	00082	2236728	560.66
			BANK OF AMERICA	00082	2236728	573.72
			BANK OF AMERICA	00082	2236728	212.00
			BANK OF AMERICA	00082	2236728	152.43
			BANK OF AMERICA	00082	2236728	90.00
			BANK OF AMERICA	00082	2236728	597.58
			BANK OF AMERICA	00082	2236728	10.00
			BANK OF AMERICA	00082	2236728	28.22
			BANK OF AMERICA	00082	2236728	30.99
			BANK OF AMERICA	00082	2236728	183.97
			WELLS FARGO BANK	00082	2233827	119.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00082	2233926	119.05
			WELLS FARGO BANK	00082	2233934	9,616.75
			WELLS FARGO BANK	00082	2235588	9,616.75
			WELLS FARGO BANK	00082	2235621	3,499.09
			WELLS FARGO BANK	00082	2235623	4,748.28
			WELLS FARGO BANK	00082	2235624	4,748.28
			WELLS FARGO BANK	00082	2235625	1,110.48
			WELLS FARGO BANK	00082	2235628	1,110.48
93544965	5/6/2025	114889	LENHARDT, MELODY HELEN	00082	2232643	126.50
93544962	5/6/2025	108964	TAYLOR, MELISSA S	00082	2232641	126.50
			TAYLOR, MELISSA S	00082	2232642	225.00
93544988	5/7/2025	20793	COOLIDGE UNIFIED SCHOOL DISTRICT	00082	2232781	500.00
93544871	5/1/2025	125460	SINDY L SHELDON, MSN, WHNP, PLLC	00082	2232382	2,625.00
			SINDY L SHELDON, MSN, WHNP, PLLC	00082	2232382	525.00
93544857	5/1/2025	120421	GLOBAL ONLINE LEARNING DISCUSSION LTD	00082	2232379	270.00
			GLOBAL ONLINE LEARNING DISCUSSION LTD	00082	2232380	270.00
93544863	5/1/2025	122367	STRAND, REBECCA	00082	2232381	765.00
			STRAND, REBECCA	00082	2232381	1,260.00
			STRAND, REBECCA	00082	2232381	1,125.00
			AT&T MOBILITY	00082	2232296	40.24
			AT&T MOBILITY	00082	2232296	40.24
			AT&T MOBILITY	00082	2232296	40.24
			AT&T MOBILITY	00082	2232296	57.91
			AT&T MOBILITY	00082	2232296	57.91
			AT&T MOBILITY	00082	2232296	57.91
93544781	5/1/2025	38859	PATRICK RN NP, DANIELLE	00082	2232378	1,190.00
		Voucher Fund	00082 HEALTH/GRANTS		Total >>>	163,487.46
			ELECTRICAL DIST #2	00086	2232246	129.82
			ELECTRICAL DISTRICT NO. 3	00086	2232264	103.10
			ELECTRICAL DISTRICT NO. 3	00086	2232267	122.48
93544809	5/1/2025	52679	PC ORACLE JUNCTION VANPOOL	00086	2229774	941.46
			SALT RIVER PROJECT - SRP	00086	2232614	134.81
			SALT RIVER PROJECT - SRP	00086	2232617	81.29
			WELLS FARGO BANK	00086	2235629	2,687.27
			WELLS FARGO BANK	00086	2235630	2,160.51
			WELLS FARGO BANK	00086	2235631	2,160.51
			WELLS FARGO BANK	00086	2235632	505.28
			WELLS FARGO BANK	00086	2235633	505.28
			WELLS FARGO BANK	00086	2233829	53.50
			WELLS FARGO BANK	00086	2233927	53.50
			WELLS FARGO BANK	00086	2233947	4,323.40
			WELLS FARGO BANK	00086	2235590	4,323.40
93545252	5/9/2025	39744	FEDEX	00086	2233158	6.00
			FEDEX	00086	2233158	59.13
			LB TECHNOLOGY INC	00086	2232895	17.84
			LB TECHNOLOGY INC	00086	2232895	39.35
			BANK OF AMERICA	00086	2236165	42.75
			BANK OF AMERICA	00086	2236165	2,385.50
			BANK OF AMERICA	00086	2236165	300.00
			BANK OF AMERICA	00086	2236165	116.94
			BANK OF AMERICA	00086	2236165	358.65
			BANK OF AMERICA	00086	2236165	206.50
			BANK OF AMERICA	00086	2236165	165.00
			BANK OF AMERICA	00086	2236165	89.99
			BANK OF AMERICA	00086	2236165	175.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00086	2236165	32.70
			BANK OF AMERICA	00086	2236165	15.00
			BANK OF AMERICA	00086	2236165	35.40
			BANK OF AMERICA	00086	2236165	656.25
			BANK OF AMERICA	00086	2236165	78.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234708	892.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234709	579.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234710	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234711	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234712	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234713	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234714	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234715	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234716	22.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234717	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234718	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234719	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234720	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234721	65.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234722	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234723	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234724	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234725	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234726	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234727	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234728	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234729	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234730	6.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234731	17.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234732	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234733	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234734	88.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234735	16.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234736	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234737	9.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234738	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234739	31.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234740	47.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234741	10.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234742	26.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234743	168.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234744	6.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234745	213.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234746	4.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234747	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234748	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234749	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234750	15.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234751	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234752	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234753	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234754	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2234755	66.67
93546292	5/29/2025	39752	TRI COMM VAN POOL	00086	2238044	1,136.46
93546293	5/29/2025	41077	ALOHA VAN POOL	00086	2238253	439.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93546267	5/29/2025	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00086	2238009	222.23
93546268	5/29/2025	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00086	2238010	101.40
			ELECTRICAL DISTRICT NO. 3	00086	2238183	131.45
			ELECTRICAL DISTRICT NO. 3	00086	2238184	112.30
93546310	5/29/2025	52679	PC ORACLE JUNCTION VANPOOL	00086	2238034	941.46
			WELLS FARGO BANK	00086	2237832	150.00
			WELLS FARGO BANK	00086	2237881	30.00
			WELLS FARGO BANK	00086	2237792	788.10
			WELLS FARGO BANK	00086	2237592	2,678.75
			WELLS FARGO BANK	00086	2237593	2,232.74
			WELLS FARGO BANK	00086	2237596	2,232.74
			WELLS FARGO BANK	00086	2237597	522.18
			WELLS FARGO BANK	00086	2237598	522.18
			WELLS FARGO BANK	00086	2237322	54.01
			WELLS FARGO BANK	00086	2237378	54.01
			WELLS FARGO BANK	00086	2237398	4,364.67
			WELLS FARGO BANK	00086	2237554	4,364.67
93546089	5/27/2025	40778	CHANDLER VAN POOL	00086	2237019	439.20
			ELECTRICAL DIST #2	00086	2237193	72.30
			FEDEX	00086	2236826	59.13
93545791	5/21/2025	105217	AIR RESOURCE SPECIALISTS, INC	00086	2236545	2,430.00
93545752	5/20/2025	132296	WESTERN STATES AIR RESOURCES COUNCIL	00086	2236331	2,260.00
			WELLS FARGO BANK	00086	2235875	150.00
			WELLS FARGO BANK	00086	2235920	30.00
93545432	5/13/2025	125108	PACE ANALYTICAL SERVICES, INC	00086	2233470	90.00
			PACE ANALYTICAL SERVICES, INC	00086	2233470	19.50
			PACE ANALYTICAL SERVICES, INC	00086	2233470	46.78
			PACE ANALYTICAL SERVICES, INC	00086	2233470	4.50
			PACE ANALYTICAL SERVICES, INC	00086	2233471	120.00
			PACE ANALYTICAL SERVICES, INC	00086	2233471	26.00
			PACE ANALYTICAL SERVICES, INC	00086	2233471	46.74
			PACE ANALYTICAL SERVICES, INC	00086	2233471	6.00
			WELLS FARGO BANK	00086	2235832	797.13
			VERIZON WIRELESS	00086	2233669	51.67
			VERIZON WIRELESS	00086	2233669	50.96
			VERIZON WIRELESS	00086	2233669	50.96
			VERIZON WIRELESS	00086	2233669	40.05
			VERIZON WIRELESS	00086	2233669	40.52
			VERIZON WIRELESS	00086	2233669	51.67
			VERIZON WIRELESS	00086	2233669	51.67
			VERIZON WIRELESS	00086	2233669	51.67
			VERIZON WIRELESS	00086	2233669	51.67
			VERIZON WIRELESS	00086	2233669	51.67
		Voucher Fund	00086 AIR QUALITY/PERMITS		Total >>>	57,819.46
			WELLS FARGO BANK	00087	2235833	28.16
93545446	5/13/2025	127641	SICHLING, NATASHA	00087	2233383	11.00
			WELLS FARGO BANK	00087	2237323	2.46
			WELLS FARGO BANK	00087	2237379	2.46
			WELLS FARGO BANK	00087	2237410	198.42
			WELLS FARGO BANK	00087	2237555	198.42
			WELLS FARGO BANK	00087	2237599	159.61
			WELLS FARGO BANK	00087	2237600	101.50
			WELLS FARGO BANK	00087	2237601	101.50
			WELLS FARGO BANK	00087	2237602	23.74
			WELLS FARGO BANK	00087	2237603	23.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00087	2237793	28.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2234756	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2234757	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2234758	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2234759	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2234760	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2234761	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2234762	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2234763	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2234764	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2234765	1.05
			WELLS FARGO BANK	00087	2233831	2.46
			WELLS FARGO BANK	00087	2233928	2.46
			WELLS FARGO BANK	00087	2233963	198.42
			WELLS FARGO BANK	00087	2235591	198.42
			WELLS FARGO BANK	00087	2235634	152.83
			WELLS FARGO BANK	00087	2235635	99.59
			WELLS FARGO BANK	00087	2235636	99.59
			WELLS FARGO BANK	00087	2235637	23.29
			WELLS FARGO BANK	00087	2235638	23.29
		Voucher Fund	00087 AIR QUALITY/GRANTS	Total >>>		2,068.00
			WELLS FARGO BANK	00089	2235639	1,024.71
			WELLS FARGO BANK	00089	2235641	541.35
			WELLS FARGO BANK	00089	2235642	541.35
			WELLS FARGO BANK	00089	2235643	126.62
			WELLS FARGO BANK	00089	2235644	126.62
			WELLS FARGO BANK	00089	2233838	9.91
			WELLS FARGO BANK	00089	2233929	9.91
			WELLS FARGO BANK	00089	2233974	800.14
			WELLS FARGO BANK	00089	2233976	253.36
			WELLS FARGO BANK	00089	2235593	800.14
			SAN CARLOS IRRIGATION PROJECT	00089	2232928	324.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234766	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234767	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234768	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234769	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234770	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234771	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234772	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234773	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234774	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234775	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234776	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234777	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234778	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234779	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234780	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234781	24.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234782	9.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234783	2.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234784	31.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234785	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234786	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234787	9.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234788	7.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234789	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234790	1.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234791	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2234792	133.33
			WELLS FARGO BANK	00089	2237794	286.33
			WELLS FARGO BANK	00089	2237833	75.00
			WELLS FARGO BANK	00089	2237882	60.00
			WELLS FARGO BANK	00089	2237604	1,269.57
			WELLS FARGO BANK	00089	2237605	714.86
			WELLS FARGO BANK	00089	2237606	714.86
			WELLS FARGO BANK	00089	2237607	167.18
			WELLS FARGO BANK	00089	2237608	167.18
			WELLS FARGO BANK	00089	2237324	13.57
			WELLS FARGO BANK	00089	2237380	13.57
			WELLS FARGO BANK	00089	2237418	253.36
			WELLS FARGO BANK	00089	2237421	1,096.11
			WELLS FARGO BANK	00089	2237557	1,096.11
			WELLS FARGO BANK	00089	2235876	75.00
			WELLS FARGO BANK	00089	2235921	60.00
			WELLS FARGO BANK	00089	2235834	225.65
		Voucher Fund	00089 LANDFILL/ADEQ WASTE TIRE GRANT	Total >>>		12,858.58
			SAN CARLOS IRRIGATION PROJECT	00101	2233073	122.85
		Voucher Fund	00101 SPECIAL DIST/COTTNWD GRDN LITE	Total >>>		122.85
			APS - AZ PUBLIC SERVICE	00102	2233148	738.96
			APS - AZ PUBLIC SERVICE	00102	2233149	727.30
		Voucher Fund	00102 SPECIAL DIST/DESERT VISTA LITE	Total >>>		1,466.26
			APS - AZ PUBLIC SERVICE	00104	2236286	928.95
		Voucher Fund	00104 SPECIAL DIST/VILLA GRANDE LITE	Total >>>		928.95
93545507	5/15/2025	113827	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2233753	100.00
			WELLS FARGO BANK	00107	2235835	652.24
			PINAL COUNTY TREASURER	00107	2233984	1.50
			WELLS FARGO BANK	00107	2236063	92.00
			WELLS FARGO BANK	00107	2236064	64.00
			WELLS FARGO BANK	00107	2236065	1.50
			WELLS FARGO BANK	00107	2236066	1.50
			WELLS FARGO BANK	00107	2235899	30.00
			WELLS FARGO BANK	00107	2235922	20.00
			WELLS FARGO BANK	00107	2237325	42.87
			WELLS FARGO BANK	00107	2237381	42.87
			WELLS FARGO BANK	00107	2237419	153.58
			WELLS FARGO BANK	00107	2237431	3,464.34
			WELLS FARGO BANK	00107	2237558	3,464.34
			WELLS FARGO BANK	00107	2237609	2,577.58
			WELLS FARGO BANK	00107	2237610	2,352.10
			WELLS FARGO BANK	00107	2237611	2,352.10
			WELLS FARGO BANK	00107	2237613	550.11
			WELLS FARGO BANK	00107	2237614	550.11
			WELLS FARGO BANK	00107	2237857	30.00
			WELLS FARGO BANK	00107	2237883	20.00
			WELLS FARGO BANK	00107	2237795	807.43
			WELLS FARGO BANK	00107	2233848	47.01
			WELLS FARGO BANK	00107	2233931	47.01
			WELLS FARGO BANK	00107	2233977	153.58
			WELLS FARGO BANK	00107	2233986	3,799.79
			WELLS FARGO BANK	00107	2235594	3,799.79

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00107	2235645	1,832.49
			WELLS FARGO BANK	00107	2235646	2,113.73
			WELLS FARGO BANK	00107	2235647	2,113.73
			WELLS FARGO BANK	00107	2235648	494.32
			WELLS FARGO BANK	00107	2235649	494.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234793	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234794	579.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234795	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234796	2,264.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234797	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234798	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234799	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234800	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234801	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234802	93.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234803	15.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234804	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234805	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234806	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234807	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234808	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234809	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234810	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234811	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234812	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234813	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234814	14.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234815	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234816	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234817	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234818	8.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234819	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234820	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234821	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234822	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234823	120.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234824	22.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234825	107.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234826	35.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234827	9.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234828	88.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234829	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234830	36.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234831	122.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234832	17.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234833	8.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234834	266.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234835	8.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234836	9.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234837	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234838	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234839	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234840	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2234841	25.41
	Voucher Fund	00107	HOUSING/CONVENTIONAL	Total >>>		39,369.19

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2234842	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2234843	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2234844	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2234845	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2234846	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2234847	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2234848	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2234849	12.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2234850	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2234851	133.33
			WELLS FARGO BANK	00118	2235650	169.34
			WELLS FARGO BANK	00118	2235651	134.12
			WELLS FARGO BANK	00118	2235652	134.12
			WELLS FARGO BANK	00118	2235653	31.37
			WELLS FARGO BANK	00118	2235654	31.37
			WELLS FARGO BANK	00118	2233850	3.48
			WELLS FARGO BANK	00118	2233932	3.48
			WELLS FARGO BANK	00118	2233990	281.56
			WELLS FARGO BANK	00118	2235596	281.56
			WELLS FARGO BANK	00118	2237796	71.45
			WELLS FARGO BANK	00118	2237615	188.53
			WELLS FARGO BANK	00118	2237616	144.03
			WELLS FARGO BANK	00118	2237617	144.03
			WELLS FARGO BANK	00118	2237618	33.68
			WELLS FARGO BANK	00118	2237619	33.68
			WELLS FARGO BANK	00118	2237326	3.48
			WELLS FARGO BANK	00118	2237382	3.48
			WELLS FARGO BANK	00118	2237432	281.56
			WELLS FARGO BANK	00118	2237560	281.56
			WELLS FARGO BANK	00118	2235836	65.86
		Voucher Fund	00118 ADULT PROB/DTEF & INTERS CASE	Total >>>		2,848.85
			WELLS FARGO BANK	00122	2235837	33.80
			WELLS FARGO BANK	00122	2237327	3.03
			WELLS FARGO BANK	00122	2237384	3.03
			WELLS FARGO BANK	00122	2237433	245.00
			WELLS FARGO BANK	00122	2237561	245.00
			WELLS FARGO BANK	00122	2237620	136.87
			WELLS FARGO BANK	00122	2237621	125.33
			WELLS FARGO BANK	00122	2237622	125.33
			WELLS FARGO BANK	00122	2237623	29.31
			WELLS FARGO BANK	00122	2237624	29.31
			WELLS FARGO BANK	00122	2237797	35.53
			WELLS FARGO BANK	00122	2233854	3.03
			WELLS FARGO BANK	00122	2233935	3.03
			WELLS FARGO BANK	00122	2233993	245.00
			WELLS FARGO BANK	00122	2235597	245.00
			WELLS FARGO BANK	00122	2235655	126.50
			WELLS FARGO BANK	00122	2235656	119.97
			WELLS FARGO BANK	00122	2235657	119.97
			WELLS FARGO BANK	00122	2235658	28.06
			WELLS FARGO BANK	00122	2235659	28.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2234852	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2234853	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2234854	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2234855	9.97

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2234856	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2234857	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2234858	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2234859	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2234860	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2234861	2.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2234862	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2234863	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2234864	20.83
		Voucher Fund	00122 JUVENILE PROB/VICTIMS' RIGHTS	Total >>>		2,583.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234865	757.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234866	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234867	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234868	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234870	2,264.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234871	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234872	1,551.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234873	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234874	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234875	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234876	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234877	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234878	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234879	93.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234880	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234881	318.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234882	82.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234883	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234884	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234885	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234886	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234887	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234888	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234889	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234890	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234891	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234892	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234893	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234894	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234895	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234896	64.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234897	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234898	136.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234899	25.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234900	175.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234901	76.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234902	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234903	76.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234904	58.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234905	18.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234906	40.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234907	174.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234908	13.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234909	8.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234910	308.39

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234911	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234912	18.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234913	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234914	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234915	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234916	18.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234917	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234918	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234919	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234920	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2234921	85.00
			BANK OF AMERICA	00124	2236161	82.16
			BANK OF AMERICA	00124	2236161	104.36
			BANK OF AMERICA	00124	2236161	183.81
			BANK OF AMERICA	00124	2236161	176.86
			BANK OF AMERICA	00124	2236161	212.32
			BANK OF AMERICA	00124	2236161	904.13
			BANK OF AMERICA	00124	2236161	11.73
			BANK OF AMERICA	00124	2236161	170.26
			BANK OF AMERICA	00124	2236161	13.04
			BANK OF AMERICA	00124	2236161	45.81
			BANK OF AMERICA	00124	2236161	655.69
			BANK OF AMERICA	00124	2236161	10.13
			BANK OF AMERICA	00124	2236161	58.47
			BANK OF AMERICA	00124	2236161	22.00
			BANK OF AMERICA	00124	2236161	300.00
			BANK OF AMERICA	00124	2236161	510.00
			BANK OF AMERICA	00124	2236161	385.00
			BANK OF AMERICA	00124	2236161	265.00
			BANK OF AMERICA	00124	2236161	540.36
			BANK OF AMERICA	00124	2236161	212.33
			BANK OF AMERICA	00124	2236161	924.00
			BANK OF AMERICA	00124	2236161	173.09
			BANK OF AMERICA	00124	2236161	128.02
			BANK OF AMERICA	00124	2236161	81.00
			BANK OF AMERICA	00124	2236161	5.32
			BANK OF AMERICA	00124	2236161	26.76
			BANK OF AMERICA	00124	2236161	312.69
			BANK OF AMERICA	00124	2236161	132.19
			BANK OF AMERICA	00124	2236161	4,134.44
			BANK OF AMERICA	00124	2236161	775.90
			BANK OF AMERICA	00124	2236161	644.01
			BANK OF AMERICA	00124	2236161	229.44
			BANK OF AMERICA	00124	2236161	2,039.63
			BANK OF AMERICA	00124	2236161	4,452.60
			BANK OF AMERICA	00124	2236161	2,038.98
			BANK OF AMERICA	00124	2236161	1,861.66
			BANK OF AMERICA	00124	2236161	3,086.69
			BANK OF AMERICA	00124	2236161	1,954.02
			BANK OF AMERICA	00124	2236161	854.16
			BANK OF AMERICA	00124	2236161	67.83
			BANK OF AMERICA	00124	2236161	75.00
			BANK OF AMERICA	00124	2236161	1,031.11
			BANK OF AMERICA	00124	2236161	300.00
			BANK OF AMERICA	00124	2236161	300.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00124	2236161	190.20
			BANK OF AMERICA	00124	2236161	23.46
			BANK OF AMERICA	00124	2236161	59.74
			BANK OF AMERICA	00124	2236161	200.00
			BANK OF AMERICA	00124	2236161	50.00
			BANK OF AMERICA	00124	2236161	7.16
			BANK OF AMERICA	00124	2236161	11.77
			BANK OF AMERICA	00124	2236161	83.10
			BANK OF AMERICA	00124	2236161	4,619.74
			BANK OF AMERICA	00124	2236161	51.61
			BANK OF AMERICA	00124	2236161	62.85-
			BANK OF AMERICA	00124	2236161	55.42
			BANK OF AMERICA	00124	2236161	254.90
			BANK OF AMERICA	00124	2236161	909.66
			BANK OF AMERICA	00124	2236161	14.66
			BANK OF AMERICA	00124	2236161	1,606.59
			BANK OF AMERICA	00124	2236161	130.42
			BANK OF AMERICA	00124	2236161	24.58
			BANK OF AMERICA	00124	2236161	297.69
			BANK OF AMERICA	00124	2236161	10.95
			BANK OF AMERICA	00124	2236169	5,838.29
			BANK OF AMERICA	00124	2236169	180.34
			BANK OF AMERICA	00124	2236169	42.66
			BANK OF AMERICA	00124	2236169	21.72
			BANK OF AMERICA	00124	2236169	46.82
			BANK OF AMERICA	00124	2236169	22.71
			BANK OF AMERICA	00124	2236169	83.32
			BANK OF AMERICA	00124	2236169	232.33
			BANK OF AMERICA	00124	2236169	7.50
			BANK OF AMERICA	00124	2236169	102.40
			BANK OF AMERICA	00124	2236169	1,439.90
			BANK OF AMERICA	00124	2236169	50.74
			BANK OF AMERICA	00124	2236169	317.03
			BANK OF AMERICA	00124	2236169	359.00
			BANK OF AMERICA	00124	2236169	100.00
			BANK OF AMERICA	00124	2236169	110.00
			BANK OF AMERICA	00124	2236169	155.82
			BANK OF AMERICA	00124	2236169	155.82
			BANK OF AMERICA	00124	2236169	155.82
			BANK OF AMERICA	00124	2236169	155.81
			BANK OF AMERICA	00124	2236169	155.82
			BANK OF AMERICA	00124	2236169	155.82
			BANK OF AMERICA	00124	2236169	155.82
			BANK OF AMERICA	00124	2236169	155.82
			BANK OF AMERICA	00124	2236169	585.00
			WELLS FARGO BANK	00124	2235660	3,343.51
			WELLS FARGO BANK	00124	2235662	2,934.43
			WELLS FARGO BANK	00124	2235663	2,934.43
			WELLS FARGO BANK	00124	2235664	686.29
			WELLS FARGO BANK	00124	2235665	686.29
			WELLS FARGO BANK	00124	2233856	59.72
			WELLS FARGO BANK	00124	2233936	59.72
			WELLS FARGO BANK	00124	2233978	914.24
			WELLS FARGO BANK	00124	2233996	4,823.94
			WELLS FARGO BANK	00124	2235612	4,823.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545223	5/8/2025	132265	LEE, JEFF	00124	2232966	2,100.00
93544931	5/2/2025	25426	WELLS FARGO BANK	00124	2232507	170.30
			WELLS FARGO BANK	00124	2232518	311.58
			WELLS FARGO BANK	00124	2232520	311.58
			WELLS FARGO BANK	00124	2232521	72.87
			WELLS FARGO BANK	00124	2232522	72.87
93544932	5/2/2025	25427	WELLS FARGO BANK	00124	2232523	100.51
			WELLS FARGO BANK	00124	2237798	1,166.78
			WELLS FARGO BANK	00124	2237834	215.00
			WELLS FARGO BANK	00124	2237859	535.00
			WELLS FARGO BANK	00124	2237884	15.00
			WELLS FARGO BANK	00124	2237625	3,645.56
			WELLS FARGO BANK	00124	2237626	2,977.43
			WELLS FARGO BANK	00124	2237627	2,977.43
			WELLS FARGO BANK	00124	2237628	696.35
			WELLS FARGO BANK	00124	2237630	696.35
			WELLS FARGO BANK	00124	2237328	59.00
			WELLS FARGO BANK	00124	2237385	59.00
			WELLS FARGO BANK	00124	2237420	886.61
			WELLS FARGO BANK	00124	2237434	4,765.79
			WELLS FARGO BANK	00124	2237574	4,765.79
			WELLS FARGO BANK	00124	2235838	1,041.55
			WELLS FARGO BANK	00124	2235877	165.00
			WELLS FARGO BANK	00124	2235900	535.00
			WELLS FARGO BANK	00124	2235923	15.00
	Voucher Fund	00124	PUBLIC WRKS/DEV ROADWY CONTRIB	Total >>>		110,038.47
			WELLS FARGO BANK	00125	2235839	39.66
			WELLS FARGO BANK	00125	2237329	2.71
			WELLS FARGO BANK	00125	2237386	2.71
			WELLS FARGO BANK	00125	2237435	219.10
			WELLS FARGO BANK	00125	2237581	219.10
			WELLS FARGO BANK	00125	2237631	114.33
			WELLS FARGO BANK	00125	2237632	112.08
			WELLS FARGO BANK	00125	2237633	112.08
			WELLS FARGO BANK	00125	2237634	26.22
			WELLS FARGO BANK	00125	2237635	26.22
			WELLS FARGO BANK	00125	2237799	39.72
			WELLS FARGO BANK	00125	2233860	2.71
			WELLS FARGO BANK	00125	2233937	2.71
			WELLS FARGO BANK	00125	2233999	219.10
			WELLS FARGO BANK	00125	2235618	219.10
			WELLS FARGO BANK	00125	2235666	114.05
			WELLS FARGO BANK	00125	2235667	111.94
			WELLS FARGO BANK	00125	2235668	111.94
			WELLS FARGO BANK	00125	2235669	26.18
			WELLS FARGO BANK	00125	2235670	26.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2234922	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2234923	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2234924	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2234925	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2234926	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2234927	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2234928	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2234929	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2234930	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00125 CRTS/DOMSTIC RELATNS ED & MED	Total >>>		2,097.15
			BANK OF AMERICA	00127	2233278	364.02
			BANK OF AMERICA	00127	2233278	364.02
			BANK OF AMERICA	00127	2233278	51.54
			BANK OF AMERICA	00127	2233278	51.54
			BANK OF AMERICA	00127	2233278	51.54
			BANK OF AMERICA	00127	2233278	51.55
			BANK OF AMERICA	00127	2233278	51.55
			BANK OF AMERICA	00127	2233278	51.55
			BANK OF AMERICA	00127	2233278	21.93
			BANK OF AMERICA	00127	2233278	51.80
			BANK OF AMERICA	00127	2233278	19.85
			BANK OF AMERICA	00127	2233278	35.54
			BANK OF AMERICA	00127	2233278	40.49
			BANK OF AMERICA	00127	2233278	209.49
			BANK OF AMERICA	00127	2233278	255.48
			BANK OF AMERICA	00127	2233278	484.97
			BANK OF AMERICA	00127	2233278	484.97
			BANK OF AMERICA	00127	2233278	1,065.25
			BANK OF AMERICA	00127	2233278	125.00
			BANK OF AMERICA	00127	2233278	191.19
			BANK OF AMERICA	00127	2233278	2,203.06
			BANK OF AMERICA	00127	2233278	62.96
			BANK OF AMERICA	00127	2233278	102.70
			BANK OF AMERICA	00127	2233278	1,215.48
			BANK OF AMERICA	00127	2233278	5.00
			BANK OF AMERICA	00127	2233278	53.26
			BANK OF AMERICA	00127	2233278	276.00
			BANK OF AMERICA	00127	2233278	618.73
			BANK OF AMERICA	00127	2233278	80.01
			BANK OF AMERICA	00127	2233278	209.07
			BANK OF AMERICA	00127	2233278	31.20
			BANK OF AMERICA	00127	2233278	51.80
			BANK OF AMERICA	00127	2233278	515.31
			BANK OF AMERICA	00127	2233278	182.60
			BANK OF AMERICA	00127	2233278	41.54
93544970	5/6/2025	116468	POE, ANNE ELIZABETH	00127	2232631	182.70
93544981	5/6/2025	507389	RODRIGUEZ, SANDRA M	00127	2232632	195.44
93545957	5/22/2025	116366	HAMPTON, DEREK ALLEN	00127	2237012	385.00
93545979	5/22/2025	123632	RAMIREZ LOPEZ, EVALESE	00127	2237011	385.00
93545982	5/22/2025	124531	WYBLE, SOMMER D	00127	2237010	385.00
		Voucher Fund	00127 COURTS/CHILDRNS ISSUES ED FUND	Total >>>		11,205.13
			WELLS FARGO BANK	00133	2237330	19.64
			WELLS FARGO BANK	00133	2237388	19.64
			WELLS FARGO BANK	00133	2237436	1,587.34
			WELLS FARGO BANK	00133	2237584	1,587.34
			WELLS FARGO BANK	00133	2237800	305.11
			WELLS FARGO BANK	00133	2237636	474.01
			WELLS FARGO BANK	00133	2237637	812.02
			WELLS FARGO BANK	00133	2237638	812.02
			WELLS FARGO BANK	00133	2237639	189.91
			WELLS FARGO BANK	00133	2237640	189.91
			WELLS FARGO BANK	00133	2235840	143.32
			WELLS FARGO BANK	00133	2235671	364.16
			WELLS FARGO BANK	00133	2235672	569.55

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00133	2235673	569.55
			WELLS FARGO BANK	00133	2235674	133.21
			WELLS FARGO BANK	00133	2235675	133.21
			WELLS FARGO BANK	00133	2233862	14.32
			WELLS FARGO BANK	00133	2233938	14.32
			WELLS FARGO BANK	00133	2234010	1,158.13
			WELLS FARGO BANK	00133	2235622	1,158.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234931	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234932	1,059.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234933	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234934	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234935	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234936	4.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234937	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234938	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234939	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234940	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234941	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234942	29.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234943	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234944	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234945	20.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234946	20.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234947	4.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234948	22.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234949	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234950	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234951	11.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234952	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234953	27.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234954	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234955	12.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234956	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234957	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234958	41.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2234959	2.00
		Voucher Fund	00133 COURTS/FLC CHILD SUPPORT	Total >>>		12,982.95
93545517	5/15/2025	20678	CLERK OF THE SUPERIOR COURT	00134	2236276	147.00
		Voucher Fund	00134 JUVENILE PROB/RESTITUTION FUND	Total >>>		147.00
			WELLS FARGO BANK	00135	2236134	866.17
			WELLS FARGO BANK	00135	2236135	4,056.89
			WELLS FARGO BANK	00135	2235841	335.75
			WELLS FARGO BANK	00135	2235901	160.00
			WELLS FARGO BANK	00135	2235924	210.00
			WELLS FARGO BANK	00135	2237641	1,022.26
			WELLS FARGO BANK	00135	2237642	767.23
			WELLS FARGO BANK	00135	2237643	767.23
			WELLS FARGO BANK	00135	2237644	179.45
			WELLS FARGO BANK	00135	2237645	179.45
			WELLS FARGO BANK	00135	2237801	291.74
			WELLS FARGO BANK	00135	2237860	130.00
			WELLS FARGO BANK	00135	2237885	210.00
			WELLS FARGO BANK	00135	2237332	3.68
			WELLS FARGO BANK	00135	2237389	3.68
			WELLS FARGO BANK	00135	2237437	297.62

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00135	2237589	297.62
			WELLS FARGO BANK	00135	2237977	833.15
			WELLS FARGO BANK	00135	2237978	3,902.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234960	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234961	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234962	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234963	459.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234964	14.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234965	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234966	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234967	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234968	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234969	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234970	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234971	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234972	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234973	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234974	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234975	19.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234976	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234977	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234978	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234979	80.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234980	77.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234981	13.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234982	71.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234983	52.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234984	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234985	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234986	116.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234987	8.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234988	3.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234989	132.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234990	3.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234991	6.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234992	91.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234993	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234994	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2234995	304.50
			WELLS FARGO BANK	00135	2233864	6.33
			WELLS FARGO BANK	00135	2233939	6.33
			WELLS FARGO BANK	00135	2234196	511.75
			WELLS FARGO BANK	00135	2235627	511.75
			WELLS FARGO BANK	00135	2235676	1,047.02
			WELLS FARGO BANK	00135	2235677	855.96
			WELLS FARGO BANK	00135	2235679	855.96
			WELLS FARGO BANK	00135	2235680	200.17
			WELLS FARGO BANK	00135	2235681	200.17
93545133	5/8/2025	25426	WELLS FARGO BANK	00135	2232969	35.22
			WELLS FARGO BANK	00135	2232970	80.85
			WELLS FARGO BANK	00135	2232971	80.85
			WELLS FARGO BANK	00135	2232972	18.91
			WELLS FARGO BANK	00135	2232973	18.91
93545134	5/8/2025	25427	WELLS FARGO BANK	00135	2232974	29.86
93545135	5/8/2025	37285	WELLS FARGO BANK	00135	2232975	109.68

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00135	2232976	517.74
		Voucher Fund	00135 JUVENILE PROB/DIVERSION-INTAKE	Total >>>		23,297.77
			WELLS FARGO BANK	00136	2235682	379.43
			WELLS FARGO BANK	00136	2235683	288.12
			WELLS FARGO BANK	00136	2235684	288.12
			WELLS FARGO BANK	00136	2235685	67.37
			WELLS FARGO BANK	00136	2235686	67.37
			WELLS FARGO BANK	00136	2233865	7.53
			WELLS FARGO BANK	00136	2233941	7.53
			WELLS FARGO BANK	00136	2234420	608.29
			WELLS FARGO BANK	00136	2235640	608.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2234996	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2234997	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2234998	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2234999	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2235000	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2235001	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2235002	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2235003	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2235004	32.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2235005	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2235006	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2235007	17.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2235008	.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2235009	67.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2235010	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2235011	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2235012	40.00
			WELLS FARGO BANK	00136	2237333	8.11
			WELLS FARGO BANK	00136	2237390	8.11
			WELLS FARGO BANK	00136	2237438	655.22
			WELLS FARGO BANK	00136	2237595	655.22
			WELLS FARGO BANK	00136	2237835	35.00
			WELLS FARGO BANK	00136	2237802	151.55
			WELLS FARGO BANK	00136	2237646	482.17
			WELLS FARGO BANK	00136	2237647	335.18
			WELLS FARGO BANK	00136	2237648	335.18
			WELLS FARGO BANK	00136	2237649	78.40
			WELLS FARGO BANK	00136	2237650	78.40
			WELLS FARGO BANK	00136	2235878	35.00
			WELLS FARGO BANK	00136	2235842	127.50
		Voucher Fund	00136 JUV PROB/DIVERSION-CONSEQUENCE	Total >>>		7,157.61
			WELLS FARGO BANK	00137	2235843	266.31
			WELLS FARGO BANK	00137	2235879	50.00
			WELLS FARGO BANK	00137	2235902	50.00
			WELLS FARGO BANK	00137	2236136	283.15
			WELLS FARGO BANK	00137	2236137	1,329.46
			UNITED WAY	00137	2235952	10.00
			WELLS FARGO BANK	00137	2237651	969.81
			WELLS FARGO BANK	00137	2237652	943.63
			WELLS FARGO BANK	00137	2237653	943.63
			WELLS FARGO BANK	00137	2237654	220.68
			WELLS FARGO BANK	00137	2237655	220.68
			WELLS FARGO BANK	00137	2237803	286.72
			WELLS FARGO BANK	00137	2237836	75.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00137	2237847	25.00
			WELLS FARGO BANK	00137	2237861	50.00
			WELLS FARGO BANK	00137	2237334	19.36
			WELLS FARGO BANK	00137	2237391	19.36
			WELLS FARGO BANK	00137	2237440	1,564.40
			WELLS FARGO BANK	00137	2237612	1,564.40
			WELLS FARGO BANK	00137	2237979	194.48
			WELLS FARGO BANK	00137	2237980	910.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235013	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235014	579.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235015	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235016	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235017	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235018	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235019	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235020	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235021	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235022	16.10-
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235023	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235024	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235025	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235026	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235027	38.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235028	92.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235029	22.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235030	16.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235031	23.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235032	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235033	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235034	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235035	5.33-
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235036	26.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235037	220.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235038	3.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235039	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235040	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235041	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235042	20.83-
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2235043	41.66
			WELLS FARGO BANK	00137	2233867	12.39
			WELLS FARGO BANK	00137	2233942	12.39
			WELLS FARGO BANK	00137	2234437	1,001.30
			WELLS FARGO BANK	00137	2235661	1,001.30
			WELLS FARGO BANK	00137	2235687	1,225.68
			WELLS FARGO BANK	00137	2235688	851.70
			WELLS FARGO BANK	00137	2235689	851.70
			WELLS FARGO BANK	00137	2235690	199.19
			WELLS FARGO BANK	00137	2235691	199.19
		Voucher Fund	00137 JUVENILE PROB/TREATMENT	Total >>>		17,218.82
93545064	5/7/2025	117627	MIDWEST VETERINARY SUPPLY INC	00144	2232417	3,039.00
			MIDWEST VETERINARY SUPPLY INC	00144	2232417	1,376.00
			MIDWEST VETERINARY SUPPLY INC	00144	2232417	1,496.00
			MIDWEST VETERINARY SUPPLY INC	00144	2232417	331.77
93544994	5/7/2025	24049	WESTERN TECHNOLOGIES INC	00144	2232748	1,855.00
93544886	5/1/2025	127054	DOEGE DEVELOPMENT, LLC	00144	2232372	446,984.61

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DOEGE DEVELOPMENT, LLC	00144	2232383	2,175.01
93544850	5/1/2025	117627	MIDWEST VETERINARY SUPPLY INC	00144	2229769	16,877.00
			MIDWEST VETERINARY SUPPLY INC	00144	2229769	471.74
			MIDWEST VETERINARY SUPPLY INC	00144	2229769	945.11
			MIDWEST VETERINARY SUPPLY INC	00144	2232397	1,007.00
			MIDWEST VETERINARY SUPPLY INC	00144	2232397	57.14
93545936	5/22/2025	108830	GLHN ARCHITECTS & ENGINEERS INC	00144	2236827	709.60
93545462	5/13/2025	131474	KBE BUILDING CORP	00144	2233244	201,082.65
			KBE BUILDING CORP	00144	2233244	20,108.27-
93545610	5/15/2025	127669	LOW MOUNTAIN CONSTRUCTION, INC.	00144	2233664	417,139.15
		Voucher Fund	00144 CAPITAL PROJECTS/MISCELLANEOUS	Total >>>		1,075,438.51
			WELLS FARGO BANK	00146	2235844	95.56
			WELLS FARGO BANK	00146	2237335	6.00
			WELLS FARGO BANK	00146	2237392	6.00
			WELLS FARGO BANK	00146	2237441	484.63
			WELLS FARGO BANK	00146	2237629	484.63
			WELLS FARGO BANK	00146	2237804	95.56
			WELLS FARGO BANK	00146	2237656	269.07
			WELLS FARGO BANK	00146	2237657	247.91
			WELLS FARGO BANK	00146	2237659	247.91
			WELLS FARGO BANK	00146	2237660	57.98
			WELLS FARGO BANK	00146	2237661	57.98
			WELLS FARGO BANK	00146	2235692	269.07
			WELLS FARGO BANK	00146	2235693	247.92
			WELLS FARGO BANK	00146	2235694	247.92
			WELLS FARGO BANK	00146	2235695	57.98
			WELLS FARGO BANK	00146	2235696	57.98
			WELLS FARGO BANK	00146	2233868	6.00
			WELLS FARGO BANK	00146	2233943	6.00
			WELLS FARGO BANK	00146	2234609	484.63
			WELLS FARGO BANK	00146	2235678	484.63
		Voucher Fund	00146 JUV PROBATION/MISC SOURCES	Total >>>		3,915.36
			WELLS FARGO BANK	00147	2233870	15.06
			WELLS FARGO BANK	00147	2233944	15.06
			WELLS FARGO BANK	00147	2234869	1,217.92
			WELLS FARGO BANK	00147	2235720	1,217.92
			WELLS FARGO BANK	00147	2235697	628.06
			WELLS FARGO BANK	00147	2235698	604.30
			WELLS FARGO BANK	00147	2235699	604.30
			WELLS FARGO BANK	00147	2235700	141.34
			WELLS FARGO BANK	00147	2235701	141.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235044	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235045	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235046	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235047	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235048	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235049	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235050	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235051	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235052	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235053	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235054	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235055	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235056	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235057	40.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235058	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235059	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235060	32.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235061	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235062	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235063	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235064	87.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235065	5.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235066	2.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235067	1.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235068	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235069	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235070	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2235071	166.69
			WELLS FARGO BANK	00147	2237662	634.22
			WELLS FARGO BANK	00147	2237663	621.55
			WELLS FARGO BANK	00147	2237664	621.55
			WELLS FARGO BANK	00147	2237665	145.37
			WELLS FARGO BANK	00147	2237666	145.37
			WELLS FARGO BANK	00147	2237805	258.15
			WELLS FARGO BANK	00147	2237862	100.00
			WELLS FARGO BANK	00147	2237336	15.02
			WELLS FARGO BANK	00147	2237393	15.02
			WELLS FARGO BANK	00147	2237442	1,215.05
			WELLS FARGO BANK	00147	2237658	1,215.05
			WELLS FARGO BANK	00147	2235845	247.83
			WELLS FARGO BANK	00147	2235903	100.00
		Voucher Fund	00147 JP/COST RECOVERY	Total >>>		12,480.50
			WELLS FARGO BANK	00149	2235846	26.60
			WELLS FARGO BANK	00149	2237337	2.10
			WELLS FARGO BANK	00149	2237394	2.10
			WELLS FARGO BANK	00149	2237443	169.60
			WELLS FARGO BANK	00149	2237717	169.60
			WELLS FARGO BANK	00149	2237806	24.60
			WELLS FARGO BANK	00149	2237667	71.26
			WELLS FARGO BANK	00149	2237668	86.76
			WELLS FARGO BANK	00149	2237669	86.76
			WELLS FARGO BANK	00149	2237670	20.29
			WELLS FARGO BANK	00149	2237671	20.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2235072	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2235073	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2235074	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2235075	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2235076	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2235077	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2235078	20.83
			WELLS FARGO BANK	00149	2235702	83.26
			WELLS FARGO BANK	00149	2235703	92.96
			WELLS FARGO BANK	00149	2235704	92.96
			WELLS FARGO BANK	00149	2235705	21.74
			WELLS FARGO BANK	00149	2235706	21.74
			WELLS FARGO BANK	00149	2233872	2.10
			WELLS FARGO BANK	00149	2233946	2.10
			WELLS FARGO BANK	00149	2235296	169.60
			WELLS FARGO BANK	00149	2235764	169.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00149 JUV PROB/COURT IMPROVMNT PROJ	Total >>>		1,416.90
			WELLS FARGO BANK	00154	2233875	1.26
			WELLS FARGO BANK	00154	2233948	1.26
			WELLS FARGO BANK	00154	2235480	101.94
			WELLS FARGO BANK	00154	2235766	101.94
			WELLS FARGO BANK	00154	2235707	17.77
			WELLS FARGO BANK	00154	2235708	52.15
			WELLS FARGO BANK	00154	2235709	52.15
			WELLS FARGO BANK	00154	2235710	12.20
			WELLS FARGO BANK	00154	2235711	12.20
			WELLS FARGO BANK	00154	2237672	21.73
			WELLS FARGO BANK	00154	2237673	54.95
			WELLS FARGO BANK	00154	2237674	54.95
			WELLS FARGO BANK	00154	2237675	12.85
			WELLS FARGO BANK	00154	2237676	12.85
			WELLS FARGO BANK	00154	2237807	15.58
			WELLS FARGO BANK	00154	2237338	1.33
			WELLS FARGO BANK	00154	2237395	1.33
			WELLS FARGO BANK	00154	2237445	107.41
			WELLS FARGO BANK	00154	2237724	107.41
			WELLS FARGO BANK	00154	2235847	14.78
		Voucher Fund	00154 CLERK OF COURT/DECAS	Total >>>		758.04
			WELLS FARGO BANK	00159	2235848	82.05
			WELLS FARGO BANK	00159	2237339	2.70
			WELLS FARGO BANK	00159	2237396	2.70
			WELLS FARGO BANK	00159	2237446	217.91
			WELLS FARGO BANK	00159	2237727	217.91
			WELLS FARGO BANK	00159	2237808	31.60
			WELLS FARGO BANK	00159	2237677	113.29
			WELLS FARGO BANK	00159	2237678	111.48
			WELLS FARGO BANK	00159	2237679	111.48
			WELLS FARGO BANK	00159	2237680	26.07
			WELLS FARGO BANK	00159	2237681	26.07
			WELLS FARGO BANK	00159	2235712	208.11
			WELLS FARGO BANK	00159	2235713	212.41
			WELLS FARGO BANK	00159	2235714	212.41
			WELLS FARGO BANK	00159	2235715	49.68
			WELLS FARGO BANK	00159	2235716	49.68
			WELLS FARGO BANK	00159	2233878	5.20
			WELLS FARGO BANK	00159	2233949	5.20
			WELLS FARGO BANK	00159	2235481	419.82
			WELLS FARGO BANK	00159	2235768	419.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235079	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235080	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235081	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235082	.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235083	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235084	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235085	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235086	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235087	16.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235088	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235089	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235090	45.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235091	1.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235092	18.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235093	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235094	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235095	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235096	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2235097	20.83
		Voucher Fund	00159 ATTORNEY/STATE AID	Total >>>		3,315.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2235098	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2235099	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2235100	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2235101	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2235102	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2235103	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2235104	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2235105	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2235106	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2235107	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2235108	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2235109	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2235110	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2235111	100.00
			WELLS FARGO BANK	00174	2233882	5.79
			WELLS FARGO BANK	00174	2233951	5.79
			WELLS FARGO BANK	00174	2235482	467.59
			WELLS FARGO BANK	00174	2235770	467.59
			WELLS FARGO BANK	00174	2235717	114.20
			WELLS FARGO BANK	00174	2235718	239.04
			WELLS FARGO BANK	00174	2235719	239.04
			WELLS FARGO BANK	00174	2235721	55.91
			WELLS FARGO BANK	00174	2235722	55.91
			WELLS FARGO BANK	00174	2237682	114.43
			WELLS FARGO BANK	00174	2237683	239.20
			WELLS FARGO BANK	00174	2237684	239.20
			WELLS FARGO BANK	00174	2237685	55.94
			WELLS FARGO BANK	00174	2237686	55.94
			WELLS FARGO BANK	00174	2237809	60.28
			WELLS FARGO BANK	00174	2237340	5.79
			WELLS FARGO BANK	00174	2237397	5.79
			WELLS FARGO BANK	00174	2237447	467.59
			WELLS FARGO BANK	00174	2237729	467.59
			WELLS FARGO BANK	00174	2235849	60.24
		Voucher Fund	00174 CLERK/CASE FLOW MANAGEMENT	Total >>>		3,985.32
			WELLS FARGO BANK	00179	2235850	163.19
			WELLS FARGO BANK	00179	2235880	1,100.00
			TRICO ELECTRIC COOPERATIVE	00179	2233661	237.44
			WELLS FARGO BANK	00179	2236076	180.06
			APS - AZ PUBLIC SERVICE	00179	2236675	946.31
			WELLS FARGO BANK	00179	2237341	12.26
			WELLS FARGO BANK	00179	2237399	12.26
			WELLS FARGO BANK	00179	2237448	990.15
			WELLS FARGO BANK	00179	2237738	990.15
93546024	5/22/2025	1565961	TRAWEEK, PARRISH CRAIG	00179	2236976	131.44
			WELLS FARGO BANK	00179	2237810	172.77
			WELLS FARGO BANK	00179	2237837	1,100.00
			WELLS FARGO BANK	00179	2237687	821.62

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00179	2237688	506.51
			WELLS FARGO BANK	00179	2237689	506.51
			WELLS FARGO BANK	00179	2237690	118.46
			WELLS FARGO BANK	00179	2237691	118.46
			WELLS FARGO BANK	00179	2237920	180.06
			WELLS FARGO BANK	00179	2235723	747.66
			WELLS FARGO BANK	00179	2235724	485.66
			WELLS FARGO BANK	00179	2235725	485.66
			WELLS FARGO BANK	00179	2235726	113.58
			WELLS FARGO BANK	00179	2235727	113.58
			WELLS FARGO BANK	00179	2233885	12.26
			WELLS FARGO BANK	00179	2233952	12.26
			WELLS FARGO BANK	00179	2235483	990.15
			WELLS FARGO BANK	00179	2235787	990.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235112	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235113	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235114	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235115	184.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235116	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235117	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235118	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235119	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235120	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235121	35.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235122	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235123	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235124	9.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235125	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235126	5.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235127	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2235128	1.25
		Voucher Fund	00179 AIRPORT ECONOMIC DEVELOPMENT	Total >>>		13,481.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235129	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235130	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235131	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235132	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235133	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235134	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235135	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235136	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235137	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235138	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235139	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235140	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235141	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235142	48.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235143	6.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235144	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235145	1.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235146	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2235147	133.33
			WELLS FARGO BANK	00181	2233886	5.32
			WELLS FARGO BANK	00181	2233953	5.32
			WELLS FARGO BANK	00181	2235484	429.50
			WELLS FARGO BANK	00181	2235857	429.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00181	2235728	92.53
			WELLS FARGO BANK	00181	2235729	191.30
			WELLS FARGO BANK	00181	2235730	191.30
			WELLS FARGO BANK	00181	2235731	44.74
			WELLS FARGO BANK	00181	2235732	44.74
			WELLS FARGO BANK	00181	2237692	188.76
			WELLS FARGO BANK	00181	2237693	334.52
			WELLS FARGO BANK	00181	2237694	334.52
			WELLS FARGO BANK	00181	2237695	78.24
			WELLS FARGO BANK	00181	2237696	78.24
			WELLS FARGO BANK	00181	2237811	110.98
			WELLS FARGO BANK	00181	2237343	8.10
			WELLS FARGO BANK	00181	2237400	8.10
			WELLS FARGO BANK	00181	2237449	653.93
			WELLS FARGO BANK	00181	2237774	653.93
			WELLS FARGO BANK	00181	2235851	51.43
		Voucher Fund	00181 ATTY/CJEF-PROSEC PASS-THROUGH	Total >>>		5,842.02
93545627	5/15/2025	132290	SHERWOOD, LELAND	00182	2236301	343.89
		Voucher Fund	00182 ATTY/BAD CHECK PROGRAM OPER	Total >>>		343.89
93544961	5/6/2025	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2232471	23,750.99
		Voucher Fund	00184 ATTY/ANTI RACKETEERING-STATE	Total >>>		23,750.99
93544910	5/1/2025	131923	GRUTZIUS, JENNIFER	00186	2232258	21.00
93545105	5/7/2025	132220	MOORE, DEYLYNN	00186	2232765	6,556.80
93545106	5/7/2025	132221	MURRIETA, DOYLA	00186	2232764	1,406.30
93545107	5/7/2025	132222	STICKLER, RAYMOND	00186	2232762	675.00
93545108	5/7/2025	132223	REECE, JASMINE	00186	2232758	1,176.00
93545109	5/7/2025	132224	KOENING, NICOLE	00186	2232756	1,144.21
93545110	5/7/2025	132225	SANCHEZ, CLAUDIA	00186	2232754	1,015.00
93545111	5/7/2025	132239	WOODS, JESSICA	00186	2232751	40.00
			WOODS, JESSICA	00186	2232751	5.60
			WOODS, JESSICA	00186	2232753	40.00
			WOODS, JESSICA	00186	2232753	5.60
93545112	5/7/2025	132241	EY, JACOB MURPHY	00186	2232750	25.20
93545113	5/7/2025	132242	MOSTER, LAURYN	00186	2232749	5,179.97
93545114	5/7/2025	132243	ROJO, CARLOS	00186	2232746	150.00
93545115	5/7/2025	132244	ATI PHYSICAL THERAPY	00186	2232745	90.00
93545116	5/7/2025	132245	MOORE, MARY	00186	2232744	3,443.20
93544851	5/1/2025	117828	BANNER HEALTH	00186	2232271	427.80
			BANNER HEALTH	00186	2232272	409.60
			BANNER HEALTH	00186	2232273	237.60
93544855	5/1/2025	119273	NORTHERN LIGHTS THERAPY PLLC	00186	2232265	110.00
			NORTHERN LIGHTS THERAPY PLLC	00186	2232266	330.00
			NORTHERN LIGHTS THERAPY PLLC	00186	2232268	440.00
			NORTHERN LIGHTS THERAPY PLLC	00186	2232269	40.00
			NORTHERN LIGHTS THERAPY PLLC	00186	2232270	40.00
93544813	5/1/2025	54356	GROSSMAN & GROSSMAN LTD	00186	2232249	160.00
93544816	5/1/2025	55516	HOOFBEATS WITH HEART	00186	2232262	550.00
			HOOFBEATS WITH HEART	00186	2232263	330.00
93544829	5/1/2025	109540	CHANDLER REGIONAL MEDICAL CENTER	00186	2232277	222.13
93544762	5/1/2025	21110	ELOY FIRE DISTRICT	00186	2232260	859.64
93544768	5/1/2025	27165	FIGUEROA, GILBERTO V	00186	2232276	981.97
93544893	5/1/2025	129086	MIND BODY BALANCE COUNSELING	00186	2232250	220.00
			MIND BODY BALANCE COUNSELING	00186	2232251	490.00
93544894	5/1/2025	129099	KARESH, PAMELA	00186	2232252	600.00
			KARESH, PAMELA	00186	2232252	48.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93544895	5/1/2025	129100	JANSEN, AMANDA	00186	2232248	4.20
93544904	5/1/2025	131387	PAYAN, ROCIO	00186	2232254	123.20
			PAYAN, ROCIO	00186	2232254	134.40
93544879	5/1/2025	126399	CAMPBELL, JENNIFER	00186	2232253	237.42
			CAMPBELL, JENNIFER	00186	2232253	316.59
			CAMPBELL, JENNIFER	00186	2232253	336.00
			CAMPBELL, JENNIFER	00186	2232253	316.17
93544885	5/1/2025	127047	O'CONNOR, KATRINA	00186	2232275	1,050.00
			O'CONNOR, KATRINA	00186	2232275	294.00
93544913	5/1/2025	132053	WARPNESS, JESSICA	00186	2232256	500.00
			WARPNESS, JESSICA	00186	2232256	147.00
93544900	5/1/2025	131169	AMR ARIZONA	00186	2232274	109.76
93544898	5/1/2025	130454	SOMMESE, JULIANNAH	00186	2232259	67.20
			WELLS FARGO BANK	00186	2235733	172.91
			WELLS FARGO BANK	00186	2235734	157.86
			WELLS FARGO BANK	00186	2235735	157.86
			WELLS FARGO BANK	00186	2235736	36.92
			WELLS FARGO BANK	00186	2235737	36.92
			WELLS FARGO BANK	00186	2233888	3.95
			WELLS FARGO BANK	00186	2233955	3.95
			WELLS FARGO BANK	00186	2235485	319.29
			WELLS FARGO BANK	00186	2235958	319.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2235148	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2235149	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2235150	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2235151	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2235152	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2235153	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2235154	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2235155	23.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2235156	.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2235157	1.65
			WELLS FARGO BANK	00186	2235852	72.69
			WELLS FARGO BANK	00186	2235904	150.00
			WELLS FARGO BANK	00186	2237344	3.95
			WELLS FARGO BANK	00186	2237401	3.95
			WELLS FARGO BANK	00186	2237450	319.29
			WELLS FARGO BANK	00186	2237877	319.29
			WELLS FARGO BANK	00186	2237812	75.78
			WELLS FARGO BANK	00186	2237863	150.00
			WELLS FARGO BANK	00186	2237697	183.51
			WELLS FARGO BANK	00186	2237698	163.33
			WELLS FARGO BANK	00186	2237699	163.33
			WELLS FARGO BANK	00186	2237700	38.20
			WELLS FARGO BANK	00186	2237701	38.20
		Voucher Fund	00186 ATTY/VICTIM COMPENSATION-STATE	Total >>>		34,674.65
93545475	5/13/2025	1358836	NEAL, DELIA R	00194	2233326	306.00
			VERIZON WIRELESS	00194	2233668	423.77
93545707	5/20/2025	113923	BLANTON CURIEL, SARAH L	00194	2236316	223.30
93545591	5/15/2025	117744	ADKINS, AMANDA	00194	2236277	17.00
93546387	5/29/2025	204984	MARINEZ, DANIRA S	00194	2237239	258.00
			BANK OF AMERICA	00194	2236371	1,483.79
			BANK OF AMERICA	00194	2236371	718.69
			BANK OF AMERICA	00194	2236371	874.15
			BANK OF AMERICA	00194	2236371	101.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00194	2236371	1,285.24
			BANK OF AMERICA	00194	2236371	615.00
			BANK OF AMERICA	00194	2236371	270.00
			BANK OF AMERICA	00194	2236371	242.68
			BANK OF AMERICA	00194	2236371	364.02
			BANK OF AMERICA	00194	2236371	364.02
			BANK OF AMERICA	00194	2236371	364.02
			BANK OF AMERICA	00194	2236371	21.00
			BANK OF AMERICA	00194	2236371	5.99
			BANK OF AMERICA	00194	2236371	548.97
			BANK OF AMERICA	00194	2236371	283.69
			BANK OF AMERICA	00194	2236371	80.00
			BANK OF AMERICA	00194	2236371	389.16
			BANK OF AMERICA	00194	2236371	13,618.04
			BANK OF AMERICA	00194	2236371	849.38
			BANK OF AMERICA	00194	2236371	.01
			BANK OF AMERICA	00194	2236371	311.68
			BANK OF AMERICA	00194	2236371	838.75
93545415	5/13/2025	117744	ADKINS, AMANDA	00194	2233393	195.93
93544982	5/6/2025	507856	UTLEY, BETHANY ANN ELIZABETH	00194	2232638	228.20
93544983	5/6/2025	1646748	NEWENDYKE, ANGELA K	00194	2232639	228.20
93544963	5/6/2025	109047	CRANDALL, JADE N	00194	2232634	228.20
93544972	5/6/2025	117137	JONAS, JOY LYNNETTE	00194	2232636	228.20
		Voucher Fund	00194 COURTS ENHANCEMENT FUND	Total >>>		25,966.78
			AT&T MOBILITY	00196	2232299	40.24
			AT&T MOBILITY	00196	2232299	43.50
			AT&T MOBILITY	00196	2232299	40.24
			AT&T MOBILITY	00196	2232299	43.50
			AT&T MOBILITY	00196	2232299	43.50
			WELLS FARGO BANK	00196	2233889	7.32
			WELLS FARGO BANK	00196	2233956	7.32
			WELLS FARGO BANK	00196	2235487	591.16
			WELLS FARGO BANK	00196	2236059	591.16
			WELLS FARGO BANK	00196	2235738	314.96
			WELLS FARGO BANK	00196	2235739	296.66
			WELLS FARGO BANK	00196	2235740	296.66
			WELLS FARGO BANK	00196	2235741	69.38
			WELLS FARGO BANK	00196	2235742	69.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235158	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235159	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235160	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235161	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235162	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235163	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235164	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235165	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235166	24.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235167	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235168	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235169	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235170	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235171	134.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235172	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235173	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2235174	89.17

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AT&T MOBILITY	00196	2238069	40.24
			AT&T MOBILITY	00196	2238069	43.50
			AT&T MOBILITY	00196	2238069	40.24
			AT&T MOBILITY	00196	2238069	43.50
			AT&T MOBILITY	00196	2238069	43.50
93545670	5/20/2025	29136	GILA RIVER INDIAN COMMUNITY	00196	2236654	2,950.07
			VERIZON WIRELESS	00196	2233671	51.67
			VERIZON WIRELESS	00196	2233671	46.49
			VERIZON WIRELESS	00196	2233671	51.67
			VERIZON WIRELESS	00196	2233671	66.49
			VERIZON WIRELESS	00196	2233671	51.67
			VERIZON WIRELESS	00196	2233671	51.62
			VERIZON WIRELESS	00196	2233671	60.96
			VERIZON WIRELESS	00196	2233671	51.62
			VERIZON WIRELESS	00196	2233671	51.67
			VERIZON WIRELESS	00196	2233671	51.62
			VERIZON WIRELESS	00196	2233671	40.01
			VERIZON WIRELESS	00196	2233671	50.96
			VERIZON WIRELESS	00196	2233671	51.67
			WELLS FARGO BANK	00196	2235853	110.54
			WELLS FARGO BANK	00196	2235905	110.00
			WELLS FARGO BANK	00196	2237702	326.09
			WELLS FARGO BANK	00196	2237703	302.41
			WELLS FARGO BANK	00196	2237704	302.41
			WELLS FARGO BANK	00196	2237705	70.72
			WELLS FARGO BANK	00196	2237706	70.72
			WELLS FARGO BANK	00196	2237864	110.00
			WELLS FARGO BANK	00196	2237813	114.40
			WELLS FARGO BANK	00196	2237345	7.32
			WELLS FARGO BANK	00196	2237402	7.32
			WELLS FARGO BANK	00196	2237452	591.16
			WELLS FARGO BANK	00196	2237924	591.16
	Voucher Fund	00196	PW/EMERGENCY MANAGEMENT	Total >>>		10,061.20
			WELLS FARGO BANK	00197	2237346	9.62
			WELLS FARGO BANK	00197	2237403	9.62
			WELLS FARGO BANK	00197	2237453	777.75
			WELLS FARGO BANK	00197	2237928	777.75
			WELLS FARGO BANK	00197	2237814	131.81
			WELLS FARGO BANK	00197	2237886	20.00
			WELLS FARGO BANK	00197	2237707	594.25
			WELLS FARGO BANK	00197	2237708	397.86
			WELLS FARGO BANK	00197	2237709	397.86
			WELLS FARGO BANK	00197	2237710	93.04
			WELLS FARGO BANK	00197	2237711	93.04
			WELLS FARGO BANK	00197	2235925	20.00
			WELLS FARGO BANK	00197	2235854	127.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2235175	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2235176	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2235177	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2235178	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2235179	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2235180	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2235181	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2235182	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2235183	16.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2235184	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2235185	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2235186	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2235187	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2235188	.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2235189	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2235190	.23
			WELLS FARGO BANK	00197	2235743	569.85
			WELLS FARGO BANK	00197	2235744	383.29
			WELLS FARGO BANK	00197	2235745	383.29
			WELLS FARGO BANK	00197	2235746	89.64
			WELLS FARGO BANK	00197	2235747	89.64
			WELLS FARGO BANK	00197	2233891	9.62
			WELLS FARGO BANK	00197	2233957	9.62
			WELLS FARGO BANK	00197	2235488	777.75
			WELLS FARGO BANK	00197	2236081	777.75
		Voucher Fund	00197 CTY ATTY/AATA GRANTS	Total >>>		7,924.48
			WELLS FARGO BANK	00198	2233893	2.78
			WELLS FARGO BANK	00198	2233960	2.78
			WELLS FARGO BANK	00198	2235489	224.42
			WELLS FARGO BANK	00198	2236086	224.42
			WELLS FARGO BANK	00198	2235748	28.97
			WELLS FARGO BANK	00198	2235749	101.51
			WELLS FARGO BANK	00198	2235750	101.51
			WELLS FARGO BANK	00198	2235751	23.74
			WELLS FARGO BANK	00198	2235752	23.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2235191	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2235192	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2235193	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2235194	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2235195	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2235196	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2235197	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2235198	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2235199	5.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2235200	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2235201	112.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2235202	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2235203	83.33
			WELLS FARGO BANK	00198	2235855	42.38
		Voucher Fund	00198 CTY ATTY/VICTIMS' GRANTS	Total >>>		1,680.83
			WELLS FARGO BANK	00203	2235858	46.06
93545471	5/13/2025	507852	FULLER, TERESA	00203	2233611	315.00
			WELLS FARGO BANK	00203	2237712	140.39
			WELLS FARGO BANK	00203	2237713	127.40
			WELLS FARGO BANK	00203	2237714	127.40
			WELLS FARGO BANK	00203	2237715	29.80
			WELLS FARGO BANK	00203	2237716	29.80
			WELLS FARGO BANK	00203	2237815	54.17
			WELLS FARGO BANK	00203	2237347	3.08
			WELLS FARGO BANK	00203	2237404	3.08
			WELLS FARGO BANK	00203	2237454	249.05
			WELLS FARGO BANK	00203	2237934	249.05
93546017	5/22/2025	505712	HERRERA, LAURA H	00203	2236529	460.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2235204	334.17

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2235205	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2235206	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2235207	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2235208	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2235209	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2235210	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2235211	46.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2235212	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2235213	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2235214	3.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2235215	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2235216	59.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2235217	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2235218	50.00
			WELLS FARGO BANK	00203	2235753	107.94
			WELLS FARGO BANK	00203	2235754	109.67
			WELLS FARGO BANK	00203	2235755	109.67
			WELLS FARGO BANK	00203	2235756	25.65
			WELLS FARGO BANK	00203	2235757	25.65
			WELLS FARGO BANK	00203	2233895	2.89
			WELLS FARGO BANK	00203	2233961	2.89
			WELLS FARGO BANK	00203	2235490	233.49
			WELLS FARGO BANK	00203	2236091	233.49
93545383	5/13/2025	101226	BALLESTER, SARAH E	00203	2233609	315.00
93544833	5/1/2025	110259	RESERVE ACCOUNT	00203	2232224	7,500.00
93544944	5/6/2025	10209	CENTURYLINK	00203	2232492	38.28
93544945	5/6/2025	10209	CENTURYLINK	00203	2232493	38.28
93545164	5/8/2025	38104	AZ DEPT OF ADMINISTRATION	00203	2232960	1,024.76
			AZ DEPT OF ADMINISTRATION	00203	2232962	757.64
			AZ DEPT OF ADMINISTRATION	00203	2232965	23,866.65
		Voucher Fund	00203 SHERIFF'S GRANTS	Total >>>		36,804.83
93544957	5/6/2025	40984	FULTON HOMES CORPORATION	00214	2232488	25.85
			FULTON HOMES CORPORATION	00214	2232488	206.80
			FULTON HOMES CORPORATION	00214	2232488	2.35
			FULTON HOMES CORPORATION	00214	2232488	7.66
			FULTON HOMES CORPORATION	00214	2232488	13.67
			FULTON HOMES CORPORATION	00214	2232488	76.74
			FULTON HOMES CORPORATION	00214	2232488	43.19
			FULTON HOMES CORPORATION	00214	2232488	9.99
			FULTON HOMES CORPORATION	00214	2232488	4.75
			FULTON HOMES CORPORATION	00214	2232488	4,284.37
			FULTON HOMES CORPORATION	00214	2232488	3,228.33
			FULTON HOMES CORPORATION	00214	2232488	14.30
		Voucher Fund	00214 IMPACT FEES-COUNTY WIDE PARKS	Total >>>		7,918.00
			ANDERSON, MICHELLE T	00221	2232766	300.00
93545193	5/8/2025	114057	JAMISON, LISA	00221	2232967	176.50
93545127	5/7/2025	506348	KERR, REBECCA E	00221	2232755	176.50
			BANK OF AMERICA	00221	2233285	47.02
			BANK OF AMERICA	00221	2233285	57.36
			BANK OF AMERICA	00221	2233285	53.62
			BANK OF AMERICA	00221	2233285	188.44
			BANK OF AMERICA	00221	2233285	60.25
			BANK OF AMERICA	00221	2233285	321.71
			BANK OF AMERICA	00221	2233285	782.17
			BANK OF AMERICA	00221	2233285	35.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2233285	20.00
			BANK OF AMERICA	00221	2233285	47.56
			BANK OF AMERICA	00221	2233285	243.17
			BANK OF AMERICA	00221	2233285	19.00
			BANK OF AMERICA	00221	2233285	442.25
			BANK OF AMERICA	00221	2233285	44.83-
			BANK OF AMERICA	00221	2233285	14.00
			BANK OF AMERICA	00221	2233285	85.27
			BANK OF AMERICA	00221	2233285	15.00
			BANK OF AMERICA	00221	2233285	14.00
			BANK OF AMERICA	00221	2233285	10.23
			BANK OF AMERICA	00221	2233285	244.92
			BANK OF AMERICA	00221	2233285	367.38
			BANK OF AMERICA	00221	2233285	367.38
			BANK OF AMERICA	00221	2233285	367.38
			BANK OF AMERICA	00221	2233285	367.38
			BANK OF AMERICA	00221	2233285	625.00
			BANK OF AMERICA	00221	2233285	625.00
			BANK OF AMERICA	00221	2233285	610.00
			BANK OF AMERICA	00221	2233285	625.00
			BANK OF AMERICA	00221	2233285	488.02
			BANK OF AMERICA	00221	2233285	287.82
			BANK OF AMERICA	00221	2233285	25.00
			BANK OF AMERICA	00221	2233285	362.48
			BANK OF AMERICA	00221	2233285	362.48
			BANK OF AMERICA	00221	2233285	362.48
			BANK OF AMERICA	00221	2233285	362.48
93546110	5/27/2025	105152	HOLGUIN, JAIME A	00221	2237068	215.00
93545947	5/22/2025	113369	RILEY, LATASHA	00221	2236810	215.00
93545933	5/22/2025	105167	MULLEN, CHAD M	00221	2236523	360.00
			MULLEN, CHAD M	00221	2236815	300.96
93545965	5/22/2025	120637	STEVENS, BRYCE TYLOR	00221	2236813	215.00
			HUNTLEY, ALEXANDRA DICKEY	00221	2236823	472.50
93546016	5/22/2025	505617	WEST, SHERITA A	00221	2237009	215.00
		Voucher Fund	00221 ADULT PROB/GPS	Total >>>		11,507.88
93545386	5/13/2025	102256	NCS PEARSON, INC.	00222	2233293	5.00
93545266	5/9/2025	102256	NCS PEARSON, INC.	00222	2233152	40.00
		Voucher Fund	00222 JUV PROB/JCRF	Total >>>		45.00
			WELLS FARGO BANK	00223	2233896	11.07
			WELLS FARGO BANK	00223	2233964	11.07
			WELLS FARGO BANK	00223	2235491	894.21
			WELLS FARGO BANK	00223	2236097	894.21
			WELLS FARGO BANK	00223	2235758	276.33
			WELLS FARGO BANK	00223	2235759	437.78
			WELLS FARGO BANK	00223	2235760	437.78
			WELLS FARGO BANK	00223	2235761	102.39
			WELLS FARGO BANK	00223	2235762	102.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235219	499.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235220	369.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235221	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235222	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235223	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235224	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235225	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235226	4.44

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235227	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235228	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235229	5.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235230	3.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235231	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235232	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235233	91.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235234	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2235235	20.83
			WELLS FARGO BANK	00223	2237348	11.07
			WELLS FARGO BANK	00223	2237405	11.07
			WELLS FARGO BANK	00223	2237455	894.22
			WELLS FARGO BANK	00223	2237936	894.22
			WELLS FARGO BANK	00223	2237816	107.90
			WELLS FARGO BANK	00223	2237848	42.12
			WELLS FARGO BANK	00223	2237865	870.00
			WELLS FARGO BANK	00223	2237718	326.36
			WELLS FARGO BANK	00223	2237719	457.44
			WELLS FARGO BANK	00223	2237720	457.44
			WELLS FARGO BANK	00223	2237721	106.98
			WELLS FARGO BANK	00223	2237722	106.98
			WELLS FARGO BANK	00223	2235859	100.56
			WELLS FARGO BANK	00223	2235890	42.12
			WELLS FARGO BANK	00223	2235906	870.00
			VERIZON WIRELESS	00223	2236749	51.67
			VERIZON WIRELESS	00223	2236749	51.67
			VERIZON WIRELESS	00223	2236749	40.01
		Voucher Fund	00223 COMMUNITY DEVELOPMENT BLOCK GR	Total >>>		9,740.58
93545656	5/20/2025	11631	HONORHEALTH	00257	2236334	1,238.00
93545658	5/20/2025	20039	AZ DEPT OF HEALTH SERVICES	00257	2236459	12,005.00
93545692	5/20/2025	101072	MERCK SHARP & DOHME CORP	00257	2236263	7,435.68
			MERCK SHARP & DOHME CORP	00257	2236263	148.71-
			MERCK SHARP & DOHME CORP	00257	2236263	180.00
93545696	5/20/2025	104252	VIEZCAS, YEZENIA R	00257	2236317	65.80
			VIEZCAS, YEZENIA R	00257	2236318	205.80
			VIEZCAS, YEZENIA R	00257	2236326	60.90
93545589	5/15/2025	117480	WAYSTAR HEALTH	00257	2236219	303.45
93545553	5/15/2025	53014	BANNER IRONWOOD MEDICAL CENTER	00257	2236282	700.00
93545569	5/15/2025	108524	BANNER CASA GRANDE MEDICAL CENTER	00257	2233520	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2233521	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2233522	700.00
93545824	5/21/2025	127912	AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2236560	180.87
93545825	5/21/2025	129077	AMERGIS HEALTHCARE STAFFING, INC	00257	2236553	1,297.35
93545833	5/21/2025	748515	CARDINAL HEALTH 110 INC	00257	2236630	3,896.88
			CARDINAL HEALTH 110 INC	00257	2236630	1,534.50
			CARDINAL HEALTH 110 INC	00257	2236630	17,395.28
			CARDINAL HEALTH 110 INC	00257	2236632	12.28
93545786	5/21/2025	101072	MERCK SHARP & DOHME CORP	00257	2236356	5,576.76
			MERCK SHARP & DOHME CORP	00257	2236356	12,630.03
			MERCK SHARP & DOHME CORP	00257	2236356	364.14-
			MERCK SHARP & DOHME CORP	00257	2236356	187.50
			MERCK SHARP & DOHME CORP	00257	2236357	30,379.10
			MERCK SHARP & DOHME CORP	00257	2236357	607.58-
			MERCK SHARP & DOHME CORP	00257	2236357	75.00
93545759	5/20/2025	932937	SALCIDO, VANESSA YVONNE	00257	2236325	61.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545776	5/21/2025	41740	AIRGAS DRY ICE	00257	2236550	3.64
			AIRGAS DRY ICE	00257	2236550	19.50
			AIRGAS DRY ICE	00257	2236550	569.50
			AIRGAS DRY ICE	00257	2236550	48.00
93545713	5/20/2025	117004	MUNOZ, NATASHA MARIE	00257	2236321	197.40
93545721	5/20/2025	122035	HELGESON BUDRYS, ZIA	00257	2236323	15.40
93545717	5/20/2025	120916	AUDIN, SHANNON DELAINE	00257	2236322	33.60
93545738	5/20/2025	129077	AMERGIS HEALTHCARE STAFFING, INC	00257	2236179	1,714.05
93545724	5/20/2025	122848	AUDIN, KATELYNN N	00257	2236324	40.60
93545734	5/20/2025	127853	COOPER, LAKIESHA	00257	2236329	40.00
93545735	5/20/2025	127912	AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2236488	91.52
			WELLS FARGO BANK	00257	2235881	1,665.16
			WELLS FARGO BANK	00257	2235907	825.00
			WELLS FARGO BANK	00257	2235926	1,180.00
93545449	5/13/2025	127912	AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2233245	72.16
			AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2233246	243.27
			WELLS FARGO BANK	00257	2235860	4,229.85
			VERIZON WIRELESS	00257	2233672	50.96
			VERIZON WIRELESS	00257	2233672	50.96
			VERIZON WIRELESS	00257	2233679	51.67
			VERIZON WIRELESS	00257	2233679	51.67
			VERIZON WIRELESS	00257	2233679	51.67
			VERIZON WIRELESS	00257	2233679	51.67
			VERIZON WIRELESS	00257	2233679	51.62
			VERIZON WIRELESS	00257	2233679	51.67
			VERIZON WIRELESS	00257	2233679	60.96
			VERIZON WIRELESS	00257	2233679	60.96
			VERIZON WIRELESS	00257	2233679	41.38
			VERIZON WIRELESS	00257	2233679	41.38
			VERIZON WIRELESS	00257	2233679	51.67
			VERIZON WIRELESS	00257	2233679	51.67
			WELLS FARGO BANK	00257	2236077	34.64
			WELLS FARGO BANK	00257	2236078	91.05
			WELLS FARGO BANK	00257	2236079	220.55
93545550	5/15/2025	51363	CENTER FOR DISEASE DETECTION, LLC	00257	2233708	81.35
			CENTER FOR DISEASE DETECTION, LLC	00257	2233711	69.35
			CENTER FOR DISEASE DETECTION, LLC	00257	2233712	2,687.00
			CENTER FOR DISEASE DETECTION, LLC	00257	2233714	1,015.50
			CENTER FOR DISEASE DETECTION, LLC	00257	2233717	617.50
			CENTER FOR DISEASE DETECTION, LLC	00257	2233719	5,470.00
			CENTER FOR DISEASE DETECTION, LLC	00257	2236309	2,574.00
93545546	5/15/2025	41740	AIRGAS DRY ICE	00257	2233508	3.64
			AIRGAS DRY ICE	00257	2233508	19.50
			AIRGAS DRY ICE	00257	2233508	569.50
			AIRGAS DRY ICE	00257	2233508	48.00
93545556	5/15/2025	54356	GROSSMAN & GROSSMAN LTD	00257	2233591	160.00
			GROSSMAN & GROSSMAN LTD	00257	2233592	280.00
			GROSSMAN & GROSSMAN LTD	00257	2233593	60.00
			GROSSMAN & GROSSMAN LTD	00257	2233595	240.00
			WELLS FARGO BANK	00257	2237723	16,449.89
			WELLS FARGO BANK	00257	2237725	14,131.34
			WELLS FARGO BANK	00257	2237726	14,131.34
			WELLS FARGO BANK	00257	2237728	3,304.92
			WELLS FARGO BANK	00257	2237730	3,304.92
			WELLS FARGO BANK	00257	2237838	1,665.16

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00257	2237866	1,425.00
			WELLS FARGO BANK	00257	2237887	630.00
			WELLS FARGO BANK	00257	2237817	4,458.71
			DELL COMPUTER COMPANY	00257	2237155	3,100.00
			DELL COMPUTER COMPANY	00257	2237155	222.11
			WELLS FARGO BANK	00257	2237349	342.33
			WELLS FARGO BANK	00257	2237406	342.33
			WELLS FARGO BANK	00257	2237422	164.21
			WELLS FARGO BANK	00257	2237456	27,654.33
			WELLS FARGO BANK	00257	2237943	27,654.33
93546107	5/27/2025	101623	POINT AND PAY, LLC	00257	2237041	150.89
			POINT AND PAY, LLC	00257	2237041	1,506.02
			POINT AND PAY, LLC	00257	2237041	303.84
93546105	5/27/2025	100755	GLAXOSMITHKLINE PHARMACEUTICALS	00257	2237179	3,230.88
			GLAXOSMITHKLINE PHARMACEUTICALS	00257	2237179	180.00
93546019	5/22/2025	654834	SANOFI PASTEUR INC	00257	2236573	9,749.81
			SANOFI PASTEUR INC	00257	2236573	315.00
			SANOFI PASTEUR INC	00257	2236873	2,086.30
			SANOFI PASTEUR INC	00257	2236873	20.86-
			SANOFI PASTEUR INC	00257	2236873	37.50
93546020	5/22/2025	748515	CARDINAL HEALTH 110 INC	00257	2236840	14.67
			CARDINAL HEALTH 110 INC	00257	2236850	39.65
93545988	5/22/2025	126586	QUENCH USA, LLC	00257	2236885	245.48
			QUENCH USA, LLC	00257	2236885	607.95
			QUENCH USA, LLC	00257	2236885	256.73
			QUENCH USA, LLC	00257	2236885	198.34
			QUENCH USA, LLC	00257	2236887	125.05
			QUENCH USA, LLC	00257	2236887	123.68
			QUENCH USA, LLC	00257	2236887	124.37
			QUENCH USA, LLC	00257	2236887	123.91
			QUENCH USA, LLC	00257	2236887	121.63
93546001	5/22/2025	130468	FLUORESCO SERVICES, LLC	00257	2236919	3,856.00
			FLUORESCO SERVICES, LLC	00257	2236919	1,410.00
			FLUORESCO SERVICES, LLC	00257	2236919	475.00
			FLUORESCO SERVICES, LLC	00257	2236919	331.62
			FLUORESCO SERVICES, LLC	00257	2236919	236.53
93546013	5/22/2025	281391	DELL COMPUTER COMPANY	00257	2236900	1,474.88
			DELL COMPUTER COMPANY	00257	2236900	104.52
			DELL COMPUTER COMPANY	00257	2236904	1,550.00
			DELL COMPUTER COMPANY	00257	2236904	111.06
			AT&T MOBILITY	00257	2238073	248.80
93546279	5/29/2025	31131	CDW GOVERNMENT	00257	2238018	434.75
			CDW GOVERNMENT	00257	2238018	29.13
93546155	5/27/2025	748515	CARDINAL HEALTH 110 INC	00257	2237154	17.85
			WELLS FARGO BANK	00257	2237921	34.64
			WELLS FARGO BANK	00257	2237922	91.05
			WELLS FARGO BANK	00257	2237923	220.55
93546295	5/29/2025	41464	SANTA CRUZ WATER CO	00257	2238081	827.50
93546296	5/29/2025	41740	AIRGAS DRY ICE	00257	2237258	4.00
			AIRGAS DRY ICE	00257	2237258	19.50
			AIRGAS DRY ICE	00257	2237258	569.50
			AIRGAS DRY ICE	00257	2237258	48.03
			ELECTRICAL DISTRICT NO. 3	00257	2238080	1,637.13
93546388	5/29/2025	281391	DELL COMPUTER COMPANY	00257	2238019	20,150.00
			DELL COMPUTER COMPANY	00257	2238019	1,443.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93546311	5/29/2025	53815	PINAL PV CONDO ASSOCIATION	00257	2238036	2,136.33
93546353	5/29/2025	121766	SENSOSCIENTIFIC INC	00257	2238242	540.00
			SENSOSCIENTIFIC INC	00257	2238242	100.00
			SENSOSCIENTIFIC INC	00257	2238242	54.00
			SENSOSCIENTIFIC INC	00257	2238242	32.40
			SENSOSCIENTIFIC INC	00257	2238242	43.20
			SENSOSCIENTIFIC INC	00257	2238242	140.40
			SENSOSCIENTIFIC INC	00257	2238242	162.00
			SENSOSCIENTIFIC INC	00257	2238242	59.80
			SENSOSCIENTIFIC INC	00257	2238242	103.97
93546376	5/29/2025	129077	AMERGIS HEALTHCARE STAFFING, INC	00257	2238223	1,260.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235236	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235237	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235238	1,514.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235239	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235240	3,103.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235241	2,316.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235242	1,059.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235243	1,709.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235244	3,774.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235245	5,680.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235246	2,753.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235247	1,181.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235248	3,103.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235249	749.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235250	1,997.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235251	1,214.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235252	536.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235253	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235254	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235255	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235256	100.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235257	107.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235258	695.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235259	18.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235260	4.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235261	24.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235262	156.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235263	130.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235264	391.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235265	185.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235266	636.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235267	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235268	59.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235269	99.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235270	571.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235271	285.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235272	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235273	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235274	170.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235275	569.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235276	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235277	145.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235278	91.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235279	58.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235280	140.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235281	321.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235282	759.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235283	428.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235284	291.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235285	39.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235286	144.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235287	19.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235288	43.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235289	30.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235290	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235291	44.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235292	78.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235293	209.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235294	99.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235295	86.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235297	720.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235298	133.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235299	501.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235300	320.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235301	99.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235302	215.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235303	294.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235304	69.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235305	85.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235307	216.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235308	906.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235309	114.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235310	37.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235311	927.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235312	34.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235313	100.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235314	253.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235315	365.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235316	121.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235317	13.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235318	26.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235319	17.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235320	16.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235321	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235322	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235323	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235324	104.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235325	333.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235326	1,400.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2235327	26.00
			WELLS FARGO BANK	00257	2235763	14,990.77
			WELLS FARGO BANK	00257	2235765	13,667.85
			WELLS FARGO BANK	00257	2235767	13,667.85
			WELLS FARGO BANK	00257	2235769	3,196.46
			WELLS FARGO BANK	00257	2235771	3,196.46
			WELLS FARGO BANK	00257	2233897	341.12
			WELLS FARGO BANK	00257	2233965	341.12
			WELLS FARGO BANK	00257	2233979	164.21
			WELLS FARGO BANK	00257	2235492	27,557.16

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00257	2236110	27,557.16
93545396	5/13/2025	109818	TIME CLOCK SOLUTIONS	00257	2233368	7,905.00
			TIME CLOCK SOLUTIONS	00257	2233368	679.83
93545409	5/13/2025	115508	COLL CONSULTING LLC	00257	2233258	11,550.75
93545402	5/13/2025	112924	WEXFORD HEALTH SOURCES, INC	00257	2233372	441,226.55
			WEXFORD HEALTH SOURCES, INC	00257	2233373	484,425.55
93545405	5/13/2025	114059	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	00257	2233286	47.64
			THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	00257	2233286	11.92
			THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	00257	2233286	41.92
93545431	5/13/2025	124505	CUREMD.COM, INC	00257	2233261	650.00
			CUREMD.COM, INC	00257	2233261	598.00
			CUREMD.COM, INC	00257	2233261	199.00
			CUREMD.COM, INC	00257	2233261	199.00
			CUREMD.COM, INC	00257	2233261	450.00
			CUREMD.COM, INC	00257	2233261	425.00
			CUREMD.COM, INC	00257	2233261	990.00
			CUREMD.COM, INC	00257	2233261	4.50
93545372	5/13/2025	53815	PINAL PV CONDO ASSOCIATION	00257	2233362	2,136.33
93545377	5/13/2025	56163	MEDIFIX INC	00257	2233273	634.49
93545254	5/9/2025	41740	AIRGAS DRY ICE	00257	2232853	3.50
			AIRGAS DRY ICE	00257	2232853	19.50
			AIRGAS DRY ICE	00257	2232853	498.32
			AIRGAS DRY ICE	00257	2232853	42.23
93545228	5/8/2025	1134758	CLEMENTS, MARY L	00257	2232991	182.00
			CLEMENTS, MARY L	00257	2232992	91.00
93545213	5/8/2025	123982	MORONEZ, THERESA	00257	2232987	145.60
93545214	5/8/2025	125730	RIOS, ANA T	00257	2232988	120.40
			RIOS, ANA T	00257	2232989	184.80
93545319	5/9/2025	129077	AMERGIS HEALTHCARE STAFFING, INC	00257	2232941	427.50
93545194	5/8/2025	115127	CHAVEZ, ANA DEL CARMEN J	00257	2232982	221.90
93545194	5/8/2025	115127	CHAVEZ, ANA DEL CARMEN J	00257	2232982	221.90-
93545176	5/8/2025	54528	MARICOPA GRAND PV CONDO ASSOCIATION	00257	2233045	2,140.99
			IRON MOUNTAIN	00257	2233037	465.04
93545162	5/8/2025	36853	ALHOA-AZ LOCAL HEALTH OFFICERS' ASSOC	00257	2233174	1,300.00
93545181	5/8/2025	104251	ROJAS, KARINA G	00257	2232979	173.60
93545186	5/8/2025	110958	ROBLES, SOFIA	00257	2232980	258.30
93545187	5/8/2025	111393	ESPARZA, STACY	00257	2232981	19.60
93545208	5/8/2025	122101	SHEAR, ANNA R	00257	2232985	25.90
93545209	5/8/2025	122568	KNEUSS, SARA A	00257	2232986	75.60
93545198	5/8/2025	117004	MUNOZ, NATASHA MARIE	00257	2232983	91.70
93545199	5/8/2025	117407	LENNON, CAREY	00257	2232984	105.70
93545012	5/7/2025	50452	SPARKLETTS	00257	2232713	162.74
93545083	5/7/2025	125404	TRILOGY MEDWASTE WEST LLC	00257	2232729	443.50
			SHRED-IT	00257	2232658	44.00
93544843	5/1/2025	115508	COLL CONSULTING LLC	00257	2232335	9,178.00
			COLL CONSULTING LLC	00257	2232339	17,500.00
93544814	5/1/2025	54528	MARICOPA GRAND PV CONDO ASSOCIATION	00257	2232396	2,140.99
			AT&T MOBILITY	00257	2232304	248.80
93544907	5/1/2025	131847	LAGUNA, BRENDA	00257	2229767	300.00
			SALT RIVER PROJECT - SRP	00257	2232620	1,201.42
93544881	5/1/2025	126586	QUENCH USA, LLC	00257	2229785	135.88
			PREMIER DOCUMENT SHREDDING INC	00257	2232602	56.00
			PREMIER DOCUMENT SHREDDING INC	00257	2232607	56.00
			PREMIER DOCUMENT SHREDDING INC	00257	2232612	28.00
		Voucher Fund 00257	PUBLIC HEALTH DISTRICT		Total >>>	1,444,317.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00259	2233899	2.78
			WELLS FARGO BANK	00259	2233966	2.78
			WELLS FARGO BANK	00259	2235493	225.01
			WELLS FARGO BANK	00259	2236131	225.01
			WELLS FARGO BANK	00259	2235772	126.47
			WELLS FARGO BANK	00259	2235773	113.55
			WELLS FARGO BANK	00259	2235774	113.55
			WELLS FARGO BANK	00259	2235775	26.55
			WELLS FARGO BANK	00259	2235776	26.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2235328	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2235329	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2235330	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2235331	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2235332	9.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2235333	25.00
			WELLS FARGO BANK	00259	2237350	2.78
			WELLS FARGO BANK	00259	2237407	2.78
			WELLS FARGO BANK	00259	2237457	225.01
			WELLS FARGO BANK	00259	2237961	225.01
			WELLS FARGO BANK	00259	2237818	48.94
			WELLS FARGO BANK	00259	2237731	129.47
			WELLS FARGO BANK	00259	2237732	115.10
			WELLS FARGO BANK	00259	2237733	115.10
			WELLS FARGO BANK	00259	2237734	26.92
			WELLS FARGO BANK	00259	2237735	26.92
			WELLS FARGO BANK	00259	2235861	48.19
		Voucher Fund	00259 ENV HLTH/SMOKE FREE AZ PROGRAM	Total >>>		1,875.60
93545445	5/13/2025	127528	GENESIS PROJECT, INC	00266	2233424	380.00
93545890	5/22/2025	43087	PINAL PARTNERSHIP	00266	2236995	400.00
93545378	5/13/2025	83693	COMMUNITY ACTION HUMAN RESOURCE AGENCY	00266	2233420	300.00
		Voucher Fund	00266 MISC GRANTS	Total >>>		1,080.00
			WELLS FARGO BANK	00268	2233900	25.90
			WELLS FARGO BANK	00268	2233967	25.90
			WELLS FARGO BANK	00268	2235494	2,092.59
			WELLS FARGO BANK	00268	2236139	2,092.59
			WELLS FARGO BANK	00268	2235777	939.72
			WELLS FARGO BANK	00268	2235778	1,033.44
			WELLS FARGO BANK	00268	2235779	1,033.44
			WELLS FARGO BANK	00268	2235780	241.67
			WELLS FARGO BANK	00268	2235781	241.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235334	1,059.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235335	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235336	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235337	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235338	4.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235339	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235340	15.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235341	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235342	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235343	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235344	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235345	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235346	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235347	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235348	36.47

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235349	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235350	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235351	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235352	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235353	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235354	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235355	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235356	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235357	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235358	120.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235359	78.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235360	34.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235361	28.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235362	50.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235363	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235364	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235365	68.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235366	5.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235367	5.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235368	142.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235369	3.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235370	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235371	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235372	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235373	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2235374	120.83
			WELLS FARGO BANK	00268	2237351	25.90
			WELLS FARGO BANK	00268	2237408	25.90
			WELLS FARGO BANK	00268	2237458	2,092.59
			WELLS FARGO BANK	00268	2237981	2,092.59
			WELLS FARGO BANK	00268	2237736	1,031.33
			WELLS FARGO BANK	00268	2237737	1,070.45
			WELLS FARGO BANK	00268	2237739	1,070.45
			WELLS FARGO BANK	00268	2237740	250.35
			WELLS FARGO BANK	00268	2237741	250.35
			WELLS FARGO BANK	00268	2237819	369.88
			WELLS FARGO BANK	00268	2237839	25.00
			WELLS FARGO BANK	00268	2237867	25.00
			WELLS FARGO BANK	00268	2237888	45.00
93545465	5/13/2025	131815	JUSTICE 3D SERVICES, INC.	00268	2233397	1,850.00
			WELLS FARGO BANK	00268	2235882	25.00
			WELLS FARGO BANK	00268	2235908	25.00
			WELLS FARGO BANK	00268	2235927	45.00
			WELLS FARGO BANK	00268	2235862	355.00
			WELLS FARGO BANK	00268	2236067	198.50
			WELLS FARGO BANK	00268	2236068	1.50
		Voucher Fund	00268 CO ATTY MISC GRANTS		Total >>>	23,111.10
93545688	5/20/2025	51624	CENTURYLINK	00271	2236446	423.93
93545689	5/20/2025	51624	CENTURYLINK	00271	2236447	164.55
93545690	5/20/2025	51624	CENTURYLINK	00271	2236448	163.05
93546308	5/29/2025	51624	CENTURYLINK	00271	2238195	423.93
93545368	5/13/2025	51624	CENTURYLINK	00271	2233313	423.93
93544804	5/1/2025	51624	CENTURYLINK	00271	2232225	423.93
		Voucher Fund	00271 SHERIFF/EMERGENCY TELECOM		Total >>>	2,023.32
93544794	5/1/2025	41769	CITY OF COOLIDGE POLICE DEPT	00290	2232211	2,759.03

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CITY OF COOLIDGE POLICE DEPT	00290	2232212	458.82
			CITY OF COOLIDGE POLICE DEPT	00290	2232213	2,496.86
			CITY OF COOLIDGE POLICE DEPT	00290	2232214	2,507.30
			CITY OF COOLIDGE POLICE DEPT	00290	2232215	2,759.03
			CITY OF COOLIDGE POLICE DEPT	00290	2232216	648.84
			CITY OF COOLIDGE POLICE DEPT	00290	2232218	2,496.86
			CITY OF COOLIDGE POLICE DEPT	00290	2232219	585.19
			CITY OF COOLIDGE POLICE DEPT	00290	2232220	2,808.97
			CITY OF COOLIDGE POLICE DEPT	00290	2232221	2,583.07
		Voucher Fund	00290 SHF/IMMIGRATION FUND	Total >>>		20,103.97
93545084	5/7/2025	126026	CLEGG, ANDREW	00298	2232761	44.39
93545057	5/7/2025	116869	CHICANOS POR LA CAUSA, INC	00298	2232568	9,792.32
93545238	5/9/2025	20569	CENTRAL ARIZONA COLLEGE	00298	2232953	17,553.39
93545103	5/7/2025	132059	SALVESON, SEAN ERIK	00298	2232763	165.00
93545095	5/7/2025	129198	ECKERD CONNECTS	00298	2232528	9,327.90
			ECKERD CONNECTS	00298	2232529	111,574.61
			ECKERD CONNECTS	00298	2232530	31,532.46
			ECKERD CONNECTS	00298	2232531	29,290.96
			WELLS FARGO BANK	00298	2233751	1,487.31
			WELLS FARGO BANK	00298	2233901	18.40
			WELLS FARGO BANK	00298	2233968	18.40
			WELLS FARGO BANK	00298	2235495	1,487.31
			WELLS FARGO BANK	00298	2235782	495.56
			WELLS FARGO BANK	00298	2235783	724.69
			WELLS FARGO BANK	00298	2235784	724.69
			WELLS FARGO BANK	00298	2235785	169.47
			WELLS FARGO BANK	00298	2235786	169.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235375	757.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235376	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235377	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235378	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235379	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235380	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235381	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235382	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235383	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235384	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235385	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235386	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235387	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235388	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235389	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235390	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235391	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235392	56.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235393	22.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235394	27.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235395	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235396	52.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235397	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235398	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235399	57.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235400	3.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235401	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235402	6.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235403	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235404	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235405	18.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235406	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235407	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2235408	114.60
93546347	5/29/2025	118969	ROBLES, MORIAH E	00298	2237248	82.50
93545677	5/20/2025	37221	COX CABLE COMMUNICATIONS	00298	2236763	42.34
			COX CABLE COMMUNICATIONS	00298	2236763	12.22
			COX CABLE COMMUNICATIONS	00298	2236763	12.22
			COX CABLE COMMUNICATIONS	00298	2236763	12.22
93545716	5/20/2025	118969	ROBLES, MORIAH E	00298	2236315	136.50
			WELLS FARGO BANK	00298	2235807	231.03
			WELLS FARGO BANK	00298	2235883	100.00
			WELLS FARGO BANK	00298	2235909	10.00
			WELLS FARGO BANK	00298	2237840	100.00
			WELLS FARGO BANK	00298	2237868	10.00
			WELLS FARGO BANK	00298	2237766	244.64
			WELLS FARGO BANK	00298	2237742	542.42
			WELLS FARGO BANK	00298	2237743	760.83
			WELLS FARGO BANK	00298	2237744	760.83
			WELLS FARGO BANK	00298	2237745	177.94
			WELLS FARGO BANK	00298	2237746	177.94
			WELLS FARGO BANK	00298	2237352	18.40
			WELLS FARGO BANK	00298	2237411	18.40
			WELLS FARGO BANK	00298	2237459	1,487.32
			WELLS FARGO BANK	00298	2237990	1,487.32
			PREMIER DOCUMENT SHREDDING INC	00298	2236865	36.00
			PREMIER DOCUMENT SHREDDING INC	00298	2236865	36.00
			PREMIER DOCUMENT SHREDDING INC	00298	2236865	36.00
		Voucher Fund	00298 ED-WORKFORCE INNOVATION-WIOA	Total >>>		224,557.83
93545552	5/15/2025	52467	CREATIVE PROMOTIONS,LLC	00300	2233685	1,106.22
		Voucher Fund	00300 PCSO CONTRIBUTIONS	Total >>>		1,106.22
93545623	5/15/2025	132286	HOOVER, MICHAEL	00301	2236305	75.00
93545624	5/15/2025	132287	BEGAY, KEE	00301	2236304	75.00
93545625	5/15/2025	132288	COBLE, TREVOR	00301	2236303	75.00
93545626	5/15/2025	132289	HERNANDEZ, ROBERTO	00301	2236302	75.00
		Voucher Fund	00301 ATTY-DIVERSION FEES	Total >>>		300.00
			WELLS FARGO BANK	00302	2235808	107.99
			WELLS FARGO BANK	00302	2237354	10.25
			WELLS FARGO BANK	00302	2237412	10.25
			WELLS FARGO BANK	00302	2237460	828.89
			WELLS FARGO BANK	00302	2237992	828.89
			WELLS FARGO BANK	00302	2237747	183.28
			WELLS FARGO BANK	00302	2237748	424.01
			WELLS FARGO BANK	00302	2237749	424.01
			WELLS FARGO BANK	00302	2237750	99.18
			WELLS FARGO BANK	00302	2237751	99.18
			WELLS FARGO BANK	00302	2237767	109.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235409	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235410	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235411	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235412	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235413	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235414	42.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235415	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235416	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235417	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235418	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235419	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235420	15.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235421	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235422	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235423	19.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235424	2.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235425	.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235426	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2235427	20.83
			WELLS FARGO BANK	00302	2235788	195.28
			WELLS FARGO BANK	00302	2235789	418.56
			WELLS FARGO BANK	00302	2235790	418.56
			WELLS FARGO BANK	00302	2235791	97.87
			WELLS FARGO BANK	00302	2235792	97.87
			WELLS FARGO BANK	00302	2233756	819.99
			WELLS FARGO BANK	00302	2233902	10.15
			WELLS FARGO BANK	00302	2233969	10.15
			WELLS FARGO BANK	00302	2235497	819.99
			AT&T MOBILITY	00302	2232839	258.90
		Voucher Fund	00302 COORDINATED REENTRY PLANNING	Total >>>		7,316.03
			WELLS FARGO BANK	00304	2233768	249.58
			WELLS FARGO BANK	00304	2233903	3.09
			WELLS FARGO BANK	00304	2233970	3.09
			WELLS FARGO BANK	00304	2235499	249.58
			WELLS FARGO BANK	00304	2235793	123.77
			WELLS FARGO BANK	00304	2235794	123.77
			WELLS FARGO BANK	00304	2235795	28.94
			WELLS FARGO BANK	00304	2235796	28.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2235428	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2235429	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2235430	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2235431	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2235432	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2235433	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2235434	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2235435	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2235436	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2235437	1.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2235438	.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2235439	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2235440	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2235441	15.00
			WELLS FARGO BANK	00304	2237768	36.19
			WELLS FARGO BANK	00304	2237752	127.68
			WELLS FARGO BANK	00304	2237753	127.68
			WELLS FARGO BANK	00304	2237754	29.86
			WELLS FARGO BANK	00304	2237755	29.86
			WELLS FARGO BANK	00304	2237276	249.59
			WELLS FARGO BANK	00304	2237355	3.09
			WELLS FARGO BANK	00304	2237413	3.09
			WELLS FARGO BANK	00304	2237462	249.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00304	2235809	34.94
		Voucher Fund 00304	OPIOID SETTLEMENT FUND	Total >>>		2,332.59
			BANK OF AMERICA	00305	2236262	13.00
			BANK OF AMERICA	00305	2236262	7,264.02
			BANK OF AMERICA	00305	2236262	825.52
			BANK OF AMERICA	00305	2236262	5,829.72
			BANK OF AMERICA	00305	2236262	247.11
			BANK OF AMERICA	00305	2236262	1,060.73
			BANK OF AMERICA	00305	2236262	19.27
			BANK OF AMERICA	00305	2236262	157.99
			BANK OF AMERICA	00305	2236262	753.26
			BANK OF AMERICA	00305	2236262	716.59
			BANK OF AMERICA	00305	2236262	834.48
			BANK OF AMERICA	00305	2236262	198.00
			BANK OF AMERICA	00305	2236262	398.00
			BANK OF AMERICA	00305	2236262	532.00
			BANK OF AMERICA	00305	2236262	1,790.00
			BANK OF AMERICA	00305	2236262	578.90
			BANK OF AMERICA	00305	2236262	480.17
			BANK OF AMERICA	00305	2236262	38.00-
			BANK OF AMERICA	00305	2236262	58.82
			BANK OF AMERICA	00305	2236262	263.96
			BANK OF AMERICA	00305	2236262	30.00
			BANK OF AMERICA	00305	2236262	244.28
			BANK OF AMERICA	00305	2236262	1,621.42
			BANK OF AMERICA	00305	2236262	1,804.60
			BANK OF AMERICA	00305	2236262	31.09
			BANK OF AMERICA	00305	2236262	103.15
			BANK OF AMERICA	00305	2236262	600.00
			BANK OF AMERICA	00305	2236262	894.96
			BANK OF AMERICA	00305	2236262	2,724.00
			BANK OF AMERICA	00305	2236262	999.94
			BANK OF AMERICA	00305	2236262	90.70
			BANK OF AMERICA	00305	2236262	649.00
			BANK OF AMERICA	00305	2236262	830.53
			BANK OF AMERICA	00305	2236262	1,375.83
			BANK OF AMERICA	00305	2236262	508.60
			BANK OF AMERICA	00305	2236262	1,297.65
			BANK OF AMERICA	00305	2236262	1,036.66
			BANK OF AMERICA	00305	2236262	1,527.40
			BANK OF AMERICA	00305	2236262	130.00
			BANK OF AMERICA	00305	2236262	3,381.57
			BANK OF AMERICA	00305	2236262	820.02
			BANK OF AMERICA	00305	2236262	550.17
			BANK OF AMERICA	00305	2236262	84.00
			BANK OF AMERICA	00305	2236262	586.28
			BANK OF AMERICA	00305	2236262	14,647.11
			BANK OF AMERICA	00305	2236262	2,283.69
			BANK OF AMERICA	00305	2236262	525.12
			BANK OF AMERICA	00305	2236262	6,721.06
			BANK OF AMERICA	00305	2236262	47.03
			BANK OF AMERICA	00305	2236262	210.75
			BANK OF AMERICA	00305	2236262	124.00
			BANK OF AMERICA	00305	2236262	2,761.96
			BANK OF AMERICA	00305	2236262	40.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00305	2236262	1,599.00
			BANK OF AMERICA	00305	2236262	1,511.16
			BANK OF AMERICA	00305	2236262	303.95
			BANK OF AMERICA	00305	2236262	43.06
			BANK OF AMERICA	00305	2236262	64.00
			BANK OF AMERICA	00305	2236262	1,171.00
			BANK OF AMERICA	00305	2236262	1,698.59
			BANK OF AMERICA	00305	2236262	768.94
			BANK OF AMERICA	00305	2236262	2,692.72
			BANK OF AMERICA	00305	2236262	220.00
			BANK OF AMERICA	00305	2236262	465.00
			BANK OF AMERICA	00305	2236262	1,819.88
			BANK OF AMERICA	00305	2236262	3,220.47
			BANK OF AMERICA	00305	2236262	157.94
			BANK OF AMERICA	00305	2236262	3,440.50
			BANK OF AMERICA	00305	2236262	3,411.10
			BANK OF AMERICA	00305	2236262	394.99
			BANK OF AMERICA	00305	2236262	60.00
			BANK OF AMERICA	00305	2236262	1,269.80
			BANK OF AMERICA	00305	2236262	12.94-
			BANK OF AMERICA	00305	2236262	175.00
			BANK OF AMERICA	00305	2236262	2,446.95
			BANK OF AMERICA	00305	2236262	186.96
			BANK OF AMERICA	00305	2236262	484.13
			BANK OF AMERICA	00305	2236262	112.77
			BANK OF AMERICA	00305	2236262	4,707.69
			BANK OF AMERICA	00305	2236262	4,006.18
			BANK OF AMERICA	00305	2236262	632.88
			BANK OF AMERICA	00305	2236262	1,199.89
			BANK OF AMERICA	00305	2236262	16.93
			BANK OF AMERICA	00305	2236262	10,977.63
			BANK OF AMERICA	00305	2236262	1,750.51
			BANK OF AMERICA	00305	2236262	1,415.08
			BANK OF AMERICA	00305	2236262	2,951.70
			BANK OF AMERICA	00305	2236262	6,178.78
			BANK OF AMERICA	00305	2236262	1,138.25
			BANK OF AMERICA	00305	2236262	145.00
			BANK OF AMERICA	00305	2236262	367.99
			BANK OF AMERICA	00305	2236262	113.96
			BANK OF AMERICA	00305	2236262	2,104.96
			BANK OF AMERICA	00305	2236262	537.52
			BANK OF AMERICA	00305	2236262	2,024.00
			BANK OF AMERICA	00305	2236262	4.00
			BANK OF AMERICA	00305	2236262	100.00
			BANK OF AMERICA	00305	2236262	320.00
			BANK OF AMERICA	00305	2236262	3,820.11
			BANK OF AMERICA	00305	2236262	1,378.91
			BANK OF AMERICA	00305	2236262	120.96
			BANK OF AMERICA	00305	2236262	2,555.85
			BANK OF AMERICA	00305	2236262	35.00
			BANK OF AMERICA	00305	2236262	29.00
			BANK OF AMERICA	00305	2236262	966.87
93545088	5/7/2025	127077	ROSALES JR, RICHARD L	00305	2232696	321.00
93545207	5/8/2025	122088	BEELER, BRADLEY JAMES	00305	2232993	321.00
93545075	5/7/2025	112088	BEELER, BRADLEY JAMES	00305	2232695	321.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545075	5/7/2025	112088	BEELER, BRADLEY JAMES	00305	2232695	321.00-
		Voucher Fund	00305 SAFE AND SMART FUND	Total >>>		149,212.73
			WELLS FARGO BANK	00307	2235797	631.47
			WELLS FARGO BANK	00307	2235798	531.71
			WELLS FARGO BANK	00307	2235799	531.71
			WELLS FARGO BANK	00307	2235800	124.36
			WELLS FARGO BANK	00307	2235801	124.36
			WELLS FARGO BANK	00307	2233774	609.68
			WELLS FARGO BANK	00307	2233904	7.55
			WELLS FARGO BANK	00307	2233971	7.55
			WELLS FARGO BANK	00307	2233980	406.40
			WELLS FARGO BANK	00307	2235500	609.68
			BANK OF AMERICA	00307	2236361	108.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235442	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235443	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235444	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235445	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235446	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235447	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235448	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235449	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235450	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235451	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235452	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235453	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235454	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235455	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235456	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235457	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235458	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235459	8.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235460	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2235461	140.00
			WELLS FARGO BANK	00307	2235810	164.89
93545749	5/20/2025	131380	MANJARRES, TAYLOR	00307	2236706	113.50
93545742	5/20/2025	129209	TABELING, BRITTANY N	00307	2236703	138.60
			WELLS FARGO BANK	00307	2237300	614.14
			WELLS FARGO BANK	00307	2237356	7.60
			WELLS FARGO BANK	00307	2237414	7.60
			WELLS FARGO BANK	00307	2237423	406.40
			WELLS FARGO BANK	00307	2237464	614.14
			APS - AZ PUBLIC SERVICE	00307	2237198	120.33
93545879	5/22/2025	36597	VERIZON WIRELESS	00307	2236878	123.45
			WELLS FARGO BANK	00307	2237756	700.55
			WELLS FARGO BANK	00307	2237757	561.43
			WELLS FARGO BANK	00307	2237758	561.43
			WELLS FARGO BANK	00307	2237759	131.30
			WELLS FARGO BANK	00307	2237760	131.30
			WELLS FARGO BANK	00307	2237769	176.90
		Voucher Fund	00307 COUNTY SCHOOL DATA PROCESSING	Total >>>		10,249.44
			WELLS FARGO BANK	00308	2237770	295.19
			WELLS FARGO BANK	00308	2237761	577.49
			WELLS FARGO BANK	00308	2237762	747.52
			WELLS FARGO BANK	00308	2237763	747.52
			WELLS FARGO BANK	00308	2237764	174.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00308	2237765	174.83
			SPARKLETTS	00308	2236901	167.56
			WELLS FARGO BANK	00308	2237301	1,165.84
			WELLS FARGO BANK	00308	2237357	14.43
			WELLS FARGO BANK	00308	2237415	14.43
			WELLS FARGO BANK	00308	2237424	248.40
			WELLS FARGO BANK	00308	2237465	1,165.84
93545873	5/22/2025	32330	VERIZON WIRELESS, BELLEVUE	00308	2236876	200.05
93545741	5/20/2025	129208	LOPEZ, DOREEN	00308	2236737	46.20
			WELLS FARGO BANK	00308	2235811	289.04
93546317	5/29/2025	100446	MAMMOTH SAN MANUEL UNIFIED SCHOOL DISTRI	00308	2238029	373.97
			MAMMOTH SAN MANUEL UNIFIED SCHOOL DISTRI	00308	2238029	513.01
93546378	5/29/2025	130178	PROCOPY OFFICE SOLUTIONS LLC	00308	2238056	339.84
			PROCOPY OFFICE SOLUTIONS LLC	00308	2238056	31.85
			PROCOPY OFFICE SOLUTIONS LLC	00308	2238056	30.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235462	868.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235463	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235464	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235465	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235466	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235467	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235468	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235469	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235470	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235471	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235472	23.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235473	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235474	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235475	18.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235476	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235477	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235478	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2235479	10.00
			BANK OF AMERICA	00308	2236346	2,144.49
			BANK OF AMERICA	00308	2236346	644.14
			WELLS FARGO BANK	00308	2233775	1,165.84
			WELLS FARGO BANK	00308	2233905	14.43
			WELLS FARGO BANK	00308	2233972	14.43
			WELLS FARGO BANK	00308	2233982	248.40
			WELLS FARGO BANK	00308	2235501	1,165.84
			WELLS FARGO BANK	00308	2235802	555.34
			WELLS FARGO BANK	00308	2235803	736.80
			WELLS FARGO BANK	00308	2235804	736.80
			WELLS FARGO BANK	00308	2235805	172.30
			WELLS FARGO BANK	00308	2235806	172.30
			ZAYO GROUP LLC	00308	2233145	5,587.65
		Voucher Fund	00308 COUNTY SCHOOL EDUCATION SERVIC	Total >>>		22,858.89
93544930	5/1/2025	1326964	JORDAN, LISA M	00309	2232230	60.61
93545104	5/7/2025	132219	ELOY ELEMENTARY SCHOOL DIST. #11	00309	2232767	203.39
93544925	5/1/2025	447813	TAYLOR, TONYA L	00309	2232206	111.75
			BANK OF AMERICA	00309	2236347	9.95
			BANK OF AMERICA	00309	2236347	575.00
			BANK OF AMERICA	00309	2236347	398.96
			BANK OF AMERICA	00309	2236348	466.90
			BANK OF AMERICA	00309	2236348	337.32

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00309	2236348	115.62
			BANK OF AMERICA	00309	2236349	196.34
			BANK OF AMERICA	00309	2236349	321.02
			BANK OF AMERICA	00309	2236349	460.80
			BANK OF AMERICA	00309	2236349	106.37
93546010	5/22/2025	132308	AACSS	00309	2236723	4,024.00
93545878	5/22/2025	34544	PURCHASE POWER	00309	2236864	1,000.00
		Voucher Fund	00309 COUNTY SCHOOL GENERAL SCHOOL	Total >>>		8,388.03
93545424	5/13/2025	122744	LIVONGO HEALTH INC	00601	2233423	1,950.00
93545718	5/20/2025	121160	PRUDENTRX LLC	00601	2236634	1,360.58
93545211	5/8/2025	122742	BERKSHIRE HATHAWAY SPECIALTY INSURANCE C	00601	2232855	99,206.10
93545204	5/8/2025	121089	SECURIAN FINANCIAL	00601	2232854	67,126.89
93545393	5/13/2025	105328	WORKERS ASSISTANCE PROGRAM, INC	00601	2233422	4,054.05
		Voucher Fund	00601 PC HEALTH BENEFITS TRUST-SELF	Total >>>		173,697.62
93545328	5/13/2025	51633	BROWN, TAMMY	00904	2233502	330.00
			BROWN, TAMMY	00904	2233503	30.00
93545329	5/13/2025	51933	J WARREN MORTUARY	00904	2233504	3,629.25
93545330	5/13/2025	101076	BUREAU OF INDIAN AFFAIRS	00904	2233505	210.95
93545331	5/13/2025	129301	SHELTON, JEAN	00904	2233506	10,000.00
93545332	5/13/2025	132269	LEIVAS, KIM	00904	2233507	2,000.00
93545333	5/13/2025	31941	DES/DDD	00904	2233501	314.13
			DES/DDD	00904	2233501	651.62
			DES/DDD	00904	2233501	563.27
			DES/DDD	00904	2233501	437.40
			DES/DDD	00904	2233501	437.40
			DES/DDD	00904	2233501	437.40
			DES/DDD	00904	2233501	2.45
			DES/DDD	00904	2233501	676.90
			DES/DDD	00904	2233501	649.20
			DES/DDD	00904	2233501	1,604.43
			DES/DDD	00904	2233501	551.40
			DES/DDD	00904	2233501	690.90
			DES/DDD	00904	2233501	437.40
			DES/DDD	00904	2233501	551.40
			DES/DDD	00904	2233501	437.40
			DES/DDD	00904	2233501	441.70
			DES/DDD	00904	2233501	807.95
			DES/DDD	00904	2233501	437.40
			DES/DDD	00904	2233501	707.40
			DES/DDD	00904	2233501	755.10
			DES/DDD	00904	2233501	755.10
			DES/DDD	00904	2233501	676.90
			DES/DDD	00904	2233501	1,115.95
			DES/DDD	00904	2233501	1,026.95
			DES/DDD	00904	2233501	403.90
			DES/DDD	00904	2233501	522.95
			DES/DDD	00904	2233501	841.95
			DES/DDD	00904	2233501	551.40
			DES/DDD	00904	2233501	437.40
			DES/DDD	00904	2233501	1,602.95
			DES/DDD	00904	2233501	560.00
			DES/DDD	00904	2233501	630.60
			DES/DDD	00904	2233501	614.95
			DES/DDD	00904	2233501	551.40
			DES/DDD	00904	2233501	477.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DES/DDD	00904	2233501	630.60
			DES/DDD	00904	2233501	437.40
			DES/DDD	00904	2233501	649.20
			DES/DDD	00904	2233501	649.20
			DES/DDD	00904	2233501	437.40
			DES/DDD	00904	2233501	554.95
			DES/DDD	00904	2233501	437.40
			DES/DDD	00904	2233501	1,400.95
			DES/DDD	00904	2233501	1,446.95
			DES/DDD	00904	2233501	1,367.64
			DES/DDD	00904	2233501	685.26
			DES/DDD	00904	2233501	792.30
			DES/DDD	00904	2233501	551.40
			DES/DDD	00904	2233501	854.41
			DES/DDD	00904	2233501	690.90
			DES/DDD	00904	2233501	630.30
			DES/DDD	00904	2233501	630.30
			DES/DDD	00904	2233501	590.10
			DES/DDD	00904	2233501	1,400.00
			DES/DDD	00904	2233501	437.40
			DES/DDD	00904	2233501	528.26
			DES/DDD	00904	2233501	551.40
			DES/DDD	00904	2233501	637.95
			DES/DDD	00904	2233501	437.40
			DES/DDD	00904	2233501	661.68
			DES/DDD	00904	2233501	755.10
			DES/DDD	00904	2233501	1,400.00
			DES/DDD	00904	2233501	431.90
			DES/DDD	00904	2233501	431.95
			DES/DDD	00904	2233501	437.40
			DES/DDD	00904	2233501	676.90
			DES/DDD	00904	2233501	1,203.95
			DES/DDD	00904	2233501	649.20
			DES/DDD	00904	2233501	704.95
			DES/DDD	00904	2233501	551.40
			DES/DDD	00904	2233501	630.60
			DES/DDD	00904	2233501	970.95
93545136	5/8/2025	45180	EHRBRIGHT & HANKEL DDS, PLLC	00904	2233050	356.00
93545137	5/8/2025	101444	WILSON-LABON, GHENI	00904	2233051	200.00
93545138	5/8/2025	105065	AMERICAN NATIONAL INSURANCE CO.	00904	2233052	6.36
93545139	5/8/2025	105417	PERRY, SYLVIA (SPECIAL NEEDS TRUST)	00904	2233053	1,500.00
93545140	5/8/2025	115460	HORIZON HEALTH AND WELLNESS, INC	00904	2233054	335.00
93545141	5/8/2025	124343	JOHNSON, JESSICA	00904	2233055	1,500.00
93545142	5/8/2025	127492	PASEO VILLAGE	00904	2233056	1,233.55
93545143	5/8/2025	128151	EPCOR	00904	2233057	93.58
93545144	5/8/2025	132266	NABOOSE, REBECCA	00904	2233058	600.00
93545145	5/8/2025	132267	AHCCCS	00904	2233059	15.00
93545146	5/8/2025	10162	GRANADO, DAMASIO	00904	2233061	40.00
93545147	5/8/2025	101352	SANDOVAL, JIMMY	00904	2233062	95.00
93545148	5/8/2025	103192	LARA, JESSICA	00904	2233063	100.00
93544933	5/6/2025	54335	BRISMA PHARMACY	00904	2232589	56.75
93544934	5/6/2025	101291	MH7 LLC	00904	2232590	349.19
93544935	5/6/2025	102721	RIVERSOURCE LIFE INSURANCE CO	00904	2232591	7.04
93544936	5/6/2025	104654	BUTASH, ANGELA	00904	2232592	489.36
93544937	5/6/2025	114537	WEBB, RACHEL DAWN	00904	2232593	19.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93544938	5/6/2025	116064	SPRINGDALE VILLAGE AL	00904	2232594	801.55
93544939	5/6/2025	117778	STABLE ACCOUNT	00904	2232595	19,000.00
93544940	5/6/2025	121977	MONTIJO, CRYSTAL MONIQUE	00904	2232596	500.00
93544941	5/6/2025	123782	WALDRON, LOUISE	00904	2232597	140.00
93544942	5/6/2025	127436	SCHIFANO, RUNGUTHAI	00904	2232598	400.00
93544943	5/6/2025	127578	CITY OF PHOENIX	00904	2232599	40.00
93544724	5/1/2025	10162	GRANADO, DAMASIO	00904	2232293	40.00
93544725	5/1/2025	101352	SANDOVAL, JIMMY	00904	2232294	95.00
93544726	5/1/2025	103192	LARA, JESSICA	00904	2232295	100.00
93544727	5/1/2025	50293	APS	00904	2232286	40.04
93544728	5/1/2025	53876	CROSSROADS ASSISTED LIVING	00904	2232287	4,500.00
93544729	5/1/2025	100821	ARIZONA WATER COMPANY	00904	2232288	30.17
93544730	5/1/2025	100822	SOUTHWEST GAS CORP	00904	2232289	20.81
93544731	5/1/2025	126247	FURAHA CARE HOME	00904	2232290	49.40
93544732	5/1/2025	128007	THE LINKS AT OCOTILLO HOMEOWNERS' ASSOCI	00904	2232291	315.00
93544733	5/1/2025	128791	BLUE SKY BEHAVIORAL	00904	2232292	65.22
93545834	5/22/2025	10162	GRANADO, DAMASIO	00904	2236960	40.00
93545835	5/22/2025	101352	SANDOVAL, JIMMY	00904	2236961	95.00
93545836	5/22/2025	32725	WELLABE	00904	2236941	750.00
93545837	5/22/2025	34452	GARNET AT CASA GRANDE, THE	00904	2236942	702.95
93545838	5/22/2025	34452	GARNET AT CASA GRANDE, THE	00904	2236943	702.95
93545839	5/22/2025	100143	CONSUMER ADVOCACY PROJECTS	00904	2236944	450.00
93545840	5/22/2025	102360	OMNICARE	00904	2236945	43.29
93545841	5/22/2025	104837	ASTIN, J PAUL (SPECIAL NEEDS TRUST)	00904	2236946	2,000.00
93545842	5/22/2025	113303	DAVIDSON, SHELLEE (SPECIAL NEEDS TRUST)	00904	2236947	800.00
93545843	5/22/2025	115537	ARIZONA JOY CENTER	00904	2236948	350.00
93545844	5/22/2025	117778	STABLE ACCOUNT	00904	2236949	1,800.00
93545845	5/22/2025	117778	STABLE ACCOUNT	00904	2236950	1,500.00
93545846	5/22/2025	117778	STABLE ACCOUNT	00904	2236951	1,500.00
93545847	5/22/2025	117778	STABLE ACCOUNT	00904	2236952	1,500.00
93545848	5/22/2025	123596	PINAL COUNTY TREASURER	00904	2236953	1,222.00
93545849	5/22/2025	127893	FORETHOUGHT LIFE INSURANCE	00904	2236954	750.00
			FORETHOUGHT LIFE INSURANCE	00904	2236955	1,200.00
			FORETHOUGHT LIFE INSURANCE	00904	2236956	750.00
			FORETHOUGHT LIFE INSURANCE	00904	2236957	2,000.00
			FORETHOUGHT LIFE INSURANCE	00904	2236958	750.00
93545850	5/22/2025	131849	IN SELF STORAGE-ORACLE	00904	2236959	79.00
93545634	5/20/2025	115153	WELLS FARGO BANK	00904	2236508	362.00
			WELLS FARGO BANK	00904	2236508	162.00
			WELLS FARGO BANK	00904	2236508	612.00
			WELLS FARGO BANK	00904	2236508	162.00
			WELLS FARGO BANK	00904	2236508	162.00
			WELLS FARGO BANK	00904	2236508	522.00
			WELLS FARGO BANK	00904	2236508	692.00
			WELLS FARGO BANK	00904	2236508	12.00
			WELLS FARGO BANK	00904	2236508	512.00
			WELLS FARGO BANK	00904	2236508	362.00
			WELLS FARGO BANK	00904	2236508	12.00
			WELLS FARGO BANK	00904	2236508	112.00
			WELLS FARGO BANK	00904	2236508	172.00
			WELLS FARGO BANK	00904	2236508	912.00
			WELLS FARGO BANK	00904	2236508	312.00
			WELLS FARGO BANK	00904	2236508	262.00
			WELLS FARGO BANK	00904	2236508	47.00
			WELLS FARGO BANK	00904	2236508	12.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00904	2236508	12.00
			WELLS FARGO BANK	00904	2236508	92.00
			WELLS FARGO BANK	00904	2236508	582.00
			WELLS FARGO BANK	00904	2236508	512.00
			WELLS FARGO BANK	00904	2236508	12.00
			WELLS FARGO BANK	00904	2236508	512.00
			WELLS FARGO BANK	00904	2236508	162.00
			WELLS FARGO BANK	00904	2236508	72.00
			WELLS FARGO BANK	00904	2236508	407.00
			WELLS FARGO BANK	00904	2236508	87.00
			WELLS FARGO BANK	00904	2236508	12.00
93545635	5/20/2025	50293	APS	00904	2236578	9.13
93545636	5/20/2025	51553	SOCIAL SECURITY ADMINISTRATION	00904	2236579	12,254.60
93545637	5/20/2025	53876	CROSSROADS ASSISTED LIVING	00904	2236580	4,500.00
93545638	5/20/2025	101436	DANIELS, DIANA ELL	00904	2236581	100.00
93545639	5/20/2025	105083	DESERT KIDNEY ASSOCIATES, PLC	00904	2236582	25.20
93545640	5/20/2025	108996	AMERSON, MATTHEW (SPECIAL NEEDS TRUST)	00904	2236583	1,000.00
93545641	5/20/2025	114541	SHAVER, HANNA (SPECIAL NEEDS TRUST)	00904	2236584	1,000.00
93545642	5/20/2025	117778	STABLE ACCOUNT	00904	2236585	500.00
93545643	5/20/2025	117778	STABLE ACCOUNT	00904	2236586	1,000.00
93545644	5/20/2025	117778	STABLE ACCOUNT	00904	2236587	500.00
93545645	5/20/2025	123596	PINAL COUNTY TREASURER	00904	2236588	956.00
93545646	5/20/2025	123596	PINAL COUNTY TREASURER	00904	2236589	500.00
93545647	5/20/2025	127599	SILVERSCRIPT INSURANCE COMPANY	00904	2236590	14.80
93545648	5/20/2025	127599	SILVERSCRIPT INSURANCE COMPANY	00904	2236591	14.80
93545649	5/20/2025	132302	HUGO, SARA N.	00904	2236592	8,414.53
93545650	5/20/2025	132303	HUGO, ANDREA D.	00904	2236593	8,414.53
93545651	5/20/2025	132304	HUGO, ROBERT L.	00904	2236594	16,829.05
93545476	5/15/2025	10162	GRANADO, DAMASIO	00904	2236212	40.00
93545477	5/15/2025	101352	SANDOVAL, JIMMY	00904	2236213	95.00
93545478	5/15/2025	103192	LARA, JESSICA	00904	2236214	100.00
93545479	5/15/2025	101126	UNITED HEALTHCARE	00904	2236202	17.80
93545480	5/15/2025	104721	CASA GRANDE MOUNTAIN VIEW CEMETERY	00904	2236203	2,295.00
93545481	5/15/2025	122555	SALIBA'S EXTENDED CARE PHARMACY OF TUCSO	00904	2236204	18.83
93545482	5/15/2025	124160	UNITEDHEALTHCARE	00904	2236205	36.40
93545483	5/15/2025	127577	AT&T MOBILITY	00904	2236207	202.17
93545484	5/15/2025	127792	BERRETT, JENNIFER	00904	2236208	400.00
93545485	5/15/2025	131770	IMMANUEL CAMPUS OF CARE SN	00904	2236209	2,149.90
93545486	5/15/2025	132047	HAMLYN, JUSTIN	00904	2236210	57.45
93545487	5/15/2025	132148	AT HOME MEDICAL CARE, LLC	00904	2236211	29.39
93546026	5/27/2025	38326	ARIZONA MENTOR	00904	2237103	188.70
93546027	5/27/2025	55079	PPEP	00904	2237104	300.00
93546028	5/27/2025	100821	ARIZONA WATER COMPANY	00904	2237105	352.03
93546029	5/27/2025	102646	NJOKU, OBIANUJU QUEEN	00904	2237106	50.00
93546030	5/27/2025	105065	AMERICAN NATIONAL INSURANCE CO.	00904	2237107	15.00
93546031	5/27/2025	117778	STABLE ACCOUNT	00904	2237108	1,200.00
93546032	5/27/2025	117778	STABLE ACCOUNT	00904	2237109	1,000.00
93546033	5/27/2025	123596	PINAL COUNTY TREASURER	00904	2237110	500.00
93546034	5/27/2025	123596	PINAL COUNTY TREASURER	00904	2237111	816.00
93546035	5/27/2025	124343	JOHNSON, JESSICA	00904	2237112	200.00
			JOHNSON, JESSICA	00904	2237113	200.00
93546036	5/27/2025	131169	AMR ARIZONA	00904	2237114	400.00
93546037	5/27/2025	132320	NINO, ANNESSA	00904	2237115	200.00
			NINO, ANNESSA	00904	2237116	200.00
93546038	5/27/2025	101444	WILSON-LABON, GHENI	00904	2237117	800.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93546039	5/27/2025	102646	NJOKU, OBIANUJU QUEEN	00904	2237118	1,700.00
			NJOKU, OBIANUJU QUEEN	00904	2237119	1,200.00
93546040	5/27/2025	115460	HORIZON HEALTH AND WELLNESS, INC	00904	2237120	346.00
93546041	5/27/2025	118130	TRUE CARE ASSISTED HOME	00904	2237121	1,300.00
93546042	5/27/2025	126013	CENTER FOR INDEPENDENT SENIORS	00904	2237122	1,500.00
93546043	5/27/2025	126890	ALLIANCE BEHAVIORAL CARE	00904	2237123	471.50
93546044	5/27/2025	128001	DIGNITY HEALTH BEHAVIORAL SERVICES	00904	2237124	490.20
93546045	5/27/2025	129165	ROSENBAUM REALTY GROUP	00904	2237125	1,657.16
93546046	5/27/2025	129277	HOMESTEAD APARTMENTS	00904	2237126	376.00
93546047	5/27/2025	129729	AYO ECO HEALTH AND WELLNESS, INC.	00904	2237127	3,500.00
93546048	5/27/2025	131307	DUNLAP & MAGEE PROPERTY MANAGEMENT	00904	2237128	449.00
93546049	5/27/2025	132025	JACKSON, LYNETTA	00904	2237129	500.00
93546050	5/27/2025	34452	GARNET AT CASA GRANDE, THE	00904	2237130	702.95
93546051	5/27/2025	42125	SONORAN SKY COMMUNITIES	00904	2237131	753.95
			SONORAN SKY COMMUNITIES	00904	2237132	821.95
93546052	5/27/2025	42354	DESERT PEAK CARE CENTER	00904	2237133	1,212.55
93546053	5/27/2025	51082	SANTA ROSA CARE CENTER	00904	2237134	635.95
93546054	5/27/2025	54984	OASIS PAVILION	00904	2237135	682.55
93546055	5/27/2025	55385	CARE HAVEN ACH	00904	2237136	841.95
93546056	5/27/2025	103188	BROOKDALE SENIOR LIVING	00904	2237137	1,521.55
93546057	5/27/2025	110309	VISIONS SENOR LIVING AT APACHE JUNCTION	00904	2237138	757.55
93546058	5/27/2025	126247	FURAHA CARE HOME	00904	2237139	2,056.95
93546059	5/27/2025	127492	PASEO VILLAGE	00904	2237140	976.55
93546060	5/27/2025	128791	BLUE SKY BEHAVIORAL	00904	2237141	787.95
93546061	5/27/2025	128918	TBI CARE, LLC - SCOTTSDALE	00904	2237142	837.90
			TBI CARE, LLC - SCOTTSDALE	00904	2237143	749.95
93546062	5/27/2025	130262	MAXICARE GROUP HOMES LLC	00904	2237144	1,807.95
93546190	5/29/2025	10162	GRANADO, DAMASIO	00904	2238111	40.00
93546191	5/29/2025	101352	SANDOVAL, JIMMY	00904	2238112	95.00
93546192	5/29/2025	32725	WELLABE	00904	2238095	1,000.00
93546193	5/29/2025	51933	J WARREN MORTUARY	00904	2238096	480.00
93546194	5/29/2025	100821	ARIZONA WATER COMPANY	00904	2238097	32.59
93546195	5/29/2025	100822	SOUTHWEST GAS CORP	00904	2238098	22.54
93546196	5/29/2025	101291	MH7 LLC	00904	2238099	300.00
93546197	5/29/2025	113813	BARTLETT, PAMELA D	00904	2238100	100.00
93546198	5/29/2025	118130	TRUE CARE ASSISTED HOME	00904	2238101	90.00
93546199	5/29/2025	124343	JOHNSON, JESSICA	00904	2238102	200.00
			JOHNSON, JESSICA	00904	2238103	200.00
			JOHNSON, JESSICA	00904	2238104	200.00
93546200	5/29/2025	127559	HUGHES, TAMMIE	00904	2238105	150.00
93546201	5/29/2025	127709	AZ MOVING AND HAULING COMPANY, LLC	00904	2238106	475.00
93546202	5/29/2025	128007	THE LINKS AT OCOTILLO HOMEOWNERS' ASSOCI	00904	2238107	150.00
93546203	5/29/2025	128285	AMERICAN FAMILY INSURANCE	00904	2238108	106.00
93546204	5/29/2025	128901	RED ROCK PHARMACY - TEMPE	00904	2238109	5.91
93546205	5/29/2025	131319	BRENDEL & ASSOCIATES, LLC	00904	2238110	300.00
93546206	5/29/2025	10083	BALDWIN, JAMES	00904	2238113	125.00
93546207	5/29/2025	10218	LEVINGSTON, LUCILLE	00904	2238114	200.00
93546208	5/29/2025	11665	HOPKINS, HERBERT	00904	2238115	200.00
93546209	5/29/2025	32736	AIRES	00904	2238116	100.00
			AIRES	00904	2238117	100.00
93546210	5/29/2025	36588	AZTEC	00904	2238118	105.00
			AZTEC	00904	2238119	200.00
93546211	5/29/2025	38326	ARIZONA MENTOR	00904	2238120	50.00
93546212	5/29/2025	38326	ARIZONA MENTOR	00904	2238121	140.00
93546213	5/29/2025	38326	ARIZONA MENTOR	00904	2238122	155.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93546214	5/29/2025	38326	ARIZONA MENTOR	00904	2238123	120.00
93546215	5/29/2025	38326	ARIZONA MENTOR	00904	2238124	60.00
93546216	5/29/2025	38326	ARIZONA MENTOR	00904	2238125	150.00
93546217	5/29/2025	40370	RUTNER, JOHN G	00904	2238126	200.00
93546218	5/29/2025	42125	SONORAN SKY COMMUNITIES	00904	2238127	95.00
			SONORAN SKY COMMUNITIES	00904	2238128	100.00
93546219	5/29/2025	50759	TUNGLAND CORP	00904	2238129	100.00
			TUNGLAND CORP	00904	2238130	150.00
93546220	5/29/2025	50982	JOSEPH, MARLA	00904	2238131	200.00
93546221	5/29/2025	51633	BROWN, TAMMY	00904	2238132	100.00
			BROWN, TAMMY	00904	2238133	100.00
93546222	5/29/2025	52404	AIRES, INC	00904	2238134	40.00
93546223	5/29/2025	54977	OPEN ARMS, LLC	00904	2238135	100.00
93546224	5/29/2025	54984	OASIS PAVILION	00904	2238136	40.00
93546225	5/29/2025	55079	PPEP	00904	2238137	50.00
93546226	5/29/2025	55079	PPEP	00904	2238138	60.00
93546227	5/29/2025	55355	MARC CENTER	00904	2238139	125.00
93546228	5/29/2025	55355	MARC CENTER	00904	2238140	100.00
93546229	5/29/2025	55689	WASHINGTON, ANGELA	00904	2238141	150.00
93546230	5/29/2025	100143	CONSUMER ADVOCACY PROJECTS	00904	2238142	100.00
93546231	5/29/2025	100756	MINATREE, MELISSA	00904	2238143	135.00
93546232	5/29/2025	101029	THE BODGEN CARE HOMES	00904	2238144	50.00
93546233	5/29/2025	101075	MOSAIC	00904	2238145	150.00
93546234	5/29/2025	101444	WILSON-LABON, GHENI	00904	2238146	250.00
93546235	5/29/2025	104654	BUTASH, ANGELA	00904	2238147	200.00
93546236	5/29/2025	105387	FENIX GROUP	00904	2238148	75.00
93546237	5/29/2025	109553	DANVILLE SERVICES	00904	2238149	200.00
93546238	5/29/2025	109743	BRIMLEY, CHRISTIANA	00904	2238150	50.00
93546239	5/29/2025	110310	MARTINEZ, NATALIE	00904	2238151	150.00
			MARTINEZ, NATALIE	00904	2238152	250.00
93546240	5/29/2025	112311	CARING FOR ANGELS	00904	2238153	500.00
			CARING FOR ANGELS	00904	2238154	450.00
93546241	5/29/2025	114524	REEVES FOUNDATION	00904	2238155	100.00
93546242	5/29/2025	115092	NEWMAN, HEATHER	00904	2238156	275.00
93546243	5/29/2025	115092	NEWMAN, HEATHER	00904	2238157	150.00
93546244	5/29/2025	115159	GONZALEZ, KATHY	00904	2238158	325.00
93546245	5/29/2025	115383	BROWN, CHEYENNE L.	00904	2238159	602.08
93546246	5/29/2025	115537	ARIZONA JOY CENTER	00904	2238160	180.00
93546247	5/29/2025	116380	CARTER, JOSHUA	00904	2238161	150.00
93546248	5/29/2025	116525	BROWN, GIANNA	00904	2238162	602.08
93546249	5/29/2025	123782	WALDRON, LOUISE	00904	2238163	150.00
93546250	5/29/2025	126123	HONORA HEALTHCARE SERVICES	00904	2238164	100.00
93546251	5/29/2025	126404	REECE, VICTOR	00904	2238165	60.00
			REECE, VICTOR	00904	2238166	50.00
			REECE, VICTOR	00904	2238167	100.00
93546252	5/29/2025	126818	ONE STEP BEYOND	00904	2238168	175.00
93546253	5/29/2025	126993	TLC SUPPORTED LIVING SERVICES	00904	2238169	350.00
93546254	5/29/2025	127559	HUGHES, TAMMIE	00904	2238170	50.00
93546255	5/29/2025	127792	BERRETT, JENNIFER	00904	2238171	60.00
			BERRETT, JENNIFER	00904	2238172	50.00
93546256	5/29/2025	127873	RISE SERVICES, INC.	00904	2238173	50.00
93546257	5/29/2025	128918	TBI CARE, LLC - SCOTTSDALE	00904	2238174	100.00
93546258	5/29/2025	129764	HOUSE OF CHERUBIM	00904	2238175	150.00
93546259	5/29/2025	130604	BULLOCK, RASHEEDAH	00904	2238176	200.00
93546260	5/29/2025	131319	BRENDEL & ASSOCIATES, LLC	00904	2238177	250.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93546261	5/29/2025	131770	IMMANUEL CAMPUS OF CARE SN	00904	2238178	50.00
93546262	5/29/2025	131934	STEPPING STONE ADULT DEVELOPMENT CENTER	00904	2238179	50.00
93546393	5/29/2025	32725	WELLABE	00904	2238275	600.00
93546398	6/3/2025	46318	CHESNUT, DALE	00904	2238527	125.00
93546399	6/3/2025	104721	CASA GRANDE MOUNTAIN VIEW CEMETERY	00904	2238528	9.15
93546400	6/3/2025	116064	SPRINGDALE VILLAGE AL	00904	2238529	801.55
93546401	6/3/2025	127492	PASEO VILLAGE	00904	2238530	1,233.55
93546402	6/3/2025	132320	NINO, ANNESSA	00904	2238531	500.00
		Voucher Fund	00904 PUBLIC FIDUCIARY CLIENT ACCTS	Total >>>		239,583.86
93545461	5/13/2025	131365	LIBERTY SERVICE GROUP, LLC.,	00906	2233496	45.00
			LIBERTY SERVICE GROUP, LLC.,	00906	2233497	2,500.00
		Voucher Fund	00906 ATTY/DIVERSION PROGRAM	Total >>>		2,545.00
93545447	5/13/2025	127882	MARICOPA MUNICIPAL COURT	00907	2233315	200.00
			MARICOPA MUNICIPAL COURT	00907	2233316	200.00
93545548	5/15/2025	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2233693	50.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2233694	1,500.00
93545518	5/15/2025	22174	WESTERN PINAL JUSTICE COURT	00907	2233716	250.00
93545516	5/15/2025	20525	CASA GRANDE JUSTICE COURT #2	00907	2233695	2,279.00
93545535	5/15/2025	39222	CASA GRANDE MUNICIPAL COURT	00907	2233703	200.00
93545536	5/15/2025	39252	APACHE JUNCTION JUSTICE COURT	00907	2233699	256.00
93545537	5/15/2025	39304	FLORENCE MUNICIPAL COURT	00907	2233700	500.00
93545538	5/15/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2233707	2,500.00
93545539	5/15/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2233709	2,500.00
93545540	5/15/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2233710	1,000.00
93545541	5/15/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2233713	1,000.00
93545542	5/15/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2233715	500.00
93545543	5/15/2025	39717	COOLIDGE MUNICIPAL COURT	00907	2233705	2,260.60
93545580	5/15/2025	115834	PIONEER JUSTICE COURT	00907	2233690	750.00
93545581	5/15/2025	115834	PIONEER JUSTICE COURT	00907	2233691	1,000.00
93545582	5/15/2025	115834	PIONEER JUSTICE COURT	00907	2233692	500.00
93545583	5/15/2025	115973	CENTRAL PINAL JUSTICE COURT	00907	2233718	300.00
93545584	5/15/2025	115985	COPPER CORRIDOR JUSTICE COURT	00907	2233696	500.00
93545585	5/15/2025	115985	COPPER CORRIDOR JUSTICE COURT	00907	2233697	525.00
93545665	5/20/2025	22174	WESTERN PINAL JUSTICE COURT	00907	2236455	500.00
93545679	5/20/2025	39222	CASA GRANDE MUNICIPAL COURT	00907	2236457	200.00
			CASA GRANDE MUNICIPAL COURT	00907	2236458	250.00
93545680	5/20/2025	39252	APACHE JUNCTION JUSTICE COURT	00907	2236453	256.00
93545685	5/20/2025	50168	HIGHLAND JUSTICE COURT	00907	2236451	500.00
93545683	5/20/2025	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2236450	100.00
93545884	5/22/2025	39222	CASA GRANDE MUNICIPAL COURT	00907	2236776	200.00
93545885	5/22/2025	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2236778	250.00
			APACHE JUNCTION MUNICIPAL COURT	00907	2236779	250.00
			APACHE JUNCTION MUNICIPAL COURT	00907	2236780	450.00
93545886	5/22/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2236768	1,000.00
93545887	5/22/2025	39330	GILBERT MUNICIPAL COURT	00907	2236773	300.00
93545863	5/22/2025	22174	WESTERN PINAL JUSTICE COURT	00907	2236770	300.00
93545709	5/20/2025	115834	PIONEER JUSTICE COURT	00907	2236456	1,000.00
93545712	5/20/2025	115973	CENTRAL PINAL JUSTICE COURT	00907	2236452	475.00
93546135	5/27/2025	127882	MARICOPA MUNICIPAL COURT	00907	2237046	2,000.00
			MARICOPA MUNICIPAL COURT	00907	2237100	500.00
93545993	5/22/2025	127882	MARICOPA MUNICIPAL COURT	00907	2236777	200.00
93545897	5/22/2025	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2236771	250.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2236772	250.00
93545954	5/22/2025	115973	CENTRAL PINAL JUSTICE COURT	00907	2236769	530.00
93545955	5/22/2025	115973	CENTRAL PINAL JUSTICE COURT	00907	2236774	1,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93545956	5/22/2025	115985	COPPER CORRIDOR JUSTICE COURT	00907	2236775	400.00
93546081	5/27/2025	39221	SAN MARCOS JUSTICE COURT (FKA CHANDLER)	00907	2237094	250.00
93546082	5/27/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2237095	5,000.00
93546083	5/27/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2237096	5,000.00
93546084	5/27/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2237097	250.00
93546085	5/27/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2237098	1,000.00
93546086	5/27/2025	39495	YUMA COUNTY JUSTICE COURT	00907	2237101	1,500.00
93546120	5/27/2025	115834	PIONEER JUSTICE COURT	00907	2237045	1,000.00
93546121	5/27/2025	115834	PIONEER JUSTICE COURT	00907	2237099	750.00
93546072	5/27/2025	22174	WESTERN PINAL JUSTICE COURT	00907	2237043	1,000.00
93546092	5/27/2025	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2237093	100.00
93546371	5/29/2025	127882	MARICOPA MUNICIPAL COURT	00907	2238210	500.00
			MARICOPA MUNICIPAL COURT	00907	2238211	500.00
			MARICOPA MUNICIPAL COURT	00907	2238212	500.00
			MARICOPA MUNICIPAL COURT	00907	2238216	2,500.00
93546301	5/29/2025	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2238197	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2238198	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2238199	50.00
93546340	5/29/2025	115973	CENTRAL PINAL JUSTICE COURT	00907	2238201	1,581.00
93546341	5/29/2025	115973	CENTRAL PINAL JUSTICE COURT	00907	2238203	500.00
93546342	5/29/2025	115985	COPPER CORRIDOR JUSTICE COURT	00907	2238204	2,500.00
93546334	5/29/2025	115834	PIONEER JUSTICE COURT	00907	2238208	2,500.00
93546335	5/29/2025	115834	PIONEER JUSTICE COURT	00907	2238215	1,500.00
93546336	5/29/2025	115834	PIONEER JUSTICE COURT	00907	2238218	1,000.00
93546288	5/29/2025	39222	CASA GRANDE MUNICIPAL COURT	00907	2238209	200.00
93546289	5/29/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2238200	7,500.00
93546290	5/29/2025	39717	COOLIDGE MUNICIPAL COURT	00907	2238213	500.00
			COOLIDGE MUNICIPAL COURT	00907	2238217	1,000.00
93546271	5/29/2025	22174	WESTERN PINAL JUSTICE COURT	00907	2238205	350.00
93546272	5/29/2025	22174	WESTERN PINAL JUSTICE COURT	00907	2238206	5,000.00
93546273	5/29/2025	22174	WESTERN PINAL JUSTICE COURT	00907	2238214	1,000.00
93546266	5/29/2025	20525	CASA GRANDE JUSTICE COURT #2	00907	2238202	500.00
93544759	5/1/2025	20525	CASA GRANDE JUSTICE COURT #2	00907	2232183	1,500.00
93544792	5/1/2025	39487	SAN TAN JUSTICE COURT	00907	2232196	680.00
93544783	5/1/2025	39222	CASA GRANDE MUNICIPAL COURT	00907	2232184	200.00
			CASA GRANDE MUNICIPAL COURT	00907	2232185	200.00
			CASA GRANDE MUNICIPAL COURT	00907	2232186	500.00
			CASA GRANDE MUNICIPAL COURT	00907	2232187	200.00
93544784	5/1/2025	39252	APACHE JUNCTION JUSTICE COURT	00907	2232188	500.00
			APACHE JUNCTION JUSTICE COURT	00907	2232189	5,000.00
93544785	5/1/2025	39304	FLORENCE MUNICIPAL COURT	00907	2232190	385.00
93544786	5/1/2025	39320	WEST MESA JUSTICE COURT	00907	2232191	500.00
93544787	5/1/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2232192	2,000.00
93544788	5/1/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2232193	500.00
93544789	5/1/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2232194	2,500.00
93544790	5/1/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2232195	500.00
93544763	5/1/2025	22174	WESTERN PINAL JUSTICE COURT	00907	2232182	1,000.00
93544798	5/1/2025	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2232197	1,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2232198	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2232199	2,760.00
93544844	5/1/2025	115834	PIONEER JUSTICE COURT	00907	2232200	500.00
93544845	5/1/2025	115834	PIONEER JUSTICE COURT	00907	2232201	256.00
93544846	5/1/2025	115834	PIONEER JUSTICE COURT	00907	2232202	500.00
93544847	5/1/2025	115834	PIONEER JUSTICE COURT	00907	2232279	500.00
93544950	5/6/2025	39221	SAN MARCOS JUSTICE COURT (FKA CHANDLER)	00907	2232494	250.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93544951	5/6/2025	39272	ELOY MUNICIPAL COURT #1143	00907	2232495	500.00
93544952	5/6/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2232496	500.00
93544953	5/6/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2232497	500.00
93544954	5/6/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2232498	500.00
93544955	5/6/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2232499	1,000.00
93544956	5/6/2025	39495	YUMA COUNTY JUSTICE COURT	00907	2232500	2,500.00
93545151	5/8/2025	20525	CASA GRANDE JUSTICE COURT #2	00907	2232848	2,500.00
			CASA GRANDE JUSTICE COURT #2	00907	2232849	500.00
93545165	5/8/2025	39222	CASA GRANDE MUNICIPAL COURT	00907	2232846	500.00
			CASA GRANDE MUNICIPAL COURT	00907	2232847	300.00
93545166	5/8/2025	39252	APACHE JUNCTION JUSTICE COURT	00907	2232888	1,500.00
93545167	5/8/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2232889	2,500.00
93545168	5/8/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2232890	2,500.00
93545169	5/8/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2232891	1,000.00
93545172	5/8/2025	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2232850	3,500.00
93545155	5/8/2025	22174	WESTERN PINAL JUSTICE COURT	00907	2232852	250.00
93545195	5/8/2025	115834	PIONEER JUSTICE COURT	00907	2232844	256.00
93545196	5/8/2025	115834	PIONEER JUSTICE COURT	00907	2232845	1,000.00
93545218	5/8/2025	127882	MARICOPA MUNICIPAL COURT	00907	2232851	500.00
93544959	5/6/2025	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2232501	10,000.00
93544966	5/6/2025	115834	PIONEER JUSTICE COURT	00907	2232502	169.00
93544967	5/6/2025	115834	PIONEER JUSTICE COURT	00907	2232503	256.00
93544968	5/6/2025	115834	PIONEER JUSTICE COURT	00907	2232504	6,000.00
93544969	5/6/2025	115834	PIONEER JUSTICE COURT	00907	2232505	1,500.00
93544977	5/6/2025	127882	MARICOPA MUNICIPAL COURT	00907	2232506	500.00
93545355	5/13/2025	39221	SAN MARCOS JUSTICE COURT (FKA CHANDLER)	00907	2233322	250.00
93545356	5/13/2025	39272	ELOY MUNICIPAL COURT #1143	00907	2233319	2,000.00
93545357	5/13/2025	39329	PINAL COUNTY SUPERIOR COURT	00907	2233323	1,000.00
93545358	5/13/2025	39330	GILBERT MUNICIPAL COURT	00907	2233320	100.00
			GILBERT MUNICIPAL COURT	00907	2233321	300.00
93545410	5/13/2025	115973	CENTRAL PINAL JUSTICE COURT	00907	2233324	1,000.00
93545339	5/13/2025	20525	CASA GRANDE JUSTICE COURT #2	00907	2233318	500.00
93545364	5/13/2025	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2233317	1,000.00
93545342	5/13/2025	22174	WESTERN PINAL JUSTICE COURT	00907	2233325	1,000.00
		Voucher Fund	00907 SHERIFF/BOND ACCOUNT		Total >>>	146,774.60
				Grand Totals > > >		34,154,478.76

WIRE TRANSFER EXPENDITURES REPORT TO BOARD OF SUPERVISORS

Transfer Date	Vendor Name	Purpose of Expenditure	Fund	Amount
5/1/2025	Bank of America	AHCCCS March Payment	10 General Fund	$226,300.00

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director: Natasha Kennedy

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of the recommendation to the Arizona Department of Liquor License and Control for the Special Event License Application of Keith Rea, for the Boots, Brews & BBQ Event to be held at AZ Talio Ranch, located at 20585 E. Price Station Rd., Florence, Arizona on Saturday, November 15, 2025, from 1:30 p.m. to 6:30 p.m. Additionally, authorizing the Clerk of the Board to execute and submit all necessary documents to the State. Supervisor District #5. (Natasha Kennedy)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented upon confirmation of no concerns.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Special Event License Application

CSR:
Amount:

SPECIAL EVENT LICENSE
APPLICATION FEE $25.00 PER DAY

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

DLLC USE ONLY
Job #:
Date Accepted:
CSR:
License #:

Application MUST be submitted to the Department of Liquor 10 days prior to the event.

SECTION 1 **Applicant must be a member of a qualifying nonprofit organization, political party, or Government entity and authorized by an Officer, Director, or Chairperson of the Organization.**

1. Applicant: Rea (Last) Keith (First) M (Middle)
(Must be an Officer/Member of the Non Profit Entity)
2. Applicant's mailing address: [redacted] (Street) [redacted] (City) [redacted] (State) [redacted] (Zip)
3. Applicants home/cell phone: [redacted] Applicant's business phone: [redacted]
4. Applicant's email address: [redacted]
5. Special Event Name: Boots, Brews & BBQ
6. Name of Non-Profit Organization, Candidate or Political Party/Gov.: Five20 Music Foundation Inc
7. Non-Profit/IRS Tax Exempt Number: [redacted]
8. Arizona Corporation Commission File #: [redacted] If out of State please specify: _____ (Attach letter of good standing)
9. Event Location Name: AZ Talio Ranch
10. Event Address: 20585 E Price Station Rd. Florence, AZ 85132

Dates and Hours of Event - Days must be consecutive and may not exceed 10 consecutive days.

****SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY****

Days	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	11/15/2025	Saturday	1:30PM	6:30PM
DAY 2:				
DAY 3:				
DAY 4:				
DAY 5:				
DAY 6:				
DAY 7:				
DAY 8:				
DAY 9:				
DAY10:				

SECTION 2 What type of security and control measures will you take to prevent violations of liquor laws at this event?
(List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

_____ Number of Police 6 Number of Security Personnel ☑ Fencing ☐ Barriers

Must explain security measures: (2) security at each entrance assuring no alcohol in or out of the fenced venue.

5ft high permanent fencing is installed. All bartenders have series 4 training. All person consuming alcohol will provide State issued ID.

SECTION 3 What is the purpose of this event?

☑ **On-site consumption** ☐ **Off-site (auction/wine/distilled spirits pull)** ☐ **Both**

How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Check one of the following boxes. (R-19-318)

A) ☑ Special Event being held on an **unlicensed** premises will require approval and signature by the Local Governing Body on page 3. (If checked move to section 4)

B) ☐ Will this event be held on a currently licensed premises and within the already approved and licensed area? **(Must attach a letter from the licensed premises with an explanation of the option checked below)**

Name of Business	License Number	Phone (Include Area Code)

☐ Place license in non-use - *Special Event Licensee selling all alcohol without retailer involvement*
Must attach letter from the location suspending license for duration of special event

☐ Dispense and serve all spirituous liquors under retailer's license – *Business operates normally, minimum of 25% of gross revenue from alcohol sales is donated to licensee*

☐ Dispense and serve all spirituous liquors under special event - *The special event licensee is in charge of selling alcohol that was purchased or donated by the special event licensee. The retailers existing alcohol inventory must be separated from any alcohol used during the special event.* **Must attach letter from the location suspending license for duration of special event**

☐ Split premise between special event and retail location - *Both the special event licensee and the retailer will conduct sales of alcohol. (These sales will be done in separate areas. If alcohol is donated or purchased by the special event licensee it must be in a separate area than the alcohol that is dispensed by the licensed retailer.)*

☐ **Off Sale only - *Wine/Distilled Spirits Pull, Live or Silent Auctions*** – *Retailer will still be permitted to conduct all normal sale and service of alcohol.*

SECTION 4

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

☐ **Yes** ☑ **No** If yes, attach letter of explanation.

2. How many special event days have been issued to this organization during the calendar year? 6

3. Is the Organization using the services of a Special Event Contractor? (*A licensee can utilize the services of a special event contractor who may purchase and sell alcohol on behalf of the licensee. If no special event contractor is listed, the licensee is responsible for the sales and service of alcohol.)*

☐ **Yes** ☑ **No** If yes, please provide the Name of the Special Event Contractor: _____

4. Is the organization using the services of a series 6, 7, 11, or 12 licensee to manage the sale or service of alcohol? (Licensees who hold a series 6, 7, 11, or 12 license are automatically qualified to be the special event contractor)

☐ **Yes** ☑ **No** if yes, please provide the Name of Licensee: _____ License #: _____

5. List the name of the Individual or Organization that will receive revenues, **MUST EQUAL 100 PERCENT.**

Attach additional sheet if necessary.

Name: Five20 Music Foundation Inc Percentage: 25%

Address: [redacted] [redacted] [redacted] [redacted] [redacted] [redacted]
Street City State Zip

Name: Five20 Events LLC Percentage: 75%

Address: [redacted] [redacted] [redacted] [redacted] [redacted]
Street City State Zip

Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

NO ALCOHOLIC BEVERAGES SHALL LEAVE A SPECIAL EVENT UNLESS THEY ARE IN AUCTION WINE OR DISTILLED SPIRITS PULL SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE.

SECTION 5 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. Please attach a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.

ATTACH DIAGRAM

If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local governing body before submitting to the Department of Liquor Licenses and Control. *Please contact the local governing board for additional information.*

APPLICANT SIGNATURE

Declaration:

I, (Print Name) Keith M Rea, declare under penalty of perjury that I am authorized to submit this application. I have read the contents of this application, and to the best of my knowledge believe all statements made on this application to be true, correct and complete.

K M Rea
Signature

LOCAL GOVERNING BODY

Date Received: 6-9-2025

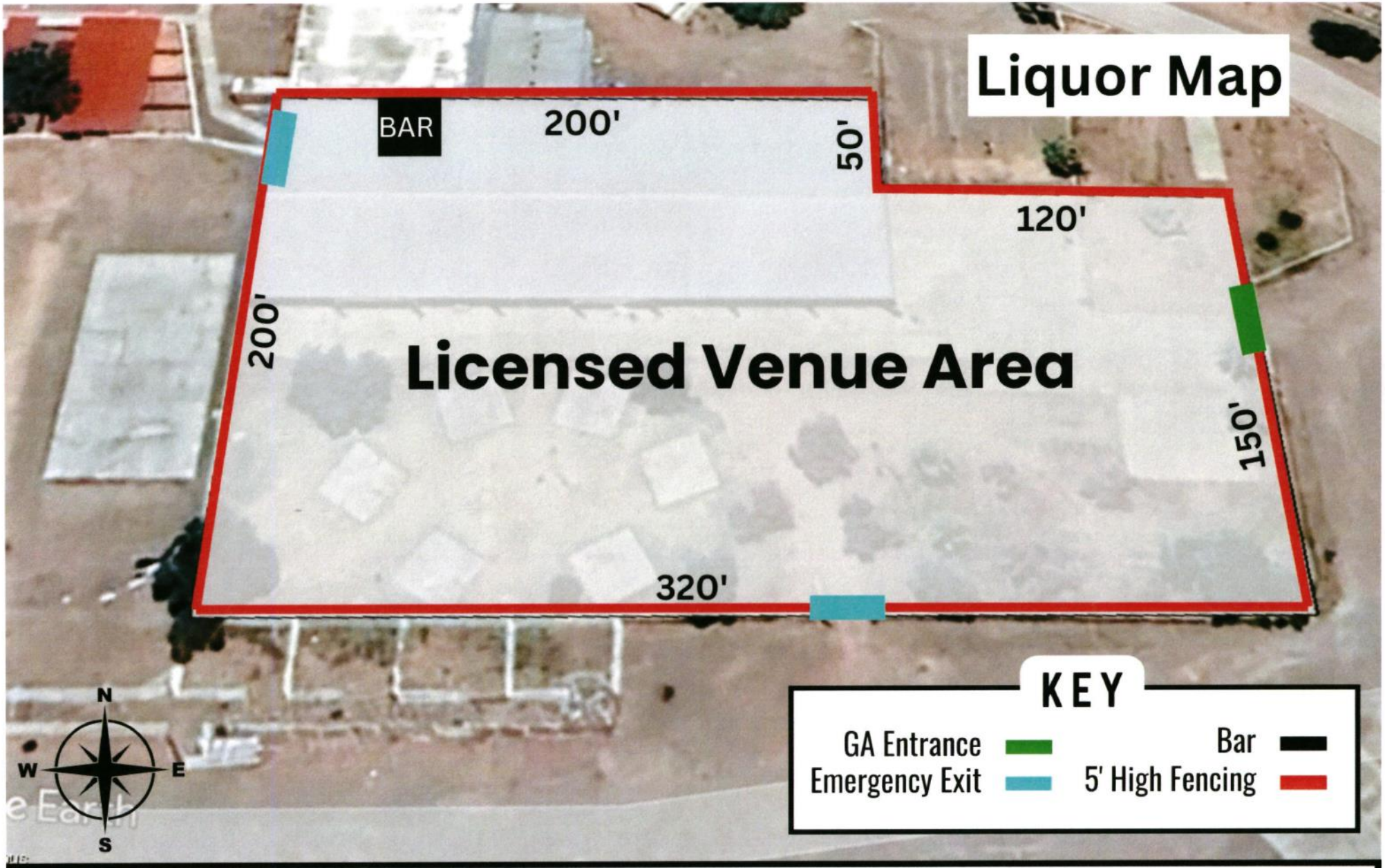
I, Natasha Kennedy (Government Official) Clerk of the Board (Title) recommend ☐ APPROVAL ☐ DISAPPROVAL

On behalf of Pinal County (City, Town, County), _____ (Signature), 7-2-2025 (Date), 520-866-6068 (Phone)

The local governing body (city, town or municipality where the fair/festival will take place) may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted.

AZDLLC USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____



Boots, Brews & BBQ Event

20585 E Price Station Rd. - Florence AZ 85132

Saturday - November 15, 2025 1:3pm - 6:30pm

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director: Natasha Kennedy

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:

Discussion/approval/disapproval of the reappointments of the following members to the Transportation Advisory Committee:

- Robin Davis, Maricopa, AZ 85139. Term of service will be August 7, 2025, through August 6, 2029. Reappointment by Supervisor Vitiello. Supervisor District #1.
- Lisa Bradford, Gold Canyon, AZ 85118. Term of service will be August 2, 2025, through August 1, 2029. Reappointment by Supervisor Serdy. Supervisor District #5.
- Maxine Brown, Gold Canyon, AZ 85118. Term of service will be August 7, 2025, through August 6, 2029. Reappointment by Supervisor Serdy. Supervisor District #5. (Natasha Kennedy)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Certificate of Appointment-Robin Davis
🗋	Certificate of Appointment-Lisa Bradford
🗋	Certificate of Appointment-Maxine Brown

PINAL COUNTY BOARD OF SUPERVISORS

CERTIFICATE OF APPOINTMENT

TO

ROBIN DAVIS

Is hereby Reappointed to the
Transportation Advisory Committee
Term: August 7, 2025 through August 6, 2029
District 1

This appointment has been made in accordance with the provision of Resolution No. 042110-TAC.

Approved this 2nd day of July, 2025 by the Pinal County Board of Supervisors.
This reappointment recommended by Supervisor Rich Vitiello.

_____
Rich Vitiello
District 1, Supervisor

PINAL COUNTY BOARD OF SUPERVISORS

CERTIFICATE OF APPOINTMENT

TO

LISA BRADFORD

Is hereby Reappointed to the
Transportation Advisory Committee
Term: August 2, 2025 through August 1, 2029
District 5

This appointment has been made in accordance with the provision of Resolution No. 042110-TAC.

Approved this 2nd day of July, 2025 by the Pinal County Board of Supervisors.
This reappointment recommended by Supervisor Jeff Serdy.

_____
Jeff Serdy
District 5, Supervisor

PINAL COUNTY BOARD OF SUPERVISORS

CERTIFICATE OF APPOINTMENT

TO

MAXINE BROWN

Is hereby Reappointed to the
Transportation Advisory Committee
Term: August 7, 2025 through August 6, 2029
District 5

This appointment has been made in accordance with the provision of Resolution No. 042110-TAC.

Approved this 2nd day of July, 2025 by the Pinal County Board of Supervisors.
This reappointment recommended by Supervisor Jeff Serdy.

_____
Jeff Serdy
District 5, Supervisor

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director: Natasha Kennedy

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Chairman Miller's reappointment of Robert Huddleston, Casa Grande, AZ 85122 to the Public Safety Retirement Board, term of service will be from July 3, 2025, through July 2, 2029. (Natasha Kennedy)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Certificate of Appointment

PINAL COUNTY BOARD OF SUPERVISORS

CERTIFICATE OF APPOINTMENT

TO

ROBERT HUDDLESTON

Is hereby Reappointed to the
Public Safety Retirement Board
Term: July 3, 2025 through July 2, 2029

This appointment has been made in accordance with the provisions of A.R.S. §38-847.

Approved this 2nd day of July, 2025 by the Pinal County Board of Supervisors.

(seal)

_____
Stephen Q. Miller, Chairman
District 3, Supervisor

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director: Natasha Kennedy

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Chairman Miller's appointment of Supervisor Richard “Rich” Vitiello, Maricopa, AZ 85139, to the Corrections Officer Retirement Plan (CORPS) Local Detention Officers Retirement Board to serve out the term due to a current vacancy, said term of service will be from July 3, 2025, through January 31, 2026. (Natasha Kennedy)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Certificate of Appointment

PINAL COUNTY BOARD OF SUPERVISORS

CERTIFICATE OF APPOINTMENT

TO

RICHARD "RICH" VITIELLO

Is hereby Appointed to the
Corrections Officer Retirement Plan (CORPS) Local Detention Officers Retirement Board
Term: July 3, 2025 through January 31, 2026

This appointment has been made in accordance with the provisions of A.R.S. §38-893.

Approved this 2nd day of July, 2025 by the Pinal County Board of Supervisors.
This appointment recommended by Chairman Stephen Q. Miller.

(seal)

_____
Stephen Q. Miller, Chairman
District 3, Supervisor

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director: Natasha Kennedy

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Chairman Miller's appointment of Supervisor Richard “Rich” Vitiello, Maricopa, AZ 85139, to the Corrections Officer Retirement Plan (CORPS) Local Dispatcher Retirement Board to serve out the term due to a current vacancy, said term of service will be from July 3, 2025, through January 31, 2026. (Natasha Kennedy)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Certificate of Appointment

PINAL COUNTY BOARD OF SUPERVISORS

CERTIFICATE OF APPOINTMENT

TO

RICHARD "RICH" VITIELLO

Is hereby Appointed to the
Corrections Officer Retirement Plan (CORPS) Local Dispatcher Retirement Board
Term: July 3, 2025 through January 31, 2026

This appointment has been made in accordance with the provisions of A.R.S. §38-893.

Approved this 2nd day of July, 2025 by the Pinal County Board of Supervisors.
This appointment recommended by Chairman Stephen Q. Miller.

(seal)

_____
Stephen Q. Miller, Chairman
District 3, Supervisor

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director:

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of the Tax Exemption Extension request received by the Assessor's Office for: Virginia C. Baker, Melody Lafriniere, Joyce Y. Waynick, Mary Brunk, Norma J. Polee-Muhammand, Janet A. Lind, Michelle Ann Bixby, Eileen Ray Ashbur, Clarence Hunt, Darlene Schmid, Donald S. Perna, James Shores, Lynn Ann Gregory, Amberlynn Walker Newell (San Tan Valley Veteran Center), Bryon T. Tate, Edward A. White, Diane Cantwell, Thelmara Megginson, Mona Aafedt, Donna McCoy, Robertp Flores, David Allen Fluette, Oliver G. Sewell Sr., Michelle B. (Leading Edge Academy Queen Creek), Rene Soulet, Gregory Jones, Jeanette M. Craker, James Ceno, and Kim Vandenberg (representing Honoring/Hiring/Helping Our Heroes of Pinal County (HOHP)) to be allowed to file for widow/widowers and/or disabled persons or non-profit organization tax exemption pursuant to A.R.S. 42-1111. (Natasha Kennedy)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Budget Office
Director:

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of a FY 24/25 budget amendment to transfer reserve appropriation from Fund 10 (GF Financial Stability) to Fund 10 (GF BOSF Support) to increase expenditure appropriations no greater than $200,000 for the expenses related to Snell & Wilmer's ongoing attorney services regarding Fontes v Cavanaugh, et. al. and subsequent appeal (Precinct based voting issue). (Stephen Q. Miller)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Housing
Director: Rolanda Cephas

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval to rescind Resolution No. 031925-PCHA, which previously approved the Pinal County Housing Authority's 2025 Annual Plan and certifications for submission to HUD. The Board to consider replacing the same with Resolution No. 070225-PCHA, which approves an updated Five-Year and Annual Plan for fiscal years 2025 through 2029, including the fiscal year July 1, 2025, through June 30, 2026, operating budget. If approved, the updated plan and budget will be authorized for submittal to the U.S. Department of Housing and Urban Development (HUD). (Rolanda Cephas/Cathryn Whalen)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
Approval allows the PHA the ability to receive and spend approved funding for all PHA HUD funded programs.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
Positive impact, in compliance with HUD requirements. Communicates to the public our Housing Agency's activity plan and any changes to policies and procedures.

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Exhibit "A" to Resolution - PCHA 5YR and Annual Public Housing Plan and Operating Budget 2025
🗋	Resolution 2025 PCHA

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager



PINAL COUNTY HOUSING AUTHORITY

Five Year & Annual Public Housing Agency Plan

2025 – 2029

Rolanda Cephas, Executive Director

Streamlined Annual PHA Plan *(Small PHAs)*	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires: 03/31/2024

Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, including changes to these policies, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families

Applicability. The Form HUD-50075-SM is to be completed annually by **Small PHAs**. PHAs that meet the definition of a Standard PHA, Troubled PHA, High Performer PHA, HCV-Only PHA, or Qualified PHA do not need to submit this form.

Definitions.

(1) ***High-Performer PHA*** – A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers and was designated as a high performer on both the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments.

(2) ***Small PHA*** - A PHA that is not designated as PHAS or SEMAP troubled, and that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceed 550.

(3) ***Housing Choice Voucher (HCV) Only PHA*** - A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing.

(4) ***Standard PHA*** - A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceed 550, and that was designated as a standard performer in the most recent PHAS or SEMAP assessments.

(5) ***Troubled PHA*** - A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.

(6) ***Qualified PHA*** - A PHA with 550 or fewer public housing dwelling units and/or housing choice vouchers combined and is not PHAS or SEMAP troubled.

A. PHA Information.

A.1

PHA Name: PHA Name: PINAL COUNTY HOUSING AUTHORITY **PHA Code:** AZ010

PHA Type: ☒ Small

PHA Plan for Fiscal Year Beginning: (MM/YYYY): 07/2025

PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above)

Number of Public Housing (PH) Units 139 **Number of Housing Choice Vouchers (HCVs)** 869

Total Combined 1008 750 HCV, 15 VASH, 39 EHV, 5 SV, 34 PBV, and 26 RAD/PBV

PHA Plan Submission Type: ☒ Annual Submission ☐ Revised Annual Submission

Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information of the PHA policies contained in the standard Annual Plan but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official website. PHAs are also encouraged to provide each resident council a copy of their PHA Plans.

Pinal County Housing Authority (PCHA) Office
970 N. Eleven Mile Corner Road,
Casa Grande, Arizona 85194
https://www.pinal.gov/584/Housing-Authority

☐ **PHA Consortia**: (Check box if submitting a Joint PHA Plan and complete table below)

Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program	
				PH	HCV
Lead PHA:					

B.	**Plan Elements Submitted with 5-Year PHA Plans.** Required elements for Small PHAs completing this document in years in which the 5-Year Plan is also due. This section does not need to be completed for years when a Small PHA is not submitting its 5-Year Plan. See sub-section below for required elements in all other years (Years 1-4).
B.1	**Revision of Existing PHA Plan Elements.** (a) Have the following PHA Plan elements been revised by the PHA since its last **Five-Year PHA Plan** submission? Y N ☒ ☐ Statement of Housing Needs and Strategy for Addressing Housing Needs. ☒ ☐ Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions. ☒ ☐ Financial Resources. ☒ ☐ Rent Determination. ☐ ☒ Homeownership Programs. ☒ ☐ Substantial Deviation. ☒ ☐ Significant Amendment/Modification (b) If the PHA answered yes for any element, describe the revisions for each element(s): (c) The PHA must submit its Deconcentration Policy for Field Office Review. **See Attachments B.1**
B.2	**New Activities.** (a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year? Y N ☐ ☒ Hope VI or Choice Neighborhoods. ☐ ☒ Mixed Finance Modernization or Development. ☒ ☐ Demolition and/or Disposition. ☒ ☐ Conversion of Public Housing to Tenant Based Assistance. ☐ ☒ Conversion of Public Housing to Project-Based Rental Assistance or Project-Based Vouchers under RAD. ☒ ☐ Project Based Vouchers. ☒ ☐ Units with Approved Vacancies for Modernization. ☒ ☐ Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants). (b) If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project-based units and general locations, and describe how project basing would be consistent with the PHA Plan. **See Attachments B.2**
B.3	**Progress Report.** Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year Plan. **See Attachments B.3**

B.4	**Capital Improvements.** Include a reference here to the most recent HUD-approved 5-Year Action Plan in EPIC and the date that it was approved. **See Attachments B.4 Capital Improvements 5-Year Action Plan for 2023-2027 Approved by HUD on 08/28/2023**
B.5	**Most Recent Fiscal Year Audit.** (a) Were there any findings in the most recent FY Audit? Y N ☐ ☒ **See Attachments B.5** (b) If yes, please describe:
	Plan Elements Submitted All Other Years (Years 1-4). Required elements for all other fiscal years. This section does not need to be completed in years when a Small PHA is submitting its 5-Year PHA Plan.
B.1	**New Activities** (a) Does the PHA intend to undertake any new activities related to the following in the PHA's current Fiscal Year? Y N ☐ ☐ Hope VI or Choice Neighborhoods. ☐ ☐ Mixed Finance Modernization or Development. ☐ ☐ Demolition and/or Disposition. ☐ ☐ Conversion of Public Housing to Tenant-Based Assistance. ☐ ☐ Conversion of Public Housing to Project-Based Assistance under RAD. ☐ ☐ Project Based Vouchers. ☐ ☐ Units with Approved Vacancies for Modernization. ☐ ☐ Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants). (b) If any of these activities are planned for the current Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. (c) If using Project-Based Vouchers, provide the projected number of project-based units, general locations, and describe how project-basing would be consistent with the PHA Plan. (d) The PHA must submit its Deconcentration Policy for Field Office Review.
B.2	**Capital Improvements.** Include a reference here to the most recent HUD-approved 5-Year Action Plan in EPIC and the date that it was approved.
C	**Other Document or Certification Requirements for Annual Plan Submissions. Required in all submission years.**
C.1	**Resident Advisory Board (RAB) Comments.** (a) Did the RAB(s) have comments to the PHA Plan? Y N ☐ ☐ (b) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.

C.2	**Certification by State or Local Officials.** Form HUD 50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan.
C.3	**Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.** Form HUD-50077-CRT-SM, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed,* must be submitted by the PHA as an electronic attachment to the PHA Plan.
C.4	**Challenged Elements.** If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public. (a) Did the public challenge any elements of the Plan? Y N ☐ ☐ If yes, include Challenged Elements.

D.	**Affirmatively Furthering Fair Housing (AFFH).**
D.1	**Affirmatively Furthering Fair Housing.** **Provide a statement of the PHA's strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item**

Fair Housing Goal:
Describe fair housing strategies and actions to achieve the goal

Fair Housing Goal:
Describe fair housing strategies and actions to achieve the goal

Fair Housing Goal:

5-Year PHA Plan *(for All PHAs)*	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires: 03/31/2024

Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission, goals and objectives for serving the needs of low- income, very low- income, and extremely low- income families

Applicability. The **Form HUD-50075-5Y** is to be completed once every 5 PHA fiscal years by all PHAs.

A. PHA Information.

A.1

PHA Name: PINAL COUNTY HOUSING AUTHORITY **PHA Code:** AZ010

PHA Plan for Fiscal Year Beginning: (MM/YYYY): 07/2025

The Five-Year Period of the Plan (i.e. 2019-2023): 2025 - 2029

PHA Plan Submission Type: ☒ 5-Year Plan Submission ☐ Revised 5-Year Plan Submission

Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. Additionally, the PHA must provide information on how the public may reasonably obtain additional information on the PHA policies contained in the standard Annual Plan, but excluded from their streamlined submissions. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on their official websites. PHAs are also encouraged to provide each resident council a copy of their PHA Plans.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, Arizona 85194
https://www.pinal.gov/584/Housing-Authority

PHA Consortia: (Check box if submitting a Joint PHA Plan and complete table below.)

Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program	
				PH	HCV
Lead PHA:					

B.	**Plan Elements.** Required for all PHAs completing this form.
B.1	**Mission.** State the PHA's mission for serving the needs of low-income, very low-income, and extremely low-income families in the PHA's jurisdiction for the next five years. **See Attachment B.1**
B.2	**Goals and Objectives.** Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income, very low-income, and extremely low-income families for the next five years. **See Attachment B. 2**
B.3	**Progress Report.** Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. **See Attachment B. 3**
B.4	**Violence Against Women Act (VAWA) Goals.** Provide a statement of the PHA's goals, activities, objectives, policies, or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking. **See Attachment B. 4**
C.	**Other Document and/or Certification Requirements.**
C.1	**Significant Amendment or Modification.** Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan. **See Attachment C. 1**
C.2	**Resident Advisory Board (RAB) Comments.** (a) Did the RAB(s) have comments to the 5-Year PHA Plan? Y N ☐ ☒ **See Attachment C. 2** (b) If yes, comments must be submitted by the PHA as an attachment to the 5-Year PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.
C.3	**Certification by State or Local Officials.** Form HUD-50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan. **See Attachment C. 3**
C.4	**Required Submission for HUD FO Review.** (a) Did the public challenge any elements of the Plan? Y N ☐ ☒ **See Applicable Attachment C. 4** (b) If yes, include Challenged Elements.
D.	**Affirmatively Furthering Fair Housing (AFFH).**

D.1

Affirmatively Furthering Fair Housing. (Non-qualified PHAs are only required to complete this section on the Annual PHA Plan. All qualified PHAs must complete this section.)

Provide a statement of the PHA's strategies and actions to achieve fair housing goals outlined in an accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5). Use the chart provided below. (PHAs should add as many goals as necessary to overcome fair housing issues and contributing factors.) Until such time as the PHA is required to submit an AFH, the PHA is not obligated to complete this chart. The PHA will fulfill, nevertheless, the requirements at 24 CFR § 903.7(o) enacted prior to August 17, 2015. See Instructions for further detail on completing this item.

Fair Housing Goal:

Describe fair housing strategies and actions to achieve the goal

It is the policy of the Pinal County Housing Authority (PCHA) to comply fully with Fair Housing and Equal Opportunities (FHEO), Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, as amended, the Americans with Disabilities Act (ADA), the U.S. Department of Housing and Urban Development (HUD) regulations, notices/guidance, and the PCHA's Agency Plans, Procedures Manual, County Personnel Policy, and Federal, State and local housing laws.

The PCHA promotes and advance fair and inclusive housing opportunities for all individuals, regardless of race, color, religion, sex, familial status, national origin, disability, or LGBTQ+ status. By affirmatively furthering fair housing, the PCHA strives to create communities that are diverse, inclusive, and free of discrimination.

Fair Housing Goal:

Describe fair housing strategies and actions to achieve the goal

The PCHA will not, on the grounds of race, color, creed, sex, religion, age, disability, national origin, actual or perceived sexual orientation, gender identity, marital status, or familial status:

a. Deny an eligible person or family admission to housing.
b. Provide housing assistance, which is different from that provided to others, except for elderly and/or disabled where accessibility features, may be required.
c. Subject a person or family to segregation or separate treatment.
d. Restrict a person or family's access to any benefit enjoyed by others in connection with housing programs.
e. Treat a person or family differently in determining eligibility or other requirements for admission.
f. Deny any person or family access to the same level of services provided to others.
g. Deny a person the opportunity to participate in a planning or advisory group that is an integral part of the housing programs.

This policy is grounded on the belief that every individual should have equal access to housing opportunities and that no one should be unjustly denied the chance to live in a safe and welcoming community. The PCHA emphasizes the need for proactive and intentional steps to address housing disparities and to promote fair housing practices at the federal, state, and local levels.

Furthermore, the PCHA emphasizes the importance of collaboration between government agencies, housing providers, and community organizations to achieve fair housing objectives. By working together, these stakeholders can develop strategies and policies that promote equitable housing opportunities address systemic barriers to fair housing.

	Fair Housing Goal: ***Describe fair housing strategies and actions to achieve the goal*** **The PCHA will continue outreach efforts to local property owners throughout Pinal County to allow HCV program participants to move to areas where there is not a concentration of low-income housing. PCHA will have staff members to dedicate to increasing landlord participation and building stronger relationships the current landlords.** **All PCHA public housing and HCV staff have completed Fair Housing Training conducted by Southwest Fair Housing. PCHA is committed to continue to require annual Fair Housing Training for aa PCHA staff.**

Instructions for Preparation of Form HUD-50075-5Y - 5-Year PHA Plan for All PHAs

A. PHA Information. All PHAs must complete this section. (24 CFR § 903.4)

A.1 Include the full **PHA Name**, **PHA Code**, **PHA Fiscal Year Beginning** (MM/YYYY), **Five-Year Period** that the Plan covers, i.e. 2019-2023, **PHA Plan Submission Type**, and the **Availability of Information**, specific location(s) of all information relevant to the hearing and proposed PHA Plan.

PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table.

B. Plan Elements.

B.1 Mission. State the PHA's mission for serving the needs of low- income, very low- income, and extremely low- income families in the PHA's jurisdiction for the next five years. (24 CFR § 903.6(a)(1))

B.2 Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income, very low- income, and extremely low- income families for the next five years. (24 CFR § 903.6(b)(1))

B.3 Progress Report. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. (24 CFR § 903.6(b)(2))

B.4 Violence Against Women Act (VAWA) Goals. Provide a statement of the PHA's goals, activities objectives, policies, or programs that will enable the PHA to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking. (24 CFR § 903.6(a)(3)).

C. Other Document and/or Certification Requirements.

C.1 Significant Amendment or Modification. Provide a statement on the criteria used for determining a significant amendment or modification to the 5-Year Plan. For modifications resulting from the Rental Assistance Demonstration (RAD) program, refer to the 'Sample PHA Plan Amendment' found in Notice PIH-2012-32, REV 2.

C.2 Resident Advisory Board (RAB) comments.

(a) Did the public or RAB have comments?
(b) If yes, submit comments as an attachment to the Plan and describe the analysis of the comments and the PHA's decision made on these recommendations. (24 CFR § 903.17(b), 24 CFR § 903.19)

C.3 Certification by State or Local Officials.

Form HUD-50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan.

C.4 Required Submission for HUD FO Review.

Challenged Elements.

(a) Did the public challenge any elements of the Plan?
(b) If yes, include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public.

D. Affirmatively Furthering Fair Housing.
(Non-qualified PHAs are only required to complete this section on the Annual PHA Plan. All qualified PHAs must complete this section.)

D.1 Affirmatively Furthering Fair Housing. The PHA will use the answer blocks in item D.1 to provide a statement of its strategies and actions to implement each fair housing goal outlined in its accepted Assessment of Fair Housing (AFH) consistent with 24 CFR § 5.154(d)(5) that states, in relevant part: "To implement goals and priorities in an AFH, strategies and actions shall be included in program participants' ... PHA Plans (including any plans incorporated therein) .... Strategies and actions must affirmatively further fair housing ...." Use the chart

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 1

MISSION

It is the Mission of Pinal County Housing Authority to foster a supportive living environment while promoting self-sufficiency and neighborhood revitalization to improve the quality of life for low income families that is free from discrimination.

Pinal County Housing Authority
970 N Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 2

GOALS AND OBJECTIVES

A. Preserve and expand affordable housing:

1. Apply for additional voucher opportunities that would add value to the PHA's housing programs.
2. Maintain an occupancy level of at least 98% in the Public Housing Program.
3. Leverage private funds through developers to develop new affordable housing units.
4. Identify opportunities to use voucher in developments for the creation of additional affordable housing units.

B. Improve the quality of assisted housing units:

1. Achieve a designation status of High Performer by;

a. Timely response to work order request, completion of work orders, and comprehensive oversight of fixed asset inventories.

b. Ensure operational funds are available to maintain properties at a high level of quality.

2. Modernize or renovate existing public housing units. Over the next five years the PHA will;

a. Maximize the utilization of Capital Funds for capital improvements.

b. Remodel kitchens, bathrooms, and flooring upon unit turnovers.

c. Implement a Preventive Maintenance program.

d. Continue to address curb appeal and site improvement needs.

3. Demolish or dispose of obsolete housing with a focus on redevelopment or replacement housing.

4. Maintain the High Performer designation for the Housing Choice Voucher Program.
    a. Follow Housing Quality Standard inspection protocols.
    b. Monitor and track SEMAP indicators.
    c. Conduct routine quality control inspections and tenant file audits.

C. Promote efforts towards self-sufficiency:

1. Promote participation in economic self-sufficiency programs with strong social connections, access to education, and economic opportunities.

2. Develop relationship/partnerships with local service providers to provide supportive services to program participants, including elderly or families with disabilities.

D. Improve organizational management

1. Attract and retain a competent, committed, and professional workforce that align with the mission of the county and the housing department.
2. Ensure employees receive adequate training and designations appropriate to their job function and professional growth.
3. Conduct annual performance evaluations to identify organizational strengths and weaknesses.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 1

STATEMENT OF HOUSING NEEDS

Pinal County Housing Authority (PCHA) owns and manage 139 public housing units scattered throughout Pinal County. The PHA housing stock consist of 9 one-bedroom units, 49 two-bedroom units, 67 three-bedroom units, and 14 four-bedroom units.

Currently there are 10,275 applicants on the Public Housing Waiting List, which consist of 2,209 applicants on one-bedroom waiting list, 4,409 applicants on two-bedroom waiting lists, 2,964 applicants on three-bedroom waiting lists, and 693 applicants on four-bedroom waiting list.

The PCHA has an allocation of 809 Housing Choice Voucher's (HCV). Currently there are 663 participants being served through the HCV program; however, due to the high cost of rents, the Housing Authority is over utilizing the available funding and are currently in shortfall.

There are currently 4,485 applicants on the Housing Choice Voucher/ Section 8 Waiting list; however, due to the shortfall status of funding, the Housing Authority is unable to pull applicants from the waiting list until a future time when voucher utilization and funding has stabilized.

The PCHA's combined waiting list data indicates that there is a dire need for more affordable housing units in Pinal County that can accommodate families in need of one, two, and three-bedroom units.

Strategy for Addressing Housing Needs

The PCHA has 17 acers of undeveloped land at Eleven Mile Corner Road that we will continue to seek opportunities to develop more affordable housing on with the use of non-grant funding. In addition, The PCHA will continue to seek opportunities to partner with developers for increasing the affordable housing stock in opportunity areas.

The PCHA will continue to increase Housing Choice Voucher Landlord participation with community Landlord information sessions and new landlord leasing incentives.

The PCHA will continue to submit Letters of Registration of Interest for the Family Self-Sufficiency (FSS), Moving to Work Demonstration (MTW) and the Home Ownership Programs to enhance self-reliance and sustainability while reducing reliability on subsidized programs. Which will ultimately afford opportunities for applicants on the waiting list to utilize housing program services.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 1

DECONCENTRATION POLICY

ACOP Chapter 17 Offering the Units (Tenant Selection and Assignment Plan)

As units become available for occupancy, the PHA will offer units to applicants on the waiting list. In accordance with the QHWRA, the PHA encourages occupancy of its developments by families with a broad range of incomes. At a minimum, 40% of all new admissions on an annual basis will be extremely low-income families (See Appendix E for Income Limits). The offer of assistance will be made without discrimination because of race, color, religion, sex, national origin, age, disability or familial status.

A. Deconcentration

The offers will be made in the following manner. To the maximum extent feasible, the deconcentration and income-mixing requirements of the QHWRA will be followed.

a. Families with incomes ranging from 0% to 80% of median income will be selected in accordance with the tenant selection section of this ACOP.

   1) Families with the highest incomes will be offered units in developments where average family incomes are lowest.

   2) Conversely, families with the lowest incomes will be offered units in developments with the highest average family incomes.

   3) The PHA may offer incentives to families to accomplish the deconcentration and income mixing objectives.

b. The PHA may employ a system of income ranges in order to maintain a resident body composed of families with a range of incomes and tenant rent paying abilities representative of the range of incomes among low-income families in the PHA's area of operation and may take into account the average tenant rent the PHA should receive to maintain financial solvency.

c. The PHA's selection policies are designed so that selection of new public housing residents will bring the PHA's actual distribution of tenant rents closer to the projected distribution of tenant rents.

d. The PHA will select, based on date and time of application and preferences, two (2) families in the extremely low-income category and two (2) families from the lower income category (31% to 80% of area median income) alternately until the 40% admission requirement of extremely low-income families is achieved (2 plus 2 policy).

e. After the minimum level is reached, all selections will be made based solely on date, time and preferences.

f. Any applicants passed over as a result of implementing this 2 plus 2 policy will retain their place on the waiting list and will be offered a unit in order of their original placement on the waiting list.

B. Unit Offer

The PHA will offer the eligible applicant at the top of the waiting list a unit of appropriate size and type (including accessible features if required and available) which has been ready to lease the longest in the development that has the most vacancies.

a. Method of Notification of Unit Offer

   a. The PHA will make the unit offer by telephone or by other communication methods as designated by the applicant.

   b. Unit offers made by telephone will be confirmed by mailing the applicant a written notice of the unit offer.

b. The PHA will make unit offers in sequence and will not offer the applicant another unit until the first unit offer has been refused.

c. The PHA will give the applicant five (5) days after the date of the telephone call to accept or refuse the unit offer.

d. If the applicant refuses the first unit offer, the PHA will offer the applicant a second unit of appropriate size and type (including accessible features if required and available) in the development when a unit become available or the next development that has the most vacancies.

e. If the applicant refuses the unit without good cause, the PHA will remove the applicant from the waiting list.

f. Good Cause for Refusal of Unit Offer

   The applicant should be able to document that the claimed of good cause for refusing an offer of housing. If good cause is verified, the refusal of the offer(s) will not require that the applicant be removed from the waiting list. The applicant's application will remain at the top of the waiting list until the applicant receives an offer for which they have no good cause refusal. The applicant will not be considered to have been offered a suitable unit if:

   a. The applicant is unable to move at the time of the offer and presents clear evidence that substantiates to the satisfaction of the PHA. Examples:

      1) A physician verifies that the applicant has just undergone major surgery and needs a period of time to recuperate; or

2) A court verifies that the applicant is serving on a jury which has been sequestered.

b. A health professional verifies temporary hospitalization or recovery from illness of the principal household member, other household members (each as listed on the final application) or live-in aide necessary to the care of the principal household member.

c. The unit is not ready for move-in at the time of the unit offering.

1) Meaning the unit has Uniform Physical Condition Standard (UPCS) deficiencies.

2) If the unit is not ready for move-in, the PHA will offer the next appropriate unit ready for move-in to the applicant.

d. The applicant demonstrates to PHA's satisfaction that accepting the offer will place a family member's life, health, or safety in jeopardy.

1) The family should offer specific and compelling documentation such as restraining orders, other court orders, or risk assessments related to witness protection from a law enforcement agency.
2) The reasons offered must be specific to the family.
3) Refusals due to location alone do not qualify the applicant for this good cause exemption.

e. The unit is inappropriate for the applicant's disabilities, or the family does not need the accessible features in the unit offered and does not want to be subject to a 30-day notice to move.

f. Inaccessibility to employment, education or job training, children's day care or educational programs for children with disabilities if the move would require an adult household member to quit a job, drop out of an education institution or training program, or take the child out of day care or an educational program for children with disabilities.

g. The unit contains lead-based paint and accepting the offer could result in subjecting the applicant's children who is under six (6) years of age to lead-based paint poisoning.

h. The unit is not of the proper size and type, and the applicant would be able to reside there only temporarily (e.g., a specially designed unit that is awaiting a disabled applicant needing such a unit).

i. An elderly or disabled family makes the decision not to occupy or accept occupancy in designated housing.

7. When leasing a vacant unit, the PHA will offer the unit to applicants on the waiting list in sequence, until an applicant accepts the unit, in accordance with the PHA's local preferences and/or the date and time of application.

8. The PHA will maintain a record of the units offered, including location, date, the circumstances for each offer, and each acceptance or refusal.

9. To the maximum extent possible, the offer will also be made to affect the PHA's policy of economic deconcentration.
10. If more than one unit of the appropriate size and type is available, the first unit to be offered will be the unit that will serve to achieve the PHA's goal of economic deconcentration.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 1

FINANCIAL RESOURCES

Pinal County Housing Department
Fiscal Year 2024-2025

FINANCIAL RESOURCES

Sources	Dollar Amount	Comments
Public Housing		
Federal Grants Estimated		
- Public Housing Operating Funds	704,955	
- Public Housing Capital Fund 2020-2023	894,073	See 5 Yr Action Plan
Other Revenue		
Public Housing Dwelling Rental Income	357,775	
Other Income Public Housing	35,004	Mgmt Fees, Tenant Work Orders/Damages
General Fund Contribution - Wages	32,000	Benefits for 2 Maint. Workers
Total Public Housing	**2,023,807**	
Housing Choice Voucher		
Federal Grants Estimated		
- Housing Assistance Payment (includes VASH)	9,231,971	
- Administrative Funding	577,226	
Other Revenue		
Portability Income	867,433	
Other Income HCV	44,134	Admn Fees & Fraud Recovery
General Fund Contribution - Wages	112,112	General Fund Contrib. from
General Fund Contribution - Fleet	3,500	Fleet Maint. for HCV vehicles
Total Housing Choice Voucher	**10,836,376**	
TOTAL RESOURCES	**12,860,183**	

Pinal County Housing Department
Fiscal Year 2024-2025

FINANCIAL RESOURCES	Fiscal Year 2024-2025	Fiscal Year 2025-2026	Fiscal Year 2026-2027	Fiscal Year 2027-2028	Fiscal Year 2028-2029	
Sources	**Dollar Amount**	**Dollar Amount**	**Dollar Amount**	**Dollar Amount**	**Dollar Amount**	**Comments**
Public Housing						
Federal Grants Estimated						
- Public Housing Operating Funds	704,955	722,579	740,643	759,159	778,138	
- Public Housing Capital Fund 2020-2029	894,073	502,872	502,872	502,872	502,872	See 5 Yr Action Plan
Other Revenue						
Public Housing Dwelling Rental Income	357,775	366,719	375,887	385,285	394,917	
Other Income Public Housing	35,004	35,004	35,004	35,004	35,004	Mgmt Fees, Tenant Work Orders/Damages
General Fund Contribution - Wages	32,000	32,000	32,000	32,000	32,000	Benefits for 2 Maint. Workers
Total Public Housing	**2,023,807**	**1,659,175**	**1,686,407**	**1,714,320**	**1,742,931**	
Housing Choice Voucher						
Federal Grants Estimated						
- Housing Assistance Payment (includes VASH)	9,231,971	9,370,451	9,511,008	9,653,673	9,798,478	Expect to maintain or slightly increase utilization
- Administrative Funding	577,226	585,884	594,673	603,593	612,647	
Other Revenue						
Portability Income	867,433	858,759	850,171	841,670	833,253	Expect to maintain or slightly decrease utilization
Other Income HCV	44,134	43,693	43,256	42,823	42,395	Admn Fees & Fraud Recovery
General Fund Contribution - Wages	112,112	114,914	117,787	120,732	123,750	General Fund Contrib. from
General Fund Contribution - Fleet	3,500	3,500	3,500	3,500	3,500	Fleet Maint. for HCV vehicles
Total Housing Choice Voucher	**10,836,376**	**10,977,201**	**11,120,395**	**11,265,990**	**11,414,022**	
TOTAL RESOURCES	**12,860,183**	**12,636,376**	**12,806,802**	**12,980,310**	**13,156,954**	

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 1

RENT DETERMINATION

ACOP Chapter 19 Choice Rent

The PHA will provide through its orientations, individual counseling, and by written notices, sufficient information to allow families to make an informed choice of rent payment options. At a minimum, families will be advised of:

1. The dollar amounts of the flat rent and the income-based rent; and
2. The PHA's policies on switching the type of rent in circumstances of financial hardship.

A. Rent Options and Annual Reviews

Annually, the PHA will give families the option to choose between paying the flat rent or the income-based rent. The PHA will not give families the choice of rent option more than once per year, except in the case where the family has chosen the flat rent and experiences a financial hardship.

1. The PHA will provide the following information to allow a family to make an informed choice regarding rent options:
   a. The PHA's policies on switching the type of rent due to financial hardship; and
   b. The dollar amount of the flat rent and the income-based rent.
2. Regardless of whether the family chooses to pay a flat rent or income-based rent, the family must pay at least the minimum rent.
3. Non-Public Housing Over-Income Families
   a. If allowed by the PHA to remain in a public housing unit, NPHOI family will not have a choice in rent.
   b. NPHOI families must pay the alternative non-public housing rent.
4. Annual Reviews

   The PHA will comply with the requirement to review rent option annually with families and to provide families with sufficient information to make an informed choice of rent. The PHA will do the following:

   a. At initial occupancy, or in any year where a current program participating family is paying the income-based rent:

1) Conduct a full reexamination of family income and composition at the first annual rent option (Year 1);
2) Inform the family of the flat rent amount and the rent amount determined by the reexamination of family income and composition;
3) Inform the family of the PHA's policies on switching rent types due to a financial hardship; and
4) Apply the family's rent choice at the next lease renewal.

b. At the second and third annual rent options, for families that choose to switch from income-based rent to pay the flat rent, the PHA:

a. Will not conduct a full reexamination of family income and composition for the second and third annual rent option. If the PHA chooses not to conduct a reexamination of family income for this annual rent option, the PHA must use the income information from the reexamination of family income and composition from the first annual rent option.

b. For a family that has paid the flat rent for the previous three (3) years, and for which the PHA has not conducted a re-examination of family income and composition in the last three (3) years, the PHA must complete a full reexamination of family income and composition in order to update the income-based rent amount.

c. Must inform the family of the updated flat rent amount, and the rent amount determined by the most recent reexamination of family income and composition;

d. Must inform the family of the PHA's policy of switching rent types due to a financial hardship; and

e. Must apply the family's rent decision at the next lease renewal.

3. At the next annual rent option, the PHA will offer the updated flat rent amount and permit the family to choose between the flat rent amount or the income-based rent, subject to the phase-in requirements.

4. For a family that chooses the flat rent option, the PHA will conduct a reexamination of family income and composition at least once every three (3) years, except for families a PHA determines exceed the over-income limit. Once a PHA determines that a family has an income exceeding the over-income limit, the PHA must follow the income reexamination and notification requirements.

B. Flat Rent

The FY 2014 Appropriations Act required PHAs to establish flat rents at no less than 80% of the applicable Fair Market Rent (FMR), and established rent increase phase-in requirements to prevent family rental payments from increasing by more than 35%.

The FY 2015 Appropriations Act maintained the FY 2014 rent increase phase-in requirements and amended the 2014 Act to require that flat rents for each public housing unit be set at no less than the lower of:

1. 80% of the applicable FMR; or
2. At the discretion of the Secretary, 80% of such other applicable FMR established by the Secretary that the Secretary determines more accurately reflects local market conditions and is based on an applicable market area that is geographically smaller than the applicable market area used for purposes of the applicable FMR (such as the applicable Small Area Fair Market Rent (SAFMR) or unadjusted rent).

C. Flat Rent, Utilities and Utility Allowance

5. The PHA will consider who is responsible for direct utility payments to the utility suppliers and provide for a utility allowance as necessary.
6. For units where the utilities are tenant-paid, the PHA must adjust the flat rent downward by the amount of a utility allowance for which the family might otherwise be eligible.
7. Formula to Calculate an FMR-Based Flat Rent

   Flat rents are always inclusive of utilities. In the case of a flat rent set using the FMR, the utility allowance should be subtracted before setting the flat rent.

   a. FMR (or SAFMR/unadjusted rent as applicable) x 80% - utility allowance
   b. If the PHA sets an exception flat rent using a market study, then the market study takes into account and adjusts for the value of utilities. The cost of utilities is included in the flat rent.
   c. If the PHA sets a flat rent above 80% of the FMR, the PHA will maintain the appropriate records to document the rent levels.

D. Annual Flat Rent Compliance

To comply with the flat rent requirements annually, no later than 90 days after the effective date of the new FMRs or SAFMRs published by HUD, the PHA will:

1. Compare the current flat rent amount to the applicable FMRs or SAFMRs/unadjusted rent. The PHA will be in compliance with the flat rent requirement and no further action is necessary, if the flat rent is at least equal to the lower of:

   a. 80% of the applicable FMR; or
   b. 80% of the applicable SAFMR (or if no SAMER is available, 80% of unadjusted rent).
   c. If the current flat rent is less than the lower of the above, the PHA must set flat rents at no less than 80% of the lower of the 80% FMR or 80% SAFMR/80% unadjusted rent, subject to the utilities adjustment, or the PHA may request an exception flat rent;

2. Update the flat rent policies in the ACOP, as necessary;
3. Permit the family to choose between flat rent amount and the income-based rent for all new admissions; and

4. Offer flat rent amount at the next annual rent option for families that are current public housing residents and permit the family to choose between the flat rent amount and the income-based rent, subject to the phase-in requirements.

E. Flat Rent Exception

The PHA does not need to submit exception requests to set flat rents at or above 80% of the FMR or SAFMR, or if the SAFMR is not available, 80% of the unadjusted rent.

1. HUD requires flat rent exception requests if the PHA's current flat rent is less than the lower of:
    a. 80% of the FMR, or
    b. 80% of the SAFMR (or if a SAFMR is not available, 80% of the unadjusted rent).
2. The PHA will have 90 days from the effective date from the current year's FMR to submit a flat rent exception request.
3. Market Analysis Content and Justification
    a. In order to demonstrate the need for an exception flat rent, the PHA must submit a market analysis that demonstrates the value of the unit. The PHA may not request an exception flat rent that is lower than the demonstrated market value of the unit.
    b. The PHA must demonstrate, based on the market analysis, that the proposed flat rent is a reasonable rent in comparison to rent for other comparable unassisted units, based on the location, quality, size, unit type, and age of the public housing unit and any amenities, housing services, maintenance, and utilities to be provided by the PHA in accordance with the lease.
4. Approved Flat Rent Exception Request

    The PHA must receive written HUD approval to utilize an exception flat rent prior to implementing the new exception flat rent rates.

    a. The PHA may continue to utilize its current flat rent schedule, while HUD is reviewing the PHA's flat rent exception request and supplemental information.
    b. The approved exception request will remain in effect until the end of the 90-day period commencing upon the effective date of HUD's Final Fiscal Year FMRs or the date on which a PHA updates and makes effective its flat rent schedule based on that fiscal year's FMRs, whichever comes first.
    c. The PHA must update its flat rents to the approved flat rent exception amount immediately after the date of HUD's approval for all intake and reexamination activities.
    d. The PHA will apply the approved flat rent exception amount immediately to intakes and reexaminations and must apply it to any intake or reexamination that takes effect 60 days or more after the approval date.
5. Previous Approved Flat Rent Exception Request
    a. If HUD approved the PHA's flat rent exception request from a previous fiscal year, the PHA may request an extension of this approval under the following circumstance:
        1) The PHA request an extension of the exact rents as previously approved by HUD;
        2) The market study accompanying the previously approved request is no more than two (2) years old;
        3) The market conditions remain unchanged; and

4) The PHA submits the extension request to HUD no later than 90 days after the effective date of the final FMRs published by HUD.

b. HUD will not approve extension requests that include changes or additions to previously approved exception flat rents.

6. Disapproval of Flat Rent Exception Request

HUD will review the PHA's flat rent exception request.

a. HUD will respond with the results of its review and provide the PHA two (2) opportunities to cure deficiencies or provide additional information.
b. The PHA must respond in writing no later than 30 days after receiving HUD's notification of the insufficient submission. The PHA's response should include any new information the PHA believes is necessary to supplement the original submission.
c. The PHA may continue to utilize its current flat rent schedule while awaiting the results of HUD's review of the additional information.
d. If the PHA cannot provide sufficient information to justify the exception after two (2) requests, HUD will deny the flat rent exception request.
e. If the PHA's exception request is denied, the PHA must immediately revise its flat rent rates using the applicable FMR and the updated flat rent must be applied to any intake or reexamination that takes effect 60 days after the denial date.

7. Flat Rent Increase Phase-In Requirements

If an existing flat rent tenant's rental payment prior to any applicable adjustments for utilities payments increases by more than 35% as a result of changes to the flat rent amount, the increase must be phased-in such that a family does not experience an increase in their rental payment of more than 35%.

a. On a case-by-case basis at the family's next annual rent option, the PHA will compare the updated flat rent amount applicable to the unit to the rent that was being paid by the family immediately prior to the annual rent option:

1) If the new flat rent amount would not increase a family's rental payment by more than 35%, the family may choose to pay either the updated flat rent amount or the previously calculated income-based rent;
2) If the PHA determines that the updated flat rent amount would increase the family's rental payment by more than 35%, the family may choose to pay the phased-in flat rent amount resulting from the flat rent impact analysis or the Previously calculated income-based rent.

b. Families paying flat rent will not have their rent adjusted until their annual reexamination or annual update.

F. Income-Based Rent

Is a tenant rent which is based on the family's income and the PHA's rent policies for determination of the rent.

1. The income-based tenant rent must not exceed the total tenant payment (TTP) for the family minus any applicable utility allowance for tenant-paid utilities.

2. If the utility allowance exceeds the TTP, the PHA will pay such excess amount (the utility reimbursement) directly to the utility supplier of the family's choice to pay the utility bill on behalf of the family.
3. The PHA will use the standard formula for calculating income-based rent.

G. Switch from Flat Rent to Income-Based Rent Because of Financial Hardship

If the family that is paying a flat rent experiences a financial hardship, the family may at any time, before the next annual choice of rent option, request to be switched to income-based rent.

1. The PHA has established the following policies for determining when payment of flat rent is a financial hardship:
   a. The family's income has decreased because of changed circumstances, including loss or reduction of employment, death in the family which results in reduction of income or payment of funeral expenses, reduction in or loss of earnings, or reduction or loss of other assistance;
   b. The family has experienced an increase in expenses, because of changed circumstances, for unreimbursed medical costs, childcare, transportation, education, or similar items; and
   c. Other reasonable financial hardship circumstances which may be applied on a case- by-case basis at the discretion of the PHA.
2. The PHA will switch the family's rent from flat rent to income-based rent on the first of the month following verification of the financial hardship.
3. Once the family switches from flat rent to income-based rent due to financial hardship, the family may not change back to flat rent until its next annual reexamination.

H. Prorated Tenant Rent

For families that include both members who are citizens or have eligible immigration status and members who do not have eligible immigration status (or elect not to state that they have eligible immigration status), the amount of tenant rent.

1. To calculate prorated tenant rent, the PHA will follow the steps below:

Step 1. Determine the TTP.

Annual income includes income of all family members, including any family member who has not established eligible immigration status.

Step 2. Subtract the TTP from the PHA-established flat rent applicable to the unit.

The result is the maximum subsidy for which the family could qualify if all members were eligible ("Family Maximum Subsidy").

Step 3. Divide the family maximum subsidy by the number of persons in the family (all persons) to determine the maximum subsidy per each family member who has citizenship or eligible immigration status ("Eligible Family Member").

The subsidy per eligible family member is the "Member Maximum Subsidy."

Step 4. Multiply the Member Maximum Subsidy by the number of family members who have citizenship or eligible immigration status ("Eligible Family Members").

Step 5. The product of Steps 1 through 4 is the amount of subsidy for which the family is eligible ("Eligible Subsidy").

The family's rent is the PHA-established flat rent minus the amount of the Eligible Subsidy.

2. Method of prorating assistance when the mixed family's TTP is greater than the public housing flat rent.
   a. When the mixed family's TTP is greater than the flat rent, the PHA must use the TTP as the mixed family TTP.
   b. The PHA subtracts from the mixed family TTP any established utility allowance, and the sum becomes the mixed family rent.

RENT DETERMINATION

ACOP Chapter 20 Tenant Rent and Other Charges

The following outlines the policies for calculating rental fees and other charges to be paid by PHA residents.

A. Tenant Rent

Tenant rent is the amount of rent payable by the family to the PHA.

1. The tenant shall pay the amount of the monthly tenant rent determined by the PHA in accordance with HUD regulations and other requirements.
2. The amount of the tenant rent is subject to change in accordance with HUD requirements.
   a. The lease shall specify the initial amount of the tenant rent at the beginning of the initial lease term.
   b. The PHA will give the tenant written notice stating any change in the amount of tenant rent, and when the change is effective.
3. Tenant rent is due and payable on the 1st day of the month and is delinquent if not paid by the close of business on the 5th day of the month, unless the falls on 5th day a weekend or holiday, in which case tenant rent will be late as of the close of business on the next full business day.

B. Changes in Addition to Tenant Rent

Appendix B contains the PHA's list of charges in addition to rent. The lease imposes charges for the following:

1. Penalties for late payments
2. NSF check charges
3. Security deposits, see Chapter 21
4. Charges for maintenance and repair beyond normal wear and tear
5. Charges for the consumption of excess utilities
6. Pet security deposits
7. The payment of all court costs, expenses and attorney fees incurred in enforcing the dwelling lease or in recovering possession of the premises, if ordered by the court, unless the tenant prevails in such legal action.
8. The PHA will provide basic pest control services without charge to the tenants. Only PHA staff or contractors who possess current pest control licensing will conduct pest control activities subject to law or regulation.
9. The pet security deposit and/or fee is paid in full prior to the pet being brought into the unit. Partial payments for pet security deposits or fees will not be considered for any reason. Security deposits for a pet are not charged if the animal is determined to be a service animal needed by a person with a disability.
10. The other charges listed above will become due and payable the first day of the month

following the month in which the charge or charges incur and two (2) weeks after the PHA notice is provided to the resident.

11. The tenant will be left a copy of the work order with charges or will be invoiced by the PHA. Invoices and work orders will state that the tenant has a right to grieve said charges according to the PHA's established Grievance Procedures.

C. Forms of Payment

1. The PHA's policy does not allow acceptance of cash for tenant rent or other charges.
2. Tenant rent and other payments will be accepted only in the form of money orders, cashier's checks or personal checks.
3. Personal checks may be presented until or unless more than one Non-Sufficient Funds (NSF) check is presented. An insufficient fund (NSF) fee of $35 will be assessed against the resident's account. The resident will then be required to make payment using money orders or cashier's checks.

D. Delinquent Charges and Late Fees

If rent is unpaid by the close of business on the 6th day of the month of the month, a one- time per month late fee of $25 will be assessed.

E. Total Tenant Payment (TTP)

The Income-Based TTP for families shall be the highest of the following, rounded to the nearest dollar:

1. Thirty percent (30%) of the family's Monthly Adjusted Income;
2. Ten percent (10%) of the family's Monthly Gross Income;
3. Welfare rent (in as-paid welfare states); When welfare rent is the higher, the PHA will recalculate rent once after the welfare department recalculates welfare based on the PHA's initial rent determination.
4. A minimum rent of $50; or

   The minimum rent requirement may be waived under certain financial hardships providing that the family requests the waiver in writing prior to the rent becoming delinquent as detailed in Section G of this Chapter.
5. For public housing only, the alternative non-public housing rent, as determined in accordance with § 960.102 of this title.

F. Minimum Rent

The minimum rent is the minimum rent payable by the family.

1. The PHA may establish a minimum rent up to $50.
2. The PHA has established a minimum rent for the public housing program at $50.

G. Minimum Rent Hardship Exemption

The PHA recognizes that in some circumstances the minimum rent may create a financial hardship for families.

If the PHA adopts a minimum rent greater than $0, the PHA must grant exemptions from the minimum rent requirement to any family if the PHA determines that the family is unable to pay the amount due to financial hardships, unless the hardship is temporary.

1. Financial hardship includes the following:
    a. The family has lost eligibility or is awaiting an eligibility determination to receive federal, state, or local assistance, including a family having a non-citizen household member lawfully admitted for permanent residence and who would be entitled to public benefits but for Title IV of the Personal Responsibility and Work Opportunity Act of 1996;
    b. The family income has decreased due to changed circumstances such as separation, divorce, and/or abandonment;
    c. One or more family members have lost employment;
    d. The family would be evicted as a result of imposing the minimum rent requirement;
    e. There has been a death in the family; or
    f. There are other hardship situations determined by the PHA on a case-by-case basis, i.e., alimony, child support, etc.
2. The PHA may request documentation of the hardship and will promptly, within five (5) business days determine if the hardship is temporary or long term.
3. The PHA will suspend the minimum rent requirement and adjust the HAP accordingly beginning the month following the family's written request for a hardship exemption until the PHA determines whether there is a qualifying financial hardship, and whether the hardship is temporary or long term.
    a. The financial hardship exemption only applies to payment of minimum rent for determining the TTP.
    b. The TTP is still calculated excluding the minimum rent.
    c. The family will pay the higher of 30% of the monthly adjusted income, 10% of the monthly income, or the welfare rent, as applicable, during the term of the suspended minimum rent.
4. Temporary Hardship Exemption

    The PHA has defined a temporary hardship as a hardship to last less than 90 days.

    a. If the hardship is determined to be temporary, the PHA will not impose the minimum rent during the 90-day period beginning the month following the date the family's request for a hardship exemption.
    b. At the end of the 90-day suspension period, the minimum rent is reinstated retroactively to the date of suspension.
    c. The family must execute a Repayment Agreement for the back rent owed by the family.
5. Long Term Hardship Exemption

    The PHA has defined long term hardship as a hardship that last more than 90 days.

a. If the hardship is determined to be long term, the PHA will exempt the family from the minimum rent requirements for long as such hardship continues.

b. The PHA shall apply this exemption from the beginning of the month following the family's request for a hardship exemption until the end of the qualifying financial hardship.

c. The family is not required to repay the difference between the TTP and the minimum rent to the PHA once the hardship is over.

6. If the PHA is unable to determine if the hardship exemption will be temporary or long term, the PHA may approve a temporary hardship exemption and redetermine the family's status at the end of the temporary hard exemption term.

7. No Qualifying Hardship

   a. If the PHA determines there is no qualifying financial hardship, the PHA must reinstate the minimum rent, including back rent owed from the beginning of the suspension.

   b. The family must execute a Repayment Agreement for the back rent owed by the family.

8. Denial of a minimum rent hardship exemption is subject to the PHA's informal hearing process.

H. Special Reexamination

1. If, at the time of admission, a family's existing conditions of employment are too unstable to develop the adjusted income into the coming 12-month period for the purpose of determining TTP, the PHA will schedule a special reexamination.

   a. This special reexamination will take place within 30, 60, or 90 days of admission, or at a date by which the PHA estimates that the family's circumstances will be stable.

   b. If at the time of such special reexamination it is still not possible to make a reasonable estimate of adjusted income, special reexaminations will continue to be scheduled until a reasonable estimate of the adjusted income can be made.

   c. Increases in rent determined at special reexaminations shall be made effective the first of the second month following the final rent determination. If the determination results in a decrease in rent, the effective date will be the first of the month following the reexamination verification.

   d. Until the final rent determination can be made, the family will pay rent based upon the existing adjusted income.

2. Persons reporting zero income will have their circumstances reexamined every 90 days until they have a stable income.

3. Persons claiming zero income will also be asked to complete a family expense form. This form will ask residents to estimate how much they spend on food, beverages, transportation, health care, childcare, debts, household items, etc. Residents will then be asked how they pay for these items.

Pinal County Housing Authority
970 N Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 1

SUBSTANTIAL DEVIATION

In accordance with 24 CFR §903.7(r)(2) which requires public housing authorities to identify the basic criteria the agency will use to determine a substantial deviation from its 5-Year Plan and significant amendments or modification to the 5-Year Plan and Annual Plan, the following definitions are offered:

Substantial Deviation:

Substantial Deviations is defined as a change that will negatively impact a majority of Section 8, Public Housing participants, or waiting list applicants, except when the change is determined to be necessary in order to comply with regulatory requirements, respond to funding constraints, or respond to a federally, state or locally declared emergency.

Substantial Deviations is defined as discretionary changes in the plans or policies of the housing authority that fundamentally change the mission, goals, objectives, or plans of the agency and which require formal approval of the Board of Supervisors.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 1

SIGNIFICANT AMENDMENT/MODIFICATION

In accordance with 24 CFR §903.7(r)(2) which requires public housing authorities to identify the basic criteria the agency will use to determine a substantial deviation from its 5-Year Plan and significant amendments or modification to the 5-Year Plan and Annual Plan, the following definitions are offered:

Significant Amendment/Modification:

Significant Amendment/Modification is defined as a change that will negatively impact a majority of Section 8, Public Housing participants, or waiting list applicants, except when the change is determined to be necessary in order to comply with regulatory requirements, respond to funding constraints, or respond to a federally, state or locally declared emergency.

Significant Amendment/Modification is defined as discretionary changes in the plans or policies of the housing authority that fundamentally change the mission, goals, objectives, or plans of the agency and which require formal approval of the Board of Supervisors.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 2

NEW ACTIVITIES
DEMOLITION AND DISPOSITION

Pinal County Housing Authority will continue to access our current public housing stock mainly the scattered site single family dwelling units located in Apache Junction, Casa Grande, and Coolidge to determine if these units are obsolete as to physical condition and may pose a financial burden to the PHA for modifications.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 2

NEW ACTIVITIES

Conversion of Public Housing to Tenant-Based Assistance

The PCHA will spend the current year exploring options for a voluntary conversion of public housing units to tenant-based vouchers, where it is economically beneficial and will increase housing opportunities.

The PCHA may explore additional funding authority in the voucher program to increase project-based opportunities for elderly and disabled families, and may explore Low-Income Housing Tax Credit (LIHTC) and other funding resources to facilitate a voluntary conversion.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 2

NEW ACTIVITIES

Project Based Vouchers (PBV)

The PCHA is committed to deconcentrating poverty and expanding housing and economic opportunities by exploring options for new projects to produce the high quality rental housing units for low-income families and to promote the stabilization and revitalization of communities within Pinal County.

The PCHA will explore solicitation for Request for Proposals (RFP) for developers interested in utilizing PBV's in the development of affordable housing with emphasis being placed on revitalization and new construction of quality affordable housing in underserved communities. The exact number of PBV's have not been determined.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 2

NEW ACTIVITIES

Units with Approved Vacancies for Modernization

The PCHA will continuously request HUD approval to designate public housing units as "Vacant Approved - Undergoing Modernization" as the PCHA has included in its 5-Year Capital Fund Plan to rehabilitation of ten (10) public housing units as they become vacant.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 2

NEW ACTIVITIES

Other Grant Programs

Emergency Safety and Security

The PCHA plans on submitting an application for the Emergency Safety and Security Grant if funds become available to improve the safety and security of the public housing developments throughout Pinal County.

The PCHA may also apply for other Capital Grant Programs for the improvement of the PCHA's programs and services when the Notice of Funding Availability is announced.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WITH OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 2

NEW ACTIVITIES

Other Grant Programs

Move to Work (MTW)

The Move to Work (MTW) is a Department of Housing and Urban Development (HUD) demonstration program that allows housing authorities to design and test innovative, locally-designed strategies for providing low-income families with affordable housing and new paths to economic independence. Congress established three statutory goals for MTW:

- Reduce cost and achieve greater cost effectiveness in Federal expenditures;
- Give incentives to families with children where the head of household is working, is seeking work, or is preparing for work by participating in job training, educational programs, or programs that assist people to obtain employment and become economically self-sufficient; and
- Increase housing choices for low-income families.

Pinal County Housing Authority (PCHA) plans to submit an application for the Move To Work (MTW) program as an initiative to encourage self-sufficiency as well as allow the PCHA to move funds to the areas in need in order to better operate our programs and better serve the community.

The PCHA understands that there are some families who may be elderly, disabled, or handicapped who may always need a basic level of housing assistance; therefore, the needs of those families will be best served by maintaining an income-based rent structure. However, the PCHA also understands that there are families that housing assistance should be a temporary bridge to achieving total self-sufficiency.

The PCHA believes that encouraging work and individual responsibility, we will see a higher percentage of working families as well as a significant voucher turnover rate, which will allow the PCHA to continue to issue new vouchers to many of the neediest families in Pinal County.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 2

NEW ACTIVITIES

Other Grant Programs

Family Self-Sufficiency (FSS)

Pinal County Housing Authority (PCHA) plans to apply for any Family Self-Sufficiency programs that may come available during the 2025 fiscal year.

The PCHA last applied for the renewal of the FSS grant and received funding for FY 2014, which was funded from January 1, 2015 through December 31, 2015. The PCHA has been actively performing FSS duties and managing the mandatory program slots without funding for the past nine years. This program has been beneficial to current program participants as well as previous program participant who successfully graduated from the program.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 3

PROGRESS REPORT

Greetings from Rolanda Cephas, Executive Director of PCHA

Over the past year, the dedicated team at PCHA has worked relentless to cultivate our mission to foster a supportive living environment while performing self-sufficiency and neighborhood revitalization to improve the quality of life for low-income families in Pinal County.

This Progress Report will emphasize notable accomplishments, ongoing initiatives, and future plans that accentuate the PCHA's commitment to improve the quality of life of our residents. From strategic partnerships to innovative programs, we have remained unwavering in our path of excellence and community empowerment.

The PCHA's commitment to ongoing improvements is reflected in the various initiatives currently underway, which encompasses the delivery of safe and affordable housing, services, and expanded partnerships.

Through our initiatives, we will continue to build a future where person has access to affordable and safe housing free from discrimination.

Expanding Affordable Housing
Modernization Projects

This brief overview provides a glimpse into PCHA's ongoing Modernization projects.

- ADA units Modernized to meet the Uniform Federal Accessibility Standards (UFAS)

  - 1 Bedroom 1140 N Camp Dr. Eleven Mile Corner Road
  - 1 Bedroom 2099 S Apache Dr. Apache Junction
  - 2 Bedroom 733 S Tomahawk Rd. Apache Junction
  - 2 Bedroom 222 N Cameron Casa Grande
  - 3 Bedroom 45005 W Edwards Cr. Maricopa
  - 3 Bedroom 703 W Pinal Dr. Eloy
  - 4 Bedroom 1204 N Pinal Dr. Eloy

- Modernization Projects
  Kitchen – cabinets, granite countertop, simulated wood vinyl flooring, LED energy efficient light fixtures, new sinks & appliances, low water use plumbing, and paint
  Bath – Replace fiberglass tub with tile pan and surround walk in shower, new sinks, toilets, & medicine cabinets, low water use plumbing, simulated wood vinyl flooring, LED energy efficiency light fixture, and paint

  - 1 Bedroom 2335 Apache Dr. Apache Junction
  - 2 Bedroom 45053 W Edwards Cr. #19 Maricopa
  - 4 Bedroom 411 N Lincoln Ave Casa Grande
  - 4 Bedroom 212 N Roosevelt Casa Grande
  - 4 Bedroom 1008 N Campbell Casa Grande

- Evaporative Cooler Replacement
  Replaced Evaporative cooler and gas furnace with HVAC heat pump

  - 24 scattered units in Casa Grande

- Landscape/Curb appeal
  3" cub cuts, grade adjustments, installed granite rocks, shrubbery, artificial grass, and pavers
  - 25 Units Eleven Mile Corner Road

- Exterior Site Painting
  - 25 Units Eleven Mile Corner Road
  - 20 Units Maricopa

Expanding Affordable Housing
Housing Choice Voucher Program

During fiscal year 2024, Pinal County Housing Authority provided subsidy support to over 650 families through the Housing Choice Voucher Program utilizing over 100% of its allocated funding.

PCHA's Housing Choice Voucher program currently has a waiting list of 4,485 families waiting for subsidy assistance.

Expanding Affordable Housing
Landlord Recruitment and Retention Efforts

The PCHA's website is a one-stop shop for landlord resources, targeted specifically for landlords interested in participating in the HCV program. Current and perspective landlords can find presentations and handouts explaining how the voucher program works, how to list new properties, information on payment standards, utility allowance, reasonable rent, rental increase request, direct deposit, Violence Against Women Act (VAWA), and Fair Housing

2025 Agency Goals and Objectives

- **Goal 1: Expand affordable housing by leveraging project-based vouchers and other PCHA resources.**
  Objectives:
  - Provide vouchers to support affordable housing; increasing affordable housing units over the next 4 years.
  - Dispose of non-performing assets; reinvest proceeds for future development projects.
  - Solicit affordable housing proposals from developers interested in Project Based Vouchers.

- **Goal 2: Preserve existing public housing stock**
  Objectives:
  - Ongoing modernization of units and enhanced curb appeal
  - Update Maintenance Plan
  - Conduct Capital Needs Assessment

- **Goal 3: Improve internal and external customer service Objectives:**
  - Establish routine landlord outreach meetings
  - Conduct annual internal and external customer service training
  - Respond to inquiries within 24 hours.
  - Look for opportunities to improve technology
  - Streamline processes/automate business process/forms
  - Eliminate unnecessary processes/forms
  - Solicit community engagement

- **Goal 4: Strive for High-Performer status**
  Objectives:
  - Hire professional staff (within 45 days of vacancy)
  - Revise compliance protocols
  - Ongoing increased tenant file quality control audits
  - Provide Corrective Action Plans for areas of deficiencies
  - Fully utilize funding availability in the HCV Program

- Incorporate quarterly public housing unit inspections
- Request Action Plan for underperformance based on HUD standard requirements for leasing and rental collections

➢ **Goal 5: Improve Financial Stability**
Objectives:

- Increase reserves by $1,000.00
- Secure leveraged funding to support development projects
- Obtain grant funding to support self-sufficiency /homeownership efforts
- Ensure all grant funds are obligated and expended timely
- Increase partnership with community organizations that can leverage resources for supportive services

ACKNOWLEDGEMENTS

The Pinal County Housing Authority (PCHA) would like to extend immeasurable thanks to our staff, partners, and Board of Supervisors who dedicated their proficiency and time to helping the Housing Authority serve our clients.

It is through their assistance that we were able to make substantial progress in 2024.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 4

CAPITAL IMPROVEMENTS

APPROVED
2024 -2028
CAPITAL FUND 5-YEAR ACTION PLAN

7R

When recorded return to:
Clerk of the Board
P.O. Box 827
Florence, Arizona 85132

OFFICIAL RECORDS OF
PINAL COUNTY RECORDER
Dana Lewis

DATE/TIME: 02/19/2025 1633
FEE: $0.00
PAGES: 7
FEE NUMBER: 2025-012135

Resolution No. 021925-CFP-HUD

A Resolution of the Pinal County Board of Supervisors of the Pinal County Housing Department approving and adopting the Capital Fund' 5-Year Action Plan 2024-2028.

WHEREAS, The U.S. Department of Housing and Urban Development (HUD) requires that Public Housing Authorities to submit a Capital Fund 5-Year Action Plan for 2024-2028 Capital Fund Program (CFP).

NOW THEREFORE, BE IT RESOLVED BY THE Pinal County Board of Supervisors of The Pinal County Housing Department That the Capital Fund 5- Year Action Plan 2024-2028, Form HUD-50075.2 attached hereto are hereby approved and adopted as presented.

PASSED, ADOPTED, AND APPROVED by the Pinal County Board of Supervisors of this 19th day of February, 2025.

Stephen Q. Miller, Chairman

ATTEST:

Natasha Kennedy, Clerk of the Board

APPROVED AS TO FORM:

Deputy County Attorney

Capital Fund Program - Five-Year Action Plan

Status: Draft **Approval Date:** **Approved By:**

Part I: Summary					
PHA Name : Pinal County Housing Authority **PHA Number: AZ010**	**Locality (City/County & State** **[x] Original 5-Year Plan** **[ ] Revised 5-Year Plan (Revision No:**				
Development Number and Name	**Work Statement for Year 1 2024**	**Work Statement for Year 2 2025**	**Work Statement for Year 3 2026**	**Work Statement for Year 4 2027**	**Work Statement for Year 4 2028**
PINAL (AZ010000001)	**$419,060.00**	**$502,872.00**	**$502,872.00**	**$502,872.00**	**$502,872.00**

Capital Fund Program - Five-Year Action Plan

Part II: Supporting Pages - Physical Needs Work Statements (s)		
Work Statement for Year 1 **2024**		
Development Number/Name	**General Description of Major Work Categories**	**Estimated Cost**
PINAL (AZ010000001)		$419,060.00
Administraton(Administration (1410)-Salaries)	Salary compensation for Capital Fund Manager	$37,000.00
Operations(Operations (1406))	Operations budget for general operations need as they arises.	$80,149.00
Landscaping/Erosion Control Eloy Development (Non-Dwelling Site Work (1480)- Asphalt-Concrete-Paving, Non-Dewling Site Work (1480) - Landscape, Non-Dweling Site Work (1480) - Storm Drainage)	Install granite rocks, shrubbery, and pavers. Provide 3" curb cuts and adjust grade around buildings adding clean fill where needed	$191,775.00
City Sewer Connections (Dwelling Unit-Site Work (1480)-Sewer Lines - Mains)	Abondon old septic system and connect to Apache Junction	$110,136.00
Subtotal of Estimated Cost		$419,060.00

Capital Fund Program - Five-Year Action Plan

Part II: Supporting Pages - Physical Needs Work Statements (s)		
Work Statement for Year 2 **2025**		
Development Number/Name	**General Description of Major Work Categories**	**Estimated Cost**
PINAL (AZ010000001)		$502,872.00
Administraton(Administration (1410)-Salaries)	Salary compensation for Capital Fund Manager	$37,000.00
Operations(Operations (1406))	Operations budget for general operations need as they arises.	$80,149.00
Paint unit exterior at 10-0 Scattered sites- Coolidge (Dweling Unit Exterior (1480) - Exterior Paint and Caulking)	Stucco repair, replacing facia, and paint the exterior of scattered sites located in Coolidge (8 units total)	$26,000.00
Paint unit exterior at 10-3 Scattered sites- Eloy (Dweling Unit Exterior (1480) - Exterior Paint and Caulking)	Stucco repair, replacing facia, and paint the exterior of 15 buildings located in Eloy	$50,000.00
HVAC Replacement (Dwelling Unit Exterior (1480) - Other	Replace HVAC units as the become inoperable. Location to be determined based on need.	$40,000.00
Modernize kitchens and bathrooms in 3 units(Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks, Dwelling Unit-Interior (1480)-Bathroom Flooring (non-cyclical),Dwelling Unit-Interior (1480)Electrical, Dwelling Unit-Interior (1480)-Flooring (non-routine),Dwelling Unit-Interior (1480)-Interior Painting (non-routine),Dwelling Unit-Interior (1480)-Kitchen Cabinets, Dwelling Unit-Interior (1480)Kitchen Sinks and Faucets, Dwelling Unit-Interior (1480)-Plumbing, Dwelling Unit-Interior (1480)Tubs and Showers)	Kitchens to include replacement of cabinets, sink, range hood, light fixture and counter tops. Bathrooms to include replacement of bathtub, sink, exhaust fan, light fixture and medicine cabinet. Remove fiberglass tub surround and replace with tile. Replace VCT flooring throughout the unit.	$184,124.00
City Sewer Connections (Dwelling Unit-Site Work (1480)-Sewer Lines - Mains)	Abondon old septic system and connect to Apache Junction	$85,599.00
Subtotal of Estimated Cost		$502,872.00

Capital Fund Program - Five-Year Action Plan

Part II: Supporting Pages - Physical Needs Work Statements (s)		
Work Statement for Year 3 2026		
Development Number/Name	**General Description of Major Work Categories**	**Estimated Cost**
PINAL (AZ010000001)		$502,872.00
Administraton(Administration (1410)-Salaries)	Salary compensation for Capital Fund Manager	$37,000.00
Operations(Operations (1406))	Operations budget for general operations need as they arises.	$80,149.00
Landscaping/Erosion Control 10-2 Maricopa Development (Non-Dwelling Site Work (1480)- Asphalt-Concrete-Paving, Non-Dewling Site Work (1480) - Landscape, Non-Dweling Site Work (1480) - Storm	Install granite rocks, shrubbery, and pavers. Provide 3" curb cuts and adjust grade around buildings adding clean fill where needed	$110,000.00
Paint unit exterior at 10-5 and 10-10 Scattered sites- Casa Grande (Dweling Unit Exterior (1480) - Exterior Paint and Caulking)	Stucco repair, replacing facia, and paint the exterior of scattered sites located in Casa Grande (27 units total)	$78,000.00
Paint unit exterior on Quail in Apache Junction (Dweling Unit Exterior (1480) - Exterior Paint and Caulking)	Stucco repair, replacing facia, and paint the exterior of 2 duplex buildings on Quail in Apache Junction	$7,400.00
HVAC Replacement (Dwelling Unit Exterior (1480) - Other	Replace HVAC units as the become inoperable. Location to be determined based on need.	$40,000.00
Modernize kitchens and bathrooms in 2 units (Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks, Dwelling Unit-Interior (1480)-Bathroom Flooring (non-cyclical), Dwelling Unit-Interior	Kitchens to include replacement of cabinets, sink, range hood, light fixture and counter tops. Bathrooms to include replacement of bathtub, sink, exhaust fan,	$150,323.00
Subtotal of Estimated Cost		$502,872.00

Capital Fund Program - Five-Year Action Plan

Part II: Supporting Pages - Physical Needs Work Statements (s)		
Work Statement for Year 4 2027		
Development Number/Name	**General Description of Major Work Categories**	**Estimated Cost**
PINAL (AZ010000001)		$502,872.00
Administraton(Administration (1410)-Salaries)	Salary compensation for Capital Fund Manager	$37,000.00
Operations(Operations (1406))	Operations budget for general operations need as they arises.	$80,149.00
HVAC Replacement (Dwelling Unit Exterior (1480) - Other	Replace HVAC units as the become inoperable. Location to be determined based on need.	$40,000.00
Modernize Bathroom and Window Installation (Dwelling Unit Exterior (1480) -Windows, Dwelling Unit-Interior 1480) - Bathroom Counters and sinks, Dwelling Unit - Interior (1480) - Bathroom Flooring (non cyclical), Dwelling Unit - Interior (1480) - Electrical, Dwelling Unit- Interior (1480) - Interior Painting (non routine), Dwelling Unit- Interior (1480) - Plumbing, Dwelling Unit- Interior (1480) - Tubs and Showers)	Unit 502 Navaho #1 Bathroom to include replacement of bathtub, sink, exhaust fan, light fixtures, and medicine cabinet. Remove fiberglass tub surrounding and tile and replace with shower pan insert. Replace VCT flooring. Windows to include installation of dual pane windows throughout unit.	$20,000.00
Slurry Seal Eleven Mile Corner Road (Non Dwelling Site Work (1480) - Asphalt - Concrete - Paving	Eleven Mile Corner Road - Provide are protection. Remove loose debris from surface. Seal cracks. Apply slurry seal to existing asphalt. Clean up.	$75,000.00
Modernize kitchens and bathrooms in 2 units(Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks, Dwelling Unit-Interior (1480)-Bathroom Flooring (non-cyclical),Dwelling Unit-Interior (1480)Electrical, Dwelling Unit-Interior (1480)-Flooring (non-routine),Dwelling Unit-Interior (1480)-Interior Painting (non-routine),Dwelling Unit-Interior (1480)-Kitchen Cabinets, Dwelling Unit-Interior (1480)Kitchen Sinks and Faucets, Dwelling Unit-Interior (1480)-Plumbing, Dwelling Unit-Interior (1480)Tubs and Showers)	Kitchens to include replacement of cabinets, sink, range hood, light fixture and counter tops. Bathrooms to include replacement of bathtub, sink, exhaust fan, light fixture and medicine cabinet. Remove fiberglass tub surround and replace with tile. Replace VCT flooring throughout the unit.	$171,323.00
Landscaping/Erosion Control 10-0 Coolidge Scattered sites-Development (Non-Dwelling Site Work (1480)- Asphalt-Concrete-Paving, Non-Dewling Site Work (1480) - Landscape, Non-Dweling Site Work (1480) - Storm Drainage)	Install granite rocks, shrubbery, and pavers. Provide 3" curb cuts and adjust grade around buildings adding clean fill where needed	$79,400.00
Subtotal of Estimated Cost		$502,872.00

Capital Fund Program - Five-Year Action Plan

Part II: Supporting Pages - Physical Needs Work Statements (s)		
Work Statement for Year 5 2028		
Development Number/Name	**General Description of Major Work Categories**	**Estimated Cost**
PINAL (AZ010000001)		$502,872.00
Administration(Administration (1410)-Salaries)	Salary compensation for Capital Fund Manager	$37,000.00
Operations(Operations (1406))	For general Operations budget to use as need arises.	$80,149.00
Landscaping/Erosion Control 10 - 5 and 10-0 Scattered sites- Casa Grande Development (Non-Dwelling Site Work (1480)- Asphalt-Concrete-Paving, Non-Dewling Site Work (1480) - Landscape, Non-Dweling Site Work (1480) - Storm Drainage)	Install granite rocks, shrubbery, and pavers. Provide 3" curb cuts and adjust grade around buildings adding clean fill where needed	$130,000.00
Landscaping/Erosion Control 10-8 and 10-10 Scattered sites- Apache Junction Development (Non-Dwelling Site Work (1480)- Asphalt-Concrete-Paving, Non-Dewling Site Work (1480) - Landscape, Non-Dweling Site Work (1480) - Storm Drainage)	Install granite rocks, shrubbery, and pavers. Provide 3" curb cuts and adjust grade around buildings adding clean fill where needed	$130,000.00
Paint unit exterior of 10-8 Apache Junction (Dweling Unit Exterior (1480) - Exterior Paint and Caulking)	Stucco repair, replacing facia, and paint the exterior of 25 units in Apache Junction Units on	$70,000.00
Modernize kitchens and bathrooms in 1 units(Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks, Dwelling Unit-Interior (1480)-Bathroom Flooring (non-cyclical),Dwelling Unit-Interior (1480)Electrical, Dwelling Unit-Interior (1480)-Flooring (non-routine),Dwelling Unit-Interior (1480)-Interior Painting (non-routine),Dwelling Unit-Interior (1480)-Kitchen Cabinets, Dwelling Unit-Interior (1480)Kitchen Sinks and Faucets, Dwelling Unit-Interior (1480)-Plumbing, Dwelling Unit-Interior (1480)Tubs and Showers)	Kitchens to include replacement of cabinets, sink, range hood, light fixture and counter tops. Bathrooms to include replacement of bathtub, sink, exhaust fan, light fixture and medicine cabinet. Remove fiberglass tub surround and replace with tile. Replace VCT flooring throughout the unit.	$55,723.00
Subtotal of Estimated Cost		$502,872.00

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 4

VIOLANCE AGAINST WOMEN ACT (VAWA) GOALS

Protects tenants and applicants, and affiliated individuals who are survivors (While VAWA, HUD regulations, HUD forms, and other HUD guidance generally use the term "victim," this policy will use the VAWA 2022 preferred term "survivor," which will have the same meaning as "victim.") of domestic violence, dating violence, sexual assault, and/or stalking (collectively VAWA violence/abuse) from being denied, evicted, or terminated from housing assistance based on acts of such violence against them.

A. Who is Eligible for VAWA Protections

For the purposes of VAWA, the term "tenant" shall refer to the assisted family and members of the household on the lease.

1. Only tenants who are assisted by the PHA can invoke VAWA protections that apply solely to tenants.
2. VAWA protections are not limited to women.
3. Survivors of VAWA violence/abuse are eligible for protections without regard to sex, gender identity, or sexual orientation.
4. Survivors cannot be discriminated against based on any protected characteristic, including race, color, national origin, religion, sex, familial status, disability, or age.
5. As per the HUD's Equal Access Rule, the VAWA protections also cover eligible individuals and families regardless of actual or perceived sexual orientation, gender identity, or marital status.
6. VAWA protections are provided to tenants regardless of citizenship or eligible immigration status.
7. Youth under the age of 18 years old living in an assisted household may invoke VAWA protections if the youth is a survivor of VAWA violence/abuse.
8. Affiliated Individual (replaced family member)
   a. A spouse, parent, brother, sister, a child of that person, and/or an individual to whom that person stands in loco parentis; or
   b. Any other person living in the household of that person and related to that person by blood or marriage.

9. Self-Petitioners

   Noncitizens who claim to be survivors of "battery or extreme cruelty" by their spouse or parent who is a U.S. citizen or lawful permanent resident (LPR).

10. Live-In Aides

    Are entitled to VAWA protections if they are applicants for housing assistance or if they are an affiliated individual of a tenant.

11. Applicants

    VAWA protections also cover applicants when they are applying for admission to the public housing program.

B. Who is Ineligible for VAWA Protections

Guests, unassisted members, and live-in aides of the family are ineligible for VAWA protections that are available only to tenants.

1. As a reasonable accommodation, a tenant can request VAWA protections based on the grounds that the live-in aid is a survivor of VAWA violence/abuse. In addition, other reasonable accommodations may be needed on a case-by-case basis.
2. Where a guest or unassisted member is a survivor of VAWA violence/abuse, a tenant cannot be evicted or have assistance terminated on the basis of the VAWA violence/abuse of the guest or unassisted member.
3. Unassisted members who are also on the lease may qualify by way of the lease for VAWA protections.

C. VAWA Notice of Occupancy Rights and Certification Form

1. The PHA will provide the Notice of Occupancy Rights, form HUD-5380, and the Certification Form, form HUD-5382, to each adult applicant and to each adult participant no later than at each of the following times:
   a. At the time the applicant is denied assistance or admission;
   b. At the time the individual is provided assistance or admission;
   c. With any notification of eviction or notification of termination of assistance; and
   d. During the 12-month period following December 16, 2016, either during the annual reexamination or if there will be no reexamination for the tenant during the first year after the rule takes effect, through other means.
2. In accordance with Executive Order 13166 (Improving Access to Services for Persons with Limited English Proficiency), the PHA shall make available The Notice of Occupancy Rights and the Certification Form in multiple languages.

D. VAWA Notice of Occupancy Rights, HUD-5380

The VAWA Notice of Occupancy Rights explains the VAWA protections for applicants and for

participants, including the rights to confidentiality and any VAWA protection limitations.

1. The PHA will provide the VAWA Notice of Occupancy Rights without changes to the core VAWA protections and confidentiality rights.
2. VAWA Protections for Applicants

   If the applicant otherwise qualifies for public housing assistance the applicant cannot be denied admission or denied assistance because the applicant is or has been a survivor of VAWA violence/abuse.
3. Protections for Tenants
   a. If a tenant is receiving public housing assistance, the tenant may not be terminated from participation or be evicted from the assisted unit because the tenant is or has been a survivor of VAWA violence/abuse.
   b. If a tenant or an affiliated individual of the tenant is or has been the survivor of VAWA violence/abuse by a member of the tenant's household or any guest, the tenant may not be denied rental assistance or occupancy rights under the public housing program assistance solely on the basis of criminal activity directly relating to that incident of VAWA violence/abuse.

E. VAWA Certification Form, HUD-5382

The Certification of Domestic Violence, Dating Violence, Sexual Assault, or Stalking, and Alternative Documentation form is an optional way for survivors to comply with a written request for documentation about an incident or incidents of VAWA violence/abuse.

1. VAWA Certification Form
   a. Provides that the survivor or someone on the survivor's behalf may complete the form.
   b. Provides a list of alternative third-party documentation to satisfy a request by a PHA.
   c. Explains the time period for responding to a written request for documentation.
   d. Describes the confidentiality protections under VAWA.
   e. Requires that the survivor or someone filling out the form on the survivor's behalf must answer 10 numbered questions and provide a brief description of the incident(s).
   f. Clarifies that the name of the accused perpetrator does not have to be provided if it is unknown to the survivor or it cannot be provided safely.
   g. Clarifies that the date and time of incident should be completed only if known by the survivor.
   h. Requires the survivor or someone filling out the form on the survivor's behalf to certify to the truth and accuracy of the information being provided and explains that false information could be the basis for denial of admission or termination of assistance.
2. The PHA will advise tenants and applicants that when the HUD-5382 is submitted on the survivor's behalf, the submission will take the place of the tenants or applicants submitting their own statement.

F. Certification and Documentation

1. Acceptance of a Verbal Statement

   a. The PHA is not required to ask for documentation when an individual presents a claim for VAWA protections.

   b. The PHA may choose to provide benefits to an individual based solely on the individual's verbal statement or other corroborating evidence.

   c. The PHA will accept a verbal statement of an incident or incidents of VAWA violence/abuse if the PHA was aware of the abuse and encouraged the survivor to request VAWA protections.

2. Requesting Documentation

   The PHA may choose to request an individual to document their claim of VAWA violence/abuse.

   a. The PHA must request the documentation in writing.

   b. Providing the survivor with the form HUD-5382 does not constitute a written request for the documentation, unless the form HUD-5382 is accompanied by the written notice requesting the documentation.

   c. The survivor may satisfy the PHA's written request for documentation by providing any one of the following:

      1) Form HUD-5382; or

      2) A document:

         a) Signed by an employee, agent, or volunteer of a victim service provider, an attorney, or medical professional or a mental health professional (collectively, "professional") from whom the survivor has sought assistance relating to domestic violence, dating violence, sexual assault, or stalking, or the effects of abuse;

         b) Signed by the applicant or tenant; and

         c) That specifies, under penalty of perjury, that the professional believes in the occurrence of the incident of a VAWA violence/abuse that is the ground for protection and remedies under the VAWA Final Rule, and that the incident meets the applicable definition of domestic violence, dating violence, sexual assault, or stalking.

      3) A record of a federal, state, tribal, territorial, or local law enforcement agency (may include a police report), court, or administrative agency; or

      4) At the discretion of the PHA, a statement or other evidence provided by the tenant or applicant.

3. Time to Submit VAWA Documentation

   a. The PHA will require submission of documentation within 14 business days after the date that the individual received the written request for documentation.

b. The PHA may extend this time period at its discretion.

c. During the 14-business day period and any granted extensions of that time, no adverse actions, such as eviction or termination, can be taken against the individual requesting VAWA protection.

4. Third-Party Verification

The PHA shall not require the survivor to provide third-party documentation of survivor status, unless:

a. More than one tenant or applicant provides documentation to show they are survivors of VAWA violence/abuse and the information in one person's documentation conflicts with the information in another person's documentation; or

b. Submitted documentation contains information that conflicts with existing information already available to the PHA.

c. The PHA shall give the tenant or applicant 30 calendar days from the date of the written request to provide such documentation.

G. Limitations of VAWA Protections

The tenant may invoke VAWA protections on more than one occasion and the PHA will not subject additional conditions that would adversely affect the tenant's tenancy because they have invoked VAWA protections. There are no limitations on the number of occasions a survivor can invoke VAWA protections.

1. Nothing in this Chapter limits the authority of the PHA, when notified of a court order, to comply with a court order with respect to:

   a. The rights of access or control of property, including civil protection orders issued to protect a survivor of VAWA violence/abuse; or

   b. The distribution or possession of property among members of a household.

2. The PHA may evict or terminate assistance to a tenant for any violation not premised on an act of VAWA violence/abuse that is in question against the tenant or an affiliated individual of the tenant.

   The PHA will not subject the tenant who is or has been a survivor of VAWA violence/abuse or is affiliated with an individual who is or has been subject to VAWA violence/abuse, to a more demanding standard than other tenants when determining whether to evict or terminate assistance.

3. The PHA may terminate assistance or evict a tenant if the PHA can demonstrate an actual and imminent threat to other tenants, PHA employees, or those employed at or providing services to the PHA would of be present if that tenant or lawful occupant is not terminated from assistance or evicted.

   a. An actual and imminent threat refers to a physical danger that is real, would occur within an immediate time frame and could result in death or serious bodily harm.

   b. Words, gestures, actions, or other indicators can be considered an actual and

imminent threat.

c. In determining whether an individual would pose an actual and imminent threat, the PHA will consider the following factors:

1) The duration of the risk,

2) The nature and severity of the potential harm,

3) The likelihood that the potential harm will occur, and

4) The length of time before the potential harm will occur.

4. The PHA will utilize termination of assistance or eviction only when there are no other actions the PHA can employ to reduce or eliminate the threat, including but not limited to transferring the survivor to a different unit, barring the perpetrator from the property, and contacting law enforcement in order to keep the property safe to prevent the perpetrator from acting on a threat.

5. The PHA will terminate tenancy or assistance to any household member who is the perpetrator of VAWA violence/abuse or who engages in criminal acts of physical violence against family members or others.

H. VAWA Confidentiality

Given the significant safety issues faced by survivors of VAWA violence/abuse, it is critical that the PHA establish or update existing policies to maintain the confidentiality and privacy of survivors who seek protections under VAWA.

1. The PHA shall retain in strictest confidence all information pursuant to VAWA including the fact that an individual is a survivor of VAWA violence/abuse.

2. The PHA shall not allow any individual administering assistance on behalf of the PHA, in the employ of the PHA, or any persons with the PHA's employ (e.g., contractors) to have access to VAWA confidential information unless explicitly authorized by the PHA that specifically call for these individuals to have access to the information under applicable Federal, State, or local law.

3. The PHA shall not enter the VAWA confidential information into any shared database or disclose the information to any other entity or individual, except to the extent that the

disclosure is:

a. Requested or consented to in writing by the individual in a time-limited release;

b. Required for use in an eviction proceeding or hearing regarding termination of assistance; or

c. Otherwise required by applicable law.

4. Communicating with the Survivor

When communicating with an applicant, participant, or tenant who has requested VAWA protections, the PHA will take precautions to avoid inadvertent disclosure of confidential information to another individual or entity.

a. The PHA will not leave messages that contain confidential information or refer to VAWA, the VAWA protections, or VAWA violence/abuse on the survivor's voicemail or with other individuals, including members of the survivor's household.

b. The PHA will not send mail regarding VAWA violence/abuse (e.g., a written request to complete form HUD-5282, or written extension of the 14-business day timeframe to respond to the PHA's request for documentation) to the survivor's address as the perpetrator may have access to the survivor's mail.

5. The PHA may employ the following to address the challenges of collecting information from and communicating with survivors of VAWA violence/abuse to avoid unintentional disclosure:

a. Conduct the intake session in a private room, where the individual and staff person can talk without the risk of other staff or clients overhearing.

b. Explain the PHA's information sharing policies.

c. Clarify information sharing policies with referring/referral agencies and other service and business partners.

d. Communicate to the individual who in the PHA is responsible for handling questions or complaints about confidentiality.

e. Work with the tenants to make delivery arrangements of VAWA documents that do not place the survivor at risk.

f. Serve individuals off-site as needed or when appropriate.

g. Provide adequate time for the individual to review and sign forms.

h. Provide reasonable accommodations to permit individuals to follow or access any rules, policies, practices, or services, such as modifying a policy requiring that the survivor come into the office to pick up VAWA documents to instead deliver the form to the survivor.

i. Ensure effective communication with persons with disabilities, e.g., provide sign language interpreters for persons who are deaf, accessible documents and assistance filling out forms for persons with visual impairments or have low vision.

j. Provide interpretation and/or documents translated into the appropriate language when necessary for person with limited English proficiency.

k. Provide accessible documents or assistance filling out forms for individuals with disabilities.

l. Ensure relevant staff understand confidentiality policies and procedures through regular staff training.

m. Post notices about the importance of maintaining confidentiality throughout the office, including the intake room and around other areas of the PHA.

n. Direct staff to respond to third-party inquiries only after verifying that written client consent has been obtained.

o. Maintain distinct phone lines for certain purposes.

p. Use a PHA post office box to receive written correspondence.

q. Avoid using language referencing domestic violence or sexual assault in PHA names, program names, organization names, and staff titles.

I. VAWA Prohibition on Retaliation

Provides protections against retaliation for survivors and other persons who oppose acts made unlawful by VAWA, who seek to enforce VAWA's protections, or who participate in enforcement proceedings.

1. It is illegal for the PHA to discriminate against any person because that person has opposed any act or practice made unlawful by VAWA's housing provisions, or because that person testified, assisted, or participated in any related matter.
2. It is illegal for a PHA to coerce, intimidate, threaten, interfere with, or retaliate against any person who exercises or assists or encourages a person to exercise any rights or protections under VAWA's housing provisions.

J. Right to Report Crimes and Emergencies

Provides protections against actual or threatened penalties for persons requesting law enforcement or emergency assistance.

1. Landlords, homeowners, tenants, residents, occupants, and guests of, and applicants for, housing shall have the right to seek law enforcement or emergency assistance on their own behalf or on behalf of another person in need of assistance.
2. It is prohibited to penalize or threaten to penalize persons because they request assistance or report criminal activity of which they are a survivor or otherwise not at fault under the laws or policies adopted or enforced by "covered governmental entities," which is any municipal, county, or state government that receives funding under Section 106 of the Housing and Community Development Act of 1974.

K. Compliance Process Review

The PHA is required to establish a VAWA compliance review process.

1. The PHA will:
   a. Incorporate the VAWA compliance review process into its existing compliance review processes where possible,
   b. Perform the VAWA compliance review on a regular basis,
   c. Publicly disclose the VAWA compliance review assessment of the information collected;
2. Six Items for Compliance Review
   a. Compliance with requirements prohibiting the denial of assistance, tenancy, or occupancy rights on the basis of domestic violence, dating violence, sexual assault, or stalking;

b. Compliance with VAWA confidentiality provisions

c. Compliance with the notification requirements

d. Compliance with the provisions for accepting documentation

e. Compliance with emergency transfer requirements; and

f. Compliance with the prohibition on retaliation

3. The PHA will develop regulations to implement the VAWA compliance review in consultation with the appropriate stakeholders, which includes the following, but not limited to:

   a. Individuals and organizations with expertise in the housing needs and experiences of survivors of VAWA violence/abuse; and

   b. Individuals and organizations with expertise in the administration or management of HUD programs subject to VAWA statutory requirements and protections.

L. VAWA FHEO Enforcement Authority

HUD and the U.S. Department of Justice shall implement and enforce VAWA consistent with, and in a manner that provides, the same rights and remedies as those provided for the Fair Housing Act.

Effective October 1, 2022, individuals who believe their VAWA rights have been violated may file complaints with HUD's Offices of Fair Housing and Equal Opportunity (FHEO) and General Counsel (OGC). The FHEO and OGC will begin investigating such complaints using HUD's existing Fair Housing Act complaint process.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment B. 5

Fiscal Year End Audit

PINAL COUNTY HOUSING DEPARTMENT

Casa Grande, Arizona

INDEPENDENT AUDITORS' REPORT OF BASIC FINANCIAL STATEMENTS, SUPPLEMENTAL INFORMATION AND SINGLE AUDIT

FOR THE YEAR ENDED June 30, 2024

TABLE OF CONTENTS

	PAGE
Independent Auditors' Report on Basic Financial Statements and Other Supplemental Information	1-3
Management's Discussion and Analysis	4-10
Basic Financial Statements	
Statement of Net Position	11
Statement of Revenues, Expenses and Changes in Net Position	12
Statement of Cash Flows	13-14
Notes to Basic Financial Statements	15-26
Supplemental Information	
Financial Data Schedule Statement of Net Position by Program	28-29
Financial Data Schedule Statement of Revenues, Expenses and Changes in Net Position by Program	30-31
Schedule of Expenditure of Federal Awards	32
Notes to the Schedule of Federal Awards	33
Arizona State Retirement System	34
Single Audit Section	
Independent Auditors' Report on Internal Control Over Financial Reporting and On Compliance and Other Matters Based on Audit of Basic Financial Statements Performed in Accordance With *Government Auditing Standards*	36-37
Independent Auditors' Report on Compliance With Requirements Applicable to Each Major Program and On Internal Control Over Compliance required by the Uniform Guidance	38-40
Schedule of Findings and Questioned Costs	41-45

Haynie & Company
Certified Public Accountants & Management Consultants

1230 West Washington St., Suite 401
Tempe, AZ 85288
602-306-4800
602-274-1313
www.HaynieCPAs.com

INDEPENDENT AUDITORS' REPORT

To the Board of Commissioners
Pinal County Housing
Department
Casa Grande, Arizona

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of the business-type activities of Pinal County Housing Department as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise Pinal County Housing Department's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of Pinal County Housing Department as of June 30, 2024, and the respective changes in financial position, and cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Pinal County Housing Department and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Pinal County Housing Department's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Pinal County Housing Department's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Pinal County Housing Department's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Pinal County Housing Department's basic financial statements. The supplementary information section is presented for purposes of additional analysis and is not a required part of the financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by *Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, and is also not a required part of the basic financial statements.

The supplementary information as listed in the table of contents is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated December 17, 2024, on our consideration of Pinal County Housing Department's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Pinal County Housing Department's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Pinal County Housing Department's internal control over financial reporting and compliance.

Haynie & Company

Haynie & Company
Tempe, Arizona
December 17, 2024

PINAL COUNTY HOUSING DEPARTMENT
Casa Grande, Arizona

MANAGEMENT'S DISCUSSION AND ANALYSIS
June 30, 2024 AND 2023

The Pinal County Housing Department's ("the Department") Management's Discussion and Analysis is designed to (a) assist the reader in focusing on significant financial issues, (b) provide an overview of the Department's financial activity, (c) identify changes in the Department's financial position, and (d) identify individual fund issues or concerns.

Since the Management's Discussion and Analysis (MD&A) is designed to focus on the current year's activities, resulting changes and currently known facts, please read it in conjunction with the Department's basic financial statements.

Financial Highlights

- The Department's net position decreased by $207,720 (4.00%) during the fiscal year ended 2024.
- The total operating revenues of the Department increased by $2,276,945 (25.64%) during the fiscal year ended 2024.
- The total operating expenses of all Department programs increased by $2,549,661 (28.86%) during the fiscal year ended 2024.
- At the close of fiscal year ended 2024, the Department's assets exceeded its liabilities by $4,978,949.

Using this Annual Report

The Report includes three major sections, the "Management's Discussion and Analysis (MD&A)", "Basic Financial Statements", and "Other Supplemental Information":

MD&A
~ Management's Discussion and Analysis

Basic Financial Statements
~ *Department-wide Financial Statements* – Statement of Net Position
Statement of Revenues, Expenses, and Changes in Net Position
Statement of Cash Flows

~ *Notes to Basic Financial Statements*

Supplemental Information
~ Supplemental Information (other than the MD&A)

The primary focus of the Department's basic financial statements is on both the Department as a whole (Department-wide) and the major individual programs. Both perspectives (Department-wide and major individual programs) allow the user to address relevant questions, broaden a basis for comparison (year to year or Department to Department), and enhance the Department's accountability.

Department-Wide Basic Financial Statements

The Department-wide basic financial statements are designed to be corporate-like in that all business type activities are consolidated into columns which add to a total for the entire Department.

These Statements include a **Statement of Net Position**, which is similar to a Balance Sheet. The **Statement of Net Position** reports all financial and capital resources for the Department. The statement is presented in the format where assets minus liabilities, equals "Net Position", formerly known as equity. Assets and liabilities are presented in order of liquidity and are classified as "Current" (convertible into cash within one year), and "Non-Current".

The focus of the **Statement of Net Position** is designed to present the net available liquid (non-capital) assets, net of liabilities, for the entire Department. Net Position (formerly equity) is reported in three broad categories:

> **Net Investment in Capital Assets**: This component of Net Position consists of all Capital Assets, reduced by the outstanding balances of any bonds, mortgages, notes or other borrowings that are attributable to the acquisition, construction, or improvement of those assets.
> **Restricted Net Position**: This component of Net Position consists of restricted assets, when constraints are placed on the asset by creditors (such as debt covenants), grantors, contributors, laws, regulations, etc.
> **Unrestricted Net Position**: Consists of Net Position that does not meet the definition of "Net Investment in Capital Assets", or "Restricted Net Position".

The Department-wide basic financial statements also include a **Statement of Revenues, Expenses and Changes in Net Position** (similar to an Income Statement). This Statement includes Operating Revenues, such as rental income, Operating Expenses, such as administrative, utilities, maintenance and depreciation, and Non-Operating Revenue and Expenses, such as capital grant revenue, investment income, and interest expense.

The focus of the **Statement of Revenues, Expenses and Changes in Net Position** is the "Change in Net Position", which is similar to Net Income or Loss.

Finally, a **Statement of Cash Flows** is included, which discloses net cash provided by, or used for operating activities; non-capital financing activities; from capital and related financing activities; and from investing activities.

Basic Financial Statements

The Department consists of an Enterprise Fund. Enterprise funds utilize the full accrual basis of accounting. The Enterprise method of accounting is similar to accounting utilized by the private sector accounting.

Many of the programs maintained by the Department are required by the Department of Housing and Urban Development. Others are segregated to enhance accountability and control.

The Department's Programs

Low Rent Public Housing – Under the Low Rent Public Housing Program, the Department rents units that it owns to low-income households. The Low Rent Public Housing Program is operated under an Annual Contributions Contract (ACC) with HUD, and HUD provides Operating Subsidy and Capital Grant funding to enable the Department to provide the housing at a rent that is based upon 30% of household income. The Low Rent Public Housing Program also includes the Capital Fund Program, which is the primary funding source for physical and management improvements to the Department's properties.

Housing Choice Voucher Program – This program is a type of Section 8 assistance. The Department administers contracts with independent landlords that own the property. The Department subsidizes the family's rent through a Housing Assistance Payment (HAP) made to the landlord. The program is administered under an Annual Contributions Contract (ACC) with HUD. HUD provides contributions to the Department to enable the Department to subsidize the participants' rents.

Capital Fund Program – The Conventional Public Housing (low rent) also includes the capital fund program, which is the primary source for physical management improvements to the Department's ACC properties. The formula funding methodology used is based upon the number of units, bedroom sizes of those units, and age of the buildings/units.

ROSS Grant – This grant programmatically addresses the needs of public housing residents by providing service coordinator positions to coordinate supportive services, resident empowerment activities and/or assisting residents in becoming economically self-sufficient or age-in-place.

Business Activities – This fund accounts for the Department owned rental properties.

Department-wide Statements

Statement of Net Position: The following table reflects the Statement of Net Position compared to prior year. The Department is engaged only in Business-type activities.

Table 1 - Comparative Statement of Net Position

	2024	2023 Adjusted	Increase (Decrease)
ASSETS			
Current Assets			
Cash and cash equivalents, unrestricted	$ 482,230	$ 482,938	$ (708)
Cash and cash equivalents, restricted	1,132,001	1,323,311	(191,310)
Accounts receivable, net of allowance	504,243	450,567	53,676
Due from other governments	118,165	8,879	109,286
Inventories, net of obsolescence	46,428	44,624	1,804
Prepaid expense	52,322	52,802	(480)
Total Current Assets	2,335,389	2,363,121	(27,732)
Noncurrent Assets			
Capital Assets			
Not being depreciated	405,525	405,525	-
Depreciable, net	3,756,821	3,801,895	(45,074)
Total Capital Assets, net	4,162,346	4,207,420	(45,074)
Total Noncurrent Assets	4,162,346	4,207,420	(45,074)
Total Assets	6,497,735	6,570,541	(72,806)
Deferred Outflow of Resources	134,320	183,977	(49,657)
Total Assets and Deferred Outflow of Resources	6,632,055	6,754,518	(122,463)
LIABILITIES			
Current Liabilities			
Accounts Payable	103,766	131,936	(28,170)
Tenant Security Deposits	28,570	27,265	1,305
Accrued liabilities	43,120	53,729	(10,609)
Accrued compensated absences	3,420	21,222	(17,802)
Other current liabilities	26,047	26,047	-
Unearned revenue	135,388	6,706	128,682
Total Current Liabilities	340,311	266,905	73,406
Noncurrent liabilities			
Accrued compensated absences	60,023	40,279	19,744
Net pension liability	1,197,927	1,228,311	(30,384)
Total Noncurrent Liabilities	1,257,950	1,268,590	(10,640)
Total Liabilities	1,598,261	1,535,495	62,766
Deferred Inflow of Resources - Pensions	54,845	32,354	22,491
Total Liabilities and Deferred Inflow of Resources	1,653,106	1,567,849	85,257
Net Position			
Net investment in capital assets	4,162,347	4,207,420	(45,073)
Restricted net position	1,103,431	1,296,046	(192,615)
Unrestricted net position	(286,829)	(316,797)	29,968
Total Net Position	$ 4,978,949	$ 5,186,669	$ (207,720)

For more detailed information see the Statement of Net Position.

Major Factors Affecting the Statement of Net Position

During 2024, net position decreased by $207,720, 4.00%, caused primarily by a net decrease of cash of $192,018. The net movement in cash is primarily coming from the net decrease in operating activities, majority coming from the housing assistance payments, with a net operating decrease of $272,716. Also contributing to the net decrease was coming from investing activities which is mainly coming from purchase of capital assets amounting to $342,523. Net cash used in investing activities amounted to $321,591.

Comparative Statement of Revenues, Expenses and Changes in Net Position

The following schedule compares the revenues and expenses for the current and previous fiscal year. The Department is engaged in Business-type Activities.

Table 2 - Comparative Statement of Revenues, Expenses and Changes in Net Position

	2024	2023 Adjusted	Increase (Decrease)
Operating Revenue			
Rental Revenue	$ 345,277	$ 314,273	$ 31,004
HUD Grants	10,482,727	7,937,960	2,544,767
Other revenue	327,658	626,484	(298,826)
Total operating revenue	11,155,662	8,878,717	2,276,945
Operating Expenses			
Administrative	990,573	987,545	3,028
Tenant services	10,496	15,050	(4,554)
Utilities	35,625	34,424	1,201
Ordinary maintenance and operation	521,490	556,248	(34,758)
Insurance	114,022	108,077	5,945
General expenses	154,548	111,036	43,512
Housing assistance payments	9,169,963	6,668,605	2,501,358
Depreciation	387,597	353,668	33,929
Total operating expense	11,384,314	8,834,653	2,549,661
Operating income (loss)	(228,652)	44,064	(272,716)
Non-operating revenues (expenses)			
Investment Income – Unrestricted	12,259	8,396	3,863
Investment Income – Restricted	5,673	3,139	2,534
Fraud Recovery	3,000	2,925	75
Total non-operating revenues (expenses)	20,932	14,460	6,472
Income (loss) before capital contributions	(207,720)	58,524	(266,244)
Net position, beginning of year	5,186,669	5,128,145	58,524
Net position, end of year	$ 4,978,949	$ 5,186,669	$ (207,720)

Major Factors Affecting the Statement of Revenues, Expenses and Changes in Net Position

Operating revenues increased during 2024 by $2,276,945, 25.64%, due to an increase in HUD operating subsidies, which increased from $7,937,960 to $10,482,727. The increase was primarily due to increased utilization for the Housing Choice Voucher Program, as well as Emergency Voucher funding.

Operating expenses increased by $2,549,661, 28.86% during 2024 due to the increase in housing assistance payments made to landlords which increased from $6,668,605 to $9,169,963, as well as an increase in general expenses from $111,036 to $154,548.

Overall, net position decreased by $207,720 due to operating expenses exceeding operating revenues for the current year.

Federal Awards:	
Capital Fund Program	$ 452,734
Low Rent Public Housing	676,934
ROSS	49,890
Housing Choice Vouchers	8,760,292
Emergency Housing Vouchers	542,878
Housing Choice Vouchers – Pass thru	271,504
Total Federal Awards	$ 10,754,232

Capital Assets and Debt Administration

Capital Assets

As of the year-end, the Department had $4,162,346 invested in a variety of capital assets as reflected in the following schedule.

Table 3 - Capital Assets at Year-End (Net of Depreciation)

	2024	2023 Adjusted	Increase (Decrease)
Non depreciable			
Land	$ 405,525	$ 405,525	$ -
Depreciable			
Buildings	10,933,185	10,802,498	130,687
Leasehold improvements	1,619,739	1,484,080	135,659
Infrastructure	246,153	245,970	183
Equipment	345,948	311,529	34,419
Total	13,145,025	12,844,077	300,948
Accumulated Depreciation	9,388,204	9,042,182	346,022
Total	3,756,821	3,801,895	(45,074)
Capital assets, net	$ 4,162,346	$ 4,207,420	$ (45,074)

Debt Outstanding

The Department had long term liabilities of $1,257,950 and $1,268,590 for 2024 and 2023 respectively for a net decrease of $10,640. The majority of the net decrease is attributed to the decrease of the net pension liability of $30,384.

Factors Affecting Next Year's Budget

The Department continues its affordable housing ventures. Availability of funding from HUD for operating subsidy, housing voucher program and modernization remain uncertain and volatile.

Economic Factors

Significant economic factors affecting the Department are as follows:

- Federal funding provided by Congress to the Department of Housing and Urban Development.
- Local labor supply and demand, which can affect salary and wage rate.
- Local inflationary, recessionary and employment trends, which can affect resident incomes and therefore the amount of rental income.
- Inflationary pressure on utility rates, supplies and other costs.
- Increased material, contracted labor, and insurance costs due to storm activity or drought.

Financial Contact

The individual to be contacted regarding this report is Rolanda Cephas, Director of the Pinal County Housing Department. Specific requests may be submitted in writing to the Pinal County Housing Department, 970 North Eleven Mile Corner Road, Casa Grande, AZ 85194 or by telephone at (520) 866-7201.

PINAL COUNTY HOUSING DEPARTMENT
Casa Grande, Arizona

STATEMENT OF NET POSITION
June 30, 2024

	2024
Assets and Deferred Outflows of Resources	
Current Assets	
Cash and cash equivalents, unrestricted	$ 482,230
Cash and cash equivalents, restricted	1,132,001
Accounts Receivable, net of allowance	504,243
Due from other governments	118,165
Inventory, net of obsolescence	46,428
Prepaid Expenses	52,322
Total Current Assets	2,335,389
Capital Assets	
Land	405,525
Building and Improvements	12,552,924
Furniture and Equipment	345,948
Infrastructure	246,153
Total Capital Assets	13,550,550
Accumulated Depreciation	(9,388,204)
Net Capital Assets	4,162,346
Deferred Outflows of Resources	134,320
Total Assets and Deferred Outflows of Resources	$ 6,632,055
Liabilities, Deferred Inflows of Resources and Net Position	
Current Liabilities	
Accounts Payable	$ 103,766
Tenant Security Deposits	28,570
Accrued Liabilities	43,120
Accrued compensated absences	3,420
Other Current Liabilities	26,047
Unearned Revenue	135,388
Total Current Liabilities	340,311
Long Term Liabilities	
Other Long-Term Obligations	1,257,950
Total Long-Term Liabilities	1,257,950
Deferred Inflows of Resources	54,845
Total Liabilities and Deferred Inflows of Resources	1,653,106
Net Position	
Net Invested in Capital Assets	4,162,347
Restricted Net Position	1,103,431
Unrestricted Net Position	(286,829)
Total Net Position	4,978,949
Total Liabilities, Deferred Inflows of Resources and Net Position	$ 6,632,055

See accompanying notes to financial statements.

PINAL COUNTY HOUSING DEPARTMENT
Casa Grande, Arizona

STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION FOR THE YEAR ENDED June 30, 2024

	2024
Operating Revenues	
Rents	$ 345,277
Governmental Subsidies	10,482,727
Other	327,658
Total Operating Revenue	11,155,662
Operating Expenses	
Administrative	990,573
Tenant Services	10,496
Utilities	35,625
Ordinary Maintenance and Operations	521,490
Insurance	114,022
General	154,548
Housing Assistance Payments	9,169,963
Depreciation	387,597
Total Operating Expenses	11,384,314
Income (loss) from Operations	(228,652)
Non-Operating Income	
Investment Income - Unrestricted	12,259
Investment Income - Restricted	5,673
Fraud Recovery	3,000
Total Non-Operating Income	20,932
Change in Net Position	(207,720)
Net Position at Beginning of Year	5,186,669
Net Position at End of Year	$ 4,978,949

See accompanying notes to financial statements.

PINAL COUNTY HOUSING DEPARTMENT
Casa Grande, Arizona

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED June 30, 2024

	2024
Cash Flows from Operating Activities	
Federal Subsidies Received	$ 10,319,765
Rents Received	345,277
Other Receipts	327,658
Cash Paid for Administrative Services	(976,361)
Cash Paid for Tenant Services	(9,191)
Cash Paid for Utilities	(46,234)
Cash Paid for Ordinary Maintenance and Operations	(392,808)
Cash Paid for Insurance	(114,022)
Cash Paid for General Services	(154,548)
Cash Paid for Housing Assistance	(9,169,963)
Net Cash Provided by Operating Activities	129,573
Cash Flows from Investing Activities	
Acquisition of Capital Assets	(342,523)
Investment income	17,932
Fraud recovery	3,000
Net Cash Used in Investing Activities	(321,591)
Net Decrease in Cash and Cash Equivalents	(192,018)
Cash and Cash Equivalents at Beginning of Year	1,806,249
Cash and Cash Equivalents at End of Year	$ 1,614,231
Reconciliation of Cash Flows to Statement of Net Position	
Cash and cash equivalent, unrestricted	$ 482,230
Cash and cash equivalent, restricted	1,132,001
Balance - end of the year	$ 1,614,231

See accompanying notes to financial statements.

PINAL COUNTY HOUSING DEPARTMENT
Casa Grande, Arizona

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED June 30, 2024

(Continued)

Reconciliation of Operating Income to Net Cash Provided by Operating Activities		
Change in Net Position	$	(207,720)
Adjustments to Reconcile Change in Net Position to		
Net Cash Provided by Operating Activities		
Depreciation		387,597
Decrease (Increase) in Operating Assets		
Accounts Receivable		(74,608)
Due from other governments		(109,286)
Inventories		(1,804)
Prepaid Expenses		480
Deferred outflow		49,657
Increase (Decrease) in Operating Liabilities		
Accounts Payable		(28,170)
Tenant Security Deposits		1,305
Accrued Liabilities		(10,609)
Accrued compensated absences		(17,802)
Unearned Revenue		128,682
Other Long-Term Obligations		(10,640)
Deferred inflow		22,491
Net Cash Provided by Operating Activities	$	129,573

See accompanying notes to financial statements.

PINAL COUNTY HOUSING DEPARTMENT
Casa Grande, Arizona
NOTES TO BASIC FINANCIAL STATEMENTS
June 30, 2024

A – Summary of Significant Accounting Policies and Organization:

1. **Organization**: Pinal County Housing Department ("the Department") is a public body corporate and politic pursuant to the Laws of the State of Arizona which was organized to provide low rent housing for qualified individuals in accordance with the rules and regulations prescribed by the U.S. Department of Housing and Urban Development (HUD) and other federal agencies.

2. **Reporting Entity**: In determining how to define the reporting entity, management has considered all potential component units. The decision to include a component unit in the reporting entity was made by applying the criteria set forth in Section 2100 and 2600 of the *Codification of Governmental Accounting and Financial Reporting Standards and Statement No.14, (amended) of the Governmental Accounting Standards Board: The Financial Reporting Entity*. These criteria include manifestation of oversight responsibility including financial accountability, appointment or a voting majority, imposition of will, financial benefit to or burden on a primary organization, financial accountability as a result of fiscal dependency, potential for dual inclusion, and organizations included in the reporting entity although the primary organization is not financially accountable. Based upon the application of these criteria, the reporting entity has no component units.

   The basic financial statements of the Department consist primarily of Low Rent Public Housing under Annual Contributions Contract SF 202.

3. **Summary of HUD and Other Department Programs**: The accompanying basic financial statements consist of the activities of the housing programs subsidized by HUD and Department owned entities. A summary of each of these programs is provided below.

   a. Annual Contributions Contract

   1) **Low Rent Public Housing**: This type of housing consists of apartments and single-family dwellings owned and operated by the Department. Funding is provided by tenant rent payments and subsidies provided by HUD.
   2) **Modernization and Development**: Substantially all additions to land buildings, and equipment are accomplished through the Capital Fund Program. These programs add to, replace or materially upgrade deteriorated portions of the Department's housing units. Funding is provided through programs established by HUD.
   3) **Resident Opportunity and Supportive Services (ROSS)**: The Department will provide supportive services to its elderly and disabled housing residents in order to enhance their quality of life and to enable residents to maintain their independence as long as possible. Services will include a wellness program, transportation, congregate meals, housekeeping aid, employment assistance, recreational activities and case management.

   b. Annual Contributions Contract – Housing Assistance Payments Programs

   Housing Choice Vouchers: This is a housing program wherein low rent tenants lease housing units directly from private landlords rather than through the Department. The Department contracts with private landlords to make assistance payments for the difference between the approved contract rent and the actual rent paid by the low rent tenants.

4. **Basis of Presentation and Accounting**: In accordance with uniform financial reporting standards for HUD housing programs, the basic financial statements are prepared in accordance with U.S. generally accepted accounting principles (GAAP).

Based upon compelling reasons offered by HUD, the Department reports its basic financial statements as a special purpose government engaged solely in business-type activities, which is similar to the governmental proprietary fund type (enterprise fund), which uses the accrual basis of accounting and the flow of economic resources measurement focus. Revenues are recorded when earned and expenses are recorded at the time the liabilities are incurred. Pursuant to *GASB Statement No. 62, Codification of Accounting and Financial Reporting Guidance Contained in Pre-November 30, 1989 FASB and AICPA Pronouncements*, certain accounting and financial reporting guidance is applied in the preparation of the basic financial statements, unless those pronouncements conflict with or contradict GASB pronouncements.

Generally accepted accounting principles for state and local governments requires that resources be classified for accounting and reporting purposes into the following three net position categories:

Net Investment in Capital Assets – Capital assets, net of accumulated depreciation and outstanding principal balances of debt attributable to the acquisition, construction or improvement of those assets.

Restricted – Net position whose use by the Department is subject to externally imposed stipulations that can be fulfilled by actions of the Department pursuant to those stipulations or that expire by the passage of time. Such assets include assets restricted for capital acquisitions and debt service.

Unrestricted – Net position that is not subject to externally imposed stipulations. Unrestricted net position may be designated for specific purposes by action of management or the Department Board or may otherwise be limited by contractual agreements with outside parties.

5. **Budgets**: Budgets are prepared on an annual basis for each major program and are used as a management tool throughout the accounting cycle. The capital fund budgets are adopted on a "project length" basis. Budgets are not, however, legally adopted nor legally required for basic financial statement presentation.

6. **Cash and Cash Equivalents**: For purposes of the Statement of Cash Flows, the Department considers all highly liquid investments (including restricted assets) with a maturity of three months or less when purchased and non-negotiable certificates of deposit to be cash equivalents. There were no noncash investing, capital and financing activities during the year.

7. **Inter-program Receivables and Payables**: Inter-program receivables/payables, when present, are all current, and are the result of the use of the Public Housing Program as the common paymaster for shared costs of the Department. Cash settlements are made periodically, and all inter-program balances net zero. Offsetting due to/due from balances are eliminated for the basic financial statement presentation.

8. **Investments**: Investments, when present, are recorded at fair value. Investment instruments consist only of items specifically approved for public housing agencies by HUD. Investments are either insured or collateralized using the dedicated method under the dedicated method of collateralization, all deposits and investments over the federal depository insurance coverage are collateralized with securities held by the Department's agent in the Department's name. It is the Department's policy that all funds on deposit are collateralized in accordance with both HUD requirements and requirements of the State of Arizona.

9. **Inventories**: Inventories (consisting of materials and supplies) are valued at cost using the first in, first out (FIFO) method. If inventory falls below cost due to damage, deterioration or obsolescence, the Department establishes an allowance for obsolete inventory. In accordance with the consumption method, inventory is expensed when items are actually placed in service.

10. **Prepaid Items**: Payments made to vendors for goods or services that will benefit periods beyond the fiscal year end are recorded as prepaid items.

11. **Use of Estimates**: The preparation of basic financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the basic financial statements and reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

12. **Fair Value of Financial Instruments**: The carrying amount of the Department's financial instruments at June 30, 2024 including cash, investments, accounts receivable, and accounts payable closely approximates fair value.

13. **Capital Assets**:

    a. **Book Value**: All purchased fixed assets are valued at cost when historical records are available, fixed assets are valued at estimated historical cost.

       Land values were derived from development closeout documentation.

       Donated fixed assets are recorded at their fair value at the time they are received.

       Donor imposed restrictions are deemed to expire as the asset depreciates.

       All normal expenditures or preparing an asset for use are capitalized when they meet or exceed the capitalization threshold.

    b. **Depreciation**: The cost of buildings and equipment is depreciated over the estimated useful lives of the related assets on a composite basis using the straight-line method.

       Depreciation commences on modernization and development additions in the year following completion.

The useful lives of buildings and equipment for purposes of computing depreciation are as follows:

Buildings	30 to 40 years
Components	10 to 40 years
Building Modernization	10 to 40 years
Furniture	5 to 7 years
Equipment	5 to 7 years
Vehicles	5 to 7 years
Computers	5 to 7 years

c. **Maintenance and Repairs Expenditures**: Maintenance and repairs expenditures are charged to operations when incurred. Betterments for buildings in excess of $25,000 are capitalized. When buildings and equipment are sold or otherwise disposed of, the asset account and related accumulated depreciation account are relieved, and any gain or loss is included in operations.

d. **Impairment of Long-Lived Assets**: The Department has been and is currently involved in various demolition activities in conjunction with its modernization and development programs. In accordance with *Statement of Financial Accounting Standards No. 144, "Accounting for the Impairment or Disposal of Long-Lived Assets"*, the Department has at June 30, 2024, recognized in the accompanying basic financial statements the impact of the demolition activities. Under the provisions of the statement, long-lived assets are to be reviewed for impairment. Application for measurement of long-lived assets should be at the lower of carrying amount or fair value less cost to sell, whether reported in continuing operations or discontinued operations.

14. **Compensated Absences**: Compensated absences are those absences for which employees will be paid, such as vacation and sick leave computed in accordance with GASB Statement No. 16. A liability for compensated absences that is attributable to services already rendered and that are not contingent on a specific event that is outside the control of the Department and its employees, is accrued as employees earn the rights to the benefits. Compensated absences that relate to future services or that are contingent on a specific event that is outside the control of the Department and its employees are accounted for in the period in which such services are rendered or in which such events take place.

    Long-term compensated absences are those that the Department does not expect to be used with the next fiscal year based on experience with their employees.

15. **Litigation Losses**: The Department recognizes estimated losses related to litigation in the period in which the occasion giving rise to the loss occurred, the loss is probable, and the loss is reasonably estimable.

16. **Annual Contribution Contracts**: Annual Contribution Contracts provide that HUD shall have the authority to audit and examine the records of public housing authorities. Accordingly, final determination of the Department's financing and contribution status for the Annual Contribution Contracts is the responsibility of HUD based on financial reports submitted by the Department.

17. **Risk Management**: The Department is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The Department carries commercial insurance for certain risks of loss, including workers' compensation and employee health and accident insurance, fidelity bond, automobile, and Director and Officers liability. Settled claims resulting from these risks have not exceeded commercial insurance coverage in any of the past three fiscal years. Additionally, there have been no significant reductions in insurance coverage from the prior year.

18. **Use of Restricted Assets**: It is the Department's policy to first apply restricted resources when an expense is incurred for purposes for which both restricted and unrestricted net positions are available.

19. **Operating Revenues and Expenses**: The principal operating revenues of the Department's enterprise fund are charges to customers for rents and services. Operating expenses for the Department's enterprise fund include the cost of providing housing and services, administrative expenses and depreciation on capital assets. Revenues and expenses not meeting this definition are reported as non-operating revenues and expenses.

20. **Pensions**: For purposes of measuring the net pension (asset and) liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the pension plans' fiduciary net position and additions to/deductions from the plan's fiduciary net position have been determined on the same basis as they are reported by the plans. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

B – Deposits and Investments: For purposes of the Statement of Cash Flows, the Department considers all highly liquid investments (including restricted assets) with a maturity of three months or less when purchased and non-negotiable certificates of deposit to be cash equivalents.

1. HUD Deposit and Investment Restrictions:

HUD requires authorities to invest excess HUD program funds in obligations of the United States, certificates of deposit or any other federally insured instruments.

HUD also requires that deposits of HUD program funds be fully insured or collateralized at all times. Acceptable security includes FDIC/FSLIC insurance and the market value of securities purchased and pledged to the political subdivision. Pursuant to HUD restrictions, obligations of the United States are allowed as security for deposits. Obligations furnished as security must be held by the Department or with an unaffiliated bank or trust company for the account of the Department.

2. Risk Disclosures

a. **Interest Rate Risk**: As a means of limiting its exposure to fair value losses arising from interest rates, the Department's investment policy limits the Department's investment portfolio to maturities not to exceed two years at time of purchase. At June 30, 2024, the Department's deposits and investments were not limited and all of which are either available on demand or have maturities of less than two years.

b. **Credit Risk**: This is risk that a security or a portfolio will lose some or all of its value due to a real or perceived change in the ability of the issuer to repay its debt. The Department's investment policy is that none of its total portfolio may be invested in securities of any single issuer, other than the US Government, its agencies and instrumentalities.

c. **Custodial Credit Risk**: This is the risk that in the event of the failure of the counterparty, the Department will not be able to recover the value of its investments or collateral securities that are held by the counterparty. All of the Department's investments in securities are held in the name of Pinal County. The Department's custodial agreement policy prohibits counterparties holding securities not in the Department's or County's name. The carrying amounts of the Department's cash deposits were $1,614,231 at June 30, 2024. Bank balances before reconciling items were $1,870,682 at that date, the total amount of which was collateralized or insured with securities held by an unaffiliated banking institution in the Department's or the County's name.

C – Accounts Receivable

Dwelling Rents, net of allowance of $48,458	$	142,033
U.S. Department of Housing and Urban Development		233,080
Others		129,130
	$	504,243

D – Prepaid Expenses

Prepaid insurance	$	52,322
	$	52,322

E – Land, Buildings and Equipment

	Balance June 30, 2023	Additions	Deletions	Balance June 30, 2024
Not being depreciated				
Land	$ 405,525	$ -	$ -	$ 405,525
Total not being depreciated	**$ 405,525**	**$ -**	**$ -**	**$ 405,525**
Depreciable				
Building and improvements	$ 12,286,578	$ 266,346	$ -	$ 12,552,924
Infrastructure	245,970	183	-	246,153
Accumulated depreciation	(8,879,635)	(351,711)	-	(9,231,346)
Net building and improvements	**3,652,913**	**(85,182)**	**-**	**3,567,731**
Equipment	319,565	73,458	(47,075)	345,948
Accumulated depreciation	(168,048)	(35,885)	47,075	(156,858)
Net Equipment	**151,517**	**37,573**	**-**	**189,090**
Net depreciable assets	**3,804,430**	**(47,609)**	**-**	**3,756,821**
TOTAL	**$ 4,209,955**	**$ (47,609)**	**$ -**	**$ 4,162,346**

F – Other Current Liabilities

FSS Escrow	
Balance at June 30, 2023	$ 26,047
Ending Balance at June 30, 2024	**$ 26,047**

G – Schedule of Changes in Noncurrent Liabilities

	Balance June 30, 2023		Year Ended June 30, 2024		Balance June 30, 2024	
	Current Portion	Long-term Portion	Additions	Reductions	Current Portion	Long-term Portion
Accrued compensated absences	$ 21,222	$ 40,279	$ 1,942	$ -	$ 3,420	$ 60,023
Net pension liability	-	1,228,311	-	(30,384)	-	1,197,927
	$ 21,222	**$ 1,268,590**	**$ 1,942**	**$ (30,384)**	**$ 3,420**	**$ 1,257,950**

H - Annual Contributions by Federal Agencies:

Annual Contributions Contract – Pursuant to the Annual Contributions Contract, HUD contributes an operating subsidy approved in the operating budget under the Annual Contributions Contract. HUD operating subsidy contributions for the year ended June 30, 2024 were $452,734.

Annual Contributions Contract – The Section 8 Housing Choice Voucher program provides housing assistance payments to private owners of residential units on behalf of eligible low or very low-income families. The program payments cover the difference between the maximum rental on a dwelling unit and the amount of rent contribution by a participating family. HUD also funds related administrative expenses. HUD contributions, including Emergency Vouchers, for the year ended June 30, 2024 were $9,574,674.

Annual Contributions Contract – HUD provides grant funding for Resident Opportunity and Support Services (ROSS) program to the Housing Department to provide supportive services related to resident empowerment activities and/or assisting residents in becoming economically self-sufficient. Services include a wellness program, transportation, congregate meals, housekeeping aid, employment assistance, recreational activities and case management. For the year ended June 30, 2024, the annual grant contribution totaled $49,890.

I – Pensions and Other Postemployment Benefits:

The Department contributes to the Arizona State Retirement System plan described below. ASRS is a component unit of the State of Arizona. At June 30, 2024 the Department reported the following amounts related to pensions for this plan.

Statement of Net Pension and Statement of Activities	**Business Type Activities**
Net pension liabilities	$ 1,197,927
Deferred outflows of resources	$ 134,320
Deferred inflow of resources	$ 54,845
Pension expense	$ 144,582

The Department's accrued payroll and employee benefits includes $1,625 of outstanding pension amounts payable to all plans for the year ended June 30, 2024. The OPEB plans are not described due to their relative insignificance to the Department's financial statements.

Arizona State Retirement System

Plan Description: The Department employees participate in the Arizona State Retirement System (ASRS). The ASRS administers a cost-sharing multiple-employer defined benefit pension plan. The Arizona State Retirement System Board governs the ASRS according to the provisions of A.R.S. Title 38, Chapter 5, Articles 2 and 2.1. The ASRS issues a publicly available financial report that includes its financial statements and required supplementary information. The report is available on its Web site at www.azasrs.gov.

Benefits Provided: The ASRS provides retirement and survivor benefits. State statute establishes benefit terms. Retirement benefits are calculated on the basis of age, average monthly compensation, and service credit as follows:

	Retirement Initial Membership Date:	
	Before July 1, 2011	**On or after July 1, 2011**
Eligible for full retirement benefits upon the earliest of attaining:	Age 65 Age 62 with 10 years of credit service Age plus credited service equaling 80 or more	Age 65 Age 62 with 10 years of credit service Age 60 with 25 years of credit service Age 55 with 30 years of credit service
Average monthly compensation	Highest 36 months of last 120 months (10 years)	Highest 60 months of last 120 months (10 years)
Benefit percent per year of service		
0.00 to 19.99	2.10%	2.10%
20.00 to 24.99	2.15%	2.15%
25.00 to 29.99	2.20%	2.20%
30.00 or more	2.30%	2.30%

*With actuarially reduced benefits.

Retirement benefits for members who joined the ASRS prior to September 13, 2013, are subject to automatic cost-of-living adjustments based on excess investment earnings. Members with a membership date on or after September 13, 2013, are not eligible for cost-of-living adjustments. Survivor benefits are payable upon a member's death. For retired members, the survivor benefit is determined by the retirement option chosen. For all other members, the beneficiary is entitled to the member's account balance that includes the member's contributions and employer's contributions, plus interest earned.

J – Pension Contributions:

In accordance with state statutes, annual actuarial valuations determine active member and employer contribution requirements. The combined active member and employer contribution rates are expected to finance the costs of benefits employees earn during the year, with and additional amount to finance any unfunded accrued liability. For the year ended June 30, 2024, active ASRS members and the Department were required by statute to contribute at the actuarially determined rate of 12.29 (12.03 percent for retirement, .11 percent for health insurance premiums, and .15 percent for long- term disability) of the members' annual covered payroll. The Department's contributions to the pension plan for the year ended June 30, 2024, were $105,045.

	Retirement	Health	Disability	Total
Rates	12.03%	0.11%	0.15%	12.29%
Percent of Total	97.88%	0.90%	1.22%	100.00%
Contributions per Category	**$ 102,818**	**$ 945**	**$ 1,282**	**$ 105,045**

Liability: At June 30, 2024, the Department reported the following liability for its proportionate share of the ASRS' net pension liability.

ASRS	Net Pension Liability
Pension	$ 1,197,927

The net pension liability was measured as of June 30, 2023. The total pension liability used to calculate the net pension liability was determined using update procedures to roll forward the total pension liability from an actuarial valuation as of June 30, 2023, to the measurement date of June 30, 2024. The total liabilities as of June 30, 2024 reflect changes in actuarial assumptions based on the results of an actuarial experience study for the 5-year period ended June 30, 2017. The discount rate decreased from 7.5 percent to 7.0 percent, changing the projected salary increased from 2.7-7.2 percent to 2.9-8.4 percent and inflation rate remaining at 2.3 percent.

The Department is a departmental unit of Pinal County, and as such, shares in the reported liability for the County. The County's proportion of the net pension liability was based on the County's actual contributions to the plan relative to the total of all participating employers' contributions for the year ended June 30, 2024. The County's proportion measured as of June 30, 2024, was 0.6484 percent, which was a decrease of 0.00289 percent from its proportion measured as of June 30, 2023.

The Department's reported a liability at June 30, 2024, decreased by $30,384 from the Department's prior year liability of $1,228,311 because of changes in the ASRS' net pension liability and the County's proportionate share of that liability. The ASRS' publicly available financial report provides details on the changes in the net pension liability.

Pension expense and deferred outflows/inflows of resources: For the year ended June 30, 2024, the Department recognized pension expense for ASRS of $144,582. At June 30, 2024, the Department reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

ASRS	Deferred Outflow of Resources	Deferred Inflow of Resources
Difference between expected and actual experience	$ 27,068	$ -
Changes of assumptions or other inputs	-	-
Net Difference between projected and actual earnings on plan investments	-	42,384
Changes in proportion and differences between Authority contributions and proportionate share of contributions	4,434	12,461
Authority contributions subsequent to the measurement date	102,818	-
Total	$ 134,320	$ 54,845

The $102,818 reported as deferred outflows of resources related to ASRS pensions resulting from county contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ending June 30, 2025. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to ASRS pensions will be recognized in pension expense (income) as follows:

Year ending June 30,	
2025	$(19,083)
2026	$ (2,360)
2027	$ (2,261)
2028	$ 361

Actuarial Assumptions: The significant actuarial assumptions used to measure the total pension liability are as follows:

Actuarial valuation date	June 30, 2023
Actuarial roll forward date	June 30, 2024
Actuarial cost method	Entry age normal
Asset Valuation	Fair Value
Investment rate of return	7.0%
Projected salary increases	2.9 - 8.4% for pensions/not applicable for OPEB
Inflation	2.3%
Permanent benefit increase	Included for pensions/not applicable for OPEB
Mortality rates	2017 SRA Scale U-MP for pension and health insurance premium benefit
Recovery rates	2012 GLDT for long-term disability
Healthcare cost trend rate	Not applicable

Actuarial assumptions used in the June 30, 2024, valuation were based on the results of an actuarial experience study for the 5-year period ended June 30, 2017.

The long-term expected rate of return on ASRS pension plan investments was determined to be 7.5 percent using a building-block method in which best-estimate ranges of expected future real rates of

return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighing the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of geometric real rates of return for each major asset class are summarized in the following table:

ASRS

Asset Class	Target Allocation	Real Return Geometric Basis	Long term Contribution to Expected Real Return
Equity	54%	10.20%	2.21%
Credit	23%	5.90%	1.36%
Sensitive	6%	1.50%	0.09%
Real Estate	17%	5.90%	1.00%
Total	**100%**		**4.66%**

Discount Rate: At June 30, 2024, the discount rate used to measure the ASRS total pension liability was 7.0 percent. The projection of cash flows used to determine the discount rate assumed that contributions from participating employers will be made based on the actuarially determined rates based on the ASRS Board's funding policy, which establishes the contractually required rate under Arizona statute. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the Department's proportionate share of the ASRS net pension liability to changes in the discount rate: The following table presents the Department's proportionate share of the net pension liability calculated using the discount rate of 7.0 percent, as well as what the Department's proportionate share of the net pensions liability would be if it were calculated using a discount rate that is 1 percentage point lower (6.0 percent) or 1 percentage point higher (8.0 percent) that the current rate:

ASRS

	1% Decrease (6.0%)	Current Discount Rate (7.0%)	1% Increase (8.0%)
Authority's proportionate share of net pension liability	$ 1,794,319	$ 1,197,927	$ 700,642

Pension plan fiduciary net position: Detailed information about the pension plan's fiduciary net position is available in the separately issued ASRS financial report.

K – Economic Dependency:

The Department receives approximately 93% of its revenues from HUD. If the amount of revenues received from HUD falls below critical levels, the Department's reserves could be adversely affected.

L – Contingencies:

The Department is subject to possible examinations made by Federal and State authorities who determine compliance with terms, conditions, laws and regulations governing other grants given to the Department in the current and prior years. There were no such examinations for the year ended June 30, 2024.

M – Leasing Activities:

The Department is the lessor of dwelling units mainly to low-income residents. The rents under the leases are determined generally by the resident's income as adjusted for eligible deductions regulated by HUD, although the resident may opt for a flat rent. Leases may be cancelled by the lessee at any time. The Department may cancel the lease only for cause.

Revenues associated with these leases are recorded in the basic financial statements and schedules as "Rental Revenue". Rental Revenue per dwelling unit generally remains consistent from year to year but is affected by general economic conditions which impact personal income and local job availability.

N – Related Party Transactions:

The Department is part of the Pinal County, Arizona and is included in the financial statements of the County. The County contributed to employee salary and benefits which totaled $257,398 and to services and supplies which totaled $76,453 for a total contribution of $333,851 during the fiscal year ended June 30, 2024. These expenses have not been included in the Department's financial statements. Separate financial statements are presented for purposes of HUD reporting.

O – Prior Period Adjustment:

In 2023, the Department determined that the value of the ROSS program should be zero, as it is a cost-reimbursable program. After issuing the prior year's audit report, and during the REAC submission, the Department removed the remaining balances under fixed assets to address HUD's concerns. This adjustment decreased depreciation expense by $1,148, accumulated depreciation by $5,501, furniture, equipment & machinery by $8,036, invested in capital assets by $2,535, and unrestricted net assets by $1,148.

SUPPLEMENTAL INFORMATION

Pinal County Housing Department
Financial Data Schedule Statement of Net Position by Program
As of June 30, 2024

FDS Line #	Description	Public Housing 14.850	Ross Grant 14.870	HC Vouchers 14.871	Emergency Housing Voucher 14. EHV	CDBG NSPIII 14.218	Business Activities	Eliminating Entries	Combined Totals
	Assets and Deferred Outflows of Resources								
	Current Assets								
111	Cash and Cash Equivalents-Unrestricted	$ 135,727	$ -	$ 125,664	$ 20,359	$ -	$ 200,480	$ -	$ 482,230
113	Cash - Other Restricted	397,801	-	-	-	468,068	-	-	865,869
114	Cash - Tenant Security Deposits	41,977	-	-	-	-	1,133	-	43,110
115	Cash - Restricted for Payments of Current Liabilities	182,304	-	-	39,894	-	824	-	223,022
100	Total Cash	757,809	-	125,664	60,253	468,068	202,437	-	1,614,231
122	Accounts Receivable - HUD Other Projects	1,770	-	231,310	-	-	-	-	233,080
124	Accounts Receivable - Other Government	24,796	-	93,369	-	-	-	-	118,165
125	Accounts Receivable - Other	128,789	-	-	-	-	341	-	129,130
126	Accounts Receivable - Tenants	164,611	-	25,396	484	-	-	-	190,491
126	Allowance for Doubtful Accounts-Tenants	(14,191)	-	-	-	-	-	-	(14,191)
126	Allowance for Doubtful Accounts - Other	-	-	(34,267)	-	-	-	-	(34,267)
120	Total Accounts Receivable	305,775	-	315,808	484	-	341	-	622,408
142	Prepaid Expenses	52,322	-	-	-	-	-	-	52,322
143	Inventory	46,428	-	-	-	-	-	-	46,428
144	Inter Program Due From	-	-	-	1,024	-	-	(1,024)	-
150	Total Current Assets	1,162,334	-	441,472	61,761	468,068	202,778	(1,024)	2,335,389
	Capital Assets								
161	Land	405,525	-	-	-	-	-	-	405,525
162	Buildings	10,452,280	-	-	-	-	480,905	-	10,933,185
164	Furniture and Fixtures Admin	298,622	-	10,117	-	-	37,209	-	345,948
165	Leasehold Improvements	1,619,739	-	-	-	-	-	-	1,619,739
166	Accumulated Depreciation	(9,077,499)	-	(10,117)	-	-	(300,588)	-	(9,388,204)
168	Infrastructure	246,153	-	-	-	-	-	-	246,153
160	Total Capital Assets Less Accumulated Depreciation	3,944,820	-	-	-	-	217,526	-	4,162,346
180	Total Assets	5,107,154	-	441,472	61,761	468,068	420,304	(1,024)	6,497,735
200	Deferred Outflow of Resources	92,682	-	41,638	-	-	-	-	134,320
190	Total Assets and Deferred Outflows of Resources	$ 5,199,836	$ -	$ 483,110	$ 61,761	$ 468,068	$ 420,304	$ (1,024)	$ 6,632,055

Pinal County Housing Department
Financial Data Schedule Statement of Net Position by Program
As of June 30, 2024
(Continued)

	Liabilities, Deferred Inflows of Resources and Net Position								
	Current Liabilities								
312	Accounts Payable	$ 30,937	$ -	$ 72,445	$ -	$ -	$ 384	$ -	$ 103,766
321	Accrued Wages	14,794	-	27,841	485	-	-	-	43,120
322	Accrued Compensated Absences - Current Portion	1,625	-	1,789	6	-	-	-	3,420
341	Tenant Security Deposits	27,437	-	-	-	-	1,133	-	28,570
342	Unearned Revenue	134,948	-	-	-	-	440	-	135,388
345	Accrued Liabilities - Other	-	-	26,047	-	-	-	-	26,047
347	Inter Program Due To	-	-	1,024	-	-	-	(1,024)	-
310	Total Current Liabilities	209,741	-	129,146	491	-	1,957	(1,024)	340,311
	Long-Term Liabilities								
354	Accrued Compensated Absences - Noncurrent	37,382	-	22,492	149	-	-	-	60,023
357	Accrued Pension and OPEB Liabilities	826,570	-	371,357	-	-	-	-	1,197,927
350	Total Non-Current Liabilities	863,952	-	393,849	149	-	-	-	1,257,950
300	Total Liabilities	1,073,693	-	522,995	640	-	1,957	(1,024)	1,598,261
400	Deferred Inflow of Resources	37,845	-	17,000	-	-	-	-	54,845
	Net Position								
508	Invested in Capital Assets, Net of Related Debt	3,944,820	-	-	-	-	217,527	-	4,162,347
511	Restricted Net Assets	594,645	-	-	39,894	468,068	824	-	1,103,431
512	Unrestricted Net Position	(451,167)	-	(56,885)	21,227	-	199,996	-	(286,829)
513	Total Net Position	4,088,298	-	(56,885)	61,121	468,068	418,347	-	4,978,949
600	Total Liabilities and Net Position	$ 5,199,836	$ -	$ 483,110	$ 61,761	$ 468,068	$ 420,304	$ (1,024)	$ 6,632,055

Pinal County Housing Department
Financial Data Schedule Statement of Revenues, Expenses and Changes in Net Position by Program
June 30, 2024

FDS Line #	Description	Low Rent Public Housing 14.850	Low Rent Public Housing 14.872	Ross Grant 14.870	Section 8 HC Vouchers 14.871	Emergency Housing Voucher 14.EHV	CDBG NSP III 14.218	Business Activities	Eliminating Enties	Combined Totals
TENANT REVENUE										
70300	Net Tenant Rental Revenue	$ 310,229	$ -	$ -	$ -	$ -	$ -	$ 35,048	$ -	$ 345,277
70400	Tenant Revenue - Other	32,342	-	-	-	-	-	3,910	-	36,252
70500	Total Tenant Revenue	342,571	-	-	-	-	-	38,958	-	381,529
HUD PHA OPERATING GRANTS										
70600	HUD PHA Operating Grants	676,933	-	49,890	8,760,292	542,878	-	-	-	10,029,993
70610	HUD Capital Grants	-	452,734	-	-	-	-	-	-	452,734
70700	HUD PHA Operating Grants	676,933	452,734	49,890	8,760,292	542,878	-	-	-	10,482,727
71100	Investment Income - Unrestricted	9,818	-	-	500	-	-	1,941	-	12,259
71400	Fraud Recovery	-	-	-	3,000	-	-	-	-	3,000
71500	Other Revenue	1,433	-	-	289,973	-	-	-	-	291,406
72000	Investment Income - Restricted	-	-	-	-	-	5,673	-	-	5,673
70000	Total Revenue	1,030,755	452,734	49,890	9,053,765	542,878	5,673	40,899	-	11,176,594
ADMINISTRATIVE EXPENSES										
91100	Administrative Salaries	321,172	-	20,557	255,698	21,053	-	-	-	618,480
91200	Auditing Fees	18,358	-	-	8,642	-	-	-	-	27,000
91500	Employee Benefit Contributions - Administrative	102,026	-	13,979	114,808	4,866	-	-	-	235,679
91600	Office Expenses	23,780	-	-	22,245	-	-	2,767	-	48,792
91800	Travel	2,353	-	1,716	1,178	-	-	-	-	5,247
91900	Other	15,790	-	3,020	35,674	891	-	-	-	55,375
91000	Total Operating-Administrative	483,479	-	39,272	438,245	26,810	-	2,767	-	990,573
TENANT SERVICES										
92400	Tenant Services - Other	-	-	-	-	10,496	-	-	-	10,496
92500	Total Tenant Services	-	-	-	-	10,496	-	-	-	10,496
UTILITIES										
93100	Water	24,877	-	-	-	-	-	2,022	-	26,899
93200	Electricity	8,726	-	-	-	-	-	-	-	8,726
93000	Total Utilities	33,603	-	-	-	-	-	2,022	-	35,625

Pinal County Housing Department
Financial Data Schedule Statement of Revenues, Expenses and Changes in Net Position by Program
June 30, 2024
(Continued)

ORDINARY MAINTENANCE AND OPERATIONS										
94100	Ordinary Maintenance and Operations - Labor	188,805	-	-	-	-	-	-	-	188,805
94200	Ordinary Maintenance and Operations - Materials and Other	117,268	-	-	-	-	-	3,199	-	120,467
94300	Ordinary Maintenance and Opertions Contracts	94,377	-	-	-	-	-	1,269	-	95,646
94500	Employee Benefit Contributions - Ordinary Maintenance	116,572	-	-	-	-	-	-	-	116,572
94000	Total Maintenance	517,022	-	-	-	-	-	4,468	-	521,490
INSURANCE										
96110	Property Insurance	103,438	-	-	-	387	-	-	-	103,825
96130	Workmen's Compensation	8,857	-	75	1,217	48	-	-	-	10,197
96100	Total Insurance	112,295	-	75	1,217	435	-	-	-	114,022
GENERAL EXPENSES										
96200	Other General Expenses	59,918	-	-	4,054	6,683	-	-	-	70,655
96210	Compensated Absences	38,504	-	10,543	38,151	-	-	-	-	87,198
96400	Bad Debt- Tenant Rents	155	-	-	(3,460)	-	-	-	-	(3,305)
96000	Total General Expenses	98,577	-	10,543	38,745	6,683	-	-	-	154,548
96900	Total Operating Expenses	1,244,976	-	49,890	478,207	44,424	-	9,257	-	1,826,754
97000	Excess Revenue Over Operating Expenses	(214,221)	452,734	-	8,575,558	498,454	5,673	31,642	-	9,349,840
OTHER EXPENSES										
97300	Housing Assistance Payments	-	-	-	8,027,982	458,029	-	-	-	8,486,011
97300-041	Portability-Out	-	-	-	135,547	-	-	-	-	135,547
97300-050	All Other	-	-	-	265,042	11,859	-	-	-	276,901
97350	HAP Portaility - In	-	-	-	271,504	-	-	-	-	271,504
97400	Depreciation Expense	367,733	-	-	-	-	-	19,864	-	387,597
90000	Total Other Expenses	367,733	-	-	8,700,075	469,888	-	19,864		9,557,560
10010	Operating Transfers In	452,734	-	-	-	-	-	-	(452,734)	-
10020	Operating Transfer Out	-	(452,734)	-	-	-	-	-	452,734	-
10000	Excess of Total Revenue over Total Expenses	(129,220)	-	-	(124,517)	28,566	5,673	11,778	-	(207,720)
11030	Beginning Equity	-	4,217,518	-	67,632	32,555	462,395	406,569	-	5,186,669
	Equity at Year End		$ 4,088,298	$ -	$ (56,885)	$ 61,121	$ 468,068	$ 418,347	$ -	$ 4,978,949

PINAL COUNTY HOUSING DEPARTMENT
Casa Grande, Arizona

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

June 30, 2024

Assistance Listing Number	Program Title	Pass Through Entity	Federal Expenditures
U.S. Department of Housing and Urban Development			
14.870	Resident Opportunity and Supportive Services	NA	$ 49,890
14.850	Low Rent Public Housing	NA	$ 676,934
14.872	Capital Fund Program	NA	$ 452,734
	Housing Choice Voucher Cluster		
14.871	Housing Choice Voucher Program	NA	$ 8,760,292
14.EHV	Emergency Housing Vouchers	NA	542,878
14.871	Housing Choice Voucher - Pass thru	Other PHA's	271,504
	Total Housing Choice Voucher Cluster		$ 9,574,674.40
Total U.S. Department of HUD			$ 10,754,232.20
Total Federal Awards Expenditures			$ 10,754,232

PINAL COUNTY HOUSING DEPARTMENT
Casa Grande, Arizona
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
June 30, 2024

A – Basis of Presentation:

The accompanying Schedule of Federal Awards (the Schedule) includes the federal grant activity of the Department under programs of the federal government for the year ended June 30, 2024. The information in this schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the Department, it is not intended to and does not present the financial position, changes in net position or cash flows of the Department.

B – Summary of Significant Accounting Policies:

The significant accounting policies for the schedule of expenditures of federal awards are as follows:

1) Expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement.

2) Pinal County Housing Department has not elected to use the 10% de minimis indirect cost rate as allowed under the Uniform Guidance.

C – Reconciliation of Total Federal Awards Expenditures to Financial Data Schedule:

FDS Line 70600	HUD PHA Grants	$ 10,029,994
FDS Line 70610	Capital Grants	452,734
FDS Line 97350	HCVP other income	271,504
		$ 10,754,232

D – Public Housing Capital Fund Detail by Grant Year

Grant Number	Assistance Listing Number	Total Grant	Prior years Expenditures	Current Year Expenditures	Remaining Grant
AZ20P010501-19	14.872	$ 348,076	$ 208,480	$ 139,429	$ 167
AZ20P010501-20	14.872	$ 373,836	$ 94,867	$ 172,809	$ 106,161
AZ20P010501-21	14.872	$ 388,923	$ 363,447	$ 9,505	$ 15,971
AZ20P010501-22	14.872	$ 480,282	$ 34,059	$ 111,386	$ 334,837
AZ20P010501-23	14.872	$ 495,520	$ -	$ 19,605	$ 475,915
AZ20P010501-24	14.872	$ 501,636	$ -	$ -	$ 501,636
TOTAL		**$ 2,588,273**	**$ 700,853**	**$ 452,734**	**$ 1,434,687**

PINAL COUNTY HOUSING DEPARTMENT
Casa Grande, Arizona

SUPPLEMENTAL INFORMATION
June 30, 2024

Schedule of Proportionate Share of Net Pension Liability

Arizona State Retirement System

	Reporting Fiscal Year (Measurement Date)								
	2024 (2023)	2023 (2022)	2022 (2021)	2021 (2020)	2020 (2019)	2019 (2018)	2018 (2017)	2017 (2016)	2016 (2015)
Department's proportion of the net pension liability	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%	0.01%
Department's proportionate share of the net pension liabili	$ 1,197,927	$ 1,228,311	$ 976,486	$ 1,258,285	$ 1,061,443	$ 1,096,528	$ 1,155,298	$ 1,222,935	$ 1,344,097
Department's covered-employee payroll	$ 854,718	$ 797,596	$ 728,203	$ 693,836	$ 703,146	$ 663,432	$ 690,915	$ 664,952	$ 794,982
Department's proportionate share of the net pension liability as a percentage of its covered-employee payroll	140.15%	154.00%	134.10%	181.35%	150.96%	165.28%	167.21%	183.91%	169.07%
Plan fiduciary net position as a percentage of the total pension liability	75.47%	74.26%	78.58%	69.33%	73.24%	73.40%	69.92%	67.06%	68.35%

Schedule of Department Pension Contributions

Arizona State Retirement System

	Reporting Fiscal Year								
	2024	2023	2022	2021	2020	2019	2018	2017	2016
Statutorily required contribution	$ 105,045	$ 97,067	$ 90,370	$ 86,105	$ 85,151	$ 78,285	$ 83,582	$ 79,317	$ 76,270
Department's contribution in relation to the statutorily required contribution	105,045	97,067	90,370	86,105	85,151	78,285	83,582	79,317	76,270
Department's contribution deficiency (excess)	-	-	-	-	-	-	-	-	-
Department's covered-employee payroll	$ 854,718	$ 797,596	$ 728,203	$ 693,836	$ 703,146	$ 663,432	$ 726,800	$ 690,915	$ 664,952
Department's contributions as a percentage of covered employee payroll	12.29%	12.17%	12.41%	12.22%	12.11%	11.80%	11.50%	11.48%	11.47%

SINGLE AUDIT INFORMATION

Haynie & Company
Certified Public Accountants & Management Consultants

1230 West Washington St., Suite 401
Tempe, AZ 85288
602-306-4800
602-274-1313
www.HaynieCPAs.com

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Commissioners
Pinal County Housing
Department
Casa Grande, Arizona

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the business-type activities of Pinal County Housing Department (the Department), as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the Department's basic financial statements, and have issued our report thereon dated December 17, 2024.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Pinal County Housing Department's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Pinal County Housing Department's internal control. Accordingly, we do not express an opinion on the effectiveness of Pinal County Housing Department's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements, on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Pinal County Housing Department's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Haynie & Company

Haynie & Company
Tempe, Arizona
December 17, 2024

Haynie & Company
Certified Public Accountants & Management Consultants

1230 West Washington St., Suite 401
Tempe, AZ 85288
602-306-4800
602-274-1313
www.HaynieCPAs.com

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

To the Board of Commissioners
Pinal County Housing
Department
Casa Grande, Arizona

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited Pinal County Housing Department's compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of Pinal County Housing Department's major federal programs for the year ended June 30, 2024. The Pinal County Housing Department's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

In our opinion, the Pinal County Housing Department complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2024.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditors' Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of Pinal County Housing Department and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of Pinal County Housing Department's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to Pinal County Housing Department's federal programs.

Auditors' Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on Pinal County Housing Department's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about Pinal County Housing Department's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding Pinal County Housing Department's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of Pinal County Housing Department's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of Pinal County Housing Department's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Other Matters

Government Auditing Standards requires the auditor to perform limited procedures on Pinal County Housing Department's response to the noncompliance findings identified in our compliance audit described in the accompanying schedule of findings and questioned costs. Pinal County Housing Department's response was not subjected to the other auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Haynie & Company

Haynie & Company
Tempe, Arizona
December 17, 2024

PINAL COUNTY HOUSING DEPARTMENT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
For the Year Ended June 30, 2024

SECTION I – SUMMARY OF AUDITORS' RESULTS

FINANCIAL STATEMENTS

Type of auditors' report issued:	Unmodified
Internal control over financial reporting:	
Material weaknesses identified	NO
Significant deficiencies identified not considered to be material weakness	NONE REPORTED
Noncompliance material to the financial statements noted?	NO

FEDERAL AWARDS

Internal control over major program:	
Material weaknesses identified	NO
Significant deficiencies identified not considered to be material weakness	NONE REPORTED
Type of auditors' report issued:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with Uniform Guidance 2 CRF 200.516:	NO

Identification of major program:

Name of Federal Program	ALN
Section 8 Housing Choice Vouchers	14.871

Dollar threshold used to distinguish between Type A and Type B programs:	$750,000
Auditee qualified as low-risk auditee?	YES

PINAL COUNTY HOUSING DEPARTMENT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
For the Year Ended June 30, 2024

SECTION II – FINDINGS RELATED TO FINANCIAL STATEMENTS REPORTED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

No findings noted.

SECTION III – FINDINGS AND QUESTIONED COSTS RELATED TO FEDERAL AWARDS

No findings noted.

PINAL COUNTY HOUSING DEPARTMENT
SCHEDULE OF PRIOR AUDIT FINDINGS
JUNE 30, 2023

SECTION III – FINDINGS AND QUESTIONED COSTS RELATED TO FEDERAL AWARDS

Inaccurate Amount on the VMS Submissions
REFERENCE: 2023-001

Criteria:
Amounts reported in monthly VMS submissions should be accurate.

Condition and Context:
For the entire fiscal year, the Department was not submitting the correct restricted amounts.

Cause:
The Organization has recently hired a finance manager who has the capacity to correct the previously erroneous report submitted.

Effect:
HUD uses VMS to collect PHA data that enables HUD to fund, obligate, and disburse funding. With incorrect amounts submitted, the PHA could receive funds based on incorrect amounts.

SECTION III – FINDINGS AND QUESTIONED COSTS RELATED TO FEDERAL AWARDS (CONT'D)

Spending not in Compliance with Activities Allowed by the Compliance Requirements
REFERENCE: 2023-002

Criteria:
According to the activities allowed compliance requirement, PHA's may use HCVP funds only for HAPs to participating owners. Current year HAP funding must be used for CY HAP and later HAP expenses. PHA's HAP equity balance, also known as RNP, provides the balance of the unspent HAP at any given point in time.

Condition and Context:
HAP restricted cash does not cover ending HAP equity.

Cause:
The Department lacked the ability to correctly manage HAP funding with activities allowed by the compliance requirement.

Effect:
The Department is not in compliance with the activities allowed by the Section 8 Housing Choice Vouchers program.

Recommendation:
We recommend that the new finance manager should look into this error and correct these as necessary.

PINAL COUNTY HOUSING DEPARTMENT
SCHEDULE OF PRIOR AUDIT FINDINGS
JUNE 30, 2023

SECTION IV – CORRECTIVE ACTION PLANS

Inaccurate Amount on the VMS Submissions
REFERENCE: 2023-001

CLIENT RESPONSE
We are in agreeance as to the audit finding.

Individual responsible for implementation of corrective action plan:
Rolanda Cephas, Director

Corrective action plan:
We have hired a competent staff member since year-end who is capable of VMS job duties.

Estimated completion date:
Effective Immediately: Staff has been hired and is being trained.

Spending not in Compliance with Activities Allowed by the Compliance Requirements
REFERENCE: 2023-002

CLIENT RESPONSE
We are in agreeance as to the audit finding.

Individual responsible for implementation of corrective action plan:
Rolanda Cephas, Director

Corrective action plan:
We have hired a competent staff member since year-end who is capable of these job duties.

Estimated completion date:
Effective Immediately: Staff has been hired and is being trained.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment C. 1

SIGNIFICANT AMENDMENT/MODIFICATION

In accordance with 24 CFR §903.7(r)(2) which requires public housing authorities to identify the basic criteria the agency will use to determine a substantial deviation from its 5-Year Plan and significant amendments or modification to the 5-Year Plan and Annual Plan, the following definitions are offered:

Significant Amendment/Modification:

Significant Amendment/Modification is defined as a change that will negatively impact a majority of Section 8, Public Housing participants, or waiting list applicants, except when the change is determined to be necessary in order to comply with regulatory requirements, respond to funding constraints, or respond to a federally, state or locally declared emergency.

Significant Amendment/Modification is defined as discretionary changes in the plans or policies of the housing authority that fundamentally change the mission, goals, objectives, or plans of the agency and which require formal approval of the Board of Supervisors.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment C. 2

RESIDENT ADVISORY BOARD (RAB) COMMENTS

The PCHA actively attempts to recruit Public Housing Residents to participate in a Resident Advisory Board in accordance with 24 CFR 903.13

Pinal County Housing Authority
970 N Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment C. 3

CERTIFICATION BY STATE OR LOCAL OFFICIALS

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan
(All PHAs)

U. S Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 3/31/2024

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan or State Consolidated Plan

I, Ruby Dhillon – Williams, the Deputy Director
Official's Name *Official's Title*

certify that the 5-Year PHA Plan for fiscal years **2025-2029** and/or Annual PHA Plan for fiscal year _____ of the Pinal County Housing Authority is consistent with the
PHA Name

Consolidated Plan or State Consolidated Plan including the Analysis of Impediments (AI) to Fair Housing Choice or Assessment of Fair Housing (AFH) as applicable to the

State of Arizona
Local Jurisdiction Name

pursuant to 24 CFR Part 91 and 24 CFR § 903.15.

Provide a description of how the PHA Plan's contents are consistent with the Consolidated Plan or State Consolidated Plan.

Pinal County Housing Authority's plan of restoring and increasing the supply of affordable housing, fostering a safe and decent living environment, promoting self-sufficiency, ensuring equal opportunity and affirmatively furthering fair housing, and staff development are consistent with the Consolidated Plan and the AI.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official:	Title:
Ruby Dhillon-Williams Development	Deputy Director
Signature:	Date: 1/7/2025

The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality. This information is collected to ensure consistency with the consolidated plan or state consolidated plan.

Public reporting burden for this information collection is estimated to average 0.16 hours per year per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment C. 3

CIVIL RIGHTS CERTIFICATION

Certifications of Compliance with PHA Plan and Related Regulations *(Small PHAs)*	**U.S. Department of Housing and Urban Development** Office of Public and Indian Housing **OMB No. 2577-0226** **Expires 3/31/2024**

PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations including PHA Plan Elements that Have Changed

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairperson or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the ***2025-2029*** *5-Year and/or* ***2025*** *Annual PHA Plan, hereinafter referred to as" the Plan", of which this document is a part, and make the following certification and agreements with the Department of Housing and Urban Development (HUD) for the PHA fiscal year beginning* ***July 1, 2025*** *in which the PHA receives assistance under 42 U.S.C. 1437f and/or 1437g in connection with the submission of the Plan and implementation thereof:*

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located (24 CFR § 91.2).
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice (AI) or Assessment of Fair Housing (AFH) as applicable, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan (24 CFR §§ 91.2, 91.225, 91.325, and 91.425).
3. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR § 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
4. The PHA certifies that the following policies, programs, and plan components have been revised since submission of its last
   Annual PHA Plan (check all policies, programs, and components that have been changed):

___903.7a Housing Needs
___903.7b Deconcentration and Other Policies Governing Eligibility, Selection, Occupancy, and Admissions Policies
___903.7c Financial Resources
___903.7d Rent Determination Policies
___903.7h Demolition and Disposition
___903.7k Homeownership Programs
___903.7r Additional Information
- ___A. Progress in meeting 5-year mission and goals
- ___B. Criteria for substantial deviation and significant amendments
- ___C. Other information requested by HUD
  - ___1. Resident Advisory Board consultation process
  - ___2. Membership of Resident Advisory Board
  - ___3. Resident membership on PHA governing board

The PHA provides assurance as part of this certification that:
(i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
(ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
(iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.

5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-2000d—4), the Fair Housing Act (42 U.S.C. 3601-19), Section 504 of

the Rehabilitation Act of 1973 (29 U.S.C. 794), title II of the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and other applicable civil rights requirements and that it will affirmatively further fair housing in the administration of the program. In addition, if it administers a Housing Choice Voucher Program, the PHA certifies that it will administer the program in conformity with the Fair Housing Act, title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, title II of the Americans with Disabilities Act, and other applicable civil rights requirements, and that it will affirmatively further fair housing in the administration of the program.

7. The PHA will affirmatively further fair housing, which means that it will take meaningful actions to further the goals identified in the Assessment of Fair Housing (AFH) conducted in accordance with the requirements of 24 CFR § 5.150 through 5.180, that it will take no action that is materially inconsistent with its obligation to affirmatively further fair housing, and that it will address fair housing issues and contributing factors in its programs, in accordance with 24 CFR § 903.7(o)(3). The PHA will fulfill the requirements at 24 CFR § 903.7(o) and 24 CFR § 903.15(d). Until such time as the PHA is required to submit an AFH, the PHA will fulfill the requirements at 24 CFR § 903.7(o) promulgated prior to August 17, 2015, which means that it examines its programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintains records reflecting these analyses and actions.
8. For a PHA Plan that includes a policy for site-based waiting lists:
   - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2010-25);
   - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
   - Adoption of site-based waiting lists would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
   - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing; and
   - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. In accordance with 24 CFR § 5.105(a)(2), HUD's Equal Access Rule, the PHA will not make a determination of eligibility for housing based on sexual orientation, gender identify, or marital status and will make no inquiries concerning the gender identification or sexual orientation of an applicant for or occupant of HUD-assisted housing.
11. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
12. The PHA will comply with the requirements of Section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
13. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
14. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
15. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
16. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
17. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.

18. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
19. The PHA will comply with the policies, guidelines, and requirements of 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Financial Assistance, including but not limited to submitting the assurances required under 24 CFR §§ 1.5, 3.115, 8.50, and 107.25 by submitting an SF-424, including the required assurances in SF-424B or D, as applicable.
20. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
21. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
22. The PHA certifies that it is in compliance with applicable Federal statutory and regulatory requirements, including the Declaration of Trust(s).

PINAL COUNTY HOUSING AUTHORITY	AZ010
PHA Name	PHA Number/HA Code

X 5-Year PHA Plan for Fiscal Years **2025** - **2029**

Annual PHA Plan for Fiscal Year **2025**

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Executive Director: Rolanda Cephas	Name of Board Chairman: Stephen Q. Miller
Rolanda Cephas	
Signature Date	Signature Date

The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality. This information is collected to ensure compliance with PHA Plan, Civil Rights, and related laws and regulations including PHA plan elements that have changed.

Public reporting burden for this information collection is estimated to average 0.16 hours per year per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Civil Rights Certification
(Qualified PHAs)

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB Approval No. 2577-0226
Expires 3/31/2024

Civil Rights Certification

Annual Certification and Board Resolution

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairperson or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the 5-Year PHA Plan , hereinafter referred to as" the Plan", of which this document is a part, and make the following certification and agreements with the Department of Housing and Urban Development (HUD) for the fiscal year beginning _____ in which the PHA receives assistance under 42 U.S.C. 1437f and/or 1437g in connection with the mission, goals, and objectives of the public housing agency and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d-2000d—4), the Fair Housing Act (42 U.S.C. 3601-19), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), title II of the Americans with Disabilities Act (42 U.S.C. 12101 *et seq.*), and other applicable civil rights requirements and that it will affirmatively further fair housing in the administration of the program. In addition, if it administers a Housing Choice Voucher Program, the PHA certifies that it will administer the program in conformity with the Fair Housing Act, title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, title II of the Americans with Disabilities Act, and other applicable civil rights requirements, and that it will affirmatively further fair housing in the administration of the program. The PHA will affirmatively further fair housing, which means that it will take meaningful actions to further the goals identified in the Assessment of Fair Housing (AFH) conducted in accordance with the requirements of 24 CFR § 5.150 through 5.180, that it will take no action that is materially inconsistent with its obligation to affirmatively further fair housing, and that it will address fair housing issues and contributing factors in its programs, in accordance with 24 CFR § 903.7(o)(3). The PHA will fulfill the requirements at 24 CFR § 903.7(o) and 24 CFR § 903.15(d). Until such time as the PHA is required to submit an AFH, the PHA will fulfill the requirements at 24 CFR § 903.7(o) promulgated prior to August 17, 2015, which means that it examines its programs or proposed programs; identifies any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement; and maintains records reflecting these analyses and actions.

PINAL COUNTY HOUSING AUTHORITY	AZ010
PHA Name	PHA Number/HA Code

I hereby certify that all the statement above, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Executive Director: ROLANDA CEPHAS	Name of Board Chairperson: STEPHEN Q. MILLER
Rolanda Cephas 6/23/25	
Signature Date	Signature Date

The United States Department of Housing and Urban Development is authorized to collect the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality. The information is collected to ensure that PHAs carry out applicable civil rights requirements.

Public reporting burden for this information collection is estimated to average 0.16 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Pinal County Housing Authority
970 N Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www pinalcountyaz gov/Housing/Pages/Home aspx

PINAL COUNTY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment C. 4

CHALLENGED ELEMENTS

Pinal County Housing Authority did not have any elements of the Annual PHA Plan or 5-Year PHA Plan challenged.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

Attachment D.

AFFIRMATIVELY FUTHERING FAIR HOUSING (AFFH)

D. 1 Fair Housing Proclamation

D. 1 Fair Housing Resolution

BY THE PINAL COUNTY BOARD OF SUPERVISORS
PROCLAMATION
FAIR HOUSING MONTH
APRIL 2025

WHEREAS, The Civil Rights Act of 1968, commonly known as the Federal Fair Housing Act, and the Fair Housing Amendments Act of 1988, prohibit discrimination in the sale, rental, leasing, and financing of housing or land to be used for the construction of housing or in the provision of brokerage services on the basis of race, color, religion, sex, disability, familial status or national origin; and

WHEREAS, The 1968 and 1988 Federal Fair Housing Acts declare that it is a National policy to ensure equal opportunities in housing; and

WHEREAS, The month of April has traditionally been designated as Fair Housing Month in the United States.

NOW, THEREFORE, WE, the Pinal County Board of Supervisors, do hereby proclaim April 2025 as **"Fair Housing Month"** and urge all citizens of the County to comply with and show their support for the letter and spirit of the Fair Housing Acts. Proclaimed this 5th day of March, 2025.

Stephen Q. Miller, Chairman, District 3

Jeffrey McClure, Vice-Chairman, District 4

Rich Vitiello, District 1

Mike Goodman, District 2

Jeff Serdy, District 5

ATTEST:

Natasha Kennedy, Clerk of the Board

2R

OFFICIAL RECORDS OF
PINAL COUNTY RECORDER
Dana Lewis

DATE/TIME: 03/05/2025 1600
FEE: $0.00
PAGES: 2
FEE NUMBER: 2025-016656

When recorded mail to:
Clerk of the Board
P.O. Box 827
Florence AZ 8513

FAIR HOUSING RESOLUTION No. 030525-FHR

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF PINAL, ARIZONA, ADOPTING A FAIR HOUSING POLICY, MAKING KNOWN ITS COMMITMENT TO THE PRINCIPLE OF FAIR HOUSING, AND DESCRIBING ACTIONS IT SHALL UNDERTAKE TO AFFIRMATIVELY FURTHER FAIR HOUSING.

WHEREAS, the Housing and Community Development Act of 1974 as amended requires that all applicants for Community Development Block Grant funds certify that they shall affirmatively further fair housing; and

WHEREAS, Title VII of the Civil Rights Act of 1968 (commonly known as the Federal Fair Housing Act) and the Fair Housing Amendments Act of 1988 declare a national policy to prohibit discrimination in the sale, rental, leasing, and financing of housing or land to be used for the construction of housing, or in the provision of brokerage services, on the basis of race, color, religion, sex, disability, familial status, or national origin; and

WHEREAS, discriminatory housing practices undermine the strength and vitality of America and its people;

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of the county of Pinal hereby wish all persons living, working, doing business in or traveling through this county to know that discrimination on the basis of race, color, religion, sex, handicap, familial status or, national origin in the sale, rental, leasing and financing of housing or land to be used for construction of housing, or in the provision of brokerage services is prohibited by the Federal Fair Housing Act and the Fair Housing Amendments of 1988; and that it is the policy of the county of Pinal to implement programs, within the constraints of its resources, to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex, handicap, familial status or national origin; and within available resources the county of Pinal will assist all persons who feel they have been discriminated against in housing issues on the basis of race, color, religion, sex, handicap, familial status, or national origin to seek equity under existing federal and state laws to file a complaint with the Arizona Attorney General's Office or the U.S. Department of Housing and Urban Development; and that the county of Pinal shall publicize this Resolution by holding a Fair Housing session and thereby encourage owners of rental properties, developers, builders, and others involved with housing to become aware of their respective responsibilities and rights under these laws and any applicable state or

local laws or ordinances; and that the county of Pinal shall undertake these actions to additionally and affirmatively further fair housing.

PASSED AND ADOPTED BY THE Board of Supervisor of Pinal County ON THIS 5th **Day of** March 2025.

Stephen Q. Miller, Chairman
Board of Supervisors

ATTEST:

Natasha Kennedy, Clerk of the Board

APPROVED AS TO FORM:

County Attorney

Pinal County Housing Authority
970 N Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

CAPITAL FUND PROGRAM (CFP) AMENDMENT

Form HUD-53012

2025 Capital Fund

OMB Approval No. 2577-0303
(exp. 10/31/2026)

Capital Fund Program (CFP) Amendment
to Consolidated Annual Contributions Contract Terms and Conditions (HUD-53012)

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

The information collection requirements contained in this document have been approved by the Office of Management and Budget (OMB) under the Paperwork Reduction Act of 1995 (44 U.S.C. 3501-3520) and assigned OMB control number 2577-0303. There is no personal information contained in this application. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when disclosure is not required. In accordance with the Paperwork Reduction Act, HUD may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a currently valid OMB control number.

Whereas, (Public Housing Authority) Pinal County Housing Authority AZ010 (herein called the "PHA") and the United States of America, Secretary of Housing and Urban Development (herein called "HUD") entered into an Annual Contributions Contract ACC(s) Numbers(s) (On File) dated (On File)

Whereas, in accordance with Public Law No: 119-4;

Whereas, HUD has agreed to provide CFP assistance, upon execution of this Amendment, to the PHA in the amount to be specified below for the purpose of assisting the PHA in carrying out capital and management activities at existing public housing projects in order to ensure that such projects continue to be available to serve low-income families. HUD reserves the right to provide additional CFP assistance in this FY to the PHA. When HUD provides additional amounts, it will notify the PHA and those amended grants will be subject to these terms and conditions.

$ $521,922.00 for Fiscal Year 2025 to be referred to under the Capital Fund Grant Number AZ20P01050125
PHA Tax Identification Number (TIN): On File UEI Number: On File

Whereas, HUD and the PHA are entering into the CFP Amendment Number On File

Now Therefore, the ACC is amended as follows:

1. The ACC(s) is (are) amended to provide CFP assistance in the amount specified above for capital and management activities of PHA projects. This CFP Amendment is a part of the ACC.

2. The PHA must carry out all capital and management activities in accordance with the United States Housing Act of 1937 (the Act), 24 CFR Part 905 (the Capital Fund Final rule) as well as other applicable HUD requirements, except that the limitation in section 9(g)(1) of the Act is increased such that of the amount of CFP assistance provided for under this CFP amendment only, the PHA may use no more than 25 percent for activities that are eligible under section 9(e) of the Act only if the PHA's HUD-approved Five Year Action Plan provides for such use; however, if the PHA owns or operates lessthan 250 public housing dwelling units, such PHA may continue to use the fullflexibility in accordance with section 9(g)(2) of the Act.

3. The PHA has a HUD-approved Capital Fund Five Year Action Plan and has complied with the requirements for reporting on open grants through the Performance and Evaluation Report. The PHA must comply with 24 CFR 905.300 of the Capital Fund Final rule regarding amendment of the Five Year Action Plan where the PHA proposes a Significant Amendment to the Capital Fund Five Year Action Plan.

4. For cases where HUD has approved a Capital Fund Financing Amendment to the ACC, HUD will deduct the payment for amortization scheduled payments from the grant immediately on the effective date of this CFP Amendment. The payment of CFP funds due per the amortization scheduled will be made directly to a designated trustee within 3 days of the due date. Subject to the provisions of the ACC(s) and paragraph 3, and to assist in capital and management activities, HUD agrees to disburse to the PHA or the designated trustee from time to time as needed up to the amount of the funding assistance specified herein.

5. Unless otherwise provided, the 24 month time period in which the PHA must obligate this CFP assistance pursuant to section 9(j)(1) of the Act and 48 month time period in which the PHA must expend this CFP assistance pursuant to section 9(j)(5) of the Act starts with the effective date of this CFP amendment (the date on which CFP assistance becomes available to the PHAfor obligation). Any additional CFP assistance this FY will start with the same effective dale.

6. The PHA shall continue to operate each public housing project as low-income housing in compliance with the ACC(s), as amended, the Act and all HUD regulations for a period of twenty years after the last disbursement of CFP assistance for modernization activities for each public housing project or portion thereof and for a period of forty years after the last distribution of CFP assistance for development activities for each public housing project and for a period of ten years following the last payment of assistance from the Operating Fund to each public housing project. Provided further that, no disposition of any project covered by this amendment shall occur unless approved by HUD.

7. The PHA will accept all CFP assistance provided for this FY. If the PHA does not comply with any of its obligations under this CFP Amendment and does not have its Annual PHA Plan approved within the period specified by HUD, HUD shall impose such penalties or take such remedial action as provided by law.HUD may direct the PHA to terminate all work described in the Capital Fund Annual Statement of the Annual PHA Plan. In such case, the PHA shall only incur additional costs with HUD approval.

8. Implementation or use of funding assistance provided under this CFP Amendment is subject to the attached corrective action order(s).
(mark one) : Yes [ ] No [X]

9. The PHA is required to report in the format and frequency established by HUD on all open Capital Fund grants awarded, including information on the installation of energy conservation measures.

10. If CFP assistance is provided for activities authorized pursuant to agreements between HUD and the PHA under the Rental Assistance Demonstration Program,the PHA shall follow such applicable statutory authorities and all applicable HUD regulations and requirements. For total conversion of public housing projects, no disposition or conversion of any public housing project covered by these terms and conditions shall occur unless approved by HUD. For partial conversion, the PHA shall continue to operate each non-converted public housing project as low-incomehousing in accordance with paragraph 7.

11. CFP assistance provided as an Emergency grant or a Safety and Security grant shall be subject to a 12 month obligation and 24 month expenditure timeperiod. CFP assistance provided as a Natural Disaster grant shall be subject to a 24 month obligation and 48 month expenditure time period. The start date shall bethe date on which such funding becomes available to the PHA for obligation. The PHA must have a recorded and effective Declaration(s) of Trust on all property funded with Capital Fund grants (all types) or HUD will exercise all available remedies including recapture of grant funding.

12. Waste, Fraud, Abuse, and Whistleblower Protections. Any person who becomes aware of the existence or apparent existence of fraud, waste or abuse of any HUD award must report such incidents to both the HUD official responsible for the award and to HUD's Office of Inspector General (OIG). HUD OIG is available to receive allegations of fraud, waste, and abuse related to HUD programs via its hotline number (1-800-347-3735) and its online hotline form. You must comply with 41 U.S.C. § 4712, which includes informing your employees in writing of their rights and remedies, in the predominant native language of the workforce. Under 41 U.S.C. § 4712, employees of a government contractor, subcontractor, grantee, and subgrantee—as well as a personal services contractor—who make a protected disclosure about a Federal grant or contract cannot be discharged, demoted, or otherwise discriminated against as long as they reasonably believe the information they disclose is evidence of:
1. Gross mismanagement of a Federal contract or grant;
2. Waste of Federal funds;
3. Abuse of authority relating to a Federal contract or grant;
4. Substantial and specific danger to public health and safety; or
5. Violations of law, rule, or regulation related to a Federal contract or grant.

13. This grant may be subject to the requirements of the Build America Buy, America Act (BABA) which was enacted on November 15, 2021, as part of the Infrastructure Investment and Jobs Act (Public Law 117–58), unless waived by the Department: refer to HUD's BABA webpage for further information (https://www.hud.gov/program_offices/general_counsel/build_america_buy_america)

14. This grant is subject to Executive Order 14218, Ending Taxpayer Subsidization of Open Borders and applicable law. HUD will take steps to ensure that Federal resources are not used to support "sanctuary" policies of State and local jurisdictions that actively prevent federal authorities from deporting illegal aliens.

The parties have executed this CFP Amendment, and it will be effective on the date HUD signs below.

U.S. Dept of HUD		**PHA (Executive Director or authorized agent)**	
By /s/	Date: 05/13/2025	By	Date:
Marianne Nazzaro			
Title: Deputy Assistant Secretary Office Public Housing Invest.		Title	

Previous versions obsolete

form **HUD-53012 OMB Approval No. 2577-0303 (exp. 10/31/2026)**

Section 9j OED Recapture 2024 Capital Fund

OMB Approval No. 2577-0303
(exp. 10/31/2026)

Capital Fund Program (CFP) Amendment
to Consolidated Annual Contributions Contract Terms and Conditions (HUD-53012)

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

The information collection requirements contained in this document have been approved by the Office of Management and Budget (OMB) under the Paperwork Reduction Act of 1995 (44 U.S.C. 3501-3520) and assigned OMB control number 2577-0303. There is no personal information contained in this application. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when disclosure is not required. In accordance with the Paperwork Reduction Act, HUD may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a currently valid OMB control number.

Whereas, (Public Housing Authority) Pinal County Housing Authority AZ010 (herein called the "PHA") and the United States of America, Secretary of Housing and Urban Development (herein called "HUD") entered into an Annual Contributions Contract ACC(s) Numbers(s) (On File) dated (On File)

Whereas, In accordance with Public Law No: 118-42,

Whereas, HUD has agreed to provide CFP assistance, upon execution of this Amendment, to the PHA in the amount to be specified below for the purpose of assisting the PHA in carrying out capital and management activities at existing public housing projects in order to ensure that such projects continue to be available to serve low-income families. HUD reserves the right to provide additional CFP assistance in this FY to the PHA. When HUD provides additional amounts, it will notify the PHA and those amended grants will be subject to these terms and conditions.

Reduced ($83,812.00)
$419,060.00 for Fiscal Year 2024 to be referred to under the Capital Fund Grant Number AZ20P01050124
PHA Tax Identification Number (TIN): On File UEI Number: On File

Whereas, HUD and the PHA are entering into the CFP Amendment Number On File

Now Therefore, the ACC is amended as follows:

1. The ACC(s) is (are) amended to provide CFP assistance in the amount specified above for capital and management activities of PHA projects. This CFP Amendment is a part of the ACC.

2. The PHA must carry out all capital and management activities in accordance with the United States Housing Act of 1937 (the Act), 24 CFR Part 905 (the Capital Fund Final rule) as well as other applicable HUD requirements, except that the limitation in section 9(g)(1) of the Act is increased such that of the amount of CFP assistance provided for under this CFP amendment only, the PHA may use no more than 25 percent for activities that are eligible under section 9(e) of the Act only if the PHA's HUD-approved Five Year Action Plan provides for such use; however, if the PHA owns or operates lessthan 250 public housing dwelling units, such PHA may continue to use the fullflexibility in accordance with section 9(g)(2) of the Act.

3. The PHA has a HUD-approved Capital Fund Five Year Action Plan and has complied with the requirements for reporting on open grants through the Performance and Evaluation Report. The PHA must comply with 24 CFR 905.300 of the Capital Fund Final rule regarding amendment of the Five Year Action Plan where the PHA proposes a Significant Amendment to the Capital Fund Five Year Action Plan.

4. For cases where HUD has approved a Capital Fund Financing Amendment to the ACC, HUD will deduct the payment for amortization scheduled payments from the grant immediately on the effective date of this CFP Amendment. The payment of CFP funds due per the amortization scheduled will be made directly to a designated trustee within 3 days of the due date.

5. Unless otherwise provided, the 24 month time period in which the PHA must obligate this CFP assistance pursuant to section 9(j)(1) of the Act and 48 month time period in which the PHA must expend this CFP assistance pursuant to section 9(j)(5) of the Act starts with the effective date of this CFP amendment (the date on which CFP assistance becomes available to the PHAfor obligation). Any additional CFP assistance this FY will start with the same effective date.

6. Subject to the provisions of the ACC(s) and paragraph 3, and to assist in capital and management activities, HUD agrees to disburse to the PHA or the designated trustee from time to time as needed up to the amount of the funding assistance specified herein.

7. The PHA shall continue to operate each public housing project as low-income housing in compliance with the ACC(s), as amended, the Act and all HUD regulations for a period of twenty years after the last disbursement of CFP assistance for modernization activities for each public housing project or portion thereof and for a period of forty years after the last distribution of CFP assistance for development activities for each public housing project and for a period of ten years following the last payment of assistance from the Operating Fund to each public housing project. Provided further that, no disposition of any project covered by this amendment shall occur unless approved by HUD.

8. The PHA will accept all CFP assistance provided for this FY. If the PHA does not comply with any of its obligations under this CFP Amendment and does not have its Annual PHA Plan approved within the period specified by HUD, HUD shall impose such penalties or take such remedial action as provided by law.HUD may direct the PHA to terminate all work described in the Capital Fund Annual Statement of the Annual PHA Plan. In such case, the PHA shall only incur additional costs with HUD approval.

9. Implementation or use of funding assistance provided under this CFP Amendment is subject to the attached corrective action order(s).
(mark one): Yes ☐ No ☐

10. The PHA is required to report in the format and frequency established by HUD on all open Capital Fund grants awarded, including information on the installation of energy conservation measures.

11. If CFP assistance is provided for activities authorized pursuant to agreements between HUD and the PHA under the Rental Assistance Demonstration Program,the PHA shall follow such applicable statutory authorities and all applicable HUD regulations and requirements. For total conversion of public housing projects, no disposition or conversion of any public housing project covered by these terms and conditions shall occur unless approved by HUD. For partial conversion, the PHA shall continue to operate each non-converted public housing project as low-incomehousing in accordance with paragraph 7.

12. CFP assistance provided as an Emergency grant or a Safety and Security grant shall be subject to a 12 month obligation and 24 month expenditure timeperiod. CFP assistance provided as a Natural Disaster grant shall be subject to a 24 month obligation and 48 month expenditure time period. The start date shall bethe date on which such funding becomes available to the PHA for obligation. The PHA must have a recorded and effective Declaration(s) of Trust on all property funded with Capital Fund grants (all types) or HUD will exercise all available remedies including recapture of grant funding.

13. Waste, Fraud, Abuse, and Whistleblower Protections. Any person who becomes aware of the existence or apparent existence of fraud, waste or abuse of any HUD award must report such incidents to both the HUD official responsible for the award and to HUD's Office of Inspector General (OIG). HUD OIG is available to receive allegations of fraud, waste, and abuse related to HUD programs via its hotline number (1-800-347-3735) and its online hotline form. You must comply with 41 U.S.C. § 4712, which includes informing your employees in writing of their rights and remedies, in the predominant native language of the workforce. Under 41 U.S.C. § 4712, employees of a government contractor, subcontractor, grantee, and subgrantee—as well as a personal services contractor—who make a protected disclosure about a Federal grant or contract cannot be discharged, demoted, or otherwise discriminated against as long as they reasonably believe the information they disclose is evidence of:
1. Gross mismanagement of a Federal contract or grant;
2. Waste of Federal funds;
3. Abuse of authority relating to a Federal contract or grant;
4. Substantial and specific danger to public health and safety; or
5. Violations of law, rule, or regulation related to a Federal contract or grant.

14. This grant may be subject to the requirements of the Build America Buy, America Act (BABA) which was enacted on November 15, 2021, as part of the Infrastructure Investment and Jobs Act (Public Law 117–58), unless waived by the Department: refer to HUD's BABA webpage for further information (https://www.hud.gov/program_offices/general_counsel/build_america_buy_america)

The parties have executed this CFP Amendment, and it will be effective on the date HUD signs below.

U.S. Dept of HUD		PHA (Executive Director or authorized agent)
By Marianne Nazzaro	MARIANNE NAZZARO Digitally signed by: MARIANNE NAZZARO DN: CN = MARIANNE NAZZARO C = US O = U.S. Government OU = Department of Housing and Urban Development, Office of Public and Indian Housing Date: 2024.12.26 15:33:50 -05'00' Date:	By Date:
Title: Deputy Assistant Secretary Office Public Housing Invest.		Title

Previous versions obsolete

form **HUD-52840-A OMB Approval No. 2577-0303 (exp. 10/31/2026)**

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

PINAL COUNTY HOUSING AUTHORITY PHA PLAN

Statement Certifying PHA Conducted Public Hearing in Compliance with 24CFR Part 905

I Rolanda Cephas hereby certify that a Public Hearing for FY 2025 Grant Awards via Annual Agency PHA Plan for 2025 was held on Tuesday February 25, 2025 at 1:00pm.

Rolanda Cephas

Executive Director

2/26/2025

Date

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85194
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY

Rolanda Cephas
Director

Myron Steele
Operations Manager

Date: January 06, 2025

To: All Public Housing Residents
From: Rolanda Cephas, Executive Director

Re: Notice of 2025 PHA Annual Plan Public Hearing

Pinal County Housing Authority will hold a public hearing on Tuesday February 25, 2025 from 1 to 2 pm, regarding the 2025 Public Housing Agency (PHA) Annual Plan. The public hearing will be held at Pinal County Housing Authority main office located at 970 North Eleven Mile Corner Road, Casa Grande AZ 85194. The hearing will act as a forum for public comments relevant to PCHA's 2025 plan required by the U.S. Department of Housing and Urban Development (HUD).

Copies of the proposed plan are available during the forty-five day public review period from January 06, 2025 to February 25, 2025. The 2025 PHA Annual Plan will be available for public review at the above address and on the PCHD's website (www.pinalcountyaz.gov/departments/housing/pages/home.aspx).

Public review and comment are encouraged and will receive due consideration in the preparation of the 2025 PHA Annual Plan. If you are unable to attend the public hearing and have suggestions or concerns, please submit your comments in writing no later than February 25, 2025 at 9:00 am. Mail should be addressed to the Pinal County Housing Authority 970 North Eleven Mile Corner Road, Casa Grande AZ 85194 Attention: Marshell Williams.

Any person who may require special accommodations to utilize housing programs and other services may request reasonable accommodation by contacting our office at (520) 866-7203

Autoridad de Vivienda del Condado de Pinal
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85194
Tlf. 520-866-7203
Fax 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY

Rolanda Cephas
Directora

Myron Steele
Gerente de Operaciones

Fecha: 06 de enero de 2025

Para: Todos los Residentes de Viviendas Públicas
De: Rolanda Cephas, Directora Ejecutiva

Asunto: Aviso de Audiencia Pública del Plan Anual de la PHA 2025

La Autoridad de Vivienda del Condado de Pinal realizará una audiencia pública el Febrero 25 de 2025 de 1:00 pm a 2:00 pm, en relación al Plan Anual de la Agencia de Vivienda Pública (PHA) 2025. La audiencia pública se celebrará en la oficina principal de la Autoridad de Vivienda del Condado de Pinal ubicada en 970 North Eleven Mile Corner Road, Casa Grande AZ 85194. La audiencia actuará como un foro para comentarios públicos relevantes para el plan 2025 de PCHA exigido por el Departamento de Vivienda y Desarrollo Urbano (HUD) de EE.UU.

Las copias del plan propuesto están disponibles durante el período de revisión pública de cuarenta y cinco días desde el 6 de enero Febrero 2025. El Plan Anual 2025 de la PHA estará disponible para revisión pública en la dirección anterior y en el sitio web de la PCHD (www.pinalcountyaz.gov/departments/housing/pages/home.aspx).

Se alienta a revisar y dar comentarios públicos que se recibirán para su debida consideración en la preparación del Plan Anual de la PHA 2025. Si no puede asistir a la audiencia pública y tiene sugerencias o inquietudes, por favor envíe sus comentarios por escrito a más tardar el 25 de Febrero de 2025 a las 9:00 a.m. El correo debe dirigirse a "Pinal County Housing Authority 970 North Eleven Mile Corner Road, Casa Grande AZ 85194 Atención: Marshell Williams".

Cualquier persona que pueda requerir adaptaciones especiales para utilizar programas de vivienda y otros servicios puede solicitar adaptaciones razonables contactando a nuestra oficina al (520) 866-7203.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85194
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Director

Myron Steele
Operations Manager

PINAL COUNTY HOUSING
2025-2029 PHA ANNUAL AGENCY PLAN
FEBRUARY 25, 2025
TIME: 1:00 PM
AGENDA

Annual PHA Plan

- **A. PHA information**
- **B. Annual Plan Elements**

  - **B.1 New Activities**
  - **B.2 Statement of Capital Improvements**
  - **B.3 Approved 2024 Capital Fund 5-Year Plan**

- **C. Statement of Capital Improvements**

  - **C.1 Resident Advisory Board Comments**
  - **C.2 Certification by State or Local Officials**
  - **C.3 Civil Rights Certification**
  - **C.4 Challenged Elements**

- **D. Affirmatively Furthering Fair Housing**

  - **D.1 Fair Housing Proclamation**
  - **D2. Fair Housing Resolution**

Meeting begin at 1:00PM

Rolanda Cephas begin the meeting explaining the Annual Agency Plan Hearing Purpose and requirements of the plan.

No attendees nor comments or questions were submitted from the residents and or public.

Meeting concluded at 2:00 pm.

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85194
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Director

Myron Steele
Operations Manager

PINAL COUNTY HOUSING
2025-2029 PHA ANNUAL AGENCY PLAN
FEBRUARY 25, 2025
TIME: 1:00 PM
AGENDA SIGN IN SHEET

Print Name	Sign Name
Rolanda Cephas	Rolanda Cephas
Myron Steele	
Marshell Williams	

Pinal County Housing Authority
970 N. Eleven Mile Corner Road
Casa Grande, AZ 85212
T 520-866-7203
F 520-866-7235
https://www.pinalcountyaz.gov/Housing/Pages/Home.aspx

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Rolanda Cephas
Executive Director

Myron Steele
Operations Manager

FY 2025 OPERATING BUDGET

AZ010 Pinal County Housing Department
Budget 7/01/24 to 6/30/25
Fiscal Year: FY 24-25
Occupancy Type: Family
Type of Budget: Original
Building Type: Single Family

		Actual 2024/2025			Budget 2024/2025		
Fds Line #	Account Title	Operating Fund	Capital Fund	Total	Operation	Capital	Total
Operating Income:							
11220	Gross Potential Rent	379,505.00		379505	350,734.00		350,734.00
11230	*Less: Vacancy Loss Rent*			0			-
70300	Net Tenant Rental Revenue			0			-
11240	Gross Potential Subsidy	890,251.00		890251	788,002.00		788,002.00
11260	*Less: Subsidy Loss- Vacancy*			0			-
11250	*Less: Subsidy Loss- Proration*			0			-
70600	Net Operating Subsidy			0			-
70600	HUD PHA Operating Grant-CFP		847,991.00	847991		1,033,887.00	1,033,887.00
70400	Other Tenant Charges	36,271.00		36271	35,491.00		35,491.00
70400	Excess Utilities			0			-
71100	Investment Income-Interest	6,524.00		6524	10,198.00		10,198.00
71400	Fraud Recovery			0			-
71500	Non-Dwelling Rent	1,859.00		1859	-		-
71500	Other Income	50,231.00		50231	232,000.00		232,000.00
xxxxx	Management Fee			0	-		-
70000	**Total Operating Income**	**1,364,641.00**	**847,991.00**	**2,212,632.00**	**1,416,425.00**	**1,033,887.00**	**2,450,312.00**
Operating Exopendatures:							
	Administrative						
91100	Adminiistrative Salaries	238,280.00	13,694.59	251,974.59	401,561.00	13,345.00	414906
91500	Employee Benefits- Administrative	91,772.00	4,555.00	96,327.00	227,404.00	29,433.00	256837
91200	Auditing Fees	14,020.00		14,020.00	18,500.00		18500
91300	Management Fees			-			0
91310	Bookkeeping Fees	20,609.00		20,609.00	19,600.00		19600
91400	Advertising and Marketing	490.00		490.00	650.00		650
91600	Office Expense	18,498.00		18,498.00	12,000.00		12000
91700	Legal Expense			-	-		0
91800	Travel	1,400.00		1,400.00	1,500.00		1500
91900	Other Administrative	-		-	-		0
xxxx	Telephone & communications	3,726.00		3,726.00	3,500.00		3500
xxxx	Staff Training	4,339.00	0.00	4,339.00	16,559.00		16559
xxxx	Membership Dues & Fees	3,678.00		3,678.00	4,000.00		4000
xxxx	Bank Service Fees	4,221.00		4,221.00	500.00		500
91000	**Total Administrstive**	**401,033.00**	**18,249.59**	**419,282.59**	**705,774.00**	**42,778.00**	**748,552.00**
92000	**Asset Management Fees**						
	Tenant Services						
92,100.00	Tenant Services-Salaries			-			0
92,300.00	Employee Benefits- Tenant Services			-			0
92,200.00	Relocation Costs			-			0
92,400.00	Tenant Servces- Other			-			0
92,500.00	**Total Tenant Services**	-	-	-	-	-	-
	Utilities						
93100	Water	23,284.00		23,284.00	25,000.00		25000
93200	Electricity	9,021.00		9,021.00	9,500.00		9500
93300	Gas	86.00		86.00	50.00		50
93400	Fuel			-			0
93600	Sewer	-		-	-		0
93800	Other	-		-			0
93000	**Total Utilities**	32,391.00	-	32,391.00	34,550.00	-	34,550.00
	Maintenance						

94100	Labor	238,063.00		238,063.00	237,796.00	-	237796
94500	Employee Benfits-Maintanace	81,857.00		81,857.00	71,867.00	-	71867
94200	Maintenance materials	-	41,458.00	41,458.00	-	48,888.00	48888
xxxxx	Vehicle repair and Maintenance	14,105.00		14,105.00	11,900.00		11900
xxxxx	Expendable Dwelling Equipment			-	-		0
xxxxx	Maintenance Tools & Equipment	414.00		414.00	2,000.00		2000
xxxxx	Building Repair & Maintenance	41,381.00	273,291.00	314,672.00	65,000.00	350,000.00	415000
	Maint. Contract:			-			0
94300-010	Garbage and Trash Removal Contr	34,208.63		34,208.63	42,000.00		42000
94300-020	Heating and Cooling Contracts	27,003.00	270,297.00	297,300.00	25,525.00	350,000.00	375525
94300-030	Snow Removal Contracts			-			0
94300-040	Elevator Maintenace			-			0
94300-050	Landscape and Grounds Contracts	24,997.00	121,334.00	146,331.00	23,000.00	150,000.00	173000
94300-060	Unit Turnaround Contracts			-			0
94300-070	Electrical Contracts			-			0
94300-080	Plumbing Contracts			-			0
94300-090	Extermination Contracts	27,665.00		27,665.00	25,000.00		25000
94300-100	Janitorial Contracts			-			0
94300-110	Routine Maintenance Contracts			-			0
94300-120	Other Misc. Contract Costs	402.00		402.00	3,500.00	47,189.00	50689
xxxxx	Engineering Fees	41,970.00	12,606.00	54,576.00	38,200.00	45,000.00	83200
94000	**Total Maintenance**	532,065.63	718,986.00	1,251,051.63	545,788.00	991,077.00	1,536,865.00
	Protective Services						
95100	Protective Services-Labor			-			0
95500	Employee Benefits-Protective Services			-			0
95200	Protective Services Contract costs			-			0
95300	Protective Services Other			0			0
95000	**Total protective Services**	-	-	-	-	-	-
	Insurance						
96110	Property	100,387.00		100,387.00	105,500.00		105500.00
96120	General Liability			-			0.00
96130	Workers Comp.	10,583.00	40.75	10,623.75	9,813.00	32.00	9845.00
96140	Other Insurance			-			0.00
96100	**Total Protective Services**	110,970.00	40.75	111,010.75	115,313.00	32.00	115,345.00
	General Expenses						
96200	Other General Expense	4,407.00		4,407.00	4,500.00		4500
96210	Compensated Absences			-			0
96300	Payments In Leiu Of Taxes			-			0
96400	Bad Debt-Tenants			-	10,500.00		10500
96800	Severance Expense			-			0
96000	**Total General Expense**	4,407.00	-	4,407.00	15,000.00	-	15,000.00
	Total Operating Expenditures	1,080,866.63	737,276.34	1,818,142.97	1,416,425.00	1,033,887.00	2,450,312.00
	Cash Flow From Operations	283,774.37	110,714.66	394,489.03	-	-	-
	Other Financial Items- sources & (Uses)						
10010	Operating transfers In	32,000.00		32,000.00	32,000.00		32000
10020	Operating transfers Out						
10091	Inter AMP Excess Cash Transfer In						
10092	Inter AMP Excess Cash Transfer Out						
10093	Transfers From program To AMP						
10094	Transfers from AMP to Program						
70610	HUD Grants-Capital Contributions	-					
11020/96710	Debt Service Payment (Principal & Intrest)						
97100	Extraordinary Maintenance						
	Capital Expenditures						
	Other Items (PYA)						
	Total Financial Items	32,000.00	-	32,000.00	32,000.00	-	32,000.00
10000	**Net cash Flow**						

PHA Board Resolution
Approving Operating Budget

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

OMB Approval No. 2577-0026
(exp. 04/30/2027)

Public reporting burden for this collection of information is estimated to average 136.2 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, completing the operating budget and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden, to the Reports Management Officer, REE, Department of Housing and Urban Development, 451 7th Street SW, Room 8210, Washington, DC 20410-5000. When providing comments, please refer to OMB Approval No. 2577-0026. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

This information is required by Section 6(c)(4) of the U.S. Housing Act of 1937. The information is the operating budget for the low-income public housing program and provides a summary of the proposed and budgeted receipts and expenditures, approval of budgeted receipts and expenditures, and justification of certain specified amounts. HUD reviews the information to determine if the operating budget adopted by the public housing agency (PHA) and the amounts are reasonable, and that the PHA complies with HUD prescribed procedures. PHA boards must approve the operating budget, and HUD requires boards to certify their approval through this form. Responses are required to obtain benefits. This information does not lend itself to confidentiality.

PHA Name: Pinal County Housing Authority PHA Code: AZ010

PHA Fiscal Year Beginning: 07/01/2025 Board Resolution Number: 070225-PCHA

Acting on behalf of the Board of Commissioners of the above-named PHA as its Chairperson or Executive Director (as authorized), I make the following certifications and agreement to the Department of Housing and Urban Development (HUD) regarding the Board's approval of (check one or more as applicable):

	DATE
☑ Operating Budget approved by Board resolution on:	07/02/2025
☐ Operating Budget submitted to HUD, if applicable, on:	
☐ Operating Budget revision approved by Board resolution on:	
☐ Operating Budget revision submitted to HUD, if applicable, on:	

PHA Comments:

I certify on behalf of the above-named PHA that:

1. All statutory and regulatory requirements have been met;
2. The PHA has sufficient operating reserves to meet the working capital needs of its developments;
3. Proposed budget expenditure are necessary in the efficient and economical operation of the housing for the purpose of serving low-income residents;
4. The budget indicates a source of funds adequate to cover all proposed expenditures;
5. The PHA will comply with the wage rate requirement under 24 CFR 968.110(c) and (f); and
6. The PHA will comply with the requirements for access to records and audits under 24 CFR 968.110(i).

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct.

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802).

Board Chairperson or Executive Director's Name, as authorized:	Signature:	Date:
Auto-populated upon e-signature completion		

When recorded mail to:
Clerk of the Board
P.O. Box 827
Florence, Arizona 85132

RESOLUTION NO. 070225-PCHA

A RESOLUTION OF THE PINAL COUNTY BOARD OF SUPERVISORS RESCINDING RESOLUTION NO. 031925-PCHA RECORDED ON MARCH 19, 2025 AT FEE # 2025-020678 APPROVING THE PINAL COUNTY HOUSING AUTHORITY 2025 ANNUAL PUBLIC HOUSING AGENCY PLAN AND RELATED CERTIFICATIONS AND AUTHORIZING THEIR SUBMITTAL TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

AND

REPLACING THE SAME WITH RESOLUTION NO. 070225-PCHA APPROVING THE REPLACEMENT PINAL COUNTY HOUSING AUTHORITY FIVE YEAR AND ANNUAL PUBLIC HOUSING AGENCY PLAN FOR FISCAL YEARS 2025 – 2029 AND RELATED CERTIFICATIONS, INCLUDING THE OPERATING BUDGET FOR FISCAL YEAR JULY 1, 2025 THROUGH JUNE 30, 2026 FOR THE PINAL COUNTY HOUSING AUTHORITY, AND AUTHORIZING THEIR SUBMITTAL TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

WHEREAS, on March 19, 2025, the Pinal County Board of Supervisors (the "**Board**") considered Resolution No. 031925-PCHA and passed and adopted the same, whereby the Board approved the Pinal County Housing Authority ("**PCHA**") 2025 Annual Agency Plan (which was a part of the PCHA Five Year Housing Agency Plan) (the "**Original Five Year and Annual Plan**"), and whereby the Board authorized and directed the Chair to execute any required certifications, authorized the PCHA Executive Director, or her delegates, to execute any other documents and to take such other actions as would be necessary to carry out the intent of the resolution, and authorized submittal to HUD (the "**03/19/25 Resolution**"); and,

WHEREAS, the 3/19/25 Resolution was subsequently recorded on March 19, 2025 with the Pinal County Recorder as Fee # 2025-020678; and,

WHEREAS, subsequent to the Board's approval of the Original Five Year and Annual Plan, the authorized County officials signed the required forms contained therein, which were then submitted to HUD for HUD's acceptance and signature, and which were expected to be returned by HUD to the PCHA in fully executed form; and,

///

RESOLUTION NO. 070225-PCHA

WHEREAS, subsequent to the PCHA submitting the Original Five Year and Annual Plan to HUD for its acceptance and signature, the PCHA was informed that HUD could not return a fully executed version because HUD had changed its procedures for processing the same whereby HUD now only signs such forms electronically and in order for the County to obtain a fully executed version, the PCHA would need to submit documents to HUD for its approval and electronic signature *before* being considered and approved by the Board and signed by the authorized County officials; and,

WHEREAS, subsequent to the Board's approval of the Original Five Year and Annual Plan, the PCHA established its fiscal year 2025 Operating Budget, which is now included as part of the attached revised PCHA Five Year and Annual Public Housing Agency Plan for fiscal years 2025 – 2029 (the "**Replacement Five Year and Annual Plan**"), which is intended to replace the Original Five Year and Annual Plan (**Exhibit "A"**); and,

WHEREAS, the Replacement Five Year and Annual Plan provides direction and serve as roadmaps for addressing local housing needs and achieving strategic goals; and,

WHEREAS, consistent with its federal obligations, the PCHA has prepared the attached Replacement Five Year and Annual Plan and associated certifications, together with the PCHA 2025 Operating Budget, which, as applicable, have now been electronically executed by HUD, and, upon approval of this Resolution by the Board, will need to be signed by the authorized County officials, which will result in a fully executed document.

NOW THEREFORE, BE IT RESOLVED, by the Board, that it hereby rescinds the 03/19/25 Resolution in its entirety and replaces the same with the present resolution;

BE IT FURTHER RESOLVED, by the Board, that it hereby approves the Replacement Five Year and Annual Plan attached hereto as **Exhibit "A"** and authorizes and directs the Chair to execute any required forms or certifications associated therewith, and authorizes their submittal to HUD.

BE IT FURTHER RESOLVED, by the Board that it hereby approves and accepts the PCHA 2025 Operating Budget as submitted with the Replacement Five Year and Annual Plan and authorizes and directs the Chair to execute the same, and authorizes its submittal to HUD.

BE IT FURTHER RESOLVED, by the Board, that the PCHA Executive Director, or her delegates, are hereby authorized and directed to execute any required forms or certifications associated with the Replacement Five Year and Annual Plan and the PCHA 2025 Operating Budget and to take such other actions as may be necessary to fulfill the PCHA's federal obligations in those regards and to otherwise carry out the intent of this resolution.

///

///

[Signatures are on the following page.]

RESOLUTION NO. 070225-PCHA

PASSED and ADOPTED this 2nd day of July, 2025

Chairman of the Board of Supervisors

ATTEST:

Natasha Kennedy, Clerk of the Board

APPROVED AS TO FORM:

Deputy County Attorney

EXHIBIT "A"

TO

RESOLUTION NO. 070225-PCHA

[PINAL COUNTY HOUSING AUTHORITY FIVE YEAR & ANNUAL PUBLIC HOUSING AGENCY PLAN 2025 – 2029, INCLUDING FISCAL YEAR 2025 OPERATING BUDGET]

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director:

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-CFO-01 in accordance with A.R.S. 41-1279.07(E) which requires each county, city, town, and community college district to annually provide to the Auditor General by July 31 the name of the Chief Fiscal Officer (CFO) the governing body has designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf. Action on this item will designate Angeline Woods to officially submit the FY 2025/2026 annual expenditure limitation report (AELR) on the Board's behalf. (Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution - CFO Designation

RESOLUTION NO. 070225-CFO-01

A RESOLUTION OF THE PINAL COUNTY, ARIZONA BOARD OF SUPERVISORS, DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2026 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL

RECITALS:

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

WHEREAS, the Pinal County Board of Supervisors desires to designate Angeline Woods, as the County's Chief Fiscal Officer.

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

ENACTMENTS:

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

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

SECTION 2. Angeline Woods, is hereby designated as the County's Chief Fiscal Officer for purposes of officially submitting the fiscal year 2026 AELR to the Arizona Auditor General on the governing body's behalf.

PASSED AND ADOPTED by the Pinal County, Arizona Board of Supervisors, this 2nd day of July, 2025.

Attested to:

Stephen Miller, Chairman

Natasha Kennedy, Clerk of the Board

Approved as to form:

Brad Miller, County Attorney

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 266
Dept. #: 334
Dept. Name: Grants/Hearings
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-PCCEH, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program for $39,600. This grant will be used by the Office of Budget and Finance in collaboration with the Pinal County Coalition to End Homelessness to fund diversion services to prevent homelessness. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
If funded, a budget amendment will be submitted during the award process and grant agreement execution.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Grant approval form
🗋	Resolution
🗋	Application

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Board of Supervisors Grant Request

Board of Supervisors meeting date: July 2, 2025

Department seeking grant: Office of Budget and Finance

Name of Granting Agency: Ak-Chin Indian Community

Name of Grant Program: Prop 202

Project Name: Diversion Services

Amount requested: $39,600

Match amount, if applicable: N/A

Application due date: 7/15/25

Anticipated award date/fiscal year: 12/1/2025 - FY25/26, FY26/27

What strategic priority/goal does this project address?: Enhance Economic Vitality

Applicable Supervisor District: countywide

Brief description of project:

Funding will prevent homelessness in households with children or an elderly person. Funding will be provided for back rent or move-in costs.

Approval received per Policy 8.20: ☑ OnBase Grant #: 2025-1467

Please select one:

- Discussion/Approve/Disapproval consent item ☑
- New item requiring discussion/action ☐
- Public Hearing required ☐

Please select all that apply:

- Request to submit the application ☑
- Retroactive approval to submit ☐
- Resolution required ☑
- Request to accept the award ☐
- Request to approve/sign an agreement ☐
- Budget Amendment required ☐
- Program/Project update and information ☐

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-PCCEH

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Pinal County Coalition to End Homelessness requesting $39,600 for diversion services, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Pinal County Coalition to End Homelessness Applicant is a: X City/Town/County □ Other _____
Contact Person and Title: Heather Patel, Grants Manager
Applicant Address (administrative office): 31 N. Pinal Street
City: Florence Zip Code: 85132
Applicant Mailing Address (if different): P.O. Box 1348
City: Florence Zip Code: 85132
Phone Number: 520-866-6422 Fax Number:
E-mail Address: heather.patel@pinal.gov
Fiscal Agent for any Applicant that is not a City, Town, or County (*Special Taxing Districts/Fire Districts must have a Fiscal Agent)*
Contact Person: Heather Patel, Grants Manager
City/Town/County Mailing Address: P.O. Box 1348
City: Florence Zip Code: 85132
Phone Number: 520-866-6422 Fax Number:
E-mail Address: heather.patel@pinal.gov

Program or Project Name: PCCEH Diversion Services
Priority Area (Check all that apply) ☐ education ☐X public safety ☐X health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement): Provide diversion services to households with children or an elderly
person who are at risk of homelessness.
Target Audience/Beneficiaries: Households with children or an elderly person
Beginning and Ending Date of Program or Project: January 2026 – December 2026
Amount Requested: $39,600 Total Cost: $39,600
Geographic Area Served: Pinal County

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: _____ Date:_____

Typed/Printed Name and Title: _____

For the Fiscal Agent: _____ Date:_____
(If applicable)
Typed/Printed Name and Title: _____

Pinal County Coalition to End Homelessness

The Pinal County Coalition to End Homelessness (PCCEH), in collaboration with two key community-based partners, Casa Grande Alliance and The Genesis Project, seeks funding to implement a targeted homelessness prevention initiative serving families with children and elderly individuals at imminent risk of housing instability. This initiative will provide one-time, needs-based financial assistance, either in the form of past-due rent payment or move-in deposits, to stabilize housing situations and prevent entry into homelessness.

This diversion project is designed to serve as an immediate, practical intervention for vulnerable households who are facing eviction or are unable to secure housing due to financial barriers. The project will be accessible to qualifying residents throughout Pinal County.

Some qualification criteria include:

- A household member must be either elderly or a child under the age of 18,
- Household income at or below 120% of the area median income,
- Demonstrate a financial hardship,
- Contribute a portion of the necessary costs,
- Show capacity to remain stably housed after receiving the assistance,
- Not having received similar services from other agencies in the last 12 months,
- Not active in the Homeless Management Information System,
- Provide a 14 day eviction notice, and
- Referrals are accepted from partner agencies including McKinney Vento liaisons.

PCCEH, led by Pinal County, is a multi-agency network under the Arizona Balance of State Continuum of Care (AZBOSCOC), working collectively to address and ultimately end homelessness in Pinal County. Our coalition includes government agencies, nonprofit organizations, public health entities, and service providers united by a common mission: to coordinate a housing and service system that rapidly identifies individuals and families in crisis and connects them to appropriate, need-based resources.

Our work is anchored in a coordinated entry system that ensures equitable access, data-driven decision-making, and streamlined case conferencing to prioritize those with the greatest needs. All participating agencies contribute data to the state's Homeless Management Information System (HMIS), ensuring accountability and evaluation of program outcomes.

Identified Needs and Community Challenges

In 2024, the U.S. Department of Housing and Urban Development (HUD) reported over 14,000 individuals experiencing homelessness in Arizona. The PCCEH's local Point-in-Time (PIT) count identified 256 homeless households in Pinal County in 2024 and 261 in 2025. Notably, the 2024 PIT count included 14 households with children and 88 households with members aged 55 or older. Additionally, 94 of those surveyed had a history of prior homelessness, and 12 had experienced homelessness six or more times in the past three years. The presence of chronic

illness (53 households) and serious mental illness (50 households) further underscores the vulnerability of this population.

Homelessness among older adults is increasing, as demonstrated by a recent case involving an 82-year-old individual who was evicted after falling victim to a scam and missing one rent payment. Such events illustrate the fragility of housing stability for elderly residents reliant on fixed incomes like Social Security or disability benefits. Escalating rental costs coupled with static incomes increase the risk of eviction, even for tenants with a consistent rental history.

Data from HMIS indicates that individuals who receive timely housing support are significantly less likely to re-enter homelessness, only 1% in Pinal County, compared to a statewide rate of 12%. This evidence supports the effectiveness of strategic, one-time financial intervention as a tool for long-term housing stability.

Homelessness is not just a housing issue, it's a public health, education, and social crisis with devastating implications for children. Homelessness has profound and wide-ranging impacts on children, affecting nearly every aspect of their development and well-being. The effects can be both immediate and long-lasting to their physical, mental, and emotional health. Homelessness can cause disruption to their education, contribute to social and behavioral challenges, increase developmental delays, and increase the risk of future homelessness.

Homelessness is closely tied to adverse health outcomes, particularly among children and older adults. According to the CDC, individuals without stable housing face increased exposure to communicable diseases, including viral hepatitis and tuberculosis. Mental health deterioration, chronic illness, and reduced access to medical care are also common among those experiencing homelessness. Preventing homelessness is therefore a public health imperative.

Other impacts homelessness has include:

Health Impacts:

1. Higher rates of chronic illness (e.g., diabetes, heart disease, asthma).
2. Increased mental health disorders (e.g., depression, anxiety, PTSD).
3. Limited access to healthcare and medications.
4. Increased emergency room visits and hospitalizations.
5. Greater risk of substance use disorders.
6. Poor nutrition and hygiene-related conditions.
7. Higher mortality rates, especially among unsheltered individuals.

Public Safety Impacts:

1. Increased encounters with law enforcement for minor infractions (e.g., trespassing, loitering).
2. Greater strain on emergency services (police, EMS, fire).
3. Encampment-related safety concerns (fire hazards, sanitation issues).
4. Vulnerability to crime, including assault and exploitation.
5. Public health risks related to communicable diseases and unsanitary conditions.
6. Community tensions and stigma, leading to social unrest or discriminatory policies.

Program Goals and Objectives

The proposed project will directly benefit approximately 27 households that include either children or an elderly member. Services will be delivered by Casa Grande Alliance and The Genesis Project, both of which are trusted community-based organizations with daily engagement with at-risk households. Through these partnerships, the project will provide countywide coverage and immediate access to assistance for eligible individuals.

Goal: Reduce the number of households who become homeless by increasing diversion services for up to 27 households from January – December 2026.

The anticipated objectives include:

- Stabilization of housing for 27 high-need households
- Prevention of homelessness through targeted financial intervention
- Improved health and safety outcomes for vulnerable populations
- Reduction in community-wide risk of public health concerns related to homelessness

The proposed diversion services will offer a critical lifeline for families and elderly individuals at risk of homelessness in Pinal County. By leveraging the strengths of PCCEH and its nonprofit partners, this initiative will provide rapid, impactful assistance that helps households achieve stability and maintain self-sufficiency. With strategic investment, this project will serve as a scalable model for future homelessness prevention efforts in rural and tribal communities.

Timetable for implementation

January 2026	Grant award including execution of agreement
February - March 2026	Execute agreements with collaborating agencies
April – December 2026	Project is completed and final report submitted to grantor

Resources

1. **Gap in Current Funding**
   While Pinal County currently receives federal funding to support long-term rental assistance for individuals experiencing homelessness, there are no designated funds available for diversion services, short-term, preventative interventions aimed at keeping individuals and families from entering the homeless services system. Diversion funding is essential to stabilize housing before homelessness occurs.

2. **Project Partners and Use of Funds**
   This proposed project will be implemented in collaboration with Casa Grande Alliance (CGA) and The Genesis Project. Funding will provide one-time financial assistance to individuals and families at imminent risk of homelessness, specifically, families with children and elderly residents. Assistance may include past-due rent or move-in deposit payments.

Eligibility will require applicants to demonstrate future housing sustainability, including proof of income or a viable plan for maintaining housing after assistance is provided. For example, a recent case involved a working mother of two who received an unexpected, high utility bill that caused her to fall short on rent. Although employed and financially stable moving forward, she required one-time rental assistance to avoid eviction.
The Pinal County Coalition to End Homelessness (PCCEH) respectfully requests $39,600 to support this initiative. Funds will be administered through CGA and The Genesis Project, both of which have the capacity to assess applicants, verify eligibility, and distribute assistance. The project will continue until all funds are expended.

3. **New Project Alignment with Existing Services**
   This is a new initiative that complements the broader network of homelessness prevention services already offered by PCCEH member agencies. Through the CG Helps and Genesis Project Resource Centers, clients also have access to long-term housing supports, case management, and referral services. This new project enhances the existing continuum of care by adding a much-needed diversion component.

4. **Funding History**
   Although Pinal County and its departments have submitted funding requests for a variety programs/projects, this specific project, focused on one-time financial assistance to prevent homelessness, has not been previously submitted for funding.

Community	Department	Year	Amount	Award/ non award
Gila River Indian Community	County Attorney	2020	$ 5,000.00	award
Gila River Indian Community	Medical Forensics	2020	$ 37,480.00	award
Gila River Indian Community	Medical Forensics	2020	$ 20,980.00	award
Gila River Indian Community	Sheriff's Office	2020	denied	denied
Ak Chin Indian Community	Medical Forensics	2021	$ 12,500.00	award
Gila River Indian Community	Medical Examiner	2021	$ 51,021.00	award
Tohono O'odham	County Attorney	2021	denied	denied
Tohono O'odham	Medical Forensics	2021	denied	denied
Gila River Indian Community	County Attorney	2022	$ 25,000.00	denied
Gila River Indian Community	Medical Forensics	2022	$ 40,770.00	award
Gila River Indian Community	Adult Probation	2022	$ 444,376.00	denied
Gila River Indian Community	Economic Development	2022	$ 10,000.00	award
Gila River Indian Community	Sheriff's Office	2022	$ 292,355.12	denied
Tohono O'odham	County Attorney	2022	$ 83,000.00	denied
Ak Chin Indian Community	Medical Forensics	2022	$ 10,000.00	award
Gila River Indian Community	County Attorney	2023	denied	denied
Gila River Indian Community	PCSO	2023	$ 58,684.00	award
Gila River Indian Community	PCSO	2023	$ 134,248.00	award
Gila River Indian Community	PCSO	2023	$ 110,321.00	award
Gila River Indian Community	PCSO	2023	$ 65,954.70	denied

Gila River Indian Community	PCSO	2024	$	145,299.03	award
Gila River Indian Community	PCSO	2024	$	26,224.25	award
Gila River Indian Community	PCSO	2024	$	193,000.00	award
Gila River Indian Community	Library	2025	$	68,228.44	pending
Gila River Indian Community	County Attorney	2025	$	200,000.00	pending
Gila River Indian Community	PCSO	2025	$	183,020.04	pending
Gila River Indian Community	PCSO	2025	$	28,690.00	pending
Gila River Indian Community	PCSO	2025	$	14,652.76	pending
Gila River Indian Community	PCSO	2025	$	25,397.80	pending
Gila River Indian Community	PCSO	2025	$	9,251.59	pending

Reports

Pinal County uses an accounting system for tracking financials. A separate account code will be created to track all expenditures. The account will be reconciled monthly to ensure accuracy. Invoices will accompany the charges. A report will be submitted to the Community to reflect the expenditures, the associated receipts for the costs incurred, and the outcomes of the services provided.

Budget

Budgeted Item	Amount
Overdue rent (2 households/month @ $1,200 X 9 months) April – December 2026	$21,600
Rental deposits (1 household/month @ $2,000 X 9 months) April – December 2026	$18,000
Total	$39,600

The above budget reflects projected needs. Line items may fluctuate based on need.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-AAI, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Against Abuse, Inc. is requesting $150,000 for flexible financial assistance. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-AAI

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Against Abuse Inc. requesting $150,000 for flexible financial assistance, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY

WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak-Chin Indian Community

Due date of the application to the Tribal community: July 15, 2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Against Abuse, Inc.

Contact person/title: Maria-Elena Ochoa, Deputy Director

Email address: maria-elenaochoa@against-abuse.org

Address: 119 N. Florence Blvd., Casa Grande AZ 85122

Project name: Flexible Financial Assistance

Amount being requested: $150,000

Project summary: AAI is requesting funds for **flexible financial assistance** to meet a variety of needs to achieve safety, mitigate homelessness and food insecurity, apply for work, address the requirements of their legal issues, address their medical and behavioral health needs, and more. By providing flexible financial assistance, we can help with the resources they need to ensure they do not return to their abusive situation but can move on to safety and self-sufficiency.

Beneficiaries: Victims of Domestic and/or Sexual Violence, Stalking, Dating Violence, Sex Trafficking

Supervisor District: Pinal County Wide

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.

Pat Griffen, Executive Director

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Against Abuse, Inc.	Applicant is a: ☐ City/Town/County (circle) X Other 501(c)(3)_____
Contact Person and Title: Maria-Elena Ochoa	
Applicant Address (administrative office): Maria-Elena Ochoa	
City: Casa Grande	Zip Code: 85122
Applicant Mailing Address (if different): PO Box 10733	
City: Casa Grande	Zip Code: 85130
Phone Number: 520.836.1239	Fax Number: 520.836.7757
E-mail Address: maria-elenaochoa@against-abuse.org	
Fiscal Agent for any Applicant that is not a City, Town, or County *(Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel, GPC, Grants Manager	
City/Town/County Mailing Address: PO Box 1348	
City: Florence, AZ	Zip Code: 85132
Phone Number: 520.866.6422	Fax Number: 520.866.6422
E-mail Address: heather.patel@pinal.gov	

Program or Project Name: Flexible Financial Assistance
Priority Area (Check all that apply) X education X public safety X health ☐ environment ☐ promotion of commerce X economic and community development
Purpose of Grant (brief statement): AAI is requesting funds for **flexible financial assistance** to meet a variety of needs to achieve safety, mitigate homelessness and food insecurity, apply for work, address the requirements of their legal issues, address their medical and behavioral health needs, and more. By providing flexible financial assistance, we can help with the resources they need to ensure they do not return to their abusive situation but can move on to safety and self-sufficiency.
Target Audience/Beneficiaries: Victims of domestic and/or sexual violence, dating violence, stalking or trafficking.
Beginning and Ending Date of Program or Project: January 1, 2026 – December 31, 2026
Amount Requested: $150,000 Total Cost: $150,000
Geographic Area Served: Pinal County

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: Patricia R J Griffen Date: 6-6-25

Typed/Printed Name and Title: ___Pat Griffen, Executive Director_____

For the Fiscal Agent: _____ Date:_____
(If applicable)
Typed/Printed Name and Title: _____

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248145604
Apr. 01, 2014 LTR 4168C 0
94-2856310 000000 00
00020757
BODC: TE

AGAINST ABUSE INC
% PATRICIA R J GRIFFEN EXEC DIR
PO BOX 10733
CASA GRANDE AZ 85130

020601

Employer Identification Number: 94-2856310
Person to Contact: MR. CORDELL
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Mar. 21, 2014, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in January, 1983.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

RECEIVED
APR 01 2014
Against Abuse, Inc.

0248145604
Apr. 01, 2014 LTR 4168C 0
94-2856310 000000 00
00020758

AGAINST ABUSE INC
% PATRICIA R J GRIFFEN EXEC DIR
PO BOX 10733
CASA GRANDE AZ 85130

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Susan M. O'Neill

Susan M. O'Neill, Department Mgr.
Accounts Management Operations

Against Abuse, Inc.
Response to the Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application

A. Purpose of Grant.

1. Describe the proposed project

AAI has been receiving State and Local Fiscal Recovery Funds (SLFRF) funds to meet a variety of needs for victims of domestic and/or sexual violence, dating violence, stalking and trafficking. As a result, victims have been able to achieve safety, mitigate homelessness and food insecurity, apply for work, address the requirements of their legal issues, address their medical and behavioral health needs, and more. Unfortunately, the SLFRF funds will terminate July 31, 2025.

When victims approach us for services and support, they present with a variety of circumstances and individualized set of needs. Sometimes, victims have a safe place to escape to that may or may not be local and may even be in another state or even country and need funds for emergency travel fare and food during the trip. Often, because of an emergency escape to safety, they come to us with only the clothes on their backs and need clothing, food and baby-related supplies (bottles, diapers, formula, etc.) As a result of their trauma, they need counseling and therapy to help them cope and heal. As a result of their abuse and/or neglect, they may need medical attention, replacement of glasses or dental work. As part of their financial abuse and isolation, they come to us unemployed and may need clothing for interviews, funding for pre-employment course work, certifications or other work-related or education-related fees. Sometimes they need a cell phone to make and receive important calls from potential employers, lawyers, medical personnel, educators from their children's school, etc. If they have a vehicle, they may need initial or temporary help with gas, tire replacement, battery replacement, general repairs, car payments, vehicle insurance payments, etc. If they don't have a vehicle, they may need funds for transportation, such as, but not limited to, Lyft or Uber to get to interviews, classes, appointments, etc. If they are staying in a motel, they may need help with food and even quarters for laundry. If they are in their own home, sometimes they need help with food, back payments of rent or mortgage and utilities, HOA fees, as well as internet expenses to help mitigate their homelessness and/or food insecurity. They may need help replacing broken windows or doors, replacing locks, or installing security cameras. When they are involved in legal requirements and/or proceedings, they may need financial help with legal fees, obtaining and/or filing documents, transportation to and from court or appointments with their lawyer.

Based on AAI's QuickBooks Direct Assistance Report, below is a table that demonstrates the many reasons for which we were able to provide flexible financial assistance for victims during Fiscal Year 2023-2024.

Activity/Item(s)/Services/Supports	Flexible Financial Assistance Provided FY 2023-2024
Emergency Therapy/Behavioral Health	$4,250.00
Security (i.e. cameras, change locks, etc.)	$128.54
Medical/Dental	$680.00
Relocation to Safety	$6,531.49
Vehicle Repair Expenses	$847.86
Uber/Lyft	$8,274.80
Gas	$3,961.34

Activity/Item(s)/Services/Supports	Flexible Financial Assistance Provided FY 2023-2024
Food	$2,879.54
Car Payments/Insurance	$12,409.51
Housing related expenses	$85,624.76
Cell phone / internet	$4,421.52
Utilities	$9,825.33
Clothes	$912.97
Legal fees and expenses	$1,708.65
Work and/or school related expenses	$3,076.30
Laundry	$50.00
Baby items	$10.86
Misc. Assistance (approximate projection)	$4,406.53
Subtotal	**$150,000.00**

2. Identify the target population that will be served by the Project.

The population in Pinal County that will benefit from this funding would be those who are victims of domestic and/or sexual violence, trafficking, dating violence and stalking and are receiving services from AAI. To determine the degree of incidence of domestic and sexual violence in Pinal County, AAI requested data from a variety of law enforcement agencies. Though we did not receive reports from all of them, below is a table indicating that, in 2024, in aggregate, those law enforcement agencies that provided reports responded to 1,668 calls from victims of domestic and/or sexual violence.

Pinal County Domestic Violence and Sexual Violence Calls to Law Enforcement 2024							
	Maricopa PD	Casa Grande PD	Eloy PD	Coolidge PD	PCSO	Total	**Combined Total**
Domestic Violence	104	718	307	71	96	1,296	**1,668**
Sexual Violence	55	101	98	5	113	372	

In Fiscal Year 23-24, AAI provided services for 595 victims and 245 families. AAI anticipates providing 450 instances of Flexible Financial Assistance during 2026.

Against Abuse, Inc. Service Division	Number Served in FY 23-24
2 Emergency Shelters	305 adults and children
Transitional Living Services	45 adults and children
Mobile and Community Based Services	245 adults
Supervised Visitation	285 families

3. **Describe the Project goals and objectives and outline a plan to meet these goals.**

The project goal is to provide Flexible Financial Assistance to victims when they are in need of financial assistance to:

a. Establish immediate and ongoing safety
b. Mitigate homelessness and/or food insecurity
c. Comply with legal fees and requirements
d. Provide transportation or transportation related support
e. Provide employee and/or student-related expenses
f. Provide individualized miscellaneous flexible financial assistance as needed

To meet these goals, staff will meet with clients to identify the need for Flexible Financial Assistance. If the victim is eligible, the staff will complete a Purchase Request (PR) form for approval and processing. The Finance Manager will provide the funds as requested on the PR. Utilizing QuickBooks, the Finance Manager will keep track of the amount being used and the amount remaining in the fund and communicate this information to the Associate Director who will convey it to the Leadership Team on a regular basis during weekly team meetings.

4. **Provide a timetable for implementation of the Project.**

AAI will begin administering Flexible Financial Assistance on an as needed basis beginning in January of 2026. Due to the unpredictable nature of victims' needs, AAI will continue to administer Flexible Financial Assistance until December 31 of 2026 or until the funds have been exhausted, whichever comes first.

B. Resources

1. **Current Funding Sources**

AAI has been receiving one-time SLFRF funds to meet a variety of needs for victims of domestic and/or sexual violence, dating violence, stalking and trafficking. Unfortunately, the SLFRF funds will terminate July 31, 2025. AAI receives very small amounts of ongoing Flexible Financial Assistance from DES: We receive about $5,000 for victims of domestic and/or sexual violence and $11,000 which is limited to victims of sexual violence. Though helpful, these funds barely scratch the surface compared to the actual need of victims.

2. **Identify other organizations or partners that are participating in or contributing to the Project, but which are not funding sources, and describe their roles or contributions.**

As AAI has been a member of the Pinal County Community since 1981, there are a number of organizations or partnerships that have helped us provide victims services and support. For example, many of the local motels, such as Mainstay, partner with us by providing discounted rates during their slow seasons. A number of auto repair shops provide discounts for tire replacement and general vehicle repair, such as Brakemasters, Tire Solutions, Johnny's Auto, Big Joe's Tires and Oil Depot. Arizona@WORK partners with us to help provide victims employment related support and education. Banner Hospital works with AAI when a victim needs a SANE exam after a sexual assault. Pinal Hispanic Council, Helping Associates, Community Bridges provide crisis and/or ongoing behavioral health support on a sliding fee basis. AAI has a strong relationship with prosecutors that have significant experience providing advice or court representation. Some lawyers, such as the Palmer Law Group and SALA (Southern Arizona Legal Aid) offer their services pro bono or at discounted rates. The Pinal County Housing Authority, the Pinal County Homelessness Coalition and HomeInc help when it comes to finding affordable housing. Many day care facilities work with us so their parent can go to school or

work, Sun Life Preschool, Passion Preschool. They work with us by making "promise to pay" arrangements. The Bargain Hut thrift store and the Casa Grande Alliance provides vouchers for discounted clothing. The Casa Grande elementary school homeless liaison provides transportation to and from school, backpacks, hygiene items and school clothes for children. The Casa Grande Food Bank and St. Vincent de Paul provide some food boxes. Foothills bank provides free financial classes. The UofA provides free nutrition classes at our shelters. AAI works with WIC (via the Pinal County Health Department) for nutritional education.

3. **Define the Project as a new or continuing project or a purchase. Provide information about how the Project will be sustained or the purchase will be maintained after the grant funding is exhausted.**

This is a continuing project. After the funds from this project have been exhausted, we anticipate including a line item for Flexible Financial Assistance as a routine practice in grant applications going forward. We may also allocate donated funds to support this project on an ongoing basis.

4. **If the Applicant organization has requested funding from any other Arizona tribe, please list:**
   a. **Pending requests made within the last eighteen (18) months for the same request, including the name of the tribe to which the request was made.**

AAI is submitting a similar request to the currently open Tohono O'odham Nation request for proposals (due June 9, 2025). We do not know if we will be awarded, whether fully or partially. We hope to be awarded by both requests to provide support to more victims as they need Flexible Financial Assistance.

b. Funded requests made in the last five (5) years,

Previous Funding over the last 5-years	Date Received	Amount	Purpose
Tohono O'odham	12/28/21	$24,542.70	Air Scrubbers and Security System
Tohono O'odham	02/16/24	$100,000	Electric Safety Pedestrian gate and Motel-based Crisis Shelter
Ak-Chin	02/20/20	$39,939.63	Computer Workstations
Ak-Chin	02/24/22	$24,542.70	Air Scrubbers and Security System
Ak-Chin	02/22/24	$89,000	Motel-based Crisis Shelter
GRIC	n/a – not awarded	$211,656	Motel Based Crisis Shelter

C. Reports. Explain how your organization will account for and manage the funding if selected. Describe how Project progress and results will be tracked and documented.

AAI has a long-established internal process for providing financial assistance to victims.

1. The client and case manager or other staff designee will identify a need for flexible financial assistance.

2. The AAI staff will complete a Purchase Request (PR) to include details regarding the nature of the expense, the address, the amount, etc.
3. The PR will be submitted to the Program Director for review and approval. The Program Director will determine if the expense falls within the guidelines of the project and if there are sufficient funds in the budget to provide the FFA. If the request is appropriate, the Program Director will sign their approval and submit the signed PR to the Finance Manager.
4. The Finance Manager will review the PR to ensure all signatures are in place and all necessary information has been provided. The Finance Manager will provide the FFA in the format requested, whether by direct payment, gift card, check, etc.
5. The Finance Manager will document the transaction in QuickBooks and file all related documents.
6. The Finance Manager or the Associate Director will provide QuickBooks generated reports regarding the amount available in the budget for ongoing FFA requests.
7. The Finance Manager or Associate Director will provide a final report, upon request, to include all transactions, and information such as the date, the amount spent, what the funds were used for, etc.

D. <u>Budget. Provide a budget, including justification, that supports the request in the Application. Provide an estimated timeline for when funds will be expended.</u>

Proposed Budget		
Types of financial assistance to be provided from January 1-2026 – December 31, 2026	**Flexible Financial Assistance Budget**	**Comments**
Food; security systems; medical, dental, vision, behavioral health; any employment or education related expenses (also includes daycare, clothes, transportation); cell phone and/or cell phone payment; rental or mortgage assistance; utilities; legal fees and required expenses; travel expenses to include but not limited to relocation, transportation such as Uber or Lyft, gas, vehicle repair, car payment, insurance, etc.; baby items; and miscellaneous assistance yet to be determined.	$150,000	These funds will be considered flexible and will be spent based on the needs of survivors at any given time. Spending will not be limited by the amount and/or characteristics of spending that occurred in FY 23-24.

E. Additional information. Please provide any additional information about the Project or the Applicant organization that the Ak-Chin Council should know when considering the Application.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-EF, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Encircle Families is requesting $50,000 for mentoring and support programs for families of children with disabilities. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-EF

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Encircle Families requesting $50,000 for mentoring and support programs for families of children with disabilities, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak-Chin Indian Community
Due date of the application to the Tribal community: July 15, 2025
The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Encircle Families (formerly Raising Special Kids)

Contact person/title: Christopher Tiffany, Executive Director

Email address: christophert@encirclefamilies.org

Address: 5025 E. Washington Street, Ste 204, Phoenix, AZ 85034

Project name: Mentoring and Support for Pinal County Families with Children who have Disabilities

Amount being requested: $50,000

Project summary: Encircle Families' Mentoring and Support program empowers 250 Pinal County families of children with disabilities through knowledge, coaching, and mentorship. The program equips parents to make informed decisions about healthcare, education, and other essential services.

Beneficiaries: Pinal County residents who have children with disabilities

Supervisor District: All districts, 1-5

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.



Christopher Tiffany, Executive Director, Encircle Families

Director name and signature

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Encircle Families (formerly Raising Special Kids) Applicant is a: □ City/Town/County (circle) X Other Nonprofit
Contact Person and Title: Christopher Tiffany, Executive Director
Applicant Address (administrative office): 5025 E. Washington Street, Ste 204
City: Phoenix Zip Code: 85034
Applicant Mailing Address (if different): Same
City: Zip Code:
Phone Number: 602-242-4366 Fax Number: 602-242-4306
E-mail Address: christophert@encirclefamilies.org
Fiscal Agent for any Applicant that is not a City, Town, or County (*Special Taxing Districts/Fire Districts must have a Fiscal Agent)*
Contact Person: Heather Patel, Grants Administrator
City/Town/County Mailing Address: PO Box 1348
City: Florence, AZ Zip Code: 85132
Phone Number: 520-866-6422 Fax Number:
E-mail Address: heather.patel@pinal.gov

Program or Project Name: Mentoring and Support Program for Pinal County Families with Children who have Disabilities
Priority Area (Check all that apply) ☐ education ☐ public safety **X** health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement): Encircle Families' Mentoring and Support program empowers 250
Pinal County families of children with disabilities by providing knowledge, coaching, and mentorship. The
program helps parents make informed decisions about healthcare, education, and essential services, enabling their children to thrive.
Target Audience/Beneficiaries: Pinal County Families with Children who have Disabilities
Beginning and Ending Date of Program or Project: January 1, 2026 – December 31, 2026
Amount Requested: $50,000 Total Cost: $50,000
Geographic Area Served: Pinal County, Arizona

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant:  Date: 6/9/25

Typed/Printed Name and Title: Christopher Tiffany, Executive Director

For the Fiscal Agent: _____ Date: _____
(If applicable)
Typed/Printed Name and Title: _____

A. Purpose of Grant

1. ***Describe the proposed program, project or purchase (collectively, the "Project"). This description should identify the needs/issues the Project will address.***

Encircle Families (formerly Raising Special Kids) is requesting $50,000 for our Mentoring and Support program, which empowers Pinal County families of children with disabilities by providing knowledge, coaching, and mentorship. The program helps parents make informed decisions about healthcare, education, and essential services, enabling their children to thrive. At its core, this initiative is rooted in the belief that families are the most effective advocates for their children with disabilities and special healthcare needs.

The Mentoring and Support program is a unique family-led, peer-support model that emphasizes the power of "families helping families," connecting parents and caregivers with peers who share lived experiences. These supportive networks help reduce isolation, build resilience, and strengthen communities.

Established in 1979, Encircle Families strengthens families and systems of care to improve outcomes for children with disabilities and special healthcare needs. Our vision is that every family will have the information, training, support, and hope needed to help their child reach their fullest potential.

Encircle Families is Arizona's sole designated Family-to-Family Health Information Center and Parent Training and Information Center – a distinction granted to only a select group of organizations nationwide. This designation is the result of a rigorous and highly competitive process led by the Maternal and Child Health Bureau within the Health Resources and Services Administration, and the U.S. Department of Education.

For over 45 years, we have empowered families to navigate complex systems including healthcare, education, and disability services for their children. Our unique model connects parents/caregivers with peers who share lived experiences, reducing isolation, building resilience, and strengthening communities. Encircle Families serves over 11,000 people annually, many from low-income or underserved backgrounds, as well as those who lack insurance. We offer free coaching, workshops, webinars, and resources in English and Spanish.

2. ***Identify the target population that will be served by the Project. (Who will benefit? How many will be served? Is there a targeted geographic location? Etc.)***

Our program is available to all families with a child/children, from birth to 26 years, with a disability or special health care needs. For this particular request, Encircle Families intends to serve 250 Pinal County families and children with disabilities who need help navigating the complex healthcare and educational systems. These families face barriers to accessing essential care, which is vital for obtaining healthcare services, educational interventions, occupational or speech therapies, special education, and behavioral support.

Navigating the process of securing benefits from Arizona's Division of Developmental Disabilities (DDD) can also be a challenge for families, as it often involves extensive medical documentation over several years. The Mentoring and Support program from Encircle Families connects these families with Family Support Specialists who help them develop a tailored plan to address their specific concerns, offer guidance towards achieving desired outcomes, and enhance their ability to act independently.

Through this program, parents learn and understand how to collaborate, work, and problem-solve with medical professionals, social service organizations, and educators. Parents learn skills to help their child access care and

achieve their goals, ultimately leading to better physical and mental health outcomes, and positive post-secondary education, employment, and successful independent living outcomes.

In the United States, the number of children being diagnosed with developmental disabilities is increasing, with a rate nearing 9% in 2021(according to a U.S. Centers for Disease Control and Prevention report referenced by usnews.com on July 13, 2023). The latest data from the National Survey of Children's Health reveals that 21% of youth in Arizona experience one or more emotional, behavioral, or developmental conditions. The Arizona Developmental Disabilities Planning Council estimates that around 60,000 children in Arizona have a developmental disability. In Pinal County, 11.1% of the population under age 65 lives with a disability (U.S. Census, 2023).

Families seeking Encircle Families' services often struggle to address their child's unique needs. To be eligible for this program, families must reside in Pinal County and have a child with a suspected or diagnosed disability, such as autism, cerebral palsy, Down syndrome, cognitive disability, and others. Encircle Families does not impose any restrictions related to race, ethnicity, gender, or income. We provide services in the language that offers the greatest comfort to the family. Our demographic composition includes 45% White, 44% Hispanic, and 5% Black or African American, with the remaining 6% identifying as persons of color. Moreover, 35% of the families served are classified as low to moderate income.

3. ***Describe the Project goals and objectives and outline a plan to meet these goals.***

Encircle Families proposes to serve 250 Pinal County families of children with disabilities in FY 25/26, equipping parents with the knowledge, skills, and support they need to navigate complex healthcare, education, and community systems, as well as advocate for their children's needs.

Program Activities:

- Outreach to Pinal County families to increase awareness and understanding of our services;
- Individualized strategies for families to manage a child's behavior and overcome barriers to care;
- Parent education on rights and responsibilities under Medicaid and special education programs.

Outcomes Framework:

Short-Term Outcomes:

- A better understanding of their child's disability.
- Increase in understanding of the education and healthcare system to best serve their children.
- Support services for their child.
- Access to a community of support.

Intermediate Outcomes:

- Improved hope for their child's future.
- Improved behavior in their child.
- Improved quality of life for families and children.
- Better physical/mental health outcomes, post-secondary education, employment, and independent living outcomes for their child.

Measurable Indicators:

- 100% of families will gain the tools to navigate early intervention, education, and health care systems.

- 85% of families will report they are better equipped to advocate for their child in education and health care systems.
- 85% of families will report that Encircle Families' services were useful and increased their knowledge of community resources and support for their child.

Encircle Families offers services to Pinal County residents through a flexible delivery model that includes in-person meetings, telehealth, phone calls, emails, and virtual sessions—scheduled at times and locations convenient for families. This approach removes access barriers and allows services to be provided in-home, in public spaces, or remotely, based on family needs. Each family receives approximately four services per month. Depending on each family's circumstances, parent education may also include evidence-based programs such as Triple P – Positive Parenting Program, Positive Behavior, and other training offered either online or in community venues.

The Mentoring and Support program continuously welcomes new participants. Encircle Families' goal for the project is to expand services in Pinal County, raise awareness of our services, and provide families with the assistance they need.

4. ***Provide a timetable for implementation of the Project***

The Mentoring and Support Program activities are ongoing throughout the 1-year grant term. Families can access our services at any time during this term.

B. Resources

1. Identify current funding sources for the Project and characterize each funding source listed as either a one-time-only or long-term funding source.

Encircle Families is seeking one-year funding for Pinal County families from the Pinal County Board of Supervisors. In addition to this one-time funding source, other funding for Pinal County includes insurance reimbursements for qualifying services (a long-term source), which only covers partial services for families. Encircle Families also supplements funding with individual donations, which are also typically one-time funding sources.

2. ***Identify other organizations or partners that are participating in or contributing to the Project, but which are not funding sources, and describe their roles or contributions.***

Encircle Families has established long-standing relationships with school districts, Head Start programs, and therapy providers to promote program services to families. Partners in Pinal County include the Florence and Queen Creek Unified School Districts.

Encircle Families participates in a referral network of over 300 organizations through partnerships with entities such as the Arizona Department of Economic Security, Division of Developmental Disabilities, Arizona's Early Intervention Program, Arizona Department of Health Services, Arizona Department of Education, Arizona Healthcare Cost Containment System (AHCCCS – Arizona's Medicaid program), Arizona Center for Disability Law, Arizona State Schools for the Deaf and the Blind, and First Things First (Arizona's birth to five initiative).

3. ***Define the Project as a new or continuing project or a purchase. Provide information about how the Project will be sustained or the purchase will be maintained after the grant funding is exhausted.***

Encircle Families' Mentoring and Support Program is a continuing project. Encircle Families obtains funding from corporations, foundations, individuals, and public funding and contracts, with key support from the Arizona Division of Developmental Disabilities and the Arizona Early Intervention Program.

While we work with partners to facilitate families' access to essential resources and services, these partners do not offer goods or services directly for this initiative.

4. **If the Applicant organization has requested funding from any other Arizona tribe, please list:**
   a. **Pending requests made within the last eighteen (18) months for the same request, including the name of the tribe to which the request was made.**

Pending requests to other tribal governments include: Gila River Indian Community – Mentoring and Support Program for Families with Children who have disabilities in Maricopa County. Fort McDowell Yavapai Nation – Navigating education and health care systems for families of children with disabilities and special health care needs in the City of Phoenix. Tohono O'odham Nation – Mentoring and Support Program for Families in Pinal County with Children who have disabilities.

   b. **Funded requests made in the last five (5) years, including the name of the tribe that awarded the funding, a brief summary of the project for which the funding was awarded, and the amount of the funding received.**

Funded requests: Ak-Chin Indian Community – Navigating education and health care systems in 20/21 ($20,000), 21/22 ($50,000), 22/23 ($50,000), and 23/24 ($50,000); Fort McDowell Indian Community – Positive behavior parent support in 2021 ($7,000) and 21/22 ($15,000); Gila River Indian Community – Physician Residency Program in 2024 ($20,000)

C. **Reports. Approved grantees must account for and report to the Community all expenditures of grant funding; however, there is no required reporting form or format. Explain how your organization will account for and manage the funding if selected. Describe how Project progress and results will be tracked and documented.**

For several decades, Encircle Families has managed multi-million-dollar contracts and grant awards from state and federal sources, as well as corporate and foundation grants. The organization excels in managing all awarded grants and has the staff to oversee them properly.

Encircle Families staff maintain records from intake to case closure for every family that seeks and receives services. They collect pre- and post-survey data to evaluate and share with key stakeholders. All documentation is securely stored in our online database. Encircle Families consistently delivers timely reports regarding our activities and the management of funds granted by the Ak-Chin Indian Community.

D. **Budget. Provide a budget, including justification, that supports the request in the Application. Provide an estimated timeline for when funds will be expended.**

Program Budget	**Amount Requested from Ak-Chin Indian Community**

Community Outreach	$27,000
Newsletter/Printing	$10,000
Resource Materials	$5,200
Indirect Costs (rent, utilities, insurance, office supplies)	$7,800
Total Budget	**$50,000**

Encircle Families respectfully requests $50,000 from the Ak-Chin Indian Community to directly support our community outreach efforts. These funds will help cover our outreach events, the production and printing of our newsletters and resource materials, and some general indirect costs (e.g., rent, utilities, insurance, and office supplies). All funds will be expended within a one-year timeframe.

E. Additional information. Please provide any additional information about the Project or the Applicant organization that the Ak-Chin Council should know when considering the Application.

Encircle Families is committed to ensuring that staff and Board Members accurately reflect the community they serve. The majority of Encircle Families' staff and Board Members are parents of children with disabilities or special healthcare needs. Their firsthand experience navigating complex systems of care enables them to offer empathetic support and guide families in identifying and accessing appropriate resources. This lived experience fosters a deep understanding of the challenges families face while enhancing the quality of assistance provided.

Encircle Families' Board convenes six times a year to review the organization’s activities and ensure alignment with its mission. Board Members are actively involved in the nomination, interview, and selection process for new members, focusing on addressing critical gaps in skills and diversity.

Internal Revenue Service

Department of the Treasury

P. O. Box 2508
Cincinnati, OH 45201

Date: March 30, 2000

Person to Contact:
Mary Freudenberg #31-03512
Customer Service Representative Toll Free Telephone Number:
8:00 a.m. to 9:30 p.m. EST
877-829-5500
Fax Number:
513-263-3756
Federal Identification Number:
86-0517082

Raising Special Kids
2400 N. Central Avenue, Suite 200
Phoenix, AZ 85004

Dear Sir or Madam:

This letter is in response to your request for a copy of your organization's determination letter. This letter will take the place of the copy you requested.

Our records indicate that a determination letter issued in October 1985 granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

This classification was based on the assumption that your organization's operations would continue as stated in the application, if your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than $25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of $20 a day, up to a maximum of $10,000, when a return is filed late, unless there is reasonable cause for the delay.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of $100 or more paid to each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, these organizations are not automatically exempt from other federal excise taxes.

Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Raising Special Kids
86-0517082

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

The law requires you to make your organization's annual return available for public inspection without charge for three years after the due date of the return. You are also required to make available for public inspection a copy of your organization's exemption application, any supporting documents and the exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of $20 a day for each day you do not make these documents available for public inspection (up to a maximum of $10,000 in the case of an annual return).

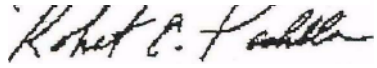
Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

If you have any questions, please call us at the telephone number shown in the heading of this letter. This letter

affirms your organization's exempt status.

Sincerely,

Robert C. Padilla Manager,
Customer Service



PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-SWW, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Southwest Wildlife is requesting $10,000 to offset costs for volunteers. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-SWW

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Southwest Wildlife requesting $10,000 to offset costs for volunteers, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak-Chin Indian Community
Due date of the application to the Tribal community: July 15th, 2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Southwest Wildlife Conservation Center

Contact person/title: Geri Wright, Director of Development and Marketing

Email address: geri.wright@southwestwildlife.org

Address: 27026 N. 156th St. Scottsdale, AZ 85262

Project name: Rescue and Resource Hotline

Amount being requested: $10,000

Project summary: To continue this necessary service, we are looking to offset the costs for our volunteers in order to retain volunteers and equip them for rescues and educational resources.

Beneficiaries: Pinal County residents and wildlife

Supervisor District: We serve across multiple districts within Pinal County, based on where residents call Southwest Wildlife to assist with a wildlife rescue or inquiry. Rich Vitiello (D1), Mike Goodman (D2), Stephen Miller (D3), Jeffrey Mcclure (D4), and Jeff Serdy (D5)

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.

Director name and signature RAMON MORALES

Name of Applicant: Southwest Wildlife Conservation Center

Applicant is a: ☐ City/Town/County (circle)

☒ Other : Nonprofit Organization

Contact Person and Title:

Geri Wright; Director, Development and Marketing

Applicant Address (administrative office):

27026 N. 156th St.

City: Zip Code:

Scottsdale 85262

Applicant Mailing Address (if different):

PMB 115/ 8711 E. Pinnacle Peak Rd.

City: Zip Code:

Scottsdale 85255

Phone Number: Fax Number:

480-881-5535

E-mail Address:

geri.wright@southwestwildlife.org

Fiscal Agent for any Applicant that is not a City, Town, or County

(Special Taxing Districts/Fire Districts must have a Fiscal Agent)

Contact Person:

Heather Patel, Grants Administrator

City/Town/County Mailing Address:

P.O. Box 1348

City: Zip Code:

Florence 85132

Phone Number: Fax Number:

520-866-6422

E-mail Address:

heather.patel@pinal.gov

Program or Project Name: Rescue and Resource Hotline
Priority Area (Check all that apply) ☒ education ☒ public safety ☐ health ☒ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement): To continue this necessary service, we are looking to offset the costs for our volunteers in order to retain volunteers and equip them for rescues and educational resources. This program is entirely volunteer ran, but there is great difficultly retaining volunteers due to the high costs associated with equipment, gas, and required vaccines.
Target Audience/Beneficiaries: Pinal County residents and wildlife
Beginning and Ending Date of Program or Project: January 1st 2026- December 31st 2026
Amount Requested: $10,000 Total Cost: $71,500
Geographic Area Served: Pinal County

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:

For the Applicant: Geri Wright Date: 6/9/25

Typed/Printed Name and Title: Geri Wright, Director, Development & Marketing

For the Fiscal Agent: _____ Date:_____

(If applicable)

Typed/Printed Name and Title: _____

SOUTHWEST WILDLIFE
CONSERVATION CENTER

To Whom It May Concern:

Southwest Wildlife Conservation Center (SWCC) invites consideration of a grant from Ak-Chin Tribal Community to support SWCC's Rescue & Resource Hotline. The Hotline serves all counties in Arizona as the only 24/7 call center for wildlife rescues and advice regarding animal/human interactions. Such calls increased 30% from 2023 to 2024, and the trend for calls in 2025 is running even higher.

Southwest Wildlife depends on a half-time paid program manager and ten volunteers who cover their own vaccination and equipment costs and provide private transportation for rescues – on average $2K per volunteer. To continue and expand this one-of-a-kind service in Arizona requires outside funding to offset expenses that are beyond the reach of most volunteers. We are challenged recruiting and retaining volunteers.

The attached application answers questions about our mission, our operations, and the reasons we seek charitable gifts to continue a critical program.

Please do not hesitate to ask if you seek more information about our work.



Raandi Morales
Executive Director
raandi.morales@southwestwildlife.org

Organization History & Mission

Southwest Wildlife Conservation Center (SWCC) was founded by Linda Searles, a woman with a passion for all living things and a life-changing encounter with an orphaned coyote pup. A local farmer accidentally ran over a den of newborn coyote puppies with his tractor, leaving one survivor. The farmer looked for help for the tiny creature but didn't know where to turn. Fate brought Linda together with the orphaned coyote she later named "Don". At that time, there were no local veterinarians who would treat orphaned or injured wild animals. Linda dreamed of a wildlife rehabilitation center specializing in mammals. And so, the seed of Southwest Wildlife was planted.

Linda's dream became reality with the purchase of 10 acres northeast of Scottsdale, Arizona, in 1994. As trees were planted and enclosures built, that slice of open desert slowly became a shady oasis for wild animals in need. Don Coyote was joined by countless other injured, orphaned, and displaced mammals with no other place to turn. Most animals are rehabilitated and released back into the wild, while those that cannot be released find sanctuary at Southwest Wildlife and live out their lives in peace.

Today, SWCC is one of the leading wildlife sanctuaries and rehab facilities in the southwestern United States, with a mission to rescue, rehabilitate, and release native wildlife mammals that have been injured, displaced, and orphaned. In 2024, 365 animals came to Southwest Wildlife. Of these, 84% of the surviving animals were released back into the wild. SWCC currently cares for 128 permanent sanctuary residents.

Southwest Wildlife has volunteer teams available 24/7 for wildlife emergencies, operates an on-site veterinary hospital, offers wildlife consultation services, and promotes wildlife education and awareness. Its mission is stewarded across central, southern, and northern Arizona, fielding more than 3,000 calls each year through a 24-hour emergency call line.

Need in the Community

Development in Arizona continues at a record pace. As of 2022, approximately 7.3 million people called Arizona home, an increase of 0.9 million people since April 2010 (U.S. Census Bureau 2020). Expanding cities, growing urban areas, and an increasing network of roadways are just some of the many threats to Arizona's wildlife. As Arizona's cities grow to meet this ever-expanding population, Arizona's wildlife and habitats face even greater challenges.

Southwest Wildlife Conservation Center is the only organization in Arizona that offers a 24-hour emergency line and rescue services.

Call volume is steadily increasing, up more than 30% from 2023 to 2024, from 2,327 calls to 3,064 calls. The increased call volume, about 15% of which results in rescues, creates a need for additional trained rescue volunteers.

Currently, the program has eight volunteers trained for the emergency call line, with each volunteer taking a 24-hour shift in rotation, and twelve trained volunteers for rescues. To meet the increased need, SWCC is looking to recruit and train an additional 10 volunteers through necessary funding beginning in 2026. Historically, the program required volunteers to commit their own funds to purchase required equipment and pay for all required immunizations, with a total investment per volunteer of more than $2,000 to get started, as well as using their own vehicle and paying for their own gasoline, a cost that is prohibitive for many willing volunteers. Support for this program will allow SWCC to underwrite these start-up costs and ongoing costs for committed volunteers.

Rescue Program Design

The SWCC rescue program emergency call line is staffed 24/7 by a group of eight volunteers trained to answer questions, provide educational awareness, make referrals, and dispatch rescue calls. The call line is an active channel for public education. The program provides mammal rescue services across the state, including Pinal County.

Pinal County

While majority of the calls and rescues that SWCC completes are in Maricopa County, approximately 5% of calls come from within Pinal County. In May 2025 alone, SWCC supported Pinal County residents by providing educational resources about a limping coyote reported by several community members, rescuing a bobcat kitten, successfully releasing a skunk back into the wild, and helping an individual re-home another skunk.

We share these individual stories because at SWCC, our mission is to save wildlife, one life at a time. We do not want our life-saving work to Pinal County to be limited by factors such as lack of volunteers or the associated costs with with being a wildlife rescuer.

Volunteers, numbering fewer than 10 are the heart of the rescue program. They staff the call line 24/7, answer questions, give advice, and make appropriate referrals.

A dedicated corps of 10 hands-on rescue volunteers travel throughout the state to provide aid and rescue injured mammals. Staff are expecting about 500 rescues in 2025.

Program Goal

To provide education, awareness, and conservation of native wildlife through a 24-hour emergency call line and rescue program.

Purpose/Project for Which Grant Funds Will Be Used

Southwest Wildlife Conservation Center (SWCC) is seeking grant funding to support the expansion and sustainability of its 24-hour emergency call line and wildlife rescue program. This program provides critical, statewide support for orphaned, injured, and displaced native mammals across Arizona. With urban development rapidly increasing, the demand for wildlife rescue services continues to grow. In response to a 30% increase in call volume from 2023 to 2024, SWCC aims to recruit and train 10 additional emergency and rescue volunteers. This expansion is essential to continue providing timely, effective rescue services throughout the state.

Unique Benefits to the Community That Your Project Provides

SWCC's rescue program is the only one in Arizona that offers a 24-hour emergency line specifically dedicated to the rescue and rehabilitation of native mammals. With call volume increasing yearly—reaching over 3,000 calls in 2024—this program plays a vital role in community education and wildlife protection. In 2024, 84% of surviving animals treated at SWCC were successfully released back into the wild, contributing directly to the health and stability of Arizona's ecosystems.

The emergency call line is not only a tool for dispatching rescues but also an active channel for public education. Volunteers answer questions, provide guidance, and offer referrals, helping the public coexist peacefully with native wildlife. Additionally, SWCC's work spans the entire state, bringing communities together around a shared goal of wildlife conservation.

Description of How Grant Funds Will Be Used to Support Your Purpose/Project

Grant funds will be used to underwrite the cost of recruiting, training, and equipping 10 new wildlife rescue volunteers in 2026. Currently, new volunteers are expected to pay more than $2,000 out of pocket for required immunizations and equipment, as well as cover gas and vehicle use for rescue trips—expenses that can be prohibitive for many qualified candidates. There is no additional funding providing for this essential program.

One-year budget covers program expenses for 10 volunteers.					
Expense	**Quantity**	**Frequency**	**Unit Cost**	**Total**	**Notes**
Rescue Coordinator FTE = 1	0.5	1	$ 42,000.00	$ 21,000	
Crates	20	1	$ 200.00	$ 4,000	Used by all volunteers all year
Towels	1	1	$ 5,000.00	$ 5,000	Projecting 500 rescues in 2025, with about 3 towels per rescue. *Some towels are donated, but each year's budget need to project for towel purchases, in case donations do not fill the need.
Slack	50	12	$ 7.25	$ 4,350	Staff and volunteer communication program. Budgeted for 40 staff and 10 volunteers x 12 months.
Volunteer: Pre-exposure vaccines	10	1	$ 900.00	$ 9,000	One-time cost per volunteer
Volunteer: Tetanus	10	1	$ 50.00	$ 500	Repeated every 5 years per volunteer
Volunteer: Titer Check	10	1	$ 75.00	$ 750	Repeated every 2 years per volunteer
Volunteer: Booster	10	1	$ 500.00	$ 5,000	Repeated every 2 years per volunteer
Volunteer: Rescue Net	10	1	$ 250.00	$ 2,500	Replaced approximately every 2 years per volunteer
Volunteer: Catch Pole	10	1	$ 150.00	$ 1,500	Replaced approximately every 2 years per volunteer
Volunteer: Gloves	10	1	$ 150.00	$ 1,500	Replaced approximately every 5 years per volunteer
Volunteer: Sorting Board	10	1	$ 100.00	$ 1,000	One-time cost per volunteer
Volunteer: Head Lamp	10	1	$ 100.00	$ 1,000	Replaced approximately every 2 years per volunteer
Volunteer Mileage Reimbursement	10	12	$ 120.00	$ 14,400	Average monthly cost for gas per volunteer
TOTAL				**$ 71,500**	

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248360116
Sep. 11, 2014 LTR 4168C 0
86-0765249 000000 00
00023247
BODC: TE

SOUTHWEST WILDLIFE CONSERVATION
CENTER
8711 E PINNACLE PEAK RD
SCOTTSDALE AZ 85255

012805

Employer Identification Number: 86-0765249
Person to Contact: Ms. Harper
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Sep. 02, 2014, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in September 1994.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-BCC, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Black Chamber of Commerce is requesting $250,000 for land acquisition and soft cost for construction of a training, mentoring, and co-working center. Supervisor District #1. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-BCC

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Black Chamber of Commerce requesting $250,000 for land acquisition and soft cost for construction of a training, mentoring, and co-working center, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: AK-Chin Indian community Grant

Due date of the application to the Tribal community: June 10, 2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Black Maricopa chamber of Commerce (Non Profit)

Contact person/title: CHRYSTAL Allen-O'Jon, Co-founder

Email address: CHRYSallenOjon@aol.com.

Address: 18961 N. Shelby Dr. Maricopa, AZ 85138

Project name: BMCC Entrepreneurship Training & Mentor Center

Amount being requested: $250,000.

Project summary: Acquire land and complete Phase I design/permit for a 3-6,000 sq ft. Training and mentor center and co-working center serving 300-600+ residents.

Beneficiaries:

Supervisor District: District 1 Rich Vitiello

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.

KENT OJON
Director name and signature

Name of Applicant: **Black Maricopa Chamber of Commerce** □X Other _____	
Contact Person and Title: Chrystal Allen-O'Jon, Co-Founder & Media Relations Director	
Applicant Address (administrative office): 18961 N Shelby Dr.	
City: Maricopa	Zip Code: 85138
Applicant Mailing Address (if different): NA	
City: NA	Zip Code: NA
Phone Number: 520-728-5807	Fax Number:
E-mail Address: chrysallenojon@aol.com	
Fiscal Agent for any Applicant that is not a City, Town, or County (*Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel, Grants Administrator	
City/Town/County P.O. Box 1348, Florence	
City: AZ	Zip Code: 85132
Phone Number: 520-866-6422	Fax Number: NA
E-mail Address : heather.patel@pinal.gov	

Program or Project Name: **BMCC Entrepreneurship Training & Mentorship Center**
Priority Area (Check all that apply) **X**☐ education ☐ public safety ☐ health ☐ environment **X**☐ promotion of commerce X ☐ economic and community development
Purpose of Grant (brief statement): Acquire land and complete Phase I design/permitting for a 3-6,000-sq-ft entrepreneurship training, mentoring and co-working center that will serve 600+ small-business owners and youth annually.
Target Audience/Beneficiaries: Underserved entrepreneurs, minority youth, veterans, & low- to moderate-income residents of Maricopa / Pinal County (est. 1,000 beneficiaries yr-1).
Beginning and Ending Date of Jan 1 2026 – Dec 31 2026 Program or Project:
Amount Requested: **$250,000** Total Cost: $2,500,000 (capital campaign goal)
Geographic Area Served: City of Maricopa and surrounding Pinal County

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: Chrystal Allen-O'Jon Date: 04.22.2025

Typed/Printed Name and Title: Chrystal Allen-O'Jon, Co-Founder & Media Relations Director

For the Fiscal Agent: _____ Date _____

(If applicable)
Typed/Printed Name and Title: _____

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Entrepreneurship Training & Mentoring Center – Phase I Five-Page Narrative

---

Page 1.

A. Purpose of Grant

In Maricopa's rapidly growing economy, small-business owners and aspiring entrepreneurs face a critical shortage of accessible training, mentoring, and collaborative workspace. The Black Maricopa Chamber of Commerce (BMCC) seeks a $250,000 grant from the Ak-Chin Indian Community to acquire a one-acre parcel and finalize all architectural, engineering, and permitting work for a 6,000-square-foot Entrepreneurship Training & Mentoring Center that will also serve as BMCC's headquarters. This Phase I funding will resolve two urgent needs: a dedicated, no-cost facility for year-round small-business education, and a co-working hub tailored to the unique challenges faced by minority, veteran, and low-to-moderate-income entrepreneurs in Maricopa and Pinal County.

Currently, Maricopa has zero facilities offering free, ongoing business-development programming, and only a handful of for-profit co-working options that charge prohibitive fees. As a result, many entrepreneurs—especially those from underrepresented communities—either go unsupported or travel long distances for intermittent workshops. By securing land and completing schematic design and permitting in 2026, BMCC will lay the groundwork to begin construction in early 2027, positioning the Center to open its doors in mid-2028. This approach aligns with the Ak-Chin 12% guideline by excluding salaries and wages from the grant request, thereby maximizing every dollar for tangible, capital-asset creation.

1. Project Description & Need

• **Land Acquisition & Permitting (Q1–Q2 2026):** Purchase a one-acre site in Maricopa's enterprise zone, close to public transit and existing business corridors. Complete schematic architectural plans, engineering studies, and submit all city and county permits.
• **Co-Working & Training Space:** Design flexible classrooms, meeting rooms, and open-plan work areas that accommodate up to 60 users at once. Include A/V capabilities, mentorship pods, and a tech-equipped library.
• **BMCC Headquarters:** Incorporate administrative offices and a reception area, reducing BMCC's current $3,000/month rent burden and allowing all programming to be delivered on-site.

2. Target Population

Over the grant year (Jan 1 – Dec 31 2026), Phase I activities will directly engage:

- **600 small-business owners** (35% Black, 25% Latino, 5% Ak-Chin tribal members, 10% veterans) through design charrettes, focus groups, and stakeholder meetings.

- **300 high-school youth** enrolled in "Young CEOs," BMCC's pipeline program that introduces students to entrepreneurship fundamentals.

- **1,000 total beneficiaries** (including extended family members and community partners) who will gain access to resources, mentorship, and eventual co-working space.

Page 2.

3. Goals & Objectives

BMCC has established clear, time-bound objectives to measure success in the 2026 performance year:

- **G1 (Q1):** Secure land purchase closing and obtain city zoning approval.
- **G2 (Q2):** Finalize 60% schematic design, complete cost estimates, and submit all permit applications.
- **G3 (Q3–Q4):** Pilot 12 workshops in a leased temporary classroom, serving at least 180 participants while construction fundraising continues.
- **G4 (Q4 rollover):** Prepare construction bid package, select general contractor, and schedule groundbreaking for early 2027.

4. Timetable

Quarter	Milestone
Q1 2026	Close on land; secure zoning and conditional use permits
Q2 2026	Complete A/E drawings at 60%; finalize engineering specs; submit permits
Q3 2026	Launch pilot training series (12 sessions; 180 attendees total)
Q4 2026	Finalize design development; issue construction bid documents

---

B. Resources

Current Funding & In-Kind Support

BMCC is requesting from other organizations $750,000 toward the center's capital campaign:

- **$500,000** from private donors and corporate pledges.
- **$200,000** City of Maricopa ARPA set-aside allocated for land infrastructure (has requested this).
- **$50,000** in-kind legal and appraisal services provided pro bono - Board Member in Legal Services.

Page 3.

Strategic Partners

To ensure robust programming and community engagement, BMCC will collaborate with:

- **City of Maricopa Economic Development Department**, offering site-selection guidance and permit-expediting support.
- **Maricopa Community Colleges Small Business Development Center (SBDC)**, providing curriculum design and workshop facilitation.
- **Local First Arizona**, supplying peer-networking opportunities and vendor connections.
- **Ak-Chin Employment & Training**, integrating tribal workforce development into our youth pipelines.

Sustainability Plan

Upon completion, operating revenues—generated through room rentals, sponsorships, chamber membership dues, and program fees—are projected to cover 100% of annual operations and maintenance by Year 3. BMCC will implement a sliding-scale membership model to keep core services free or low-cost for underserved users, while premium options (e.g., dedicated desks, private offices) subsidize community access.

Alignment with Tribal Funding History

In the next 18 months, BMCC wants to pursue similar requests from Gila River and Tohono O'odham tribal entities (each at $250,000 for capital phases). This demonstrates both the scalability of our proposed phased approach and tribal interest in catalyzing minority-led entrepreneurship.

C. Accounting & Reporting

BMCC adheres to rigorous financial controls and transparent reporting protocols:

1. **Dedicated Fund Tracking:** All grant proceeds will be recorded in QuickBooks under a specialized "Ak-Chin Grant" class, ensuring zero commingling with operating accounts.
2. **Quarterly Financial Statements:** A certified public accountant (CPA) will issue quarterly reports, reconciled to bank statements and reviewable by Ak-Chin staff.
3. **Performance Monitoring:** Outputs—such as acres acquired, schematic design completion percentage, participant attendance, and pilot workshop feedback—will be tracked in Salesforce, or something similar.
4. **Mid-Year & Final Reports:** BMCC will submit a detailed mid-year progress report by July 15 2026 and a final report, including financial statements, schematic design deliverables, and pilot program outcomes, by January 31 2027.

Page 4.

D. Budget & Justification – Phase I (Jan – Dec 2026)

Line Item	Cost	Justification
Land Acquisition (1 acre, enterprise zone)	$150,000	Market-appraised February 2025; essential for project site.
Architectural & Engineering Fees	$50,000	8% of estimated construction; covers schematic & permitting.
City & County Permits / Impact Fees	$10,000	Based on City Development Services estimates.
Temporary Classroom Fit-Out & Furnishings	$20,000	Lease and equip off-site training space during design phase.
Contingency (8%)	$20,000	Mitigates cost volatility in materials and permitting delays.
Total Request (rounded)	**$250,000**	

If only partial funding is awarded, BMCC will first allocate $150,000 to secure the land parcel; remaining funds will follow the priority sequence above, ensuring each tranche delivers tangible progress.

E. Additional Information

Since its founding in 2023, the Black Maricopa Chamber of Commerce has grown to represent over 125 Black-owned and allied businesses. BMCC hosts quarterly expos, free financial-literacy workshops, and networking mixers—activities that have catalyzed over 50 new micro-enterprises in the last year. With Ak-Chin's support, BMCC commits to delivering four no-cost business-skills bootcamps on tribal lands in 2026, directly serving Ak-Chin entrepreneurs and reinforcing reciprocal community impact.

By funding this Phase I proposal, the Ak-Chin Indian Community will empower BMCC to remove structural barriers, build local capacity, and lay a foundation for a permanent entrepreneurial hub—transforming Maricopa's business ecosystem and generating sustainable economic growth for decades to come.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-FORM, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, FOR Maricopa is requesting $100,000 for a capital improvement project. Supervisor District #1. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-FORM

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from FOR Maricopa requesting $100,000 for a capital improvement project, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak-Chin Indian Community

Due date of the application to the Tribal community: July 15, 2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: F.O.R. Maricopa Food Bank

Contact person/title: Wendy Webb

Email address: formaricopa123@gmail.com

Address: 19428 N. Maricopa Rd, Maricopa, AZ 85139

Project name: Site Completion Project

Amount being requested: $100,000 - $350,000

Project summary: F.O.R. Maricopa will complete essential improvements to finalize city compliance and further enhance the facility's safety, durability, and visual appeal. Specifically, the funding will support: Parking lot screening, landscaping, building siding and building signage.

Beneficiaries: Low income individuals and families that are served by the food bank in Maricopa and surrounding areas in Pinal County.

Supervisor District: Rich Vitiello

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.



Wendy Webb,
Director name and signature

2024 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: F.O.R. Maricopa	Applicant is a: □ City/Town/County (circle) X Other (Non-profit)_____
Mayor/Supervisor/Chairman/President:	
Contact Person and Title: Wendy Webb, Executive Director	
Applicant Address (administrative office): P.O. BOX 82	
City: Maricopa	Zip Code:85139
Applicant Mailing Address (if different):	
City:	Zip Code:
Phone Number: 520-251-0226	Fax Number: N/A
E-mail Address: formaricopa123@gmail.com	
Fiscal Agent for any Applicant that is not a City, Town, or County (*Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel GPC, Grants Manager	
City/Town/County Mailing Address: PO Box 827	
City: Florence	Zip Code: 85132
Phone Number: 520-866-6422	Fax Number:
E-mail Address: heather.patel@pinal.gov	

Program or Project Name: Site Completion Project
Purpose (Check all that apply) ☐ education X public safety ☐ health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement): Complete the required renovation to the outside of our building.
We need to complete the required renovation of our current building and land which will bring it up to the
City of Maricopa building code and allow us to continue our current services to those in need in our
Community.
Beginning and Ending Date of Program or Project: October 2023 – October 2025
Amount Requested: $100,000-300,000 Total Cost: $400,000 -$500,000
Geographic Area Served: Maricopa, Casa Blanca, Mobile, Stanfield, and Sacaton

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant:



_____Date:__6/11/2024_____

Typed/Name&Title: Wendy Webb, Executive Director

For the Fiscal Agent: _____ Date:_____
(If applicable)
Typed/Printed Name and Title: _____

Ak-Chin Indian Community
Grant Application

Project Description

Our project is to complete the required renovation of our current site, bringing it up to city codes and meeting our needs. The City of Maricopa is requiring us to complete the site plan as soon as possible. Our goal is to achieve this within the next 12 months. Completion of our site would allow us to focus more on our programs for those we serve in our community. Our building was brought up to code in 2021, but our site still requires completion. Additionally, the cost of construction has nearly tripled since the COVID-19 pandemic. Therefore, what we had planned for 2020 does not align with the costs we are currently facing.

The benefits of the completed project extend beyond its aesthetic appeal. We have completed the drawings and gotten quotes from contractors for the work. We have submitted the plans to the city for review and are awaiting the final permit to commence work. We have been saving money for this project, written grants, and taken a loan out against our building for the project.

We can only do what we receive in funding, so we may only be able to complete the partial drainage system, which is the most critical.

The completed project will provide safer entrances and exits for our clients (who drive through for food pickup twice a week) and volunteers. With the addition of lighting, our nighttime distribution (4:30-7:30 p.m.) will offer improved visibility and a safer drive-thru distribution process. The pavement will eliminate dust (and mud when it rains) from the dirt parking lot we currently have. We have three special events we provide for our clients: Holiday Turkey Giveaways (November & December). These events are conducted over 4 hours, during which we distribute to 300-500 households. The flow of traffic has always been a concern, and we work closely with the Maricopa City Police Department to ensure safety during these events. The completed parking lot will allow for safer events.

By creating a safer, more efficient site for our services, we will be able to accommodate high-volume distributions and special events better, reduce risks for clients and volunteers, and increase operational efficiency — ultimately allowing us to serve more households in need.

While the proposed project is infrastructure-focused, it is directly tied to the continuation and expansion of our services.

- **Improved safety** for clients and volunteers, particularly during drive-thru distributions and special events
- **Better traffic flow** during events that serve up to 500 households a week in just a few hours
- **Reduced environmental impact** through paved lots (eliminating dust/mud), drainage systems, and lighting improvements
- **Enhanced accessibility** for elderly and disabled clients
- **Expanded capacity** to meet future growth in demand

We aim to complete the relocation of our storage building within the next 3–4 months. The next items will continue to be contingent on funding and final city permitting.

Timetable for implementation of the Project.

- **Fall 2025**: Permit approval (pending), contractor selection, and initial work begins (led by F.O.R. Maricopa Board and Executive Director)
- **Winter 2026**: Phase 1 – Completion of drainage and grading work (highest priority)

- **Spring/Fall 2026**: Phase 2 – Paving, lighting installation, and other code compliance improvements
- **Spring/Fall 2026**: Final inspection, project close-out, and celebration with community stakeholders

Responsibility for oversight lies with the **F.O.R. Maricopa Board of Directors** and **Executive Director**, in collaboration with selected licensed contractors and the City of Maricopa.

The renovation project will enhance our ability to deliver these services safely and efficiently. We will continue to provide services through our well-established food distribution model:

- **Drive-thru model** for food pickups (twice per week)
- **Volunteer-supported events** and operations
- **Evening service hours** to accommodate working households
- **Coordination with city departments** (police and traffic control) during large-scale events

Resources:

One Time contributions:

Title of Grant	Year	Amount	Focus of Grant
Pinal Co. BOS Grant	2024	$15,000.00	Site Plan Project
Pinal County Wide Open Opportunity BOS Non-Profit Funding	2022	$15,000.00	Site Completion Project
Pinal County Community Devel Block Grant	2021	$20,000.00	Storage Unit Project

We have reached out to Harrah's Casino, Maricopa, AZ with their administrators requesting recommendations for vendors for completion of the project.

This is a continuing project until completed. Project will be sustained, and operational costs will be absorbed into the annual budget.

Ak-Chin Indian Community
Grant Application

Past funding:

Title of Grant	Organization Name	Grant	Dead Line	Amount	Focus of Grant
Ak-Chin 12% Contribution Grant	Ak-Chin Indian Community	Grant	7/8/2022	$100,000.00	Site Completion Project
Tohono O'odham Gaming RFP	Tohono O'odham	Grant	6/10/2022	$23,000.00	Backpack Attack & Food for Brains

Pending funding:

GRIC Community Grant	GRIC	Grant	$1,120,000.00	3/29/2025	Healthy Food for Low Income Community	**Notification August 2025**

Applied but didn't receive funding

Ak-Chin 12% Contribution Grant	Ak-Chin Indian Community	Grant	7/12/2024	$100,000 - $300,000	7/8/2024	Site Plan Project

- Reports. Approved grantees must account for and report to the Community all expenditure of grant funding; however, there is no required reporting form or format. Explain how your organization will account for and manage the financing if selected. Describe how Project progress and results will be tracked and documented.
- We are a fiduciary of Pima County, and we send the required reports to them. We are willing to send some quarterly reports on the project.

Project Budget

Budget Period: **October 2024 – October 2025 (budget below is for one year)**. The amount of funding provided by partners (including sources).

- 2024 Pinal Co. BOS Grant $15,000 site completion project
- 2022 Pinal County Wide Open Opportunity Grant $15,000 for site completion project
- 2022 Ak-Chin12% Contribution Grant. Received $100,000 for our site completion project (paving the parking lot, lights, signage, water relocation).
- March 2024 received $10,000 from Cox
- Refinanced loan for $100,000 to use for this project. To date, we have $240,000 of the $380-$495,000 needed to complete this project.

F.O.R. Maricopa Site Completion Project

Item	Cost
Pave Parking Lot and add curbing	**$275,000-$325,000**
Water Retention Solutions	**$50,000-$75, 000**
Parking Lot Screening	**$15,000-$20,000**
Parking Lot Landscaping	**$15,000-$25,000**
Parking Lot Lighting	**$20,000-$40,000**
Building Signage	**$5,000-$10,000**
GRAND TOTAL	**$380,000-$495,000**

Project Budget Detail

1. Paving (asphalt) our entire parking lot with striping and curbing after we have leveled the entire lot. We have three bids on the project.
2. According to the code, we are required to provide a water retention plan based on the size of our lot, etc.
3. We are required to install a short wall around the parking lot to help mitigate light glare into traffic. We are also required to place a screen wall in front of our trash receptacle.
4. We don't have an agreed-upon lighting solution. We have submitted an updated version to the city now to see if this will work.
5. The city requires landscaping on the parking lot and at the end of each group of 8 parking spaces. This requires curbing and irrigation.
6. We are required to display professional signage on our property and building.

F.O.R. Maricopa site of project: Front, Arial view, and with are defined.

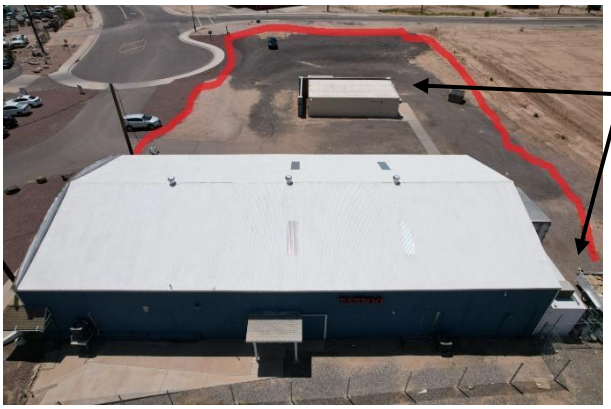
Front of Building where signage will go.



Arial View of back of building



Red line defines parking lot area to be completed.



This storage unit is being moved to the right side of the building.

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 07-20-2007

Employer Identification Number: 26-0527262

Form: SS-4

Number of this notice: CP 575 E

For assistance you may call us at: I-800-829-4933

IF YOU WRITE, ATTACH THE STUB OF THIS NOTICE.

000347.404)21.0003.001 1 AB 0.341 530

F OR MARICOPA INC
¼ WENDY R WEBB
22688 NORTH BARLOW COURT
MARICOPA AZ 85238

100347

WE ASSIGNED YOU AN EMPLOYER IDEN

C:\Users\jawyc_OOO\Downloads\Non Profit Documents 001 (2).JPG

you EIN 26-0527262. This EIN will identify you ... IN). We assigned

Thank you for applying for an Employer Ide ... keep th ... ax returns, and documents, even if you have no employees. Please ... is notice in your permanent records.

When filing tax documents, please use the label we provided. If this isn't possible, it is very important that you use your EIN and complete name and address exactly as shown above on all federal tax forms, payments and related correspondence. Any variation may cause a delay in processing, result in incorrect information in your account or even cause you to be assigned more than one EIN. If the information is n't correct as shown above, please correct it using tear off stub from this notice and return it to us so we can correct your account.

To receive a ruling or a determination letter recognizing your organization as tax exempt, you should complete Form 1023 or Form 1024, Application for Recognition of Exemption and send to:

Internal Revenue Service
PO Box 192
Covington, KV 41012-0192

Publication 557, Tax Exempt for Your Organization, is available at most IRS offices or you can download this Publication from our Web site at www irs gov This Publication has details on how you can apply.

IMPORTANT REMINDERS:

* Keep a copy of this notice in your permanent records.
* Use this EIN and your name exactly as they appear above on all your federal tax forms.
* Refer to this EIN on your tax related correspondence and documents.

at the end of this notice. You can call or write to us at the phone number or address ... If you have questions are f ... se t ng wi h your letter. Thank you for your cooperation.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-HOPE, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Hope Women's Center is requesting $10,000 for women's education, counseling, and case management. Supervisor District #1. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-HOPE

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Hope Women's Center requesting $10,000 for women's education, counseling, and case management, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak Chin Indian Community

Due date of the application to the Tribal community: July 15

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Hope Women's Center

Contact person/title: Tammy Abernethy, CEO

Email address: tammy@hopewomenscenter.org

Address: 1640 E Mcdowell Road Phoenix, AZ 85006

Project name: Hope Initiative Maricopa

Amount being requested: $10,000

Project summary: The Hope Initiative serves women at risk of DCS involvement in their familiy.

Beneficiaries: Underserved Women and Children in Maricopa

Supervisor District: Supervisor District 1

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.



_____
Director name and signature

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Hope Women's Center Applicant is a: □ City/Town/County (circle) ■ Other __Nonprofit_____
Contact Person and Title: Tammy Abernethy, CEO
Applicant Address (administrative office): 1640 E. McDowell Rd
City: Phoenix, AZ Zip Code: 85006
Applicant Mailing Address (if different):
City: Zip Code:
Phone Number: 480-330-3765 Fax Number:
E-mail Address: tammy@hopewomenscenter.org
Fiscal Agent for any Applicant that is not a City, Town, or County (*Special Taxing Districts/Fire Districts must have a Fiscal Agent)*
Contact Person: Heather Patel
City/Town/County Mailing Address: P.O. Box 1348
City: Florence, AZ Zip Code: 85132
Phone Number: 520-866-6422 Fax Number:
E-mail Address: heather.patel@pinal.gov

Program or Project Name: Hope Initiative for City of Maricopa
Priority Area (Check all that apply) ■ education ☐ public safety ■ health ☐ environment ☐ promotion of commerce ■ economic and community development
Purpose of Grant (brief statement): This grant will support the work we do to serve women at risk of
DCS involvement in their families, providing education, counseling, and case management so they are empowered to improve their lives and keep their family together.
Target Audience/Beneficiaries: Underserved women of Maricopa
Beginning and Ending Date of Program or Project: 1/1/26 – 12/31/26
Amount Requested: $10,000 Total Cost: $174,845
Geographic Area Served: City of Maricopa and surrounding area

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: _____ Date:__6/10/25_____

Typed/Printed Name and Title: ____Tammy Abernethy_____

For the Fiscal Agent: _____ Date:_____
(If applicable)
Typed/Printed Name and Title: _____

Hope Women's Center Proposal for The Ak Chin Community 2025

Executive Summary

Underserved women in Maricopa face a range of adversity — addiction, domestic abuse, sexual abuse, unplanned pregnancy, and homelessness. When left unhealed, these traumatic experiences create vicious cycles of poverty, abuse, and neglect for women and their children. When these women are also mothers, these crises can lead to adverse childhood experiences, and potential involvement by the Department of Child Safety.

Hope Women's Center has found that mothers who receive appropriate support are able to keep their families together. That's why we recently expanded our Hope Initiative/Every Mother's Advocate program to serve women who are at risk of family separation. We provide mothers with the education, counseling, and case management they need to keep their families together.

As our clients find stability and support, the demand for the program has only been growing. To continue offering these mothers the support they need, we request a grant of $10,000 from the Ak Chin Indian Community.

Hope Women's Center has never received a 12% distribution from the Ak Chin Indian Community or any other Arizona Tribe. We plan to work with Pinal County as a fiscal sponsor.

Mission of Hope Women's Center

Hope Women's Center exists to engage, encourage, and equip women and teen girls facing any difficult life situation by providing support for her physical, emotional, and spiritual needs. As we refine and expand the work of Hope Women's Center, it is our longing to see our clients, and their community, profoundly transformed.

The Need in Maricopa

In December 2020, Hope Women's Center opened a center in Maricopa. We chose Maricopa because it is one of the fastest growing cities in Arizona, which always leads to increased levels of inequality. The programs offered at our Maricopa center take a holistic approach to help the underserved women in the area regardless of the challenges they face.

In 2023, Hope Women's Center identified an increased need across the state of Arizona to help stabilize families before an intervention from the Department of Child Safety was needed, and we expanded our Hope Initiative program to increase focus on stabilization and better meet the needs of the women we serve.

In 2022, the Department of Child Services identified 22,000 Arizona families who were at high risk of needing intervention. DCS got involved with a quarter of those families, which led to 3,400 kids being placed in foster care. These interventions are often necessary, but that does not make them any less traumatic for the family, and for the children. Thousands of lives are being tragically disrupted, and we know that these traumatic events have the power to affect women and children for the rest of their lives. However, we have found that when women and families receive prevention and interventional support and advocacy, their outcomes for family health, remaining intact and reunification increase.

Sadly, women in these situations typically don't have any support at all. The complicated process to avoid foster care or to reunify a family makes support so necessary. Requirements include paperwork, classes, meetings, court hearings, proof of employment, to name only a few. These kinds of steps are hard to manage for someone with stability, let alone someone who is likely struggling with poverty and unhealed trauma.

It doesn't have to be this way. With the right support, women in crisis can achieve steady employment, reunification with their children, and keep a stable family environment with improved parenting and life skills.

Our Solution: The Hope Initiative

HWC has responded to the shortcomings in the system by expanding the Hope Initiative as an affiliate of Every Mother's Advocate (ĒMA). ĒMA is a program that partners with mission-aligned affiliate organizations to eradicate the preventable causes of family separation through mother advocacy.

Hope Initiative/Every Mother's Advocate (ĒMA) is a Hope Women's Center program that seeks to eradicate the preventable causes of family separation through mother advocacy. The ĒMA program is an evidence-based, court-approved prevention program designed to empower moms in crisis to preserve their families. Hope Women's Center, as an ĒMA affiliate, trains staff members who are able to identify and pair at-risk mothers with our ĒMA-based programming. The program supports mothers through a two-prong approach — advocacy and case

management. This includes pairing each mother with a certified volunteer Advocate who offers social, emotional, and tangible support in weekly meetings. These trained ĒMA volunteer Advocates provide individualized and comprehensive support services — empowering moms to achieve stability and keep their families together.

This partnership will allow us to serve more mothers and make a greater impact on children involved in the child welfare system. As an ĒMA affiliate, HWC receives training and resources for this specialized program, and will care for mothers who are facing losing their children (prevention) and mothers who are working to reunite with their children (reunification). Thus, the specific objectives of the program are two-fold:

1. Prevent removal through our programs, mentorship, job coaching, case management, etc.
2. Increase reunification after removal happens in the first 18 months.

In 2024, over 29 women in Maricopa took advantage of our Hope Initiative/ĒMA program, which has sparked the need for more dedicated time from an EMA Manager at our Maricopa Center.

Who is helped?

During 2024, our Maricopa Center served over 157 women in 1700 visits.

Economic Demographics
93% of the women who come to our Maricopa Center make less than $14,000 per year.

Age Demographics
87% of our clients are between 20-60 years old.

Ethnic Demographics
12% of our clients are Native American
30% are African American
30% are Hispanic
16% are Caucasian
12% are Multi-racial or Other

Geographic Demographics
96% of our clients live in Pinal County, while 3% are homeless.

Budget

Hope Initiative Budget 2025 (statewide)	
Expense Item	**Expense Amount**
Materials	$1,000.00
Hospitality	$1,500.00
Transportation	$3,000.00
Curriculum	$1,725.00
Benevolent Fund	$6,000.00
Custom Program Software	$2,500.00
Volunteer Care	$1,000.00
EMA Space Improvements	$5,000.00
Media Update	$2,000.00
Staff Salary-Coordinators	$104,000.00
Staff Salary - Manager	$42,120.00
Staff Expenses	$2,000.00
Staff Training	$3,000.00
Total Expenses	**$174,845.00**

Hope Initiative Funding Request 2025		
Organization Asked	**Amount Requested**	**Status**
Tohono O'odham Nation	$10,000	Pending
Board of Visitors	$10,000	Pending

Conclusion

Thank you for considering Hope Women's Center's request for $10,000 from the Ak Chin Indian Community Gaming Distribution. Your support would directly impact our Hope Initiative program at our Maricopa Center, where we are witnessing growing demand from vulnerable mothers at risk of family separation. By helping mothers gain stability, improve parenting skills, and maintain family unity, we create generational change.

Please feel free to contact Hope Women's Center's CEO, Tammy Abernethy with any questions, or you can also contact her Executive Assistant, Kearstin Nuckols. Our mailing address is 1640 E McDowell Rd, Phoenix, AZ 85006 and both contact people can be reached using the information below:

Tammy Abernethy, tammy@hopewomenscenter.org, (480) 330-3765
Kearstin Nuckols, kearstin@hopewomenscenter.org, (602) 715-0999

IRS Department of the Treasury
Internal Revenue Service

ATLANTA GA 39901-0001

In reply refer to: 0752484920
Mar. 22, 2019 LTR 4168C 0
86-0668354 000000 00
00038797
BODC: TE

HOPE WOMENS CENTER INC
HOPE WOMENS CENTER
% TAMMY ABERNETHY
1640 E MCDOWELL RD
PHOENIX AZ 85006-3032

021802

Employer ID number: 86-0668354
Form 990 required: YES

Dear HOPE WOMENS CENTER INC:

We're responding to your request dated Mar. 13, 2019, about your tax-exempt status.

We issued you a determination letter in JANUARY, 2011, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

0752484920
Mar. 22, 2019 LTR 4168C 0
86-0668354 000000 00
00038798

HOPE WOMENS CENTER INC
HOPE WOMENS CENTER
% TAMMY ABERNETHY
1640 E MCDOWELL RD
PHOENIX AZ 85006-3032

local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely yours,

Teri M. Johnson
Operations Manager, AM Ops. 3

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-MVC, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Maricopa Veteran Care is requesting $150,000 for land acquisition. Supervisor District #1. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-MVC

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Maricopa Veteran Care requesting $150,000 for land acquisition, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community:

Due date of the application to the Tribal community:

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: VA Health & Wellness Center of AZ

Contact person/title: Kent O'Day/Chief Executive Officer

Email address: kentoday@gmail.com

Address: 18961 North Shelby Drive, Maricopa, AZ 85138

Project name: Counseling & Job Training for Veterans

Amount being requested: 150K

Project summary: Acquiring land (1-3 acres) & building a Center for Therapy, Counseling & Job Training for Veterans

Beneficiaries: Pinal County Veteran Community

Supervisor District: District 1 - Rich Vitiello

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.

Kent O'Day
Director name and signature

Name of Applicant: **VA Health & Wellness Center of AZ - DBA Maricopa Veteran Care** □X Other	
Contact Person and Title: Chrystal Allen-O'Jon, Vice President	
Applicant Address (administrative office): 18961 N Shelby Dr.	
City: Maricopa	Zip Code: 85138
Applicant Mailing Address (if different): NA	
City: NA	Zip Code: NA
Phone Number: 520-728-5807	Fax Number:
E-mail Address: chrysallenojon@aol.com	
Fiscal Agent for any Applicant that is not a City, Town, or County *(Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel, Grants Administrator	
City/Town/County P.O. Box 1348, Florence	
City: AZ	Zip Code: 85132
Phone Number: 520-866-6422	Fax Number: NA
E-mail Address : heather.patel@pinal.gov	

Program or Project Name: **Counseling and Job Training for Veterans**
Priority Area (Check all that apply) **X**☐ education ☐ public safety ☐ **X**health ☐ environment **X**☐ promotion of commerce X ☐ economic and community development
Purpose of Grant (brief statement): Acquire land and complete Phase I design/permitting for a 3,000-sq-ft job training, mentoring with offices for 3-4 local therapists for Veterans and their families. Storage facility to distribute clothes, toiletries and food for veterans and their families in employment transition.
Target Audience/Beneficiaries: Veterans and their families who are residents of Maricopa / Pinal County and beyond (est. 300+ beneficiaries yr-1).
Beginning and Ending Date of Jan 1 2026 – Dec 31 2026 Program or Project:
Amount Requested: **$150,000** Total Cost: $1,500,000 (capital campaign goal)
Geographic Area Served: City of Maricopa and surrounding Pinal County

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: Chrystal Allen-O'Jon Date: 04.23.2025

Typed/Printed Name and Title: Chrystal Allen-O'Jon, VP

For the Fiscal Agent: _____ Date _____

(If applicable)
Typed/Printed Name and Title: _____

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Page 1

A. Purpose of Grant

In Maricopa and Pinal County, veterans and their families face a critical shortage of accessible PTSD wellness services, entrepreneurship training, mentoring, and collaborative workspace. The Maricopa Veterans Care Center (MVCC) seeks a $150,000 grant from the Ak-Chin Indian Community to acquire a one-acre to three-acre parcel and complete all architectural, engineering, and permitting work for a 3,000 sq ft Veterans Entrepreneurship Training & Mentoring Center—which will also serve as MVCC's headquarters and VA Health & Wellness hub. This Phase I funding will resolve two urgent needs:

1. **Trauma-Informed Wellness & Support: A no-cost facility providing free PTSD therapy, stress-disorder diagnosis, job training, and transitional housing services as part of MVCC's core mission to advance veteran care through research, education, and trained staff.**

2. **Entrepreneurship & Co-Working Hub: Flexible workspace, mentorship pods, and business-development programming tailored to veterans, caregivers, and family members.**

Currently, Maricopa/Pinal County has no facilities offering combined free PTSD and business-development programming, and only a few for-profit co-working options with prohibitive fees. As a result, many veterans either receive no ongoing support or must travel long distances for intermittent workshops. By securing land and completing schematic design and permitting in 2026, MVCC will be poised to begin construction in early 2027 and open in mid-2028—maximizing every dollar for tangible, capital-asset creation under the Ak-Chin 12% guideline.

---

1. Project Description & Need

- **Land Acquisition & Permitting (Q1–Q2 2026):**
  Purchase a one-acre to three-acre site in Maricopa's enterprise zone—near public transit and business corridors—then finalize schematic architectural plans, engineering studies, and submit all city and county permits.

- **Co-Working & Training Space:**
  Design flexible classrooms, confidential mentorship pods, open-plan work areas (up to 60 users), A/V systems, a tech-equipped resource library, and private counseling rooms.

- **MVCC Headquarters:**
  Incorporate administrative offices and reception, eliminating MVCC's current rent burden and co-locating wellness and entrepreneurial services on-site.

---

2. Target Population

Over the grant year (Jan 1–Dec 31 2026), Phase I activities will directly engage:

- **600 veteran and family entrepreneurs (80% veterans, 20% caregivers/spouses) through design charrettes, focus groups, and stakeholder workshops.**
- **300 participants in MVCC's "Family Enterprise Pipeline," introducing entrepreneurship fundamentals alongside PTSD-aware coaching.**
- **1,000 total beneficiaries—including extended family members and community partners—gaining access to wellness services, mentoring, and eventual co-working membership.**

Page 2

3. Goals & Objectives

MVCC has established clear, time-bound objectives for the 2026 performance year:

Goal	Milestone
G1 (Q1)	**Close land purchase and secure zoning approval**
G2 (Q2)	**Finalize 60% schematic design, cost estimates, and submit all permit applications**
G3 (Q3–Q4)	**Pilot 12 combined wellness & business workshops in a leased temporary classroom (180+ participants)**

G4 (Q4 rollover)	**Prepare construction bid package, select general contractor, and schedule a 2027 groundbreaking**

---

4. Timetable

Quarter	Milestone
Q1 2026	**Close on land; secure zoning and conditional-use permits**
Q2 2026	**Complete 60% A/E drawings; finalize engineering specs; submit permits**
Q3 2026	**Launch pilot training & wellness series (12 sessions; 180 attendees)**
Q4 2026	**Finalize design development; issue construction bid documents**

Page 3

B. Resources to be raised

We are requesting Funding & In-Kind Support from other organizations for all monies needed (Capital Campaign Total: $1,000,000)

- **$500,000 from private donors and corporate pledges**
- **$200,000 City of Maricopa ARPA allocation for land infrastructure**
- **$50,000 in-kind legal and appraisal services (pro bono by Board Member)**

Strategic Partners

To ensure robust programming and community engagement, MVCC will collaborate with:

- **City of Maricopa Economic Development Department for site-selection guidance and permit-expediting support.**
- **Maricopa Community Colleges Small Business Development Center (SBDC) for curriculum design and workshop facilitation.**
- **Local First Arizona to connect veterans with peer networks and vendor opportunities.**
- **Ak-Chin Employment & Training to integrate tribal workforce development into our programs.**

Sustainability Plan

By Year 3, operating revenues—room rentals, sponsorships, MVCC membership dues, and program fees—will cover 100% of annual operations. A sliding-scale membership model ensures core services remain free or low-cost for veterans and underserved users, while premium options (e.g., dedicated desks, private offices) subsidize community access.

Alignment with Tribal Funding History

Over the next 18 months, MVCC will pursue similar $250K capital requests from Gila River and Tohono O'odham tribal entities, demonstrating both scalability and broad tribal support for veteran-led entrepreneurship.

C. Accounting & Reporting

- **Dedicated Fund Tracking: All grant proceeds recorded in QuickBooks under an "Ak-Chin Grant" class.**
- **Quarterly Financial Statements: Issued by a CPA, reconciled to bank records, and reviewable by Ak-Chin staff.**

- **Performance Monitoring: Tracked in Salesforce (land acreage acquired, design completion %, attendance, participant feedback).**
- **Mid‑Year & Final Reports:**
    - **July 15 2026: Mid‑year progress report**
    - **Jan 31 2027: Final report with financials, schematic deliverables, and pilot outcomes**

Page 4

D. Budget & Justification – Phase I (Jan – Dec 2026)

Line Item	Cost	Justification
Land Acquisition (1 acre, enterprise zone)	**$150,00**	**Market‑appraised Feb 2025; essential project site**
Architectural & Engineering Fees	**$50,000**	**8% of estimated construction; covers schematic & permitting**
City & County Permits / Impact Fees	**$10,000**	**Based on City Development Services estimates**
Temporary Classroom Fit‑Out & Furnishings	**$20,000**	**Lease and equip off‑site space for pilot workshops**
Contingency (8%)	**$20,000**	**Mitigates material cost volatility and permitting delays**
Total Request (rounded)	**$250,00**	

If only partial funding is awarded, MVCC will first allocate $150,000 to secure the land parcel; subsequent tranches will follow the above priority sequence to ensure each funding release delivers tangible progress.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-SPIMS, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, St. Peter Indian Mission School is requesting $250,000 for a sports program. Supervisor District #1. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-SPIMS

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from St. Peter Indian Mission School is requesting $250,000 for a sports program, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: AK-Chin Indian Community

Due date of the application to the Tribal community: July 15, 2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: St Peter Indian Mission School

Contact person/title: Kirsten Bublitz / Administrative Director of Donor Relations for the Franciscan Friars of the Holy Spirit
Email address: Kirsten.bublitz@becomefire.faith

Address: 1500 N St Peter Rd Bapchule, AZ 85121

Project name: Sports Program at St Peter Indian Mission School

Amount being requested: $250,000

Project summary: St Peter's is eager to start a sports program which will further their initiative to educate the whole child: mind, body, & spirit. This project is specifically for the building of a multipurpose turf field.
Beneficiaries:
217 students who attend St Peter's.
Supervisor District:
District 1, Rich Vitiello

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.

Fr Antony Tinker, FHS Fr Antony Tinker, FHS
Director name and signature

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: St. Peter Indian Mission Catholic School	Applicant is a: □ City/Town/County (circle) x Other: non-profit
Contact Person and Title: Kirsten Conn/Administrative Director of Donor Relations for the Franciscan Friars of the Holy Spirit	
Applicant Address (administrative office): 5447 W Pecos Rd	
City: Laveen	Zip Code: 85339
Applicant Mailing Address (if different): same as above address	
City:	Zip Code:
Phone Number: 602-370-3110	Fax Number: n/a
E-mail Address: kirsten.conn@becomefire.faith	
Fiscal Agent for any Applicant that is not a City, Town, or County *(Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel	
City/Town/County Mailing Address: P.O. Box 1348	
City: Florence	Zip Code: 85132
Phone Number: 520-866-6422	Fax Number:
E-mail Address: heather.patel@pinal.gov	

Program or Project Name: Sports Program at St. Peter Indian Mission Catholic School
Priority Area (Check all that apply) ☑ education ☐ public safety ☑ health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement): The purpose of this grant is to provide a sports program at St. Peter Indian Mission Catholic School which will teach students the importance of health while also giving them
healthy coping mechanisms to deal with trauma. The sports program will help to further St. Peter's goal to educate the whole child: mind, body, and spirit. The grant would go towards building a multipurpose turf field, which would be used for football, soccer and other sports as they are added to the program.
Target Audience/Beneficiaries: students at St. Peter Indian Mission School
Beginning and Ending Date of Program or Project: summer 2026 – summer 2027
Amount Requested: $250,000 Total Cost: $738,050
Geographic Area Served: Gila River Indian Reservation

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: Fr Antony Tinker, FHS Date: 5/21/25

Typed/Printed Name and Title: Fr. Antony Tinker, pastor of St Peter Indian Mission Catholic School

For the Fiscal Agent: _____ Date: _____
(If applicable)
Typed/Printed Name and Title: _____

St. Peter Indian Mission Catholic School Grant Proposal

Purpose of the Grant

St. Peter Indian Mission School strives to educate the whole child: mind, body and spirit. Situated in Bapchule, St Peter's has been serving the Gila River Indian Community for over 100 years and is a safe haven for students. The school has been run by the Franciscan Sisters of Christian Charity for 90 years and is also overseen by the Franciscan Friars of the Holy Spirit who teach, lead the youth group, and provide opportunities to receive the sacraments.

St. Peter's believes that the fundamental O'odham Himdag of respect, reverence, and responsibility, and the Gospel message of God's faithful, forgiving love, provide a stable, challenging, and academic environment that will foster self-discipline, academic success, cultural pride, strong faith in God, loyalty to country, service to community, and fitness for life.

High school is a pivotal time for students, where the choices they make affect the rest of their lives. There's a need for high school students on the Gila River Reservation to be supported in all areas of their lives, setting them up for success whether they choose to stay on the reservation, go to college, or obtain a job off reservation.

St. Peter's is currently the only high school on the reservation. Since the 2023 school year, a grade has been added each year, until there will be a full high school by 2027. In the midst of building out a robust high school that incorporates academic courses and trade programs, there is a need to build out extracurricular activities for the students, one of them being a sports program to provide students with leadership skills, responsibility, healthy lifestyle choices, healthy coping skills and more.

Before St. Peter High School, students attended schools off reservation, most of them dropping out because of bullying and being at schools that didn't take their culture into account. Over 60% of adults living on the Gila River Indian Reservation have not completed high school. Now that there is a high school on the reservation, it's essential to build out all the programs in order to give students a high school experience that will set them up for a hopeful future.

A sports program that promotes fitness for life is essential on a reservation where obesity and diabetes are struggles of the people. According to Jovana Brown in, *When Our Water Returns: Gila River Indian Community and Diabetes*, "American Indian youths have the highest prevalence of Type 2 diabetes. In the 15-19 age group the current figures are: 4.5 per 1000 for all U.S. American Indian populations. 50.9 per 1000 for Pima Indians."

From the national library of medicine: in 2010, the Centers for Disease Control reported a positive correlation between students who participated in high levels of physical activity and improved academic achievement, decreased risk of heart disease and diabetes, improved weight control, and less psychological dysfunction. Conversely, children who are obese often experience a diminished quality of life, learning difficulties, and decreased self-confidence.

St. Peter's strives to equip students so they can continue healthy lifestyles after graduating and pass on health to their children and families. Sports would provide students with that fitness education, and would set them up for success in this area, providing them with skills to combat diabetes and other health-related issues.

Diabetes isn't the main struggle of the youth on the reservation. Most students come from non-nuclear families where addiction is prevalent. Gang violence and suicide are also common struggles that students face. The Sisters and Friars who work at the school have found that nearly all of the students have endured some amount of trauma in their lives.

Principal of the grade school, Sr. Martha Mary Carpenter talked about these struggles in a presentation she gave at a fundraiser in 2023. She explained that during the height of COVID, there were 72 funerals held at St. Peter Indian Mission, in one week there were 5 funerals alone. Of those 72 funerals, 9 were COVID-related deaths, and the rest were due to gang violence, suicide, serosis and other addictive behaviors. Of the 72 funerals, 27 were former students of St. Peter's, and the youngest was 24 years old. With sorrow in her voice, Sr. Martha talked about her youngest former student who passed away during this time, "I could just see him sitting in his desk."

At. St. Peter Indian Mission, the Sisters and Friars are on a mission to meet students in their suffering and introduce them to Jesus who wants to be with them in their suffering. High school student, Mariya, has felt the loving community surrounding her during difficult times, "Here it feels like I'm part of a family, people actually care about the students here. Me, losing my mother, that was the teachers I had for support."

Sports programs would be another avenue for students to heal from these traumatic experiences and give hope to students who oftentimes feel hopeless. Studies show that sports programs help students cope with difficult situations and have resilience to handle difficult situations in the future. The presidents council on sports found that participating in sports is associated with lower rates of anxiety and depression, higher self-esteem and confidence, reduced risk of suicide, and less substance abuse and fewer risky behaviors.

Right now, St. Peter's cannot afford a sports program because certified drivers are being paid overtime to do the morning and afternoon bus rounds each week. Part of the building of the high school will include the building of a school gym which will be the first step in creating a sport's program for students.

St. Peter's is working to obtain three mini buses. Three more mini buses, in addition to the three that St. Peter's already owns, would allow for some of the evening maintenance staff to drive students home after practice. This would save money since St. Peter's would no longer be paying certified drivers overtime hours.

In addition, St. Peter's is in need of an outdoor multipurpose turf field that will be used for football, soccer and other sports as the program takes shape. The field will be 58,000 square feet and will be the perfect place for practice as well as a place where St. Peter's could host sporting events in the future. Building a turf field will be a visible sign to students that the school is taking big steps to add a sports program and will give students a sense of joy, seeing the great lengths the school is going to provide for them.

Target Population

Sr. Martha Mary, principal of the grade school explained who is impacted by St. Peter's in an interview with CBS in 2016, "We don't teach subjects. We teach children."

The Sisters and Friars who run the school are dedicated to educating the students. In particular, the high school students on the Gila River Reservation will benefit from the sports program, who are in need of support during this pivotal time in their lives. In the midst of this pivotal time, most students at St. Peter's are living in unstable living situations.

Only 24.1% of households on Gila River are occupied by a married couple while 23.1% are male households and 45.3% are female households. Growing up without a mother and father greatly affects the students at St. Peter's, adding to their lack of stability and security. Students

find a sense of family at St. Peter's that is oftentimes lacking in their home lives. The school gives them a sense of family and home, which they will find even further on sports teams.

Students find a fatherly love in the Friars and motherly love in the Sisters, who genuinely care for their wellbeing. It's providing that loving environment at St. Peter's that helps students to thrive. At St. Peter's, the students are steeped in a loving environment that they can depend on, day after day, and when the days get rough, it's the Sisters and Friars who are there to support them and be with them in deep moments of suffering.

There are stories after stories of students, alumni, guardians, and community members who found a home at St. Peter's.

One story is Mariya. She comes from a long line of family members who have attended St. Peter's. She has attended the school since kindergarten and is part of the first high school class, who are now sophomores. She has eight siblings and helps to take care of her four younger siblings with her grandparents. Growing up, she didn't believe in God. But after being steeped in scripture and learning about God from attending St. Peter's, she now has a strong faith and says that the faith hasn't just impacted her, it's impacted her whole family. "If we didn't have God in the home, I probably wouldn't be where I am today," Mariya said.

Unfortunately, Mariya is similar to many of her classmates who don't grow up in a nuclear household. Her dad hasn't been in the picture for years and her mom passed away during her freshman year. During that tumultuous time, she expressed that it was the Sisters and Friars who she had for support that got her through. "Sometimes it gets too overwhelming for me to handle, as it does for everybody. You can only hold so much stress and then eventually pop. I've experienced that. [The Sisters and Friars] were a good support system for me. I was able to tell them…what I was going through and what I needed to get off my chest and they were always there to help me. I would tell them about my family and sometimes I would be like, I don't know what to do, I don't know who to turn to anymore. And they were always there for me to turn to. I've told my siblings too, 'If you need anything go to the Sisters, go to the Friars. They've helped me through a lot and I'm sure they'll be able to help you too.' Without the school, without church, without my grandparents, let's just say I'd be at a low place. I wouldn't be able to do what I'm doing now."

Mariya is just one example of the impact of St. Peter's. There is a hope for that impact to expand so that students will have a firm grasp on their health and wellness through the participation of the sports program, while also being another avenue of support during difficult times, helping students to cope with traumatic situations in their lives.

Students need this stability, consistency and love in their tumultuous high school years, which is often a pivotal time for students. It's for these reasons, among many other reasons, why the students of the Gila River Reservation are the target of this project.

The overall goal is to provide students with sports that they can participate in, in order to form well-rounded students, and not to mention all of the benefits of sports discussed earlier in this proposal. More specifically, St. Peter's has a goal of starting on the turf field by summer of 2026 and completing the field by the end of summer of 2027, ready for the 2027-2028 school year. By that academic year, there is also a goal of having at least two sports offered. In order to meet that goal, the first stage in implementing the sports program will have to be met, with the goal of completing that first stage in the 2025-2026 school year. This entails purchasing three mini buses. Three more mini buses, in addition to the three that St. Peter's already owns, would allow for some of the evening maintenance staff to drive students home after practice. This would save money since St. Peter's would no longer be paying certified drivers overtime hours.

Resources

There have been other requests for funding for St. Peter Indian Mission High School which would also include the building of the gym which will support the sports program. Here is a breakdown of requests that have been made for the high school.

This is the second request that is solely for the sports program. The first request was also a Proposition 202 Grant Proposal to the Tohono O'odham Nation.

Amount	Donor	Notes
$5,000,000	Donor of the Franciscan Friars	One-time pledge for the high school
	The Shae Foundation	Will provide labor for the building of the high school through Shae Homes and St. Peter's will provide the material. One-time donation
$300,000	Chick-Fil-A True Inspiration Award	Proposal submitted and awaiting a response. Request made for the building of the high school.
$250,000	Prop 202 Grant Proposal, Tohono O'odham Nation	Grant proposal submitted and awaiting a response. Grant would support the purchasing of 3 mini buses

Other organizations that are supporting the project, but are not funding sources, are the Franciscan Friars of the Holy Spirit who are working alongside the Franciscan Sisters of Christian Charity to get this sports program off the ground. The Roman Catholic Diocese of Phoenix is another big support, as St. Peter's is one of the Catholic schools in the Diocese. The Diocese has provided monetary contributions to the school but not the sports program as of now. Regardless, the diocese is a support emotionally and spiritually. Another organization who has supported the promotion of physical activity at St. Peter's is the Arizona Cardinals, who have come out for Youth Training Camp.

The sports program is a new project, under the umbrella of the existing project of the building of the high school. After the grant funding is exhausted, the project will be sustained by donors of St. Peter Indian Mission as well as by the various connections with organizations and individuals that the Franciscan Sisters of Christian Charity know personally.

When it comes down to it, the Franciscan Sisters have learned to put all of their requests in the hands of God. Sr. Martha Mary Carpenter often expresses the need to trust in Jesus and His timing. That being said, the project will be sustained by the Lord, on His timing, as have all the other projects at St. Peter Indian Mission Catholic School.

In a story with *The Catholic Sun* Newspaper, principal of the high school, Sr. Pamela Peasel said, "I tell people now, I'm not leading this school, Sister Martha isn't leading this school, God is completely leading us and we're just following His guidance in all of this with all of the trials we have faced. We know beyond a doubt that the Lord wants this to happen and we're just continuing to listen and move forward with everything."

Another request was made for the purchasing of three mini buses, as mentioned above. The request was made for $250,000 from the Tohono O'odham Nation's Proposition 202 grant for 2025.

St. Peter's has received funding from the Gila River Reservation the past five years which has been used to support student's tuition and activities. The amount for each year has been around $198,675.

If funding is received, St. Peter's will account for and manage funding in an organized manner, in a way that stewards the money responsibly. An excel document will be kept of all expenditures associated with the building of the turf field. Costs will be compared before settling on turf that is cost effective while also choosing quality turf that can withstand many years of use. If funds were to be received, the excel document along with other pertinent documents will be sent to Ak-Chin Indian Community. St. Peter's desires to remain transparent and honest during the building of the field so as to model what the school desires for students to become: respectful, reverent and responsible citizens.

Progress will be tracked and documented by taking periodic pictures throughout the process as well as keeping a timeline of what has to get done in order to see the project to its completion. The timeline will be followed and progress will be shown as each step gets St. Peter's closer to the completion of the project.

Budget for Turf Field			
Item	Amount	Notes	Justification
Turf materials and labor	$738,050	It costs $12,725 for 1,000 square feet. A 58,000 square feet multipurpose field will be built	A turf field will be a visible sign to the students that St. Peter's is working towards providing a sports program. Students who participate in sports will learn leadership skills while also growing into well-rounded students who will adopt wellness skills for life.

Funds will be expended in the summer of 2026 when the building of the field will begin.

Thank you in advance for your consideration and for taking the time to review this proposal from St. Peter Indian Mission Catholic School.

Internal Revenue Service
P.O. Box 2508
Cincinnati, OH 45201

Department of the Treasury

Date: November 2, 2023

Person to Contact:
K. Gleason #0203083
Toll Free Telephone Number:
877-829-5500

United States Conference of Catholic Bishops
3211 4th Street, NE
Washington, DC 20017-1194

Group Exemption Number:
0928

Dear Sir/Madam:

This responds to your August 1, 2023, request for information regarding the status of your group tax exemption.

Our records indicate that you were issued a determination letter in March 1946, that you are currently exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, and are not a private foundation within the meaning of section 509(a) of the Code because you are described in sections 509(a)(1) and 170(b)(1)(A)(i).

With your request, you provided a copy of the *Official Catholic Directory for 2023*, which includes the names and addresses of the agencies and instrumentalities and the educational, charitable, and religious institutions operated by the Roman Catholic Church in the United States, its territories, and possessions that are subordinate organizations under your group tax exemption. Your request indicated that each subordinate organization is a non-profit organization, that no part of the net earnings thereof inures to the benefit of any individual, and that no substantial part of their activities is for promotion of legislation. You have further represented that none of your subordinate organizations is a private foundation under section 509(a), although all subordinates do not all share the same sub-classification under section 509(a). Based on your representations, the subordinate organizations in the *Official Catholic Directory for 2023* are recognized as exempt under section 501(c)(3) of the Code under GEN 0928.

Donors may deduct contributions to you and your subordinate organizations as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to them or for their use are deductible for federal estate and gifts tax purposes if they meet the applicable provisions of section 2055, 2106, and 2522 of the Code.

Subordinate organizations under a group exemption do not receive individual exemption letters. Subordinate organizations are not listed in Tax Exempt Organization Search (Pub 78 data), and many are not listed in the Exempt Organizations Business Master

File extract, or EO BMF. Donors may verify that a subordinate organization is included in your group exemption by consulting the *Official Catholic Directory*, the official subordinate listing approved by you, or by contacting you directly. IRS does not verify the inclusion of subordinate organizations under your group exemption. *See* IRS Publication 4573, *Group Exemption*, for additional information about group exemptions.

Each subordinate organization covered in a group exemption should have its own EIN. Each subordinate organization must use its own EIN, not the EIN of the central organization, in all filings with IRS.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Diocese of Phoenix

(Dioecesis Phoenicensis)

Most Reverend

EDUARDO A. NEVARES

Auxiliary Bishop of Phoenix; ordained July 18, 1981; appointed Titular Bishop of Natchesium and Auxiliary Bishop of Phoenix May 11, 2010; episcopal ordination July 19, 2010. *Office: 400 E. Monroe St., Phoenix, AZ 85004-2336.*

Most Reverend

THOMAS J. OLMSTED, J.C.D.

Bishop of Phoenix; ordained July 2, 1973; appointed Coadjutor Bishop of Wichita February 16, 1999; Episcopal ordination April 20, 1999; appointed Bishop of Wichita October 4, 2001; appointed Bishop of Phoenix November 25, 2003; installed December 20, 2003. *Office: 400 E. Monroe St., Phoenix, AZ 85004-2336.*

Diocesan Pastoral Center: 400 E. Monroe St., Phoenix, AZ 85004-2336. T: 602-354-2000; F: 602-354-2427.

www.dphx.org

contact-us@dphx.org

ESTABLISHED DECEMBER 2, 1969.

Square Miles 43,967.

Comprises the Counties of Maricopa; Mohave; Yavapai & Coconino not to include the territorial boundaries of the Navajo Indian Reservation; Final-that portion of land known as the Gila River Indian Reservation in the State of Arizona.

Patroness of Diocese: Our Lady of Guadalupe.

For legal titles of parishes and diocesan institutions, consult the Chancery Office.

STATISTICAL OVERVIEW

Personnel	
Bishop	1
Auxiliary Bishops	1
Priests: Diocesan Active in Diocese	100
Priests: Diocesan Active Outside Diocese	2
Priests: Retired, Sick or Absent	34
Number of Diocesan Priests	136
Religious Priests in Diocese	100
Total Priests in Diocese	236
Extern Priests in Diocese	76
Ordinations:	
Diocesan Priests	4
Transitional Deacons	2
Permanent Deacons	12
Permanent Deacons in Diocese	230
Total Brothers	9
Total Sisters	120
Parishes	
Parishes	94
With Resident Pastor:	
Resident Diocesan Priests	62
Resident Religious Priests	23
Without Resident Pastor:	
Administered by Priests	24
Missions	22
Pastoral Centers	3
Professional Ministry Personnel:	
Brothers	4
Sisters	58
Lay Ministers	172
Welfare	
Catholic Hospitals	1
Total Assisted	94,242
Health Care Centers	5
Total Assisted	18,635
Homes for the Aged	22
Total Assisted	1,122
Day Care Centers	3
Total Assisted	424
Specialized Homes	7
Total Assisted	1,299
Special Centers for Social Services	31
Total Assisted	8,371,313
Residential Care of Disabled	2
Total Assisted	733
Other Institutions	2
Total Assisted	20,868
Educational	
Seminaries, Diocesan	1
Students from This Diocese	8
Diocesan Students in Other Seminaries	26
Students Religious	4
Total Seminarians	38
Colleges and Universities	2
Total Students	1,047
High Schools, Diocesan and Parish	6
Total Students	3,612
High Schools, Private	1
Total Students	1,342
Elementary Schools, Diocesan and Parish	29
Total Students	8,174
Catechesis/Religious Education:	
High School Students	2,071
Elementary Students	10,726
Total Students under Catholic Instruction	27,010
Teachers in the Diocese:	
Priests	7
Brothers	2
Sisters	30
Lay Teachers	1,094
Vital Statistics	
Receptions into the Church:	
Infant Baptism Totals	1,482
Minor Baptism Totals	1,897
Adult Baptism Totals	218
Received into Full Communion	1,369
First Communions	4,708
Confirmations	4,701
Marriages:	
Catholic	900
Interfaith	161
Total Marriages	1,061
Deaths	2,547
Total Catholic Population	1,111,681
Total Population	5,076,170

Former Bishops—Most Revs. EDWARD A. MCCARTHY, D.D., installed Bishop of the Diocese of Phoenix, Dec. 2, 1969; transferred to Coadjutor Archbishop of Miami, July 7, 1976; installed Sept. 17, 1976; died June 7, 2005; JAMES S. RAUSCH, D.D., Ph.D., installed March 22, 1977; died May 18, 1981; THOMAS J. O'BRIEN, D.D., ord. May 7, 1961; cons. Jan. 6, 1982; installed Bishop of the Diocese of Phoenix Jan. 18, 1982; retired June 18, 2003; died Aug. 26, 2018.

Vicars General—Most Rev. EDUARDO A. NEVARES, V.G., T: 602-364-2488; Rev. FREDRICK J. ADAMSON, V.G., T: 602-354-2476.

Moderator of the Curia—Rev. FREDRICK J. ADAMSON, V.G., Diocesan Pastoral Center, 400 E. Monroe, Phoenix, 85004. T: 602-354-2180; F: 602-354-2427.

Diocesan Office—400 E. Monroe St., Phoenix, 85004-2336. T: 602-257-0030; T: 602-354-2000; F: 602-354-2427.

Chancellor—MARIA R. CHAVIRA, Ph.D., 400 E. Monroe St., Phoenix, 85004-2336. T: 602-354-2470; F: 602-354-2427.

College of Consultors—Revs. THOMAS BENNETT, V.F.; JOSE JESUS LOPEZ; MATTHEW LOWRY; DANIEL MCBRIDE, Chm.; KILIAN MCCAFFREY; ERNESTO REYNOSO, J.C.L.; WILLIAM SCHMID.

Deans—Revs. JOHN R. SEEGAWA, A.J., V.F., Northwest Deanery; THOMAS BENNETT, V.F., East Deanery; STEVEN KUNKEL, V.F., Central Deanery; OSCAR GUTIERREZ, V.F., Southwest Deanery; JOHN BONAVITACOLA, V.F., South Deanery; DAVID KELASH, V.F., North Deanery; DONALD J. KLINE, V.F., Northeast Deanery.

Presbyteral Council—Revs. FREDRICK J. ADAMSON, V.G.; ROBERT ALIUNZI, A.J.; THOMAS BENNETT, V.F.; FRANCISCO "BING" COLASITO; CHRISTOPHER J. FRASER, J.C.L.; THOMAS R. KAGUMISA; CHARLES G. KIEFFER; JOSE JESUS LOPEZ; MATTHEW LOWRY, Chm.; DANIEL MCBRIDE, Vice Chm.; KILIAN MCCAFFREY; THADDEUS M. MCGUIRE; JOHN MUIR; Most Revs. EDUARDO A. NEVARES, V.G.; THOMAS J. OLMSTED, J.C.D.; Revs. ERNESTO REYNOSO, J.C.L.; DAVID SANFILIPPO; GREGORY J. SCHLARB; WILLIAM SCHMID; DANIEL VOLLMER, Sec.

Diocesan Tribunal—Office: 400 E. Monroe St., Phoenix, 85004-2336. T: 602-354-2276; F: 602-354-2424.

Judicial Vicar—Rev. CHRISTOPHER J. FRASER, J.C.L.

Adjutant Judicial Vicar—Rev. KEVIN C. GRIMDITCH, J.C.L.

Director—NICOLE M. DELANEY, J.C.L.

Diocesan Judges—Revs. F. NELSON LIBERA, J.C.D.; CHARLES G. KIEFFER; JHISON PANAKAL, J.C.D.; Deacons WILLIAM FINNEGAN, J.C.L.; EDUARDO HUERTA, J.C.L.; CHRISTINA HIP-FLORES, J.C.D.

Promoter of Justice—Rev. F. NELSON LIBERA, J.C.D.

Defenders of the Bond—Rev. PETER P. DOBROWSKI, (Retired); ROBERT FLUMMERFELT, J.D., J.C.L.; DANIELA KNEPPER, J.C.L.; Sr. ELLEN SINCLAIR, S.D.S.

Advocates—CAMILLE O'MELIA; JAMES O'MELIA; DONNA WICKER; ASENCION MURGA; DEBORAH MALATIN; JOHN LOWERY; LEANA LOWERY; CLIFF MCGRAW; MAUREEN SCHAAF; Sisters ANA MARIA BIBIANO DE LA CRUZ; DONNA KILLOUGHEY BIRD, Esq.; BRIDGET CHAPMAN, M.M.; Deacons MICHAEL HOLMES; RUDY CAMPAS; DOMINICK BONAIUTO;

PATRICK TOMLOLO; DENNIS SULLIVAN; Revs. H. FRED LECLAIRE, C.M.F.; MICAH MUHLEN, O.F.M.
Notaries—LEANA LOWERY; VILMA HOGREVE; HEIDI STOLL; KRITZIA DELGADO; JUSTINA SANCHEZ.

Diocesan Offices

Archives—400 E. Monroe St., Phoenix, 85004-2336. T: 602-354-2476; F: 602-354-2486. KATHERINE HERRICK, Archivist.

Arizona Catholic Conference—MR. RONALD JOHNSON, Exec. Dir., 400 E. Monroe St., Phoenix, 85004-2336. T: 602-354-2390; F: 602-354-2466; F: 602-354-2394.

Buildings & Properties—JOHN MINIERI, Dir. Real Property & Facilities, Diocesan Center, 400 E. Monroe St., Phoenix, 85004-2336. T: 602-354-2161; F: 602-354-2440.

Catholic Campaign for Human Development/Catholic Relief Services—Diocesan Center: 400 E. Monroe St., Phoenix, 85004-2336. T: 602-354-2125. Sr. MARY ANGELA ALEXANDER, R.S.M., Dir.

Catholic Cemeteries & Funeral Homes—St. Francis, Holy Redeemer, Holy Cross, Queen of Heaven, Calvary, All Souls. *Administrative Offices: 2033 N. 48th St., Phoenix, 85008.* T: 602-267-1329; F: 602-267-7942. *St. Francis Catholic Cemetery, 2033 N. 48th St., Phoenix, 85008. Calvary Catholic Cemetery, 201 W. University, Flagstaff, 86001.* T: 928-220-2317; F: 928-634-3326 (call first). *All Souls Cemetery, 700 N. Bill Gray Rd., Cottonwood, 86326.* T: 928-220-2317; F: 928-634-3326. *Holy Redeemer Catholic Cemetery, 23015 N. Cave Creek Rd., Phoenix, 85040.* T: 480-513-3243; F: 480-513-3293. *Queen of Heaven Catholic Cemetery & Funeral Home, 1562 E. Baseline Rd., Mesa, 85204.* T: 480-892-3729; F: 480-813-2826. *Holy Cross Catholic Cemetery & Funeral Home, 9925 W. Thomas Rd., Avondale, 85323.* T: 623-936-1710; F: 623-936-6605. Rev. MICHAEL L. DISKIN, Spiritual Advisor; MR. JOSEPH W. LANGE, Pres. & CEO.

Censor Librorum—Rev. Msgr. PETER DAI BUI; Rev. KEVIN C. GRIMDITCH, J.C.L.

The Catholic Sun—(Web information) *400 E. Monroe St., Phoenix, 85004-2336.* T: 602-354-2130; www.catholicsun.org. MR. ROB DEFRANCESCO, Assoc. Publisher, rdefrancesco@dphx.org.

Child and Youth Protection and Safe Environment Training—ANNE VARGAS-LEVERIZA, Ph.D., Dir., 400 E. Monroe, Phoenix, 85004. T: 602-354-2396; F: 602-354-2496.

Communications Office—MR. ROB DEFRANCESCO, Dir., 400 E. Monroe, Phoenix, 85004-2336. T: 602-354-2130.

Parish Finance and Corporate Services—DOUG PRITCHARD, Dir., Parish Admin. Svcs. Office: 400 E. Monroe St., Phoenix, 85004-2336. T: 602-354-2491.

Diaconate Office—Deacons JAMES TRANT, Dir., 400 E. Monroe, Phoenix, 85004. T: 602-354-2011; F: 602-354-2437; DOUGLAS BOGART, Assoc. Dir., T: 602-354-2012.

Ecumenical and Interreligious Affairs—400 E. Monroe, Phoenix, 85004. T: 602-354-2471. Rev. DAVID LOEFFLER, Dir., T: 602-943-4000, Ext. 157; T: 602-354-2220; frloeffler@dphx.org.

Education and Evangelization, Division—400 E. Monroe St., Phoenix, 85004. T: 602-354-2334; F: 602-354-2436. VACANT.
Superintendent of Schools—T: 602-354-2341; F: 602-354-2436. MR. DOMONIC SALCE, M.Ed., (Interim).

Ethnic Ministries, Division of—Most Rev. EDUARDO A. NEVARES, V.G., Dir., T: 602-354-2477; IGNACIO RODRIGUEZ, Assoc. Dir., 400 E. Monroe, Phoenix, 85004. T: 602-354-2042; F: 602-354-2459.

Family Catechesis/Parish Leadership Support—400 E. Monroe St., Phoenix, 85004. T: 602-354-2320. STEVE GREENE.

Finance Office—JOSEPH ANDERSON, CFO; ANTHONY RABAGO, Controller, 400 E. Monroe St., Phoenix, 85004. T: 602-354-2186; F: 602-354-2448.

Holy Childhood Association—400 E. Monroe St., Phoenix, 85004. T: 602-354-2005; F: 602-354-2442. Sr. MARY ANGELA ALEXANDER, R.S.M., Dir.

Human Resources—Parish Admin. Svcs. Office: 400 E. Monroe St., Phoenix, 85004. T: 602-354-2201; F: 602-296-4385. MARIAN A. ENRIQUEZ, Dir.

John Paul II Resource Center—400 E. Monroe St., Phoenix, 85004-2336. T: 602-354-2179. MR. MICHAL VILLANUEVA, Coord.

Kino Catechetical Institute—400 E. Monroe St., Phoenix, 85004-2336. T: 602-354-2320; F: 602-354-2251. STEVE GREENE, Dir.

Employee Benefits—MONIKA DALEY, Parish Admin. Svcs. Office: 400 E. Monroe St., Phoenix, 85004-2336. T: 602-354-2189.

Legal/General Counsel—DENNIS NAUGHTON, Gen. Counsel, Parish Admin. Svcs. Office: 400 E. Monroe, Phoenix, 85004. T: 602-354-2474; F: 602-354-2427.

Marriage and Respect Life, Office of—MIKE PHELAN, Dir., 400 E. Monroe, Phoenix, 85004. T: 602-354-2365; F: 602-354-2431.

Medical Ethics Board—700 N. Bill Gray Rd., Cottonwood, 86326. Revs. IGNATIUS MAZANOWSKI, F.H.S., Chm. & Dir.; DANIEL CONNEALY, Assoc. Dir.

Native American Ministry, Office of—400 E. Monroe St., Phoenix, 85004. T: 602-354-2050. Rev. ANTONY TINKER, F.H.S., Dir.

Natural Family Planning, Office of—400 E. Monroe St., Phoenix, 85004. T: 602-354-2123; F: 602-354-2124. ARMIDA ESCARCEGA, Coord.

Priests' Assurance Association—Diocesan Pastoral Center: 400 E. Monroe St., Phoenix, 85004. T: 602-354-2478. Revs. JOHN BONAVITACOLA, V.F., Pres.; DANIEL VOLLMER, Vice Pres.; DANIEL MCBRIDE, Treas.; EMILE C. "BUD" PELLETIER JR., Sec.; DAN VANYO; JAMES TURNER; STEPHEN SCHACK; ERNESTO REYNOSO, J.C.L.; NATHANIEL GLENN; CHRISTOPHER GOSSEN.

Priests, Vicar for—Rev. DAVID SANFILIPPO.
Priest Personnel—Rev. DAVID SANFILIPPO, Vicar for Priests, 400 E. Monroe, Phoenix, 85004. T: 602-354-2480; F: 602-354-2427.
Priestly Life and Ministry Board—Revs. JOSEPH BUI; EMILE C. "BUD" PELLETIER JR.; FAUSTO PENAFIEL; DAVID SANFILIPPO, Chm.; Rev. Msgr. ANTONIO SOTELO, (Retired).
Priests' Placement Board—Rev. DAVID SANFILIPPO, 400 E. Monroe, Phoenix, 85004. T: 602-354-2480. Members: Revs. SHEUNESU BOWORA; CHARLES GORAIEB; DONALD J. KLINE; THADDEUS M. MCGUIRE, Chm.; VINHSON NGUYEN; ERNESTO REYNOSO, J.C.L.; JESUS "JESS" G. TY; DANIEL VOLLMER; DAVID SANFILIPPO; NIKKI WESTBY, M.A., LPC; Rev. CHAUNCEY WINKLER.

Prisons, Catholic Ministries to—400 E. Monroe St., Phoenix, 85004. MR. KEVIN STARRS, Dir., T: 602-354-2485.

Propagation of the Faith400 E. Monroe St., Phoenix, 85004. T: 602-354-2005; F: 602-354-2442. Sr. MARY ANGELA ALEXANDER, R.S.M., Dir.

Office of Consecrated Life—Sr. ANTHONY MARY DIAGO, R.S.M., Dir., 400 E. Monroe, Phoenix, 85004. T: 602-354-2472 (Direct); F: 602-354-2442.

Renewal Ministries, Catholic—Most Rev. EDUARDO A. NEVARES, V.G., Spiritual Dir.; MARGE CHAVEZ, Coord., Mailing Address: P.O. Box 13102, Chandler, 85248. T: 480-201-6691.

Schools, Catholic—MR. DOMONIC SALCE, M.Ed., Interim Supt. of Schools, T: 602-354-2341; MARY BARTSCH, M.Ed., Asst. Supt., T: 602-354-2111; T: 602-354-2342.

Scouting, Catholic Committee on—St. Mary Magdalene Parish, 2654 E. Williams Field Rd., Gilbert, 85295. T: 480-279-6737. Rev. R. CHRISTOPHER AXLINE, Liaison.

Office of Mission Advancement—400 E. Monroe St., Phoenix, 85004. MR. CANDELARIO DELEON, Exec. Dir., T: 602-354-2216; Rev. GREGORY J. SCHLARB, Vicar Stewardship, T: 602-354-2216; F: 602-354-2215.

Vocations Office—Revs. PAUL SULLIVAN, Dir., 400 E. Monroe, Phoenix, 85004. T: 602-354-2004; F: 602-354-2442; frsullivan@dphx.org; FERNANDO CAMOU, Assoc. Dir.; MATTHEW LOWRY, Assoc. Dir., 520 W. Riordan Rd., Flagstaff, 86001. T: 928-779-2903; F: 928-779-0698.

Worship and Liturgy, Office of—400 E. Monroe St., Phoenix, 85004. T: 602-354-2113; T: 602-354-2110. Rev. JOHN MUHL, Dir.; Deacon WILLIAM A. CHAVIRA, M.D.

CLERGY, PARISHES, MISSIONS AND PAROCHIAL SCHOOLS

CITY OF PHOENIX
(MARICOPA COUNTY)

1—SS. SIMON AND JUDE ROMAN CATHOLIC CATHEDRAL (1953)
6351 N. 27th Ave., 85017. T: 602-242-1300; F: 602-249-3763; Contactus@simonjude.org. www.simonjude.org. Very Rev. John Lankeit, Rector; Rev. Andrew McNair; Deacons Roy Drapeau; Anthony Smith; Doug Bogart. In Res., Most Rev. Thomas J. Olmsted, J.C.D.; Rev. David Loeffler.
School—SS. Simon and Jude Roman Catholic Cathedral School, (Grades PreK-8), Teachers (Lay) 24; Students 476.
Catechesis Religious Program—contactus@simonjude.org. Students 235.
Convent—Sisters of Loreto (I.B.V.M.), T: 602-242-2544; F: 602-633-7698. Sisters 7.

2—ST. AGNES ROMAN CATHOLIC PARISH (1940)
1954 N. 24th St., 85008. T: 602-244-0349; F: 602-244-0054; info@stagnesphx.org. www.stagnesphx.org. Revs. Bradley L. Peterson, O.Carm., Pastor, blpeterson@stagnesphx.org; Jorge Monterrosso, Parochial Vicar; Deacons Eduardo Lopez; Jesse Sanchez.
School—St. Agnes Roman Catholic Parish School, (Grades PreK-8), 2311 E. Palm Ln., 85006. T: 602-244-1451; www.stagnesphx.org. Christine Tax, Prin.; Mrs. Terry Kucera, Librarian.

3—ST. ANTHONY ROMAN CATHOLIC PARISH (1943)
909 S. First Ave., 85003. T: 602-252-1771; F: 602-258-4714; stanthonyparishphoenix@gmail.com; stanthonyphx.org. Rev. Fabio Schileroff, I.V.E.

4—ST. AUGUSTINE ROMAN CATHOLIC PARISH (1970)
3630 N. 71st Ave., 85033. T: 623-849-3131; F: 623-849-5689. Revs. Carlos Gomez-Rivera; Jose Ballesteros, Parochial Vicar; Octavio Delgado, Parochial Vicar; Deacons Lorenzo McKnight; Ernesto Ramirez.
Catechesis Religious Program—Martha Morales, D.R.E.

5—ST. BENEDICT ROMAN CATHOLIC PARISH (1985)
16223 S. 48th St., 85048. T: 480-961-1610; stbenedict@stbenedict.org; stbenedict.org. Revs. James Aboyi, V.C.; Wilfred Yinah, Parochial Vicar; Deacon Edwin Winkelbauer.
School—St. John Bosco Catholic School, (Grades PreSchool-8), 16036 S. 48th St., 85048. T: 480-219-4848; F: 480-219-5767; info@sjbosco.org; www.sjbosco.org. Anita Petitti, Prin.; Theresa Harvey, Librarian. Teachers (Lay) 28; Students 427.

6—ST. CATHERINE OF SIENA ROMAN CATHOLIC PARISH (1947)
6401 S. Central Ave., 85042. T: 602-276-5581; st_catherine@diocesephoenix.org. Rev. Alonso Saenz; Deacon Carlos Terrazas. In Res., Rev. Raul Lopez Marzetti.
Schools—St. Catherine of Siena Roman Catholic Parish School—(Grades K-8), 6413 S. Central Ave., 85040. T: 602-276-2241, Ext. 251; F: 602-268-7886. Mr. Robert Rogers, Prin. & Preschool Dir. Teachers (Lay) 15; Students 208.
Preschool.

7—CORPUS CHRISTI ROMAN CATHOLIC PARISH (1985)
3550 E. Knox, 85044. T: 480-893-8770; F: 480-893-3291; steve.mandarino@corpuschristiphx.org; www.corpuschristiphx.org. Rev. Reynaldo Clutario; Deacons Philip Simeone, (Retired); Dennis Lambert; Christopher Kellogg.
Catechesis Religious Program—Denise Halloran, D.R.E.

8—ST. EDWARD CONFESSOR ROMAN CATHOLIC PARISH (1976)
c/o 6802 S. 24th St., 85042. 4410 E. Southern Ave., 85042. Revs. Oscar Gutierrez, V.F., Parochial Admin.; Martin Munoz, M.D.M.

9—ST. FRANCIS XAVIER ROMAN CATHOLIC PARISH (1928)
4715 N. Central Ave., 85012-1796. T: 602-279-9547; pastor@sfxphx.org; stfrancisxavier@sfxphx.org; www.sfxphx.org. Revs. Robert Fambrini, S.J; Thomas Griffin-Smolenski, Parochial Vicar; Anthony P. Sauer, S.J., Parochial Vicar; George Teodoro, Parochial Vicar; George Wanser, S.J., Parochial Vicar; Deacons Jaime Garcia; Thomas Klein.
School—St. Francis Xavier Roman Catholic Parish School, (Grades PreK-8), T: 602-266-5364, Ext. 4101; F: 602-279-0423; rwatson@bourgadecatholic.org; school.sfxphx.org. Mr. Ryan Watson, Prin. Jesuit School. Teachers (Lay) 35; Students 645.

10—ST. GREGORY ROMAN CATHOLIC PARISH (1947)
3424 N. 18th Ave., 85015. T: 602-264-4488; F: 602-266-5210; parishemail@stgphx.org; www.stgregoryphx.com. Rev. Andres Arango, Parochial Admin.; Deacon Jose Torres. In Res., Revs. Paul Sullivan; F. Nelson Libera, J.C.D.
School—St. Gregory Roman Catholic Parish School, (Grades PreK-8), 3440 N. 18th Ave., 85015. T: 602-266-9527; F: 602-266-4055; www.stgphx.org. Brother Teacher 1; Teachers (Lay) 26; Priest Teacher 1; Students 407.
Catechesis Religious Program—Rev. Guadalupe Ornelas, D.R.E.

11—HOLY FAMILY ROMAN CATHOLIC PARISH (1968)
6802 S. 24th St., 85042. Teletype: 602-268-2632. Revs. Oscar Gutierrez, V.F.; Martin Munoz, M.D.M., Parochial Vicar.

12—IMMACULATE HEART OF MARY ROMAN CATHOLIC PARISH aka Parroquia Inmaculado Corazón de María (1924)

909 E. Washington St., 85034. T: 602-253-6129; F: 602-253-4210; info@ihmphx.org; ihmphx.org. Revs. Fabio Schilereff, I.V.E.; Josep Galvez, Parochial Vicar.

13—St. Jerome Roman Catholic Parish (1962)
10815 N. 35th Ave., 85029. T: 602-942-5556; dvalencia@saintjerome.org; www.saintjerome.org. Revs. Gary R. Regula; Jilson Panakkal; Deacon Schubert Wenzel.
School—St. Jerome Roman Catholic Parish School, (Grades PreSchool-8), T: 602-942-5644; akolden@saintjerome.org.

14—St. Joan of Arc Roman Catholic Parish (1979)
3601 E. Greenway Rd., 85032-4698. T: 602-867-9171; F: 602-482-7930; office@stjoanofarc.com. Revs. Daniel Connealy, Pastor; Daniel Cruz, Parochial Vicar; Deacons Mark Salvato; Peter Auriemma. In Res., Rev. John Parks, V.F.
School—Preschool.

15—St. Joseph Roman Catholic Parish (1969)
11001 N. 40th St., 85028. T: 602-996-5120; F: 602-996-4011; finance@stjoephx.org. Rev. Regidor Carreon.
Rectory—11050 N. 38th St., 85028.

16—St. Luke Roman Catholic Parish (1985)
19644 N. 7th Ave., 85027. T: 623-582-0561; F: 623-434-3182; parishoffice@saintlukecatholic.org. Rev. Pawel Stawarczyk.

17—St. Mark Roman Catholic Parish (1946)
400 N. 30th St., 85008. T: 602-267-0503; F: 602-276-7261; st_mark@dphx.org. Revs. Charles G. Kieffer, Canonical Pastor; Fausto Penafiel, Parochial Administrator.

18—St. Martin de Porres Roman Catholic Parish (1973)
c/o 6802 S. 24th St., 85042. T: 602-268-2632; F: 602-268-8909; men_sa_jero82@hotmail.com. 3851 W. Wier Ave., 85041. Revs. Oscar Gutierrez, V.F.; Martin Munoz, M.D.M.

19—St. Mary's Roman Catholic Basilica (1881)
231 N. Third St., 85004. T: 602-354-2100; FrontDesk@smbphx.org; www.smbphx.org. Very Rev. Michael Weldon, O.F.M., Rector; Revs. Micah Muhlen, O.F.M., Parochial Vicar; Edward Sarrazin, O.F.M., Parochial Vicar. In Res., Rev. Luis Baldonado, O.F.M., (Retired).
Catechesis Religious Program—Students 63.

20—Mater Misericordiae Catholic Church
1537 W. Monroe St., 85007. T: 602-253-6090; www.phoenixlatinmass.org; office@phoenixlatinmass.org. Revs. Michael Passo, F.S.S.P.; Michael Malain, Parochial Vicar.
Catechesis Religious Program—Students 25.

21—St. Matthew Roman Catholic Parish (1939)
320 N. 20th Dr., 85009. T: 602-258-1789; respericueta@stmatthewaz.org Revs. Nelson Libera, J.C.D., Parochial Admin.; Manoj John, Sch.P., Parochial Vicar; Deacon Anthony Beltran.
School—St. Matthew Roman Catholic Parish School, (Grades K-8), 2038 W. Van Buren, 85009. T: 602-254-0611. Gena McGowan, Prin. Teachers (Lay) 14; Students 221.

22—Most Holy Trinity Roman Catholic Parish (1951)
8620 N. Seventh St., 85020. T: 602-944-3375; pgalaviz@mht.org; www.mht.org. Revs. Dale Craig, S.O.L.T.; Alphonsus Zaldy Abainza, S.O.L.T., Parochial Vicar; Deacons John Raphael Dalisay, D.S.; Lowell O'Grady. In Res., Rev. Edwardo Montemayor, S.O.L.T.; Bro. Ryan Avery.
School—Most Holy Trinity Roman Catholic Parish School, (Grades PreK-8), 535 E. Alice Ave., 85020. T: 602-943-9058. Margaret MacCleary, Prin. & Dir. (Preschool). Teachers (Lay) 18; Students 234.
Catechesis Religious Program—Nayeli Ramirez, D.R.E.
Convent—Sisters of the Society of Our Lady of the Most Holy Trinity, T: 602-568-9601. Sr. Mary Claire Strasser, S.O.L.T., Supr.

23—Our Lady of Czestochowa Roman Catholic Parish (2008)
2828 W. Country Gables Dr., 85053. T: 602-212-1172 ; F: 602-212-1173; www.polskaparafiaphoenix.com. Rev. Jacek Wesolowski, S.Ch.
Convent—Missionary Sisters of Christ the King for Polonia, T: 602-680-7646. Sr. Bozena Blad, M.Ch.R., Supr.

24—Our Lady of Fatima Mission
1418 S. 17th Ave., 85007. T: 602-254-4944; olfphx@gmail.com. Rev. Vinshon Nguyen, Admin.
Convent—Missionaries of Charity, Gift of Mary Convent, 1414 S. 17th Ave., 85007. Gift of Maria Shelter and Home for the Needy, est. by Mother Teresa.

26—Our Lady of the Valley Roman Catholic Parish (1973)
3220 W. Greenway Rd., 85053. T: 602-993-1213; olv@olvstr.net. Rev. Edward J. Kaminski, C.S.C., Admin.; Deacons William Vivio; Eduardo Mirasol; Robert Manthie; Robert Meidl; Bill Swanson.
Catechesis Religious Program—Amelia Sury, Dir. Faith Formation; Leah Johnson, D.R.E. Students 32.

26—St. Paul Roman Catholic Parish (1976)
330 W. Coral Gables Dr., 85023. T: 602-942-2608; admin@stpaulsphoenix.org; www.stpaulsphoenix.org . Revs. Ishaya S. Samaila, Parochial Vicar; Dindo C. Cuario, D.S., Pastor; Deacon Gary Chatel; Craig Cullity, Pastoral Assoc.
Catechesis Religious Program—pklein@stpaulsphoenix.org. Patrick Klein, D.R.E. Students 112.

27—St. Philip the Deacon Mission, A Quasi-Parish
615 N. 20th St., Maricopa Co. 85006.
T: 602-253-1076; st_philip_the_deacon@dphx.org. Rev. Fausto Penafiel, Parochial Admin.

28—Sacred Heart Roman Catholic Parish (1962)
1421 S. 12th St., 85034. T: 602-258-2089; F: 602-268-2089; sacred_heart@dphx.org. Rev. Paul Sullivan; Deacon Matias Valle.

29—St. Theresa Roman Catholic Parish (1965) (CEM)
5045 E. Thomas Rd., 85018. T: 602-840-0850; info@stphx.org; www.stphx.org. Revs. Charles G. Kieffer; Joachim Adeyemi, (Nigeria) Parochial Vicar; J.C. Ortiz, Parochial Vicar; Deacons Colin Campbell; Mark Kriese. St. Theresa Parish and School
School—St. Theresa Catholic School, (Grades PreK-8), 5001 E. Thomas Rd., 85018. T: 602-840-0010; info@stcs.us; stcs.us. Dr. Thomas D. Dertinger, Prin. Teachers (Lay) 30; Students 397.

30—St. Thomas the Apostle Roman Catholic Parish (1950)
2312 E. Campbell Ave., 85016-5597. T: 602-954-9089 ; smadrid@staphx.org; staphx.org. Revs. Steven A. Kunkel; Musie Tesfayohannes, O. Cist., Parochial Vicar; Deacon William A. Chaviro, M.D. In Res., Revs. Robert Belding; Awte Weldu, O.Cist., J.C.L.
School—St. Thomas the Apostle Roman Catholic Parish School, (Grades K-8), 4510 N. 24th St., 85016. T: 602-954-9088. Mary Coffman, Prin.; Meg Bushard, Librarian. Teachers (Lay) 36; Students 516.
Catechesis Religious Program—Eric J. Westby, Dir. Parish & School Catechesis; Tom Parks, D.R.E. (Jr. High & High School).
Convent—4550 N. 24th St., 85016. T: 602-368-5238. Sr. Martin Therese, O.P., Supr. Dominican Srs. of Mary, Mother of the Eucharist.

31—Vietnamese Martyrs Parish Roman Catholic Parish (2004)
2915 W. Northern Ave., 85051. T: 602-395-0421; dmnguyenop@yahoo.com; cttdvnphx.org. Revs. Duc Minh Nguyen, O.P.; Dominic Nguyen, O.P.
Catechesis Religious Program—Students 163.

32—St. Vincent de Paul Roman Catholic Parish (1957)
3140 N. 51st Ave., 85031. T: 623-247-6871; stvincent@svdpphx.org Revs. Jesus Lopez; Guillermo Rodriguez, M.D.M., Parochial Vicar; Thomas Tomson, Parochial Vicar; Deacons Sergio Estupinan; Lorenzo Salazar, (Retired); Rev. Jilson Panakkal, In Res.
School—St. Vincent de Paul Roman Catholic Parish School, (Grades PreSchool-8), 3130 N. 51st Ave., 85031. T: 623-247-8595; F: 623-245-0132. Sr. Julie Kubasak, D.C., Prin. Teachers (Lay) 25; Students 611.
Convent—Daughters of Charity, Sisters Julie Kubasak, D.C., Supr.; Cabrini Thomas, D.C., Dir.

OUTSIDE THE CITY OF PHOENIX

Anthem, Maricopa Co., St. Rose Philippine Duchesne Roman Catholic Parish (2004)
2825 W. Rose Canyon Cir., Anthem, 85086.
T: 623-465-9740; F: 623-742-7031; agonzales@stroseanthem.com; www.stroseanthem.com. Deacon John Mezydlo; Revs. Francisco "Bing" Colasito, Parochial Admin.; Noel Ancheta.
Mission—Mission of the Good Shepherd, 45033 N. 12th St., New River, 85087.

Ashfork, Yavapai Co., St. Anne Roman Catholic Mission, A Quasi-Parish (1905)
47047 7th St., Ashfork, 86320.
Teletype: 928-635-0177. P.O. Box 525, Ash Fork, 86320. Rev. John D. Ehrich, S.T.L., Parochial Vicar.

Avondale, Maricopa Co., St. Thomas Aquinas Roman Catholic Parish
13720 W. Thomas Rd., Avondale, 85392.
T: 623-935-2151; staccavondale@gmail.com; www.stacc.net. Revs. John Muir; Christopher Gossen, Parochial Vicar; Anwar Zemaya, Parochial Vicar; Deacons Jason Robinson; Edgar Carneor; Kenneth Porter; Chuck Shaw.
School—St. Thomas Aquinas Roman Catholic Parish School, (Grades PreK-8).

Bagdad, Yavapai Co., St. Francis of Assisi Roman Catholic Parish (1959)
Mailing Address: P.O. Box 768, Bagdad, 86321. Rev. Camilo De Villa, Parochial Admin.; Jennie Martinez, D.R.E.
Church & Rectory: 220 Cook St., Bagdad, 86321.
T: 928-633-2389.

Bapchule, Pinal Co., St. Peter (1950)
Mailing Address: 400 E. Monroe St., 85004.
T: 520-560-3716. Rev. Antony Tinker, F.H.S., Pastoral Admin.; Deacon Peter Fejes.
Church: 1500 N. St. Peter Rd., Bapchule, 85151.
School—St. Peter School, (Grades K-8), T: 520-315-3635; F: 520-315-3645. Sr. Martha Mary Carpenter, O.S.F., Prin.; Rev. Msgr. Ed Meulemans, Chap. Teachers (Lay) 1; Students 231.
Convent—Consolata Missionary Sisters, P.O. Box 10840, Bapchule, 85161.
Missions—Holy Family—Blackwater Rd., Blackwater, Pinal Co.. T: 520-354-2050.
Our Lady of Victory, Sacaton Flats, Pinal Co.. T: 520-562-3716.
St. Anne, Santan, Pinal Co.. T: 520-562-3716.
St. Anthony, S. Church St., P.O. Box 783, Sacaton, Pinal Co. 85147.
Field House at St. Anthony—
St. Francis of Assisi - AK Chin, 16657 N. Church St., Maricopa, Pinal Co. 85139. T: 520-610-2937.

Black Canyon City, Yavapai Co., St. Philip Benizi Roman Catholic Mission
34621 Black Canyon Hwy., P.O. Box 138, Black Canyon City, 85324. T: 623-374-5392; lstokes20@cox.net. Rev. Francisco "Bing" Colasito, Parochial Admin.; Deacon Leslie Stokes, Mission Mgr.
Legal Name: St. Philip Benizi Roman Catholic Mission, A Quasi-Parish
Catechesis Religious Program—Students 5.

Buckeye, Maricopa Co., Saint Henry Roman Catholic Parish (1956)
24750 W. Lower Buckeye Rd., Buckeye, 85326.
T: 623-386-0176; st_henry@dphx.org. Revs. William "Billy" J. Kosco; Kevin Penkalski, Parochial Vicar; Deacons Mark Gribowski; Victor Leon; Dominick Bonaiuto.
Catechesis Religious Program—

Bullhead City, Mohave Co., St. Margaret Mary Roman Catholic Parish (1947)
1691 N. Oatman Rd., Bullhead City, 86442.
T: 928-758-7117; F: 928-758-2345; st_margaret_mary@dphx.org; www.stmargaretmarybhc.com. Revs. Keith Edwin Kenney, Parochial Admin.; Jose Luis Gonzalez Aguayo, Parochial Vicar; Deacons John Del Quadro; Anthony Picciano, (Retired).
Catechesis Religious Program—Henry Castaneda, D.R.E. Students 126.

Camp Verde, Yavapai Co., St. Frances Cabrini Roman Catholic Parish (1962)
S. 781 Cliff Parkway, Camp Verde, 86322.
T: 928-567-3543; F: 928-567-7058; st_frances_cabrini@dphx.org. Revs. Alphonsus Bakyil, S.O.L.T.; Alvin Cayetano, S.O.L.T.

Carefree, Maricopa Co., Our Lady of Joy Roman Catholic Parish (1972)
Mailing Address: P.O. Box 1359, Carefree, 85377.
Revs. Jesus "Jess" G. Ty; Clement Attah, Parochial Vicar; Deacons James Sejba; James Gall; Dennis Fleming.
Church: 36811 N. Pima Rd., Carefree, 85377.
T: 480-488-2229 (Church); F: 480-437-1093.
School—Our Lady of Joy Roman Catholic Parish School.
Catechesis Religious Program—Carlos Gonzales, D.R.E.

Cashion, Maricopa Co., St. William Roman Catholic Parish (1973)
Mailing Address: P.O. Box 329, Cashion, 85329. Rev. Mario Garcia-Icedo, Parochial Admin.; Deacon James Cascio.
Church: 11003 W. Third St., Cashion, 85329.
T: 623-936-6115; F: 623-936-8308; st_william@dphx.org.
Chapel—Our Lady of Guadalupe, Santa Maria.

Cave Creek, Maricopa Co., St. Gabriel Roman Catholic Parish (2002)
32648 N. Cave Creek Rd., Cave Creek, 85331.
T: 480-595-0883; F: 480-595-0886; receptionist@stgacc.org; www.stgacc.org. Revs. John Slobig, V.F., Parochial Admin. Pro Tem, (Retired); David Kulandaisamy, Parochial Vicar.
School—Annunciation Catholic School, (Grades K-8), Dr. Sharon Pristash, Prin. Teachers (Lay) 9; Students 231.
Catechesis Religious Program—Students 88.

Chandler, Maricopa Co.

1—St. Andrew the Apostle Roman Catholic Parish (1986)
3450 W. Ray Rd., Chandler, 85226. T: 480-899-1990; church@standrewchandler.com. Revs. Robert Aliunzi, A.J.; Teilo Lawande, A.J., Parochial Vicar; Edward Urassa, Parochial Vicar; Deacons Ernest Garcia; Donald Crawford; Mark Lishka.
Catechesis Religious Program—Suzie Malloy, C.R.E. (Elementary).

2—St. Mary Roman Catholic Parish Chandler

(1937)
230 W. Galveston, Chandler, 85225. T: 480-963-3207 ; parish@stmarychandler.org; www.stmarychandler.org. Rev Edgardo Iriarte, Parochial Vicar; Revs. Elario Zambakari, Parochial Vicar; Daniel McBride; Deacons Bruce Bennett, Ed.D.; Paul Hursh; Manuel Olivas; Douglas Davaz; Joseph Ryan; Oliver Babbits; Marvin Silva; Antonio Alvarez; Rev. John Taylor, M.H.M., In Res., (Retired).
Juan Diego Roman Catholic Church, 3200 S. Cooper Rd., Chandler, 85286. T: 480-734-2187.
School—St. Mary-Basha Catholic Elementary, (Grades PreK-8), 200 W. Galveston, Chandler, 85225. T: 480-963-4951; F: 480-963-8959; tseybert@stmarybashacatholic.org; www.stmarybashacatholic.org. Tiffany Seybert, Prin.; Lisa Ballesteros, Librarian. Religious Teachers 2; Teachers (Lay) 23; Students 418.
Catechesis Religious Program—Debbie Sheahan, D.R.E. Students 865.

CHINO VALLEY, YAVAPAI CO., ST. CATHERINE LABOURE ROMAN CATHOLIC PARISH (1980)
Mailing Address: P.O. Box 152, Chino Valley, 86323-0152. T: 928-636-4071; F: 928-636-1945; steathlab@cableone.net; steatherinecv.org. 2062 N. Hwy. 89, Chino Valley, 86323. Rev. H. Fred LeClaire, C.M.F.; Deacons Michael Holmes; Michael Johnsen.
Catechesis Religious Program—Students 47.

CONGRESS, YAVAPAI CO., GOOD SHEPHERD OF THE DESERT MISSION (1952) Quasi-Parish.
26750 S. Congress Way, P.O. Box 1134, Congress, Yavapai Co. 85332. T: 928-685-4712; Cell: 928-231-7313; goodshepherdotd@gmail.com. Rev. Camilo De Villa, Pastor.

COTTONWOOD, YAVAPAI CO., IMMACULATE CONCEPTION ROMAN CATHOLIC PARISH (1966)
700 N. Bill Gray Rd., Cottonwood, 86326. T: 928-634-2933; parishassistant@ic-cc.org, ic-cc.org. Revs. David Kelash, V.F.; Jose D. Cornelio, D.S.; Deacons David Kaminsky; Onofre Duran, (Retired); James Brown, (Retired); Peter Murphy.
School—Immaculate Conception Catholic School, (Grades PreK-8), 750 N. Bill Gray Rd., Cottonwood, 86326. T: 928-649-0624; F: 928-649-1191; info@ics-k8.org. Mrs. Jacqueline Kirkham, Prin. Religious Teachers 1; Teachers (Lay) 11; Students 188.
Missions—St. Cecilia—Clarkdale, Yavapai Co.. Currently site for Tridentine Mass. Closed 2002, for sacramental records contact Immaculate Conception, Cottonwood.
Holy Family, (Closed 2004) Jerome, Yavapai Co.

DOLAN SPRINGS, MOHAVE CO., OUR LADY OF THE DESERT MISSION, A QUASI-PARISH
16385 N. Pierce Ferry Rd., Dolan Springs, 86441. T: 928-767-3397; F: 928-855-7172; ourladyofthedesert@yahoo.com. Rev. Barnabas T. Duniya, Parochial Vicar.
Catechesis Religious Program—Rosemarie Poskarbiewicz, D.R.E.

EL MIRAGE, MARICOPA CO., SANTA TERESITA ROMAN CATHOLIC PARISH (1968)
14016 N. Verbena St., El Mirage, 85335. santa_teresita@dphx.org; www.stcaz.com. Rev. Stephen Schack.

FLAGSTAFF, COCONINO CO.
1—HOLY TRINITY NEWMAN CENTER, A QUASI-PARISH 1966
520 W. Riordan Rd., Flagstaff, 86001. T: 928-779-2903; F: 928-779-0698; info@catholicjacks.org; www.catholicjacks.org. Revs. Matthew Lowry, Dir. and Chap.; Daniel Connealy, Assoc. Dir, Parochial Vicar.
2—SAN FRANCISCO DE ASIS ROMAN CATHOLIC PARISH (1997) [CEM]
Mailing Address: 1600 E. Route 66, Flagstaff, 86001. T: 928-779-1341; F: 928-779-5124; church@sfdaparish.org; sfdaparish.org. Rev. William Schmid; Deacons James Bret; Ronald Johnson; Robert Olberding; Dennis Revering, (Retired); Douglas Rade, (Retired); Jeffrey Hartin; Mark Veazie; Jim Myers.
School—San Francisco de Asis, (Grades PreSchool-8), T: 928-779-1337; F: 928-774-1943; school@sfdaparish.org; sfdaparish.org. Bill Carroll, Prin. Teachers (Lay) 13; Students 179.
Chapels—Nativity of B.V.M.—16 W. Cherry Ave., Flagstaff, 86001.
Our Lady of Guadalupe, 224 S. Kendrick, Flagstaff, 86001.

FOUNTAIN HILLS, MARICOPA CO., ASCENSION ROMAN CATHOLIC PARISH (1976)
12615 Fountain Hills Blvd., Fountain Hills, 85268. T: 480-837-1066; F: 480-837-9093; ascension@dphx.org; www.ascensionfh.org. Rev. John T. McDonough; Deacons Richard Smith; Phillip LoCuscio.
Mission—St. Dominic, 25603 N. Danny Ln., Ste. 2, Rio Verde, Maricopa Co. 85263.

GILA BEND, MARICOPA CO., ST. MICHAEL ROMAN CATHOLIC PARISH (1963)
Mailing Address: P.O. Box F, Gila Bend, 85337. 314 Dobson St., Gila Bend, 85337. T: 928-683-9997; stmichaelgb@gmail.com. Rev. Leonardo J. Vargas, D.S., Parochial Admin.

GILBERT, MARICOPA CO.
1—ST. ANNE ROMAN CATHOLIC PARISH (1943)
440 E. Elliot Rd., Gilbert, 85299-0228. T: 480-507-4400; F: 480-507-4800; admin@stanneaz.org; stanneaz.org. Revs. Sergio Munoz Fita, Pastor; Joal Bernales, Parochial Vicar; Job Kundoni, Parochial Vicar; Deacons Joe Spadafino; Keith Boswell; Robert Carey; Richard Nevins; John Berger.
Catechesis Religious Program—Donna Kane, D.R.E. Students 952.
Convent—Carmelite Sisters, M.C.S.T.N.J., 206 E. Palo Verde St., Gilbert, 85296.
2—ST. MARY MAGDALENE ROMAN CATHOLIC PARISH (2002)
Mailing Address: 2654 E. Williams Field Rd., Gilbert, 85295. T: 480-279-6737; pastor@smarymag.org. Revs. R. Christopher Axline, Parochial Admin.; Edward Gilbert, Parochial Vicar; Deacons Craig Hintze; Gerald O'Toole; Kevin Knapp.

GLENDALE, MARICOPA CO.
1—ST. HELEN ROMAN CATHOLIC PARISH (1974)
5510 W. Cholla, Glendale, 85304-3322. T: 623-979-4202; T: 623-500-3200; bfavot@sthelenglendale.org; lvantuyl@sthelenglendale.org; www.sthelenglendale.org. Revs. John R. Sagawa, A.J., (Uganda); Mark Nyeko, A.J., (Sudan) Parochial Vicar; Deacons Robert Campas, dcncampas@sthelenglendale.org; John Mickol.
Catechesis Religious Program—Sharon Nevels, Admin.
2—ST. JAMES ROMAN CATHOLIC PARISH (1982)
19640 N. 36th Ave., Glendale, 85308. T: 623-581-0707; admin@stjames-greater.com; www.stjames-greater.com/. Revs. Benedict Onegiu, A.J.; Felix Kauta, A.J., Parochial Vicar; Deacons Frank Devine; Ronald TenBarge; Marvin Bernandez. In Res., Rev. William Okot, A.J.
Res.: 3118 W. Rose Garden Ln., 85027.
Catechesis Religious Program—
3—ST. LOUIS THE KING ROMAN CATHOLIC PARISH (1962)
Mailing Address: 4331 W. Maryland Ave., Glendale, 85301. T: 623-930-1127; F: 623-533-6374; Office@slkparish.com; http://www.stlouistheking.org/. Revs. Joseph Bui; Charles Gornieb; Deacon Joseph Stickney.
School—St. Louis the King Roman Catholic Parish School, (Grades PreK-8).
Catechesis Religious Program—Sr. Mary Ann Mahoney, I.H.M., D.R.E.
4—OUR LADY OF PERPETUAL HELP ROMAN CATHOLIC PARISH (1947)
5614 W. Orangewood Ave., Glendale, 85301. T: 623-939-9758; F: 623-934-8854; olph_glendale@dphx.org. Revs. Michael Straley; Mario Cortes; Miguel Noyola, S.O.L.T.; Christopher Gossen, Parochial Vicar; Deacons Albert Gonzalez; Anthony (Tony) Lopez; Christopher Georges; Dennis Raczkowski; Martin Gallo; Lani Bogart, Dir. Marriage & Family Life.
School—Our Lady of Perpetual Help Roman Catholic Parish School, (Grades PreSchool-8), 7521 N. 57th Ave., Glendale, 85301. T: 623-931-7288. Mrs. Catherine Lucero, Prin.; Brenda Castro, Librarian. Teachers (Lay) 30; Students 329.
Catechesis Religious Program—
Chapel—Our Lady of Guadalupe, 6733 N. 55th Ave., Glendale, 85301.
5—ST. RAPHAEL ROMAN CATHOLIC PARISH (1974)
5525 W. Acoma, Glendale, 85306. Teletype: 602-938-4227; straphael@olvstr.net. Rev. Edward J. Kaminski, C.S.C., Canonical Pastor; Deacons Robert Manthie; Eduardo Mirasol; Richard Meidl, (Retired); Bill Swanson.
Catechesis Religious Program—Amelia Sury, D.R.E. Students 100.
6—ST. THOMAS MORE ROMAN CATHOLIC PARISH (1997)
6180 W. Utopia Rd., Glendale, 85308-7111. T: 623-566-8222; F: 623-825-1468; st_thomas_more@stmglendale. Rev. James Turner; Deacons Richard Kijewski; Salvatore Lema.
Catechesis Religious Program—Maria Buhrman, D.R.E.

GOODYEAR, MARICOPA CO., SAINT JOHN VIANNEY ROMAN CATHOLIC PARISH (1956)
539 La Pasada Blvd., Goodyear, 85338. T: 623-932-3313; F: 623-932-1896; st_john_vianney_az@dphx.org; www.sjvaz.net. Revs. Thomas Eckert, C.S.C.; Eric Schimmel, C.S.C., Parochial Vicar.
School—Saint John Vianney Roman Catholic Parish School, (Grades PreSchool-8).
Catechesis Religious Program—David Portugal, D.R.E.
Convent—15 W. Loma Linda Blvd., Avondale, 85323. T: 623-932-2652; F: 623-932-1243.

GRAND CANYON, COCONINO CO., EL CRESTO REY ROMAN CATHOLIC PARISH (1960)
Mailing Address: P.O. Box 505, Grand Canyon, 86023. T: 928-638-2390; elcristoray@msn.com. Rev. Rafael Berceaio.
Church: 44 Albright Ave., Grand Canyon, 86023.

GUADALUPE, MARICOPA CO., OUR LADY OF GUADALUPE ROMAN CATHOLIC PARISH (1970)
5445 San Angelo St., Guadalupe, 85283. T: 480-839-2860; olo_guad_guad@dphx.org. Revs. Alberto Villafan, O.F.M., Parochial Admin.; Louis Khoury, O.F.M., Parochial Vicar; Deacon Santino Bernasconi.
Res.: 5904 Calle Maravilla, Guadalupe, 85283. T: 480-839-2376.

KINGMAN, MOHAVE CO., ST. MARY ROMAN CATHOLIC PARISH (1906)
302 E. Spring St., Kingman, 86401. T: 928-753-3369; F: 928-263-6837; stmarychurch@yahoo.com. Rev. Matthew Krempel, Parochial Admin.
Catechesis Religious Program—

LAKE HAVASU CITY, MOHAVE CO., OUR LADY OF THE LAKE ROMAN CATHOLIC PARISH (1969)
1975 Daytona Dr., Lake Havasu City, 86403. T: 928-855-2685; F: 928-855-7172; ourlady@ourladylhc.org; www.ourladyofthelakeromancatholic.org/. Revs. Chauncey Winkler; Anthony O. Okolo, C.S.Sp., Parochial Vicar; Deacons John Navaretta; Patrick Toilolo; John Woiwode.
School—Our Lady of the Lake Catholic School, (Grades PreK-3), T: 928-855-0154; fmu@ourladylhc.org. After-school care.
Catechesis Religious Program—

LAVEEN, MARICOPA CO., ST. JOHN THE BAPTIST (1950)
Mailing Address: P.O. Box 693, Laveen, 85339. T: 520-550-2034; stjohns@gilanet.net. 5427 W. Peoas Rd., Laveen, 85339. Revs. Antony Tinker, F.H.S., Parochial Admin.; Benedict Mary Lieb, F.H.S., Parochial Vicar; Peter Teresa McConnell, F.H.S., Parochial Vicar; Alcuin Hurl, F.H.S., Parochial Vicar; Deacons James Trant, Parish Life Coord.; Ron Poulin, Assoc. Parish Admin. In Res., Revs. Antony Tinker, F.H.S.; Benedict Mary Lieb, F.H.S.; Alcuin Hurl, F.H.S.; Ignatius Mazanowski, F.H.S.; Joseph Francis LePage, F.H.S.
Missions—St. Catherine—3986 S. Santa Cruz Rd., Laveen, 85339. T: 602-292-4466.
St. Francis of Assisi, Pima-Maricopa Indian Community, Salt River. 3090 N. Longmore, Scottsdale, 85256.
San Lucy, 1120C St., Gila Bend, Pinal Co. 85337. T: 602-354-2050.
Blessed Kateri Tekakwitha Spirituality Center/St. John's Convent—
Chapel—St. Paschal Baylon, 850 E. Oak, Mesa, 85203.

MAYER, YAVAPAI CO., ST. JOSEPH ROMAN CATHOLIC MISSION, A QUASI-PARISH
Mailing Address: P.O. Box 171, Mayer, 86333-0171. T: 928-632-4018. 10901 S. Hwy. 69, Mayer, 86333. Revs. Alphonsus Bakyil, S.O.L.T.; Alvin Cayetano, S.O.L.T.

MESA, MARICOPA CO.
1—ALL SAINTS ROMAN CATHOLIC PARISH (1972)
1534 N. Recker Rd., Mesa, 85205. T: 480-985-7655; pjohnson@ascm.org; www.ascm.org. Revs. Robert J. Caruso; Joevensio Balang, Parochial Vicar; Deacons Gordon Aird, (Retired); Bernard Filzen; Michael Carr; Robert Bonura; Ronald Wilson.
2—ST. BRIDGET ROMAN CATHOLIC PARISH (1935)
2850 E. Lockwood St., Mesa, 85213. T: 480-924-9111; F: 480-924-5255; admin@stbridget.org. Rev. W. Scott Brubaker.
Church: 2213 N. Lindsay Rd., Mesa, 85213. T: 480-924-9111; F: 480-924-3103.
3—CHRIST THE KING ROMAN CATHOLIC PARISH (1959)
1551 E. Dana Ave., Mesa, 85204. T: 480-964-1719; F: 480-844-4498; christ_the_king@ctk-catholic.org; www.ctk-catholic.org. Revs. Quyen Nguyen, C.M.F., Parochial Vicar; Robyn B. Francisco, Pastor; Deacons Ronald Ruiz; Tom Bishop; Neil Tift.
School—Christ the King Catholic School, (Grades PreK-8), T: 480-844-4480; ctk@ctk-catholicschool.org; www.ctk-catholicschool.org. Shelley Conner, Prin. Teachers (Lay) 16; Students 240.
Convent—School Sisters of Notre Dame, 1534 E. Dana Ave., Mesa, 85204. Sr. Patricia Gehling, S.S.N.D., Admin. Sisters 2.
4—ST. COLUMBA KIM ROMAN CATHOLIC MISSION
1375 N. McClintock Dr., Chandler, 85226. T: 480-446-7121. Rev. Kang Young Lee
Legal Name: St. Columba Kim Roman Catholic Mission, A Quasi Parish.
5—HOLY CROSS ROMAN CATHOLIC PARISH (1978)
1244 S. Power Rd., Mesa, 85206. T: 480-981-2021; F: 480-981-6844; bcsentino@holycrossmesa.org. Revs. Lawrence Merta; Simon Osuchukwu, Parochial Vicar; Jaya Rao Maddu, M.C.L., Parochial Vicar; Deacons Thomas Ferreira; James Gersitz; Joe Scac-

cia, (Retired); Richard Conn; Clarence Vetter; Narciso Macia; Ted Childs.
Catechesis Religious Program—Cynthia M. Benzing, C.R.E.

6—Queen of Peace Roman Catholic Parish (1934)
30 W. 1st St., Mesa, 85201. T: 480-969-9166; manager@qop.org; qop.org. Revs. Thomas Bennett, V.F.; Frankie Cicero, Parochial Vicar; Gabriel Terrill, Parochial Vicar; Deacons Jose Avila; Richard Areyzaga; Santiago Rodriguez, (Retired); Jamie Whitford.
School—Queen of Peace Roman Catholic Parish School, (Grades PreK-8), 141 N. Macdonald St., Mesa, 85201. T: 480-969-0226; rbaeza@qop.org. Mrs. Renee Baeza, Prin. Religious Teachers 2; Teachers (Lay) 16; Students 250.

7—St. Timothy Roman Catholic Parish (1978)
1730 W. Guadalupe, Mesa, 85202. T: 480-775-5200; dmesa@sttimothymesa.org; www.sttimothymesa.org. Revs. Sheuneau Bowora, Parochial Vicar; John Creb, Pastor; Deacons Kevin Bassett; Abram Calderon; James Beattie.
Schools—St. Timothy Preschool—T: 480-775-5238; arice@sttimothymesa.org. ; Debbi Mesa, Parish Mgr. Teachers (Lay) 15; Students 263.
St. Timothy Catholic School, (Grades K-8), 2520 S. Alma School Rd., Mesa, 85210. T: 480-775-2650; F: 480-775-2651; www.sttimothymesa.org/school. Maureen Vick, Prin. Teachers (Lay) 16; Students 194.

New River, Maricopa Co., Good Shepherd Mission, A Quasi-Parish (1993)
45033 N. 12th St., New River, 85087.
T: 623-465-9740; F: 623-742-7031; st.rose@dphx.org. Rev. Francisco "Bing" Colasito, Parochial Admin.; Deacon Robert Head.

Peoria, Maricopa Co., St. Charles Borromeo Roman Catholic Parish (1968)
8615 W. Peoria Ave., Peoria, 85345-0819.
T: 623-979-3418; frontoffice@scbpeoria.org; www.scbpeoria.org. Rev. Arthur Nave; Deacons Joseph Radame; Catarino Portillo.
Res.: 8617 W. Peoria Ave., Peoria, 85345.
T: 623-979-3418; F: 623-412-2397.

Prescott, Yavapai Co., Sacred Heart Roman Catholic Parish (1877)
150 Fleury St., Prescott, 86301. T: 928-446-3141; F: 928-717-1074; parish@sacredheartprescott.com; www.sacredheartprescott.com. Revs. Irudayaraj John Britto, C.M.F.; Vincente Montiel Romero; Ralph Berg, C.M.F., Pastoral Assoc.; Deacons Charles Tony Humphrey, (Retired); Peter Ballard; Thomas Gregory, (Retired); Joseph Bueti; Ernie Gonzales; Rev. Gerald Caffrey, C.M.F., In Res.
School—Sacred Heart Roman Catholic Parish School, (Grades PreK-8), 131 N. Summit Ave., Prescott, 86301. T: 928-445-2621; F: 928-445-0966; www.sacredhearteducation.com. Pamela Dickerson, Prin. Religious Teachers 1; Teachers (Lay) 16; Students 174.
Convent—Institute of the Blessed Virgin Mary, 229 N. Summit St., Prescott, 86301. Sisters 2.

Prescott Valley, Yavapai Co., St. Germaine Roman Catholic Parish (1984)
7997 E. Dana Dr., Prescott Valley, 86314.
T: 928-772-6350; F: 928-772-4413; stg-admin@cablcone.net; stgermaineinpv.com. Rev. Daniel Vollmer; Deacons Wayland Moncrief; Dennis Egan, Baptism Training; Dale Avery; James Fogle.

Queen Creek, Maricopa Co., Our Lady of Guadalupe Roman Catholic Parish
20615 E. Ocotillo Rd., Queen Creek, 85142-0856.
T: 480-987-0315; F: 480-888-1159; johns@ologparish.org. Revs. Craig Friedley; Benjamin Rivera, Assoc. Pastor; John Simon, Admin.; Deacons David Barraza; Narciso Macia.

Scenic, Mohave Co., La Santisima Trinidad Mission, A Quasi-Parish (2004)
3735 Scenic Blvd., Scenic, Mohave Co. 86432.
T: 602-242-7191; alfredovaldez10@yahoo.com. Mailing Address: P.O. Box 1236, Mesquite, NV 89024. Rev. Alfredo Valdez Molina.

Scottsdale, Maricopa Co.
1—St. Bernadette Roman Catholic Parish (1995)
16245 N. 60th St., Scottsdale, 85254.
T: 480-905-0221; stbenedict@stbenedict.org. Revs. Donald J. Kline, Parochial Admin. Pro Tem; Edward Gilbert; Deacons Alfred Homicki; Frank Novarez; Robert Torrigan.
School—Saint John XXIII Catholic School Community, (Grades K-8), 16235 N. 60th St., Scottsdale, 85254. T: 480-905-0939; F: 480-905-0955; popejohnXXIII@diocesephoenix.org. Preston Colao, Prin.; Susan Houck, Librarian. Teachers (Lay) 29; Students 600.

2—St. Bernard of Clairvaux Roman Catholic Parish (1994)
10755 N. 124th St., Scottsdale, 85259.
T: 480-661-9843; F: 480-614-8092; church@stboc.org; www.StBernardScottsdale.org. Rev. Michael Straley, Pastor; Deacon Alan Hungate.
Catechesis Religious Program—Kathie Stine, D.R.E.

3—Blessed Sacrament Roman Catholic Parish (1974)
11300 N. 64th St., Scottsdale, 85254.
T: 480-948-8370; parish@bscaz.org; www.bscaz.org. Rev. Kevin C. Grimditch, J.C.L., Admin.; Deacons Robert Evans; James Nazzal; Jeffrey Strom. In Res., Rev. Msgr. George Schroeder.
School—Preschool, (Grades PreSchool-K), T: 480-948-8370; parish@bscaz.org; www.bscaz.org. Rev. Kevin C. Grimditch, J.C.L., Admin. Teachers (Lay) 1; Students 40.

4—St. Daniel the Prophet Roman Catholic Parish (1961)
1030 N. Hayden Rd., Scottsdale, 85257.
T: 480-945-8437; email@sdtp.net; www.sdtp.net. Revs. Thaddeus M. McGuire; Nathaniel Glenn, Parochial Vicar; Vinshon Nguyen, Parochial Vicar; Deacon Martin Dippre, (Retired).
Catechesis Religious Program—Students 151.
Convent—Carmelite Missionaries of St. Therese of the Child Jesus.

5—St. Maria Goretti Roman Catholic Parish (1967)
6261 N. Granite Reef Rd., Scottsdale, 85250.
T: 480-948-8380; smgoretti@smgaz.org; www.smgaz.org. Rev. Gregory P. Rice, M.H.M., Interim Parochial Admin.; Deacons Gary Scott; Carmeno Carbone.
School—Preschool, (Grades PreSchool-K), preschool@smgaz.org; www.smgazpreschool.org. Teachers (Lay) 6; Students 65.

6—Our Lady of Perpetual Help Roman Catholic Parish (1949)
7655 E. Main St., Scottsdale, 85251. T: 480-947-4331 ; F: 480-874-3798; parish@olphaz.org. Revs. Gregory J. Schlarb; Anthony O. Okolo, C.S.Sp., Parochial Vicar. In Res., Rev. Michael J. Boyle, C.M.
School—Our Lady of Perpetual Help Catholic School, (Grades K-8), 3801 N. Miller Rd., Scottsdale, 85251. T: 480-874-3720; F: 480-874-3767; school@olphaz.org ; olphaz.org/school. Ms. Donna Lauro, Prin. Teachers (Lay) 27; Students 336.
Convent—Sisters of Charity, 7634 E. Second St., Scottsdale, 85251. Sisters 2.

7—Our Lady of the Angels Conventual Church (2006) at the Franciscan Renewal Center.
5802 E. Lincoln Dr., Scottsdale, 85253.
T: 480-948-7460; F: 480-948-2325; casa@thecasa.org; www.thecasa.org. Revs. Peter Kirwin, O.F.M., Rector; William K. Bried, O.F.M., Parochial Vicar; Bro. Vincent Nguyen, O.F.M.; Deacon Hervo Lemire; Revs. Page Polk, In Res.; Joseph Schwab, O.F.M., In Res.
Catechesis Religious Program—dcm@thecasa.org. Patty Tafolla, D.R.E. Students 193.

8—St. Patrick Roman Catholic Parish (1980)
10815 N. 84th St., Scottsdale, 85260.
T: 480-998-3843; generalmail@stpatcc.org; www.stpatcc.org. Rev. Eric Tellez; Deacons Louis Cornille III; James Hostutler; Revs. Andre Dargis, In Res., (Retired); Mark Harrington, In Res., (Retired)
Legal Title: St. Patrick Catholic Community.

Sedona, Yavapai Co.
1—Chapel of the Holy Cross (1956)
780 Chapel Rd., Sedona, 86336. T: 928-282-7545; F: 928-282-3701. Rev. David Kelash, V.F.; Dr. Charles E. Reaume, Admin.

2—St. John Vianney Roman Catholic Parish (1965)
180 St. John Vianney Ln., Sedona, 86336.
T: 928-282-7545; stjohnvianney@sjvsedona.org; www.sjvsedona.org. Rev. David Kelash, V.F.; Deacons Ronald Martinez; Donald Henkiel; Dennis Sullivan.

Seligman, Yavapai Co., St. Francis Roman Catholic Parish (1940)
P.O. Box 309, Seligman, 86337. T: 928-422-3354; F: 928-635-0177; frehrich@dphx.org. 22440 Schoeney, Seligman, 86337. Rev. John D. Ehrich, S.T.L., Admin.
Church: 104 Schoeny, Seligman, 86337.

Sun City, Maricopa Co.
1—St. Clement of Rome Roman Catholic Parish (1970)
16800 Del Webb Blvd., Sun City, 85351.
T: 623-974-5867; dpc@stclementaz.org. Revs. Emile C. "Bud" Pelletier Jr.; Shia Reh Marine; Deacons Lee Beatrice; Kenneth Wedge.

2—St. Elizabeth Seton Roman Catholic Parish (1976)
9728 W. Palmeras Dr., Sun City, 85373.
T: 623-972-2129; office@sesce.org. Deacon Craig Renktenwalt; Revs. Kilian McCaffrey; Sylvester Modebei, (Nigeria) Parochial Vicar; Deacons Paul Cauy, (Retired); Larry Grey; Mike Napolitano; George Koch; Martin Pogioli.
Catechesis Religious Program—Mary Fogelson, D.R.E.

3—St. Joachim & St. Anne (1961)
Mailing Address: P.O. Box 748, Youngtown, 85363.
T: 623-972-1179; admin@sjasuncity.org. 11625 N. 111th Ave., Sun City, 85351-3746. Revs. John Ebbesmier; Nicholas A. Floridi, Parochial Vicar; Deacons Stephen Weiss; Dennis Luft
Legal Name: Church of St. Joachim & St. Anne Roman Catholic Parish.

Sun City West, Maricopa Co., Our Lady of Lourdes Roman Catholic Parish (1979) Revs. David M. Ostler; Michael Ashibuogwu, Parochial Vicar; Augustine Ogumere, C.S.Sp., Parochial Vicar.
Church: 19002 N. 128th Ave., Sun City West, 85375. T: 623-214-5180; F: 623-214-1246; info@ull-pp.com; www.ull-pp.com.
Church: Prince of Peace, 14818 W. Deer Valley Dr., Sun City West, 85376. F: 623-584-2073.

Sun Lakes, Maricopa Co., St. Steven Roman Catholic Parish (1988)
Mailing Address: 24827 S. Dobson Rd., Sun Lakes, 85248. T: 480-895-9266; F: 480-895-9304; freric@ststevensaz.org; www.saintstevensparish.org. Revs. Eric Houseknecht; Enoch Okpa, Parochial Vicar; Deacons Richard Corwin; David Runyan; John Benware.
Catechesis Religious Program—Yudi De La Torre, D.R.E.

Surprise, Maricopa Co., St. Clare of Assisi Roman Catholic Parish (2000)
Mailing Address: 17111 W. Bell Rd., Surprise, 85374. T: 623-546-3444; F: 623-975-5615; church@stcpaz.org; www.saintcofa.com/. Revs. Hans P. Ruygt; Nicholas Erias Koro, A.J., Parochial Vicar; Deacons Donnan Lukaszewski; Michael Pirylis; David Opsahl; Joseph Lukaszewski, Pastoral Min.; Bernadette Wagner, Music Min.
Catechesis Religious Program—Brian Guillot, D.R.E.; Christopher Platt, Youth Evangelization. Students 272.

Tempe, Maricopa Co.
1—All Saints Roman Catholic Newman Center
230 E. University Dr., Tempe, 85281-3700.
T: 480-967-7823; mkilker@asucatholic.org; www.asucatholic.org. Revs. Robert Clements; Bruce Downs, Parochial Vicar.

2—Church of the Resurrection Roman Catholic Parish (1970)
3201 S. Evergreen Rd., Tempe, 85282.
T: 480-838-0207; parishinfo@resurrectionaz.org. Revs. Romeo Dionisio, Parochial Admin.; Thomas R. Kagumisa, Parochial Vicar; Deacons Siona Hola, Ministry of Care; William Malatin; Rev. Scott M. Sperry, In Res.
Catechesis Religious Program—www.resurrectionaz.org. Dee Dee Tammincn, C.R.E.; Rob Kubasko, C.R.E. Sisters 1; Students 168; Lay Ministers 4.

3—Holy Spirit Roman Catholic Parish (1973)
1800 E. Libra Dr., Tempe, 85283. T: 480-838-7474; parish@holyspirit-tempe-az.org; www.holyspirit-tempe-az.org. Deacon Stephen Schmidt; Rev. Msgr. Peter Dai Bui; Rev. Cletus Kulah, S.O.L.T.; Deacons Stephen Beard; Gary Johnson. Sunday, 1:30 p.m. Spanish MassSunday, 4:00 p.m. Vietnamese Mass
Rectory—1871 E. Libra Dr., Tempe, 85283.
Catechesis Religious Program—Yvette Mayer, C.R.E. (Elementary & Jr. High); Bill Price, C.R.E. (Sr. High). Students 157.

4—St. Margaret Roman Catholic Parish (1972)
2435 E. McArthur Dr., Tempe, 85281.
T: 480-967-0379; stmargaretcatholic@gmail.com; www.stmargarettempe.org. Rev. Matthew Krempel, Admin.; Deacon Joseph "Tom" Swisher.
Catechesis Religious Program—Students 167.

5—Our Lady of Mt. Carmel Roman Catholic Parish (1932)
2121 S. Rural Rd., Tempe, 85282. T: 480-967-8791; parish@olmctempe.com; frjohn@olmctempe.com; www.olmctempe.com. Revs. John Bonavitacola, V.F.; Jerome Cayetano; Deacons James Carbajal; Thomas Glenn; Christopher Gass; David Knebelsberger.
Schools—Our Lady of Mt. Carmel Roman Catholic Parish School—(Grades K-8), 2117 S. Rural Rd., Tempe, 85282. T: 480-967-5567; F: 480-967-6030; info@olmcschool.info; www.olmcschool.info/. Kelly Shewbridge, Prin. Teachers (Lay) 21; Students 376; Teachers (Sisters) 1.
Little Lambs Preschool, 3-5yrs. T: 480-966-1763; monica@olmctempe.com. Monica Ferrance, Dir. Teachers (Lay) 4; Students 42; Teachers (Sisters) 1.
Catechesis Religious Program—xpdmariacristina@olmctempe.com. Sr. Maria Cristina, S.P.D., D.R.E. Students 117.

Tolleson, Maricopa Co., Blessed Sacrament Roman Catholic Parish (1953)
312 N. 93rd Ave., Tolleson, 85353. T: 623-936-7107; welcome@blessedaz.org. Revs. Pedro Velez Prensa, Parochial Vicar; Paul Passant; Deacon Jose Garza.
Catechesis Religious Program—

Wickenburg, Maricopa Co., St. Anthony of Padua Roman Catholic Parish (1941)
232 N. Tegner St., Wickenburg, 85390.
T: 928-684-2096; F: 928-684-3539; stanthony@qwestoffice.net;

mystanthonyofpadua.com. Rev. Jose R. Lobaton, O.F.M.
Catechesis Religious Program—Rosemary Peterson, D.R.E.
Mission—Our Lady of Guadalupe, 50627 Eagle Eye Rd., P.O. Box 96, Aguila, Maricopa Co. 85320.

WILLIAMS, COCONINO CO., ST. JOSEPH ROMAN CATHOLIC PARISH (1928)
900 W. Grant, Williams, 86046. T: 928-635-2430; father.trsramirez@gmail.com; ssjaf.weconnect.com/. Rev. Theile Ramirez.

YARNELL, YAVAPAI CO., ST. MARY MEDIATRIX MISSION, A QUASI PARISH, Closed. Supressed. Sacramental records are housed at Good Shepherd Quasi Parish, Congress, AZ.

Chaplains of Public Institutions

PHOENIX. *Arizona State Hospital*, 2500 E. Van Buren St., 85008. T: 602-244-1331;
T: 602-222-6193 Direct Line. Deacon James Cascio, Chap., T: 602-399-0315.
Banner University Medical Center, 1111 E. McDowell Rd., 85006. T: 602-239-2000.
John C. Lincoln Hospital - N. Mountain. Responsibility of Most Holy Trinity Parish, Phoenix; 602-944-3375. 2500 E. Dunlap, 85029.
T: 602-943-2381.
St. Joseph's Hospital, P.O. Box 2071, 85001.
T: 602-406-3276. Rev. Adam Lowe, Chap., Bonnie McCulley, Dir.
Maricopa Medical Center, 2601 E. Roosevelt St., 85008. T: 602-344-5437 (Chap. Svcs.);
T: 602-344-5011 (Main Hospital). Rev. Justin Puthussery, Chap., Dr. Gail M. Torres, D.C.E., P.C.C., Chap. Mgr.
Phoenix Indian Medical Center, 4212 N. 16th St., 85016. T: 602-263-1576. Responsibility of St. Francis Xavier, Phoenix; 602-279-9547.
United States Veterans Affairs Carl T. Hayden VA Medical Center, 650 E. Indian School Rd., 85012.
T: 602-222-6422. Rev. John T. Hannigan Jr., Chap.

CHANDLER. *Chandler Regional Medical Center*, 1955 W. Frye Rd., Chandler, 85224.
T: 480-728-5663 (Chap. Tel.). Rev. Fidelis Igwenwanne, Chap.Responsibility of St. Mary Parish, 230 W. Galveston St., Chandler, AZ, 85225, T: 480-963-3207.

GILBERT. *Mercy Gilbert Medical Center*, 3555 S. Val Vista Dr., Gilbert, 85296. T: 480-728-8000. Rev. Fidelis Igwenwanne, Chap.Responsibility of St. Mary Magdalene, 2654 E. Williams Field Rd., Gilbert, AZ 85295, T: 480-279-6737.

FLAGSTAFF. *Flagstaff Medical Center*, 1200 N. Beaver St., Flagstaff, 86001. T: 928-779-3366. Rev. William Schmid, San Francisco de Asis Parish, 1600 E. Rte. 66, Flagstaff, 86001. T: 928-779-1341 (Responsibility of San Francisco de Asis Parish, Flagstaff).

LUKE AIR FORCE BASE. *Luke Catholic Community*, 58 FW/1C, 13968 W. Shooting Star St., Bldg. #799, Luke Air Force Base, 85309-1932. T: 623-856-6211; F: 623-856-6968. To request a record of Sacraments received in a Military Chapel please contact, The Archdiocese of Military Services, U.S.A., P.O. Box 4469, Washington, D.C., 20017, T: 202-719-3600, F: 202-269-9022.

MESA. []AMERICARE HOSPICE & PALLATIVE CARE, 1212 N. Spencer #2, Mesa, 85203. T: 480-726-7773.
Banner Desert Medical Center, 1400 S. Dobson Rd., Mesa, 85202. T: 480-412-3198. Responsibility of Resurrection Parish, 3201 S. Evergreen Rd., Tempe, AZ, 85282, T: 480-838-0207.

PRESCOTT. *United States Veterans Hospital (Prescott)*, 500 Hwy. 89 N., Bldg #152, Prescott, 86313.
T: 928-445-4860, Ext. 6478. Rev. Gerald Caffrey, C.M.F., Chap.

SCOTTSDALE. *Honor Health Scottsdale Osborn Medical Center*, 7400 E. Osborn Rd., Scottsdale, 85251.
T: 480-882-4000 (Main Hospital);
T: 480-882-4028 (Chap. Svcs.). (Responsibility of Our Lady of Perpetual Help, 7655 E. Main St., Scottsdale, AZ 85251. T: 480-947-4337).

SUN CITY. *Banner Boswell Medical Center*, 10401 W. Thunderbird Blvd., Sun City, 85351. (Responsibility of St. Clement of Rome, 15800 Del Webb Blvd., Sun City, AZ 86351. T: 623-974-5867).

Special Assignment:
Rev. Msgr.—
Sotelo, Antonio, Prison Chap., (Retired), 1421 S. 12th St., #164, 85034-4602. T: 602-258-2089.

On Leave:
Revs.—
Henry, Matthew J.
LePage, Joseph Francis, F.H.S.
Lieb, Benedict Mary, F.H.S.

Retired:
Rev. Msgrs.—
Hover, Thomas, (Retired), 7828 E. Highland Ave., Scottsdale, 85251
Highberger, George, 6615 W. Peoria Ave., Peoria, 85345
Malone, Alan, (Retired), Eyrecourt, Ballinasloe, Co. Galway Ireland
Moyer, Richard W., (Retired), 3302 N. 7th St., #133, 85014
Sotelo, Antonio, (Retired), 700 W. University Dr., #164, Tempe, 85281

Revs.—
Bartel, Franklin L., (Retired), 10351 W. Burnett Rd., Peoria, 85382
Baumann, Lawrence L., (Retired), 4040 E. Comanche Dr., Cottonwood, 86326
Bell, Brian, (Retired), 10755 N. 124th St., Scottsdale, 85259
Bormann, Charles P., (Retired), 13825 N. Cave Creek Rd., 85022
Brogan, Leo, (Retired), 3990 Centre St., Unit 401, San Diego, CA 92103
Cunez, Jorge, (Retired), 9329 W. Georgia Ave., Glendale, 85305
Cunningham, John F., (Retired), 16709 E. Frye Rd., Gilbert, 85297
Diskin, Michael L., 170 E. Coronado Rd. #65, 85004-4622
Dobrowski, Peter P., (Retired), 3274 Shanto Trail, Flagstaff, 86005
Felt, Richard R., V.F., (Retired), 520 W. Clarendon, Apt. B-1, 85013
Gauthier, John C., (Retired), 8931 Ferry Rd., New Roads, LA 70760-2078
Harrington, Mark, (Retired), 12222 N. Paradise Village Pkwy S. #104, 85032
Healy, William, (Retired), 10815 N. 84th St., Scottsdale, 85260
Hennessy, Joseph L., (Retired), 24418 S. Starcrest, Sun Lakes, 85248
Hissey, L. Pierre, 1913 E. Buena Vista Dr., Chandler, 85249
Hoorman, Albert F.H., (Retired), 9439 Calle Bella Vista, Guadalupe, 85283
Kotnis, Gregory M., (Retired), 15735 W. Arrowhead Dr., Surprise, 85374
Platbottam, Mathew, (Retired), Vianney Home, Dwaraka, Nalkoornadu, P.O. Mananthavady 670645, Kerala, India
Ricciteli, Dennis, (Retired), 7145 E. Juanita Ave., Mesa, 85208
Robinson, Patrick, 5460 E. Deer Valley Dr. #2199, 85054
Ryan, Richard, (Retired), 18615 N. 125th Ave., Sun City West, 85375
Slobig, John, V.F., (Retired), 540 North May, Apt. 2105, Mesa, 85201
Voss, Robert J., (Retired), 10742 N. 140th Pl., Scottsdale, 85259
Wasielewski, Henry R., (Retired), P.O. Box 939, Tempe, 85280-0939. 19920 N. 23rd Ave., Apt 1075, 85027
Wiedner, Larry W., (Retired), 13013 N. 100th Ave., Sun City, 85351.

Permanent Deacons:
Acuna, Antonio, St. Margaret, Tempe
Aird, Gordon, (Retired), All Saints, Mesa
Alvarado, Jose, Immaculate Heart of Mary, Phoenix
Alvarez, Antonio, St. Mary Parish, Chandler
Amantin, Philip, (Retired), Corpus Christi Parish, Phoenix (Extern)
Arroyzaga, Richard, (Retired), Queen of Peace, Mesa
Arner, Jeffrey, St. Elizabeth Seton, Sun City
Auriemma, Peter, St. Bernadette Parish, Scottsdale
Avery, Dale, St. Germaine Parish, Prescott Valley (Extern)
Avila, Jose, Queen of Peace, Mesa
Babbits, Oliver, (Retired), St. Mary Parish, Chandler (Inactive)
Badame, Joseph, (Retired), St. Clare of Assisi, Surprise (Extern)
Balland, Peter, Sacred Heart, Prescott
Barelli, John, (Retired), St. Thomas the Apostle, Phoenix
Barraza, David, Our Lady of Guadalupe, Queen Creek
Bassett, Kevin, St. Timothy, Mesa
Beard, Stephen, Holy Spirit, Tempe
Beatrice, Lee, (Retired), St. Clement of Rome, Sun City (Extern)
Beattie, James, St. Timothy Parish, Mesa
Beltran, Anthony, (Retired), St. Matthew, Phoenix
Bennett, Bruce, Ed.D., St. Mary, Chandler
Benware, John, (Retired), St. Benedict Parish, Phoenix (Extern)
Berger, John, (Retired), St. Anne Parish, Gilbert (Inactive)
Bernasconi, Santino, (Retired)
Bishop, Thomas, Christ the King, Mesa
Blanchard, Gregory, San Francisco de Asis, Flagstaff
Bogart, Douglas, SS. Simon and Jude Cathedral, Phoenix
Bonaiuto, Dominick, (Retired), St. Henry Parish, Buckeye (Extern)
Bonura, Robert, St. Daniel the Prophet Parish, Scottsdale
Boswell, Keith, St. Anne, Gilbert
Bret, James, San Francisco de Asis, Flagstaff (Extern)
Brown, James, (Retired), Immaculate Conception, Cottonwood
Bueti, Joseph, Sacred Heart, Prescott
Calderon, Abram, St. Timothy, Mesa
Campas, Robert (Rudy), (Retired), St. Helen, Glendale
Campbell, Colin, St. Theresa Parish, Phoenix
Carabajal, James, Our Lady of Mount Carmel Parish, Tempe (Extern)
Carbone, Carmene, St. Maria Goretti, Scottsdale
Carey, Robert, (Retired), St. Anne Parish, Gilbert
Carnecer, Edgar, St. Thomas Aquinas Parish, Avondale (Extern)
Carr, Michael, All Saints, Mesa
Cascio, James, St. William, Cashion
Chatel, Gary, St. Paul Parish, Phoenix
Chavira, William A., M.D., St. Thomas the Apostle Parish, Phoenix
Clower, William, St. Gabriel Parish, Cave Creek
Conn, Richard, (Retired), Holy Cross Parish, Mesa
Cornille, Louis III, (Retired), St. Patrick, Scottsdale
Corwin, Richard, (Retired), St. Steven, Sun Lakes
Crawford, Donald, (Retired), St. Andrew the Apostle, Chandler
Dalisay, John Raphael, D.S., Most Holy Trinity, Phoenix (Extern)
Davaz, Douglas, St. Mary, Chandler
Del Quadro, John, St. Margaret Mary, Bullhead City
Dennis, Irving, (Retired), St. Clement of Rome, Sun City (Extern)
Devine, Frank, St. James, Glendale
Dippre, Martin, (Retired), St. Daniel the Prophet, Scottsdale
Doheny, Daniel, Our Lady of Joy, Carefree (Extern)
Drapeau, Ray, SS Simon & Jude Cathedral, Phoenix
Duran, Onofre, (Retired), Immaculate Conception, Cottonwood (Inactive)
Egan, Dennis, (Retired), St. Germaine Parish, Prescott Valley (Extern)
Ehrlich, Jacob, (Retired), (Inactive)
Estupinan, Sergio, St. Vincent de Paul Parish, Phoenix
Evans, Robert, (Retired), Blessed Sacrament Parish, Scottsdale
Fejes, Peter, St. Peter, Sacaton
Ferreira, Thomas, (Retired), Holy Cross, Mesa
Filzen, Bernard, (Retired), All Saints, Mesa (Extern)
Finnegan, William, J.C.L., (Retired), All Saints, Mesa
Fleming, Dennis, Our Lady of Joy Parish, Carefree (Extern)
Fogle, James, (Retired), St. Germaine Parish, Prescott Valley
Galarza, Frank, (Retired), Christ the King Parish, Mesa
Gallo, Martin, Our Lady of Perpetual Help, Glendale
Garcia, Ernest, St. Andrew the Apostle, Chandler
Garcia, Jaime, St. Francis Xavier, Phoenix (Extern)
Garza, Jose, Blessed Sacrament, Tolleson
Gass, Christopher, Our Lady of Mount Carmel, Tempe
Georgos, Christopher, Our Lady of Perpetual Help, Glendale
Gersitz, James, (Retired), Holy Cross, Mesa (Extern)
Giannola, Christopher, St. Joseph Parish, Williams
Giesner, Fred, (Retired), Blessed Sacrament, Scottsdale
Gilliland, Andrew, St. Anne, Gilbert
Giza, Stanley, (Retired)
Glenn, Thomas, (Retired), Our Lady of Mount Carmel, Tempe
Gonzales, Ernie, Sacred Heart Catholic Church, Prescott (Extern)
Gonzalez, Albert, (Retired), Our Lady of Perpetual Help, Glendale
Gonzalez, Juan Carlos, Holy Cross, Mesa
Gonzalez, Ricardo, (Inactive)
Gouheaux, Guy, (Inactive)
Gregory, Thomas, (Retired), Sacred Heart, Prescott (Inactive)
Grey, Larry, (Retired), St. Elizabeth Seton, Sun City
Gribowski, Mark, St. Henry, Buckeye (Extern)
Guzman, Angel, St. Matthew Parish, Phoenix
Guzman, Juan, (Retired), SS. Simon & Jude, Phoenix

Hartin, Jeffrey, San Francisco de Asis, Flagstaff
Head, Robert, (Retired), Good Shepherd Mission, New River (Extern)
Henkiel, Donald, (Retired), (Inactive)
Henrich, Thomas, Our Lady of Perpetual Help, Glendale (Extern)
Hernandez, Marvin, St. James, Glendale
Herrera, Joseph, (Retired), St. Thomas More, Glendale (Extern)
Hintze, Craig, St. Mary Magdalene, Gilbert
Hola, Sione, Resurrection Parish, Tempe
Holmes, Michael, St. Catherine Laboure, Chino Valley
Homiski, Alfred, St. Bernadette, Scottsdale
Hostutler, James, (Retired), St. Patrick, Scottsdale (Extern)
Hoy, James, Immaculate Conception, Cottonwood (Extern)
Humphrey, Charles Tony, (Retired), Sacred Heart, Prescott
Hungate, Alan, St. Bernard of Clairvaux, Scottsdale
Hursh, Paul, St. Mary Parish, Chandler
Jenkins, William, (Retired), St. Helen Parish, Glendale (Inactive)
Johnsen, Michael, St. Catherine Laboure Parish, Chino Valley
Johnson, Gary, Holy Spirit, Tempe
Johnson, Ronald, San Francisco de Asis, Flagstaff
Juan, Alberto, Our Lady of Guadalupe, Queen Creek
Kaminsky, David, Immaculate Conception, Cottonwood
Kellogg, Christopher, Corpus Christi Parish, Phoenix
Kijewski, Richard, St. Thomas More, Glendale
Klein, Thomas, St. Francis Xavier, Phoenix
Kloft, Lee, (Retired), St. Clement of Rome, Sun City
Knapp, Kevin, St. Mary Magdalene Parish, Gilbert
Knebelsberger, David, Our Lady of Mount Carmel, Tempe
Koch, George, (Retired), St. Elizabeth Seton Parish, Sun City (Inactive)
Kriese, Mark, St. Theresa Parish, Phoenix
Kulinowski, Kenneth, (Retired), St. Andrew the Apostle Parish, Chandler
Lambert, Dennis, Corpus Christi Parish, Phoenix
Lambros, Andrew, St. Joan of Arc, Phoenix
Lema, Salvatore, St. Elizabeth Seton Parish, Sun City, (Extern)
Lemire, Herve, (Retired), Our Lady of the Angels, Scottsdale
Leon, Victor, St. Henry, Buckeye (Extern)
Lessard, Joseph, (Retired), (Inactive)
Lishko, Mark, St. Andrew the Apostle Parish, Chandler
LoCascio, Phillip, Ascension Parish, Fountain Hills (Extern)
Lopez, Anthony (Tony), (Retired), Our Lady of Perpetual Help, Glendale
Luft, Dennis, (Retired), St. Joachim & St. Anne, Sun City (Seasonal)
Lukaszewski, Donnan, (Retired), St. Clare of Assisi, Surprise
Macia, Narciso, Our Lady of Guadalupe, Queen Creek
Malatin, William, Resurrection, Tempe
Manthie, Robert, (Retired), St. Raphael, Glendale
Martin, Sidney, St. Anthony Mission, Sacaton
Martinez, Ronald, St. John Vianney, Sedona
McKnight, Lorenzo, St. Pius X, Phoenix
Meidl, Richard, (Retired), St. Raphael, Glendale (Extern)
Messer, Gene, All Saints Parish, Mesa
Metcalf, Handel, Our Lady of Joy, Carefree
Mezydlo, John, St. Rose Philippine Duchesne, Anthem (Extern)
Micek, Theodore, (Retired), (Inactive)
Mickel, John, (Retired), St. Helen Parish, Glendale
Mirasol, Eduardo, (Retired), St. Raphael Parish, Glendale
Monerief, Wayland, (Retired), St. Germaine, Prescott Valley (Extern)
Morales, Jesus, (Retired), Immaculate Heart of Mary, Phoenix
Morton, Dwight, (Retired), (Inactive)
Mullaney, Roger, (Retired), Blessed Sacrament Parish, Scottsdale, (Extern)
Murphy, Peter, (Retired), Immaculate Conception Parish, Cottonwood
Myers, Jim, San Francisco de Asis, Flagstaff
Napolitano, Michael, (Retired), St. Elizabeth Seton Parish, Sun City (Extern)
Navaretta, John, Our Lady of the Lake, Lake Havasu City
Nazzal, James, (Retired), Blessed Sacrament, Scottsdale
Nevarez, Frank, St. Bernadette, Scottsdale
Nevins, Richard, St. Mary Magdalene, Gilbert
O'Grady, Lowell, Most Holy Trinity, Phoenix
O'Toole, Gerald, (Retired), St. Mary Magdalene, Gilbert
Olberding, Robert, San Francisco de Asis, Flagstaff
Olivas, Manuel, (Retired), St. Mary, Chandler
Opsahl, David, St. Clare of Assisi, Surprise
Orozco, Jose, (Inactive)
Phelan, Michael, (Retired), St. Clement of Rome, Sun City
Phelan, Thomas J. III, (Retired), St. Anthony of Padua, Wickenburg
Picciano, Anthony, (Retired), St. Margaret Mary, Bullhead City
Pirylis, Michael, (Retired), St. Clare of Assisi, Surprise (Extern)
Pogioli, Martin, St. Elizabeth Seton Parish, Sun City (Extern)
Porter, Kenneth, St. Thomas Aquinas Parish, Avondale
Portillo, Catarino, St. Charles Borromeo Parish, Peoria
Poulin, Ronald, St. John the Baptist, Laveen
Raczkowski, Dennis, Our Lady of Perpetual Help, Glendale
Ramirez, Ernesto, St. Augustine Parish, Phoenix
Reuktenwalt, Craig, St. Elizabeth Seton Parish, Sun City (Extern)
Rein, Richard, (Retired), St. Jerome, Phoenix (Inactive)
Revering, Dennis, (Retired), San Francisco de Asis, Flagstaff
Robinson, Jason, St. Thomas Aquinas, Avondale
Rodriguez, Santiago, (Retired), Queen of Peace, Mesa (Extern)
Rojas, Ivan, St. Anne, Gilbert
Ruiz, Ronald, Christ the King, Mesa
Runyan, David, St. Steven Parish, Sun Lakes
Ryan, Joseph, St. Mary Parish, Chandler
Salazar, Lorenzo, (Retired), St. Vincent de Paul, Phoenix (Inactive)
Salvato, Mark, St. Joan of Arc Parish, Phoenix (Seasonal)
Sanchez, Jesse, (Retired), St. Agnes, Phoenix
Scaccia, Joseph, (Retired), Holy Cross, Mesa
Schmidt, Stephen, Holy Spirit Parish, Tempe
Schneider, William, Blessed Sacrament, Scottsdale
Scott, Gary, St. Francis of Assisi Mission, Ak-Chin
Sejba, James, (Retired), Our Lady of Joy, Carefree
Shaw, Chuck, (Retired), St. Thomas Aquinas Parish, Avondale
Shinske, Joseph, (Retired), St. Helen, Glendale
Silva, Marvin, St. Mary Parish, Chandler
Simcone, Philip, (Retired), Corpus Christi, Phoenix
Smith, Anthony, S.S. Simon & Jude Cathedral, Phoenix
Smith, Barry, (Retired), (Inactive)
Smith, Richard, (Retired), Ascension, Fountain Hills
Spadafino, Joseph, St. Anne, Gilbert
St. Onge, Lawrence, (Retired), St. Mary Magdalene Parish, Gilbert (Extern)
Staub, Francis, (Retired), St. Mary, Kingman (Extern)
Stickney, Joseph, St. Louis the King, Glendale
Stokes, Leslie, St. Philip Benizi, Black Canyon City
Strom, Jeffrey, Blessed Sacrament Parish, Scottsdale
Sullivan, Dennis, St. John Vianney Catholic Church, Sedona (Extern)
Swanson, Carl, Our Lady of the Valley, Phoenix
Swisher, Joseph "Tom", (Retired), St. Margaret, Tempe
TenBarge, Ronald, (Retired), St. James Parish, Glendale
Terrazas, Carlos, St. Catherine of Siena, Phoenix
Tift, John, Christ the King Parish, Mesa (Extern)
Toilolo, Patrick, Our Lady of the Lake, Lake Havasu City
Torigian, Robert, St. Gabriel Parish, Cave Creek
Torres, Jose, St. Gregory Parish, Phoenix
Trant, James, Dir. Office of Diaconate, St. Francis of Assisi Mission, Scottsdale
Valle, Matias, Sacred Heart, Phoenix
Veazie, Mark, San Francisco de Asis, Flagstaff
Vetter, Clarence, Holy Cross Parish, Mesa (Seasonal)
Vivet, George, St. Catherine Laboure, Chino Valley (Extern)
Vivio, William, (Retired), Our Lady of the Valley, Phoenix
Wedge, Kenneth, St. Clement of Rome, Sun City (Extern)
Weiss, Stephen, St. Joachim & St. Anne, Sun City
Wenzel, Schubert, St. Jerome, Phoenix
Whitford, Jaime, Queen of Peace Parish, Mesa
Wilson, Ronald, (Retired), All Saints, Mesa
Winkelbauer, Edwin, St. Benedict Parish, Phoenix
Woiwode, John, Our Lady of the Lake Parish, Lake Havasu City (Extern).

INSTITUTIONS LOCATED IN DIOCESE

[A] HIGH SCHOOLS, DIOCESAN

PHOENIX. *Bourgade Catholic High School*, 4602 N. 31st Ave., 85017. T: 602-973-4000; F: 602-973-5854; jbravo@bourgadecatholic.org; www.bourgadecatholic.org. Mr. Javier Bravo, Prin.; Rev. David Loeffler, Chap.; Miara Cash, Campus Min. Teachers (Lay) 32; Priests 1; Students 372.

St. Mary's Roman Catholic High School, 2526 N. Third St., 85004. T: 602-251-2500; F: 602-261-2595; kmuir@smknights.org; curias@smknights.org; www.smknights.org. Rev. Robert Bolding, Pres.; Kevin Moir, Prin.; Rev. Estevan Wetzel, Teachers (Lay) 32; Students 476; Teachers (Priests) 3; Teachers (Sisters) 2.

Xavier College Preparatory Roman Catholic High School, 4710 N. 5th St., 85012. T: 602-277-3772; F: 602-279-1346; jnu@xcp.org; www.xcp.org. Sisters M. Joan Fitzgerald, B.V.M., Pres.; Joan Nuckols, B.V.M., Prin.; Lynn Winsor, B.V.M., Vice Prin.; Remi Fitzgerald, Dir. Library Technology; Rev. Daniel Cruz, Chap. Teachers (Lay) 76; Students 1,150; Teachers (Sisters) 6.

St. John Paul II Roman Catholic High School, 3120 N. 137th Ave., Avondale, 85392. T: 623-233-2777; smjhoover@jp2catholic.org; www.jp2catholic.org. Sr. Mary Jordan Hoover, O.P., Prin.; Mr. Arthur Walker, Dean; Rev. Vinshon Nguyen, Chap. Teachers (Lay) 21; Students 276; Teachers (Sisters) 3.

CHANDLER. *Seton Catholic Preparatory High School*, 1150 N. Dobson Rd., Chandler, 85224. T: 480-963-1900; F: 480-963-1974; vserna@setoncatholic.org; www.setoncatholic.org. Victor Serna, Prin.; Julie Grindley, Dean of Students; Gene Sweeney, Vice Prin. Teachers (Lay) 41; Students 531.

SCOTTSDALE. *Notre Dame Preparatory Roman Catholic High School*, 9701 E. Bell Rd., Scottsdale, 85260. T: 480-634-8200; F: 480-634-8299; info@ndpsaints.org. Jill Platt, Prin.; Rev. Kurt Perera, Chap. Teachers (Lay) 66; Students 801.

[B] HIGH SCHOOLS, PRIVATE

PHOENIX. *Brophy College Preparatory*, 4701 N. Central Ave., 85012. T: 602-264-5291; F: 602-234-1669; awolf@brophyprep.org; bryan@brophyprep.org; www.brophyprep.org. Adria Renke, Pres.; Bob Ryan, Prin.; Kendra Krause, Admin.; Mica Mulloy, Admin.; Seamus Walsh, Admin.; Paul Fiske, Admin.; Jill Zimmerman, Admin.; Pete Burr, Dir.; Mike Ward, Dir., Admissions; Jonathan Londono, Advocacy & Outreach Coord.; Austin Pidgeon, Dean; Josh Garcia, Dir.; Rev. Juan Pablo Marrufo Del Toro, S.J., Chap. Jesuit Fathers Boys Day School. Teachers (Lay) 98; Scholastics 1; Students 1,410; Teachers (Priests) 1.

[C] COLLEGES AND UNIVERSITIES

MESA. *Benedictine University* (Branch Campus at Mesa, AZ) Gillet Hall, 225 E. Main St., Mesa, 85201. T: 602-888-5660; mesa@ben.edu; www.ben.edu/mesa. Kevin Broeckling, CEO; Rev. Alex Jugailon, O.S.C., Chap.; Robert Curtis, Campus Min. Teachers (Lay) 13; Students 534.

[D] GENERAL HOSPITALS

GILBERT. *Mercy Gilbert Medical Center*, 3555 S. Val Vista Dr., Gilbert, 85297. T: 480-728-8000; F: 480-728-9640; pam.koerner@commonspirit.org; www.mercygilbert.org. Mark Slyter, Pres.; Rev. Fidelis Igwenwanne, Chap. Sponsored by Catholic Health Care Federation Bed Capacity 197; Tot Asst. Annually 109,394; Total Staff 1,357.

[E] HOMES FOR THE AGED & HANDICAPPED

PHOENIX. *Roeser Senior Village Apartments*, 1201 E. Thomas Rd., 85014. T: 602-268-5100; F: 602-268-5425; Info@fsl.org.

Sweetwater Gardens Apartments (Handicapped) T: 602-867-4549; F: 602-867-4414; Info@fsl.org.

AVONDALE. *Vianney Villas Apartments* (Retirement)-HUD Rent Subsidized 1201 E. Thomas Rd., 85014. T: 623-932-2036; F: 623-932-1134; Info@fsl.org.

KINGMAN. *Amy Neal Retirement Center*, 1201 E. Thomas Rd., 85014. T: 928-757-7016; F: 928-757-2230; Info@fsl.org. HUD rent subsidized.

Kingman Heights Apartments, 1201 E. Thomas Rd., 85014. T: 928-753-2425; F: 928-753-2590; Info@fsl.org (Retirement) - HUD rent subsidized.

LAKE HAVASU CITY. *Becket House Apartments* (Retirement) 1201 E. Thomas Rd., 85014. T: 928-855-7178; F: 928-855-1208; Info@fsl.org.

Havasu Hills, T: 928-855-4743; F: 928-855-4760. Total Staff 2.

PAYSON. *Pineview Manor Apartments*, 1201 E. Thomas

Rd., 85014. T: 928-474-1317; F: 928-474-1321; Info@fsl.org. Tot Asst. Annually 50; Total Staff 1.

WICKENBURG. *Padua Hills Apartments* (Retirement)· HUD Rent Subsidized 460 S. West Rd., Wickenburg, 85390. T: 928-684-7034; F: 928-684-7253; ainiguez@fsl.org; www.fsl.org. Mr. Steve Hastings, Dir. Tot Asst. Annually 30; Total Staff 2.

WILLIAMS. *St. Agnes Apartments* (Retirement) 1201 E. Thomas Rd., 85014. T: 928-636-2913; F: 928-636-2913; Info@fsl.org. Tot Asst. Annually 30.

[F] CONVENTS AND RESIDENCES OF SISTERS

PHOENIX. *Institute of Blessed Virgin Mary (I.B.V.M.)* (Regional House) 2621 W. Maryland Ave., 85017. T: 602-242-2544; SrDympna@simonjude.org; ibvm.us. Sisters Dympna Doran, I.B.V.M., Supr.; Judy Illig, I.B.V.M., Prov. Sisters 2.

Institute of the Blessed Virgin Mary - Loreto, 7887 N. 16th St., #101, 85020. T: 602-331-9135; ibvmlaverne@cox.net. Sr. Judy Illig, I.B.V.M., Prov. Sisters 2.

Missionaries of Charity, 1414 S. 17th Ave., 85007. T: 602-258-5504. Sr. Danette, M.C., Local Supr. Sisters 4.

Our Lady of Guadalupe Monastery Sisters of St. Benedict 8502 W. Pinchot Ave., 85037. T: 623-848-9608; sisterlinda@olgmonastery.com; www.olgmonastery.com. Sr. Linda Campbell, O.S.B., Prioress. Sisters 2.

Sisters of Charity of the Blessed Virgin Mary (Xavier Convent) 311 E. Highland Ave., 85012. T: 602-264-0446; jnu@xcp.org. Sr. Joan Nuckols, B.V.M., Community Representative. Sisters 7.

Sisters of Divine Savior, 323 E. Elm St., 85012-1703. T: 602-274-0228; srgeorgenc@yahoo.com; www.sistersofthedivinesavior.org. Sr. Georgene Faust, S.D.S., Cluster Coord. for Region. Sisters 2.

Sisters of Notre Dame de Namur, 6635 S. 14th Way, 85042-4459. T: 602-243-9929. Sisters 2.

MESA. *Sisters of Notre Dame de Namur*, 548 W. Third St., Sister Nancy Wellmeier, SNDdeN, Mesa, 85201. T: 480-964-3685; wellmier@aol.com. Sisters 2.

SCOTTSDALE. *Carmelite Missionaries of St. Therese of the Child Jesus*, 1030 N. Hayden Rd., Scottsdale, 85257. T: 480-633-3729. Sisters 3.

TONOPAH. *The Poor Clares of Perpetual Adoration, Our Lady of Solitude Monastery*, 9020 N. 381st Ave., P.O. Box 639, Tonopah, 85354. T: 480-245-9614; desertnuns@msn.com; www.desertnuns.com. Mother Marie André Campbell, PCPA, Abbess. Sisters 6.

[G] MONASTERIES AND RESIDENCES OF PRIESTS AND BROTHERS

PHOENIX. *Carmelite Community*, 1717 W. Flower, 85015. T: 602-274-0442; F: 602-274-3189. Revs. Silvan Boyle, O.Carm., (Retired); Tiernan O'Callaghan, O.Carm., (Retired). Priests 2.

Conventual Priory of the Holy Cross (Canons Regular of the Order of the Holy Cross), 717 E. Southern Ave., 85040-3142. P.O. Box 90428, 85066-0428. T: 602-443-7100; crosier@crosier.org; www.crosier.org. Rev. Thomas A. Enneking, O.S.C., Prior Prov.

Crosier Fathers and Brothers Province, Inc. Priests 1, In Residence Revs. Michael Cotone, O.S.C.; James Hentges, O.S.C.; Philip Suehr, O.S.C., (Retired).

Crosier Community of Phoenix (Canons Regular of the Order of the Holy Cross) aka Conventual Priory of the Holy Cross, 717 E. Southern Ave., 85040-3142. P.O. Box 90428, 85066-0428. phoenix@crosier.org; www.crosier.org. Very Rev. Thomas A. Enneking, O.S.C., Prior; Revs. Jude Verley, O.S.C.; Alex Juguilon, O.S.C.; Stephan Bauer, O.S.C., Community Coord.; John Christ, O.S.C., Extern; Robert J. Rossi, O.S.C.; Bros. James Lewandowski, O.S.C.; Gabriel Guerrero, O.S.C., (Retired); Gregory Madigan, O.S.C., (Retired); Revs. Hubert Kayasa, O.S.C.; Ferdy Susilo, O.S.C.; Kasman Sinaturi, O.S.C.; Moïse Kasereka Kisonia, O.S.C.; Virgil Petermeier, O.S.C. Brothers 3; Priests 11.

Crosier Village of Phoenix, 717 E. Southern Ave., 85040-3142. T: 602-443-7100; village@crosier.org. P.O. Box 90428, 85066-0428. Priests 1.

Disciples of Hope, 9241 N. 36th Dr., 85051. T: 602-841-7824; www.discipulesdehopeds.org; frzantua@yahoo.com. Rev. Romuald P. Zantua, D.S., Founder; Deacon Agerico Dalisjay, D.S. Brothers 1; Priests 1.

Holy Cross Congregation/Casa Santa Cruz, 7126 N. Seventh Ave., 85021. T: 602-944-6000. Revs. John H. Pearson, C.S.C., M.Th., J.D., Supr.; Duane Balcerski, C.S.C., Asst. Supr./Treasurer; James R. Blantz, C.S.C.; Justin Diruiyam, C.S.C; William W. Faiella, C.S.C.; Joseph F. O'Donnell, C.S.C., (Retired); Stephen J. Sedlock, C.S.C.; James W. Thornton, C.S.C., (Retired); William Durwart, C.S.C.; Michael Couhig, C.S.C. Priests 10.

Society of Jesus, Phoenix Jesuit Community, 120 E. Mariposa St., 85012. PhxJesCom@gmail.com. Revs. Kevin Dilworth, S.J., Chap., Creighton Univ. Medical School; Anthony P. Sauer, S.J., Parochial Vicar; Juan Pablo Marrufo Del Toro, S.J., Teacher; George Wanser, S.J., Supr.; Simon Zachary, S.J, Teacher; Rev. Robert Fambrini, S.J, Pastor. Brothers 1; Priests 5.

St. Therese Priory, 75 E. Mariposa St., Apt. 1, 85012-1631. T: 602-604-2365. Revs. Kevin Lafey, O.-Carm.; James Mueller, O.Carm.; Bro. Eric Bell, Treasurer; Revs. Ronald Oakham; Bradley L. Peterson, O.Carm., Prior.

[H] RETREAT HOUSES

PHOENIX. *Mount Claret Roman Catholic Retreat Center*, 4633 N. 54th St., 85018. T: 602-840-5066; info@mtclaret.org. Thomas McGuire, Dir.; Rev. Msgr. Gilbert J. Rutz, (Retired). In Res. Rev. Msgr. Gilbert J. Rutz, (Retired); Rev. Emile C. "Bud" Pelletier Jr.

Our Lady of Guadalupe Retreat/Conference Center, 8502 W. Pinchot, 85037. T: 623-848-9608; sisterlydia@olgmonastery.com; olgmonastery.com. Sisters Linda Campbell, O.S.B.; Lydia Armenta, O.S.B.

BLACK CANYON CITY. *Merciful Heart Hermitage: A House of Prayer for Priests*, 19950 E. St. Joseph Rd., Black Canyon City, 85324. P.O. Box 159, Black Canyon City, 85324. T: 623-374-9204; mercifulretreat@gmail.com. Rev. Eugene Florea, Dir.

SCOTTSDALE. *Franciscan Renewal Center, Inc. (Casa de Paz Y Bien)*, 5802 E. Lincoln Dr., Scottsdale, 85253. T: 480-948-7460; F: 480-948-2326; casa@thecasa.org; www.thecasa.org. Revs. Joseph Schwab, O.F.M., Exec. Dir.; Peter Kirwin, O.F.M., Rector. In Res. Rev. William K. Bried, O.F.M.

[I] NEWMAN CENTERS

PHOENIX. *Arizona State University*, All Saints Catholic Newman Center, 230 E. University Dr., Tempe, 85281. T: 480-967-7823; mkilker@asucatholic.org; www.asucatholic.org. Revs. Daniel Cruz, Parochial Vicar; Robert Clements, Dir.; Bruce Downs. (Tempe).

Holy Spirit Roman Catholic Newman Center Phoenix, 3057 W. Camelback Rd., 85017. T: 602-744-4232; info@catholicdpes.faith. Rev. David Loeffler, Dir.

FLAGSTAFF. *Holy Trinity Newman Center, A Quasi-Parish*, 520 W. Riordan Rd., Flagstaff, 86001. T: 928-779-2903; F: 928-779-0698; info@catholicjacks.org; www.catholicjacks.org. Rev. Matthew Lowry, Chap. & Assoc. Vocations Dir.

[J] ACADEMIES OF RELIGIOUS TEACHING

PHOENIX. *Kino Catechetical Institute*, 400 E. Monroe, 85004. T: 602-354-2300; F: 602-354-2251; kinoinstitute@dphx.org; www.kinoinstitute.org. Steve Greene, Dir. Kino Catechetical Institute; Luz Lobato, Registrar & Office Coord. Program for Catechetical Studies & Adult Leadership Formation. Teachers (Lay) 1; Students 78.

[K] MISCELLANEOUS LISTINGS

PHOENIX. *Andre House of Arizona*, 213 S. 11th Ave., 85007-3132. T: 602-255-0580, Ext. 307; dponisciak@andrehouse.org; jminich@andrehouse.org. www.andrehouse.org. Jay Minich, Dir.; Rev. Dan Ponisciak, CSC, CEO. Hospitality House, U.S. Province of the Congregation of Holy Cross.

Caritas In Veritate International - USA, 3443 N. Central Ave., Ste. 1002, 85012. T: 602-795-9810; henry@caritasinveritate.com. Henry Capello, Pres. & CEO.

**Catholic Charities Community Services*, 4747 N. 7th Ave., 85013. T: 602-285-1999; F: 602-285-0311; info@cc-az.org; www.catholiccharitiesaz.org. Paul S. Mulligan, M.T.S., Pres. & CEO; Marcus Sipolt, Chairman.

Catholic Charities Regional Service Centers:.

Catholic Charities Community Services, Phoenix, 5151 N. 19th Ave, 85015. T: 602-997-6105; F: 602-943-0377. Carrie Mascaro, Site Dir.

Catholic Charities Community Services, Flagstaff, 2101 N. 4th Street, Flagstaff, 86004. T: 928-774-9125; F: 928-774-0697. Sandi Flores, Dir.

Catholic Charities Community Services, Yavapai, 434 W. Gurley St., Prescott, 86301. T: 928-778-2531; F: 928-771-9531.

Catholic Charities Community Services, West Valley, 7400 W. Olive Ave., Ste. 10, Peoria, 85345. T: 623-486-9868; F: 623-486-9988. Yatin Dua, Dir. 51 Head Start Classrooms.

Catholic Charities Parish & Community Engagement, 4747 N. 7th Ave., 85013. T: 602-285-1999; F: 602-285-0311. Malissa Geer, Dir.

Catholic Charities Residential Facilities:.

Dignity House, T: 602-361-0578. Group living for homeless women leaving prostitution.

Catholic Community Foundation for the Diocese of Phoenix, 400 E. Monroe St., 85004-2336. T: 480-651-8800; F: 480-651-8813; info@ccfphx.org. Deacon James Carabajal, CEO.

Catholic Education Arizona, 6353 N. 16th St., Ste. 330, 85016. T: 602-218-6542; F: 602-218-6623; dpreach@ceaz.org; www.catholiceducationarizona.org. Nancy Padberg, CEO; Deb Preach, Chief Dev. Officer/ School Liason.

The Catholic Retreat for Young Singles, Inc., P.O. Box 16064, 85011. T: 480-540-4760; csc@cscarizona.org; www.cscarizona.org. 633 N. 54th St., 85018. Yovana Portillo, Pres.; Andrew Theis

Catholic Singles Community.

Christ Child Society, 4633 N. 54th St., 85018-1904. T: 602-840-5066; info@christchildsocietyphoenix.org. Bette Laatsch, Pres.

Cursillo Movement, 4633 N. 54th St., 85018. T: 602-840-5066, Ext. 42; info@phoenixcursillo.com ; www.phoenixcursillo.com. Dr. Dave Zeman, Dir.; Deacons Bob Carey, Assoc. Spiritual Dir.; Marvin Hernandez, Assoc. Spiritual Dir.

**Diocesan Council for the Society of St. Vincent De Paul*, 420 W. Watkins, 85003. T: 602-254-3338; T: 602-266-4673; F: 602-261-6829; www.stvincentdepaul.net. P.O. Box 13600, 85002. Steve Attwood, Board Pres.; Stephen J. Zabilski, Exec. Dir.

Foundation for Senior Living aka FSL, 1201 E. Thomas Rd., 85014. T: 602-285-1800; info@fsl.org; www.fsl.org. Tom Egan, Pres. Tot Asst. Annually 36,000; Total Staff 400.

Affordable Services for Seniors, Inc., 1201 E. Thomas Rd., 85014. T: 602-285-1800; shastings@fsl.org. Tom Egan, Pres.

Foundation for Senior Adult Living, Inc., T: 602-285-1800; F: 602-285-1838; info@fsl.org. Sweetwater Gardens (Apartments for the Handicapped), Phoenix; Kingman Heights Apartments, Kingman.

FSL Management, T: 602-285-1800; F: 602-285-1838; info@fsl.org.

FSL Programs, T: 602-285-1800; F: 602-285-1838; ainiguez@fsl.org; info@fsl.org. Adult Day Health Care Centers; In-Home Care Services; Home Safety & Repair Program; Community Action Programs/Senior Centers; Adult Foster Care; Oasis (Older Adult Service & Information System); Pathways Program (Resources and Referral-Care Management).

FSL Real Estate Services, T: 602-285-1800; F: 602-285-1838; shastings@fsl.org. Mr. Steve Hastings.

FSL Rural Development, T: 602-285-1800; F: 602-285-1838; jgreene@fsl.org. Becket House Apartments, Lake Havasu City; Vianney Villas Apartments, Avondale; Padua Hills Apartments, Wickenburg; St. Agnes Apartments, Williams, Amy Neal Retirement Center, Kingman.

FSL Home Improvements, 1201 E. Thomas Rd., 85014. T: 602-285-1800; F: 602-285-1838; kmartin@fsl.org. Katie Martin, Dir.

FSL Pathways, 1201 E. Thomas Rd., 85014. T: 602-285-1800; F: 602-285-1838; info@fsl.org. Carrie Smith, Contact Person. Assisted Group Living Program (11 Houses), Phoenix.

St. Clair Senior Living, 1201 E. Thomas Rd., 85014. T: 602-285-1800; shastings@fsl.org.

FSL Christopher Properties, 1201 E. Thomas Rd., 85014. T: 602-285-0505, Ext. 181; ainiguez@fsl.org. Mr. Steve Hastings, Dir.

St. Joseph the Worker (Job Service) 1126 W. Jackson St., 85007. T: 602-417-9854; F: 602-258-4946; Cell: 602-550-6331; mlaront@sjwjobs.org; kthorson@sjwjobs.org; info@sjwjobs.org; www.sjwjobs.org. P.O. Box 13503, 85002. Lauren Podgorski, Chm.; Brent Downs, Exec. Dir.; Karl Johnson, Treas. To assist homeless, low-income, and other disadvantaged individuals in their efforts to become self-sufficient through quality employment.

Saint Mary's Scholarship & Benefit Fund, 2525 N. Third St., 85004. T: 602-251-2606; F: 602-251-2595 ; pmadigan@smknights.org; www.smknights.org. Amy Lawrence, Dir. Development & Finance; Kevin Muir, Prin.

**Tepeyac Leadership, Inc.*, 522 N. Central Ave., #613, 85001. Cell: 602-451-1922; cpereyra@tepeyacleadership.org; www.tepeyacleadership.org. Cristofer P. Pereyra, CEO.

CHANDLER. *The Catholic Singles Ministry, Inc.*, 4593

W. Ivanhoe St., Chandler, 85226. T: 602-443-7104. Karina Penaranda, Contact Person.

GOODYEAR. *St. John Vianney School Development Fund*, 539 La Posada Blvd., Goodyear, 85338. T: 623-932-3313; F: 623-932-1895; eesquivel@sjvaz.net; business@sjvaz.net; www.sjvaz.net. Rev. Thomas J. Eckert, C.S.C., Pres.

MESA. **Life Teen, Inc.*, 2222 S. Dobson Rd., Ste. 601, Mesa, 85202. Randy Raus, Pres. & CEO.

QUEEN CREEK. **EENU-USA, Inc.* dba E3 Africa, 18521 E. Queen Creek Rd., Ste. 105-273, Queen Creek, 85142. T: 480-626-1174; tony@e3africa.org; Programs@E3africa.org; www.e3africa.org. Mr. Anthony Ventriere, Exec.

SCOTTSDALE. **Franciscan Friars of Arizona at the Franciscan Renewal Center*, 6802 E. Lincoln Dr., Scottsdale, 85253. T: 480-948-7460; F: 480-948-2325; casa@thecasa.org. Charles Brown, Gen. Mgr.

SUN CITY. *Magnificat Phoenix Chapter*, 7203 W. Paradise Ln., Peoria, 85386. T: 623-979-9780; aa-ok@cox.net; azmthriwal@gmail.com; aa-ok0.wixsite.com/magnificat-arizona. 13611 N. 98th Ave. "G", Sun City, 85351. Laurie Walsh, Coord.; Mrs. Maureen Kight, Co-Coord.

TEMPE. **City of the Lord*, 711 W. University Dr., Tempe, 85281-3411. T: 480-968-5990; F: 480-921-9175; phoenixbranch@cityofthelord.org; www.cityofthelord.org. Jeff Looker, Sr. Branch Coord.

**NPH USA*, 8925 E. Pima Center Pkwy., Ste. 145, Scottsdale, 85258-4407. Belinda Roda, Southwest Develop. Mgr.

RELIGIOUS INSTITUTES OF MEN REPRESENTED IN THE DIOCESE

For further details refer to the corresponding bracketed number in the Religious Institutes of Men or Women section.

[]—*Apostles of Jesus* (Nairobi, Kenya, Africa)—A.J.

[0200]—*Benedictine Monks*—O.S.B.

[0660]—*Brothers of the Congregation of Holy Cross*—C.S.C.

[0400]—*Canons Regular of the Order of the Holy Cross*—O.S.C.

[0270]—*Carmelite Fathers and Brothers* (Prov. of Most Pure Heart of Mary)—O.Carm.

[0340]—*Cistercian Abbey*—O.Cist.

[0360]—*Claretian Missionaries*—C.M.F.

[0650]—*Congregation of the Holy Spirit*—C.S.Sp.

[1330]—*Congregation of the Mission Western Province*—C.M.

[]—*Disciples of Hope*—D.S.

[0520]—*Franciscan Friars* (Prov. of Santa Barbara; USA, Mexico, Venezuela)—O.F.M.

[]—*Franciscan Friars of the Holy Spirit*—F.H.S.

[0685]—*Institute of the Incarnate Word*—I.V.E.

[0690]—*Jesuit Fathers and Brothers* (California Prov.)—S.J.

[0800]—*Mary Knoll Missionaries*—M.M.

[]—*Miles Jesu*—M.J.

[0830]—*Mill Hill Missionaries*—M.H.M.

[0910]—*Oblates of Mary Immaculate*—O.M.I.

[0430]—*Order of Preachers (Dominicans)* (Canada)—O.P.

[1040]—*Piarist Fathers*—Sch.P.

[1065]—*Priestly Fraternity of St. Peter*—F.S.S.P.

[0610]—*Priests of the Congregation of Holy Cross*—C.S.C.

[1260]—*Society of Christ*—S.Ch.

[0975]—*Society of Our Lady of the Most Holy Trinity*—S.O.L.T.

[1200]—*Society of the Divine Savior* (North American Prov.)—S.D.S.

[0420]—*Society of the Divine Word*—S.V.D.

[1060]—*Society of the Precious Blood*—C.PP.S.

[0720]—*The Missionaries of Our Lady of La Salette*—M.S.

[]—*Via Christi* (Nigeria)—V.C.

RELIGIOUS INSTITUTES OF WOMEN REPRESENTED IN THE DIOCESE

[]—*Carmelite Sisters of St. Teresa*—C.S.S.T.

[2715]—*The Congregation of Missionary Sisters of Christ the King for Polish Immigrants* (Poznan, Poland; Chicago, IL)—M.Ch.R.

[3710]—*Congregation of the Sisters of St. Agnes* (Fond du Lac, WI)—C.S.A.

[1710]—*Congregation of the Third Order of St. Francis of Mary Immaculate* (Joliet, IL)—O.S.F.

[0720]—*Consolata Missionary Sisters* (Belmont, MI)—M.C.

[0760]—*Daughters of Charity* (Los Altos Hills, CA)—D.C.

[1070-13]—*Dominican Sisters* (Adrian, MI)—O.P.

[]—*Dominican Sisters of Mary Mother of the Eucharist* (Ann Arbor, MI)—O.P.

[1070-07]—*Dominican Sisters of St. Cecilia* (Nashville, TN)—O.P.

[1150]—*Eucharistic Franciscan Missionary Sisters of Los Angeles*—E.F.M.S.

[1230]—*Franciscan Sisters of Christian Charity* (Manitowoc, WI)—O.S.F.

[2370]—*Institute of the Blessed Virgin Mary (Loretto Sisters)* (Prov. Wheaton, IL)—I.B.V.M.

[]—*La Sierva del Plan de Dios*—S.P.D.

[2740]—*Maryknoll Sisters of St. Dominic* (Maryknoll, NY)—M.M.

[]—*Misioneras Carmelitas de Santa Teresa del Nino Jesus* (Puebla, Mexico)—M.C.S.T.N.J.

[]—*Misioneras De La Misericordia Del Sagrado Corazon De Jesus*—M.M.S.C.J.

[2710]—*Missionaries of Charity* (Calcutta, India; Pacifica, CA)—M.C.

[3160]—*Parish Visitors of Mary Immaculate* (Monroe, NY)—P.V.M.I.

[3210]—*Poor Clares of Perpetual Adoration* (Tonopah, AZ)—P.C.P.A.

[2970]—*School Sisters of Notre Dame* (Central Pacific Province)—S.S.N.D.

[1680]—*School Sisters of St. Francis* (Milwaukee, WI)—S.S.S.F.

[3590]—*Servants of Mary Servite Sisters* (Lady Smith, WI)—O.S.M.

[]—*Servants of the Lord and the Virgin of Matura* (New York, NY)—S.S.V.M.

[]—*Sierva De Los Corazones Traspasados De Jesus Y Maria, Inc. (Servants of the Pierced Hearts of Jesus and Mary)*—S.C.T.J.M.

[0430]—*Sisters of Charity of the B.V.M.* (Dubuque, IA)—B.V.M.

[2519]—*Sisters of Mercy of Alma Michigan* (Alma, MI)—R.S.M.

[2576]—*Sisters of Mercy of the Americas* (Omaha, NE)—R.S.M.

[3000]—*Sisters of Notre Dame de Namur* (Cincinnati, OH)—S.N.D.deN.

[]—*Sisters of the Sacred Heart*—S.H.S.

[]—*Sisters of St. Benedict of Phoenix*—O.S.B.

[1540]—*Sisters of St. Francis* (Clinton, IA)—O.S.F.

[1670]—*Sisters of St. Francis of the Holy Family* (Dubuque, IA)—O.S.F.

[1030]—*Sisters of the Divine Savior* (Milwaukee, WI)—S.D.S.

[3105]—*Sisters of the Society of Our Lady of the Most Holy Trinity* (Bosque, NM)—S.O.L.T.

NECROLOGY

† Kleczewski, Kieran, Sedona, AZ St. John Vianney, Died Sep. 30, 2020

† Smith, Patrick, (Retired), Died May. 24, 2020

An asterisk (*) denotes an organization that has established tax-exempt status directly with the IRS and is not covered by the USCCB Group Ruling.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-BGCSC, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Boys and Girls Club of the Sun Corridor is requesting $50,000 for the purchase of a van. Supervisor Districts #1, #3, and #4. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-BGCSC

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Boys and Girls Club of the Sun Corridor requesting $50,000 for the purchase of a van, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: AK-CHIN INDIAN COMMUNITY 2025 Prop 202 - 12% GRANT PROGRAM

Due date of the application to the Tribal community: July 15, 2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Boys & Girls Clubs of the Sun Corridor

Contact person/title: Matthew Lemberg, Executive Director

Email address: mlemberg@bgcsuncorridor.org

Address: PO Box 10291, Casa Grande, AZ 85130

Project name: Driving Access: Expanding Youth Transportation in Pinal County

Amount being requested: $50,000

Project summary: We are requesting support to purchase a 10–16 passenger vehicle to safely transport our youtl to and from events, field trips, service projects, other clubs & so much more. This is primarily for our Maricopa Clubs.

Beneficiaries: Under-resourced & rural youth in need of transportation support ensuring equitable access.

Supervisor District: District 1 (Arizona City Club) - Rich Vitiello, District 3 Casa Grande Clubs) - Stephen Miller an District 4 (Maricopa Clubs) - Jeffrey McClure

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM Request for fiscal agent/pass through support documentation.

Matthew Lemberg / [signature]

Director name and signature

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Boys & Girls Clubs of Sun Corridor	Applicant is a: ☐ City/Town/County (circle) X Other: Non-Profit
Contact Person and Title: Matthew Lemberg, Executive Director	
Applicant Address (administrative office): PO Box 10291	
City: Casa Grande	Zip Code: 85130
Applicant Mailing Address (if different): Same as above	
City: Same as above	Zip Code: Same as above
Phone Number: Same as above	Fax Number: Same as above
E-mail Address: mlemberg@bgcsuncorridor.org	
Fiscal Agent for any Applicant that is not a City, Town, or County *(Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel, Grants Administrator	
City/Town/County Mailing Address: PO BOX 1348	
City: Florence	Zip Code:85132
Phone Number: (520)866-6422	Fax Number:
E-mail Address: Heather.Patel@pinal.gov	

Program or Project Name: Driving Access: Expanding Youth Transportation in Pinal County"
Priority Area (Check all that apply) X education ☐ public safety ☐ health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement): The Boys & Girls Clubs of the Sun Corridor seeks funding for a van to safely transport youth, expanding access to vital programs across our seven Club sites in Pinal County.
Target Audience/Beneficiaries: Youth Ages 5-18, primarily low income, rural members in Pinal County
Beginning and Ending Date of Program or Project: 7/20/2025 to 7/20/2026
Amount Requested: $50,000 Total Cost: 53,512.50
Geographic Area Served: Pinal County at our seven locations (1 in Arizona City, 4 in Casa Grande, 2 in Maricopa)

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: _____ Date: 6/2/25

Typed/Printed Name and Title: _Matthew Lemberg, Executive Director _____

For the Fiscal Agent: _____ Date: _____
(If applicable)
Typed/Printed Name and Title: _____

Ak-Chin Indian Community

2025 Prop 202 – 12% Contribution Grant Application
Outline for Narrative

A. Purpose of Grant.

1. **Describe the proposed program, project or purchase:**The Boys & Girls Clubs of the Sun Corridor respectfully requests funding to purchase a multi-passenger vehicle to transport youth safely and efficiently to and from our seven Club locations across Pinal County. This vehicle will address the critical transportation gap that prevents many young people—particularly those in low-income, rural, and tribal areas—from regularly attending Club programs.

   Transportation is one of the most significant barriers faced by the youth and families we serve. Many do not have access to reliable vehicles, and public transportation options in our communities are extremely limited or nonexistent. Without dependable transportation, youth miss out on crucial opportunities for academic support, wellness programming, cultural enrichment, leadership development, and mentoring. Reliable transportation is essential for ensuring consistent attendance and participation in our after-school and summer programs, which provide critical academic support, wellness initiatives, leadership development, and cultural enrichment. The vehicle will also be used for supervised field trips, community events, leadership conferences, and service-learning opportunities.

   We have identified a sample quote for a new 10–15 passenger van in the range of $47,000 to $53,512, inclusive of taxes and fees. However, recognizing ongoing fluctuations in pricing and availability, we request the flexibility to select a comparable vehicle that meets our needs and fits within the awarded budget. This approach ensures the project's timely and effective implementation while staying within the requested $50,000 funding limit.

   The requested vehicle will allow our staff to ensure consistent, equitable access to these programs. It will also be used for supervised trips to community events, teen conferences, college tours, and service projects, further enhancing the personal and academic development of our members. By providing safe, consistent transportation, this project will directly improve attendance, engagement, and outcomes for hundreds of young people who rely on our Clubs each year.

2. **Identify the target population that will be served by the Project.**

   The primary beneficiaries of this project are approximately 250 youth ages 5–17 who are active members of the Boys & Girls Clubs of the Sun Corridor, specifically at our Maricopa Clubs. These members often face significant transportation challenges that limit their ability to attend programs consistently. However, the van will also be available to support young people attending our seven Club sites located in Casa Grande, Maricopa, and Arizona City, all within Pinal County, Arizona.

   The majority of our members come from low-income families and underserved communities**,** including tribal and rural areas where access to reliable transportation is limited or nonexistent. Many families lack personal vehicles, and public transit options are scarce, especially in Arizona City and rural Maricopa. This project will directly support those most affected by transportation barriers by providing safe, consistent access to daily Club programs, special events, field trips, and teen leadership opportunities.

   By securing a dedicated Club vehicle, we will significantly increase participation and engagement, ensuring that more youth can benefit from our holistic programming focused on education, wellness, prevention, and positive youth development. By improving transportation

access across all sites, this project will help ensure equitable participation in programs focused on academic success, healthy lifestyles, and character development.

3. Describe the Project goals and objectives and outline a plan to meet these goals.

Goal:

To increase equitable access to Boys & Girls Clubs programs by providing safe, reliable transportation for youth in underserved areas of Pinal County. Objectives:

1. Acquire a 10-16 passenger van to support youth transportation needs by the end of the grant period.
2. Expand participation in enrichment activities (field trips, programs, service projects) by providing transportation for at least 100 youth annually.

Plan to Meet Goals:

- Procurement: Upon funding approval, we will secure quotes and work with a local dealership to purchase a suitable vehicle within the $50,000 request. The vehicle will meet all safety and capacity requirements.
- Deployment: The van will be assigned to serve Clubs in Maricopa, where transportation needs are highest, and will be scheduled daily to transport youth during summer and special events.
- Tracking Impact: Attendance and participation data will be monitored monthly to measure increased access and utilization. Club staff will track vehicle use, destinations, and number of youth served.
- Maintenance and Safety: A designated staff member will oversee vehicle upkeep, maintenance scheduling, and compliance with transportation safety protocols to ensure consistent and safe use.

This plan ensures the vehicle is maximized as a tool for youth development, allowing more members to benefit from the full range of Club services and experiences.

4. Provide a timetable for implementation of the Project.

Month 1 (Upon Grant Award Notification):

- Finalize vehicle specifications based on availability and budget
- Obtain updated quotes and select vendor
- Purchase vehicle

Month 2–3:

- Vehicle delivery and registration
- Staff orientation on vehicle use, safety procedures, and maintenance plan
- Assign vehicle to designated Club sites (Maricopa)

Month 4:

- Begin transportation service for youth
- Launch tracking of vehicle usage and attendance data
- Promote new transportation access to families and community partners

Months 5–12:

- Continue daily transportation operations
- Monitor attendance and participation
- Perform regular maintenance and safety checks

- Evaluate impact and prepare summary report on project outcomes

This schedule ensures that the project is implemented promptly and effectively, with minimal delay in delivering benefits to the youth we serve.

B. Resources.

1. **Current funding sources for the Project:** At this time, we do not have a dedicated capital funding source for the purchase of a vehicle. Support from the Ak-Chin Indian Community would provide the critical one-time funding needed to secure a new Club van, while long-term sources will sustain its ongoing use and maintenance.
    - Operating Budget – *Long-term funding source*
      Our annual operating budget covers recurring transportation-related costs such as fuel, insurance, and maintenance. While it does not include capital purchases, it ensures long-term sustainability of vehicle use once acquired.
    - Arizona Charitable Tax Credit Contributions – *Long-term funding source*
      These contributions, made by individual donors through Arizona's Qualifying Charitable Organization Tax Credit, provide consistent, unrestricted funding that helps support core operations, including transportation needs.
    - Individual and Business Donations – *One-time-only funding source*
      Occasionally, we receive one-time donations or sponsorships from local donors or businesses that can be used toward general program or vehicle-related expenses; however, these are not recurring or guaranteed.

2. **Identify other organizations/partners that are participating in or contributing to the Project.**
   Several community organizations and partners play an important role in supporting the success of this project, even though they are not direct funding sources:
    - Maricopa Unified School District (MUSD): MUSD provides access to school facilities where two of our Clubs are located and collaborates with us on student enrollment coordination and program alignment. They help identify students in need of transportation and assist in promoting Club access to families.
    - City of Maricopa: The City partners with our Clubs through youth development initiatives and community events. They help amplify awareness of transportation barriers and support referrals to our programs, enhancing outreach and participation.
    - Be Awesome Youth Coalition: This prevention-focused partner works with our Clubs on teen programming and community engagement.

   These partnerships strengthen the impact of the project by improving outreach, coordination, and service delivery, ensuring that transportation is effectively used to expand youth access and engagement across the region.

3. **Define the Project as a new or continuing project or a purchase**. This is a one-time purchase of a multi-passenger vehicle to support ongoing youth transportation needs. While the purchase is new, it supports our continuing efforts to increase access to Club programs primarily in Maricopa, but as needed in Casa Grande, and Arizona City. Ongoing costs for fuel, insurance, and maintenance will be covered through our operating budget and sustained by long-term funding sources, including the Arizona Charitable Tax Credit and community support. A designated staff member will oversee vehicle maintenance and ensure long-term usability.

Ak-Chin Indian Community

2025 Prop 202 – 12% Contribution Grant Application
Outline for Narrative

4. **Applicant organization funding from any other Arizona tribe, please list:**
   a. There have been no pending requests made within the last eighteen (18) months for this vehicle purchase to any other tribe or organization.
   b. Funded requests made in the last five (5) years:

Tribe	Amount	Date Awarded	Summary
Ak-Chin Indian Community	$50,000.00	February 1, 2023	Saddleback Branch Support
Gila River Indian Community	$50,400.00	October 5, 2022	STEM Support/Lego League
Tohono O'odham Nation	$50,000.00	October 2021	Len Colla -Art Room

C. **Reports**: If selected for funding, the Boys & Girls Clubs of the Sun Corridor will manage and account for all grant expenditures through our established financial tracking system, overseen by our Finance Director. All grant funds will be used exclusively for the approved vehicle purchase, and detailed records—including invoices, receipts, and payment confirmations—will be maintained for full transparency and accuracy. Project progress and results will be tracked by documenting key milestones, including vehicle purchase, deployment, and usage data. We will track the number of youth served, Club sites utilizing the van, and transportation-related outcomes such as increased attendance and participation in off-site enrichment activities. A final summary report outlining expenditures, implementation milestones, and impact data will be submitted to the Ak-Chin Indian Community to demonstrate responsible stewardship and meaningful results.

D. **Budget**. **Proposed Budget and Justification:**

Item	Estimated Cost	Justification
10–15 Passenger Vehicle (New)	$53,512.50	Estimated cost for a safe, reliable multi-passenger van, including taxes and fees
Vehicle Registration & Licensing	$800	Required for legal operation and compliance with state transportation laws
Insurance (First-Year Premium)	$1,200	Coverage to ensure vehicle is protected and liability is minimized
Safety Equipment & Branding	$1,000	Includes Club signage, first aid kits, and reflective decals

Total Request: $50,000

E. **Additional information.** The Boys & Girls Clubs of the Sun Corridor has been a trusted youth-serving organization in Pinal County for over 26 years, with a strong track record of delivering impactful programs that promote academic success, healthy lifestyles, and character development. We operate seven Club sites across Casa Grande, Maricopa, and Arizona City—many of whom face significant barriers related to poverty, transportation, and access to enrichment opportunities.

We are deeply committed to equity and inclusion, and this transportation project directly supports that mission by ensuring that no child is left behind due to lack of access. Our Clubs serve as safe havens and

opportunity hubs, and the ability to transport youth reliably and safely will allow us to expand that impact further. We are proud of our longstanding relationship with the Ak-Chin Indian Community and are grateful for your past support. With this vehicle, we aim to build on that partnership by reaching more youth, especially in underserved and rural areas, and ensuring they can benefit fully from the life-changing programs we offer.

Boys & Girls Clubs of the Sun Corridor
Vehicle Purchase Grant Proposal Budget

Club: **Transportation Supporting Maricopa Clubs**

Item	Estimated Cost	Justification
10-15 Passenger Vehicle (New)	$53,512.50	Estimated cost for a safe, reliable multi-passenger van, including taxes and fees
Vehicle Registration & Licensing	$800	Required for legal operation and compliance with state laws
Insurance (First-Year Premium)	$1,200	Coverage for vehicle protection and liability
Safety Equipment & Branding	$1,000	Includes signage, first aid kits, and reflective decals
Total Request	**$56,512.50**	

IRS Department of the Treasury
Internal Revenue Service

OGDEN UT 84201-0038

In reply refer to: 0435617444
Sep. 20, 2021 LTR 147C 0
86-0864429 000000 00
00004706
BODC: TE

THE BOYS & GIRLS CLUBS OF THE SUN
CORRIDOR INC
PO BOX 10291
CASA GRANDE AZ 85130-0048

018050

Employer identification number: 86-0864429

Dear Taxpayer:

Thank you for your inquiry of Sep. 09, 2021.

Your employer identification number (EIN) is 86-0864429. Please keep this letter in your permanent records. Enter your name and EIN on all federal business tax returns and on related correspondence.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, you can call us at 800-829-0115.

If you prefer, you can write to us at the address at the top of the first page of this letter.

When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telephone number ( )_____ Hours _____

Keep a copy of this letter for your records.

Thank you for your cooperation.

0435617444
Sep. 20, 2021 LTR 147C 0
86-0864429 000000 00
00004707

THE BOYS & GIRLS CLUBS OF THE SUN
CORRIDOR INC
PO BOX 10291
CASA GRANDE AZ 85130-0048

Sincerely yours,

Sharon Davies

Sharon Davies
Program Manager, AM OPS 2

Enclosures:
Copy of this letter

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: NOV 21 1997

Employer Identification Number:
86-0864429
DLN:
17053293072007
Contact Person:
D. A. DOWNING
Contact Telephone Number:
(513) 241-5199

THE BOYS AND GIRLS CLUB OF THE CASA GRANDE VALLEY INC
C/O CITY OF CASA GRANDE
300 E 4TH ST
CASA GRANDE, AZ 85222

Accounting Period Ending:
June 30
Foundation Status Classification:
509(a)(1)
Advance Ruling Period Begins:
August 8, 1997
Advance Ruling Period Ends:
June 30, 2002
Addendum Applies:
No

Dear Applicant:

Based on information you supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably expect to be a publicly supported organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

Accordingly, during an advance ruling period you will be treated as a publicly supported organization, and not as a private foundation. This advance ruling period begins and ends on the dates shown above.

Within 90 days after the end of your advance ruling period, you must send us the information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, we will classify you as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, we will classify you as a private foundation for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from your beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until we make a final determination of your foundation status.

Letter 1045 (DO/CG)

If we publish a notice in the Internal Revenue Bulletin stating that we will no longer treat you as a publicly supported organization, grantors and contributors may not rely on this determination after the date we publish the notice. In addition, if you lose your status as a publicly supported organization, and a grantor or contributor was responsible for, or was aware of, the act or failure to act, that resulted in your loss of such status, that person may not rely on this determination from the date of the act or failure to act. Also, if a grantor or contributor learned that we had given notice that you would be removed from classification as a publicly supported organization, then that person may not rely on this determination as of the date he or she acquired such knowledge.

If you change your sources of support, your purposes, character, or method of operation, please let us know so we can consider the effect of the change on your exempt status and foundation status. If you amend your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, let us know all changes in your name or address.

As of January 1, 1984, you are liable for social security taxes under the Federal Insurance Contributions Act on amounts of $100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the private foundation excise taxes under Chapter 42 of the Internal Revenue Code. However, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Internal Revenue Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Donors may deduct contributions to you only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, gives guidelines regarding when taxpayers may deduct payments for admission to, or other participation in, fundraising activities for charity.

You are not required to file Form 990, Return of Organization Exempt From Income Tax, if your gross receipts each year are normally $25,000 or less. If you receive a Form 990 package in the mail, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally $25,000 or less, and sign the return.

If a return is required, it must be filed by the 15th day of the fifth

month after the end of your annual accounting period. A penalty of $20 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed $10,000 or 5 percent of your gross receipts for the year, whichever is less. For organizations with gross receipts exceeding $1,000,000 in any year, the penalty is $100 per day per return, unless there is reasonable cause for the delay. The maximum penalty for an organization with gross receipts exceeding $1,000,000 shall not exceed $50,000. This penalty may also be charged if a return is not complete. So, please be sure your return is complete before you file it.

You are not required to file federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You are required to make your annual return available for public inspection for three years after the return is due. You are also required to make available a copy of your exemption application, any supporting documents, and this exemption letter. Failure to make these documents available for public inspection may subject you to a penalty of $20 per day for each day there is a failure to comply (up to a maximum of $10,000 in the case of an annual return).

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, we will assign a number to you and advise you of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

If we said in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help us resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

THE BOYS AND GIRLS CLUB OF THE CASA

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,

District Director

Enclosure(s):
Form 872-C

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-HOOF, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Hoofbeats with Heart is requesting $15,000 for equine therapy scholarships. Supervisor District #2. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-HOOF

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Hoofbeats with Heart requesting $15,000 for equine therapy scholarships, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak-Chin Indian Community

Due date of the application to the Tribal community: July 15, 2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Hoofbeats with Heart

Contact person/title: Kelley Hullihen, Founder and CEO

Email address: kelley@hoofbeatswithheart.org

Address: 43491 N. Coyote Road - Santan Valley, AZ 85140

Project name: Hoofbeats Equine Therapy Scholarship Program

Amount being requested: $15,000

Project summary: Please see attached

Beneficiaries: Individuals of all ages with physical and mental health challenges,

Supervisor District: District 2 Supervisory Goodman

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.

Kelley Hullihen

Director name and signature

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant:	Applicant is a: □ City/Town/County (circle) XX□ Other _____
Contact Person and Title: Kelley Hullihen, Founder and CEO	
Applicant Address (administrative office): 43491 N. Coyote Road	
City: Santan Valley	Zip Code: 85140
Applicant Mailing Address (if different):	
City:	Zip Code:
Phone Number: 602-421-7718	Fax Number: 602-883-8670
E-mail Address: kelley@hoofbeatswithheart.org	
Fiscal Agent for any Applicant that is not a City, Town, or County (*Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel, Grants Administrator	
City/Town/County Mailing Address: PO Box 1348	
City: Florence	Zip Code: 85132
Phone Number: 520-866-6422	Fax Number:
E-mail Address: heather.patel@pinal.gov	

Program or Project Name: Hoofbeats Equine Therapy Scholarship Program
Priority Area (Check all that apply) ☐ education ☐ public safety ☒ health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement):
To provide Equine Therapy Scholarships to Pinal County children and adults with physical disabilities and
Behavioral health disorders.
Target Audience/Beneficiaries: Scholarships are awarded to underserved populations with physical disabilities and behavioral health disorders.
Beginning and Ending Date of Program or Project: September 1, 2025 through August 30, 2026
Amount Requested: $15,000 Total Cost: $15,000
Geographic Area Served: Pinal County

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: Kelley Hullihen Date: 5-22-25

Typed/Printed Name and Title: KH Kelley Hullihen, Founder and CEO Kelley Hullihen

For the Fiscal Agent: _____ Date: _____
(If applicable)
Typed/Printed Name and Title: _____

Ak-Chin Indian Community
2025 Prop 202-12% Contribution Grant Application

Submitted by:

Organization: Hoofbeats with a Heart

Project: Hoofbeats Equine Therapy Scholarship Program

NARRATIVE

PURPOSE OF GRANT

Program Description

Hoofbeats with Heart is requesting support for its Equine Therapy Scholarship Program serving Pinal County children and adults with physical disabilities and behavioral health disorders. As the only equine therapy center in Arizona's East Valley offering all four equine therapy services recognized by the Professional Association of Therapeutic Horsemanship International, Hoofbeats provides critical therapeutic interventions through:

- **Therapeutic Riding** - Horseback riding lessons adapted for individuals with disabilities
- **Hippotherapy** - Using horse movement as a treatment strategy by occupational, physical, and speech therapists
- **Equine-Assisted Learning (EAL)** - Educational approach incorporating horses for skill development
- **Equine-Assisted Psychotherapy** - Mental health treatment incorporating horses to promote emotional growth

The requested funding will support two primary components:

1. **Scholarship Program**: Providing partial and full scholarships for equine therapy sessions for underserved populations, covering the cost of eight student cohorts with up to five students each participating in eight weekly group sessions.
2. **Professional Development**: Training two additional therapists to become certified equine therapists through the Equine Assisted Growth and Learning Association (EAGALA).

Services are provided at the Hoofbeats ranch in San Tan Valley and at local schools during spring and fall months. With an outdoor arena, therapy sessions are not offered during summer months due to extreme heat. Each therapy session lasts approximately one hour, with a focus on addressing the unique physical, emotional, and behavioral needs of each participant.

The Hoofbeats program leverages the well-documented therapeutic benefits of the human-horse bond. For people with physical disabilities, the gait of a horse closely resembles the human stride, providing therapy that no manufactured machine can simulate. For those with emotional or behavioral challenges, horses provide immediate feedback to human emotions and behaviors, creating opportunities for personal growth and self-awareness.

Pinal County faces significant challenges in providing adequate therapeutic services for individuals with physical disabilities and behavioral health disorders. The Pinal County Community Health Needs Assessment highlighted mental health as the most pressing health concern, with 57% of respondents identifying it as the most significant health problem in their community. Additionally, respondents emphasized the need for "resources to manage stress/mental health issues" (63%) and "programs for kids/teens" (59%) as crucial resources that would help reduce drug and alcohol misuse.

Several critical issues are addressed through this project:

1. **Limited Access to Specialized Therapy:** For many Pinal County residents with disabilities or behavioral health challenges, access to effective therapies is restricted by geographic isolation, high costs, and limited provider availability. This is particularly true for specialized services like equine therapy, which offers unique therapeutic benefits not available through conventional treatments.
2. **Financial Barriers to Care:** Many families cannot afford the full cost of therapeutic services, especially those requiring specialized facilities and trained professionals. Without scholarship support, vulnerable populations miss opportunities for significant health improvements and enhanced quality of life.
3. **Service Gap for Children with Disabilities:** With over 13,000 children living with disabilities in Pinal County and 1 in 44 children diagnosed with autism spectrum disorder nationally, there is a substantial need for effective intervention programs. Traditional therapies alone are often insufficient to address the complex needs of these children.

4. **Mental Health Service Shortage:** Arizona ranks 49th among all states for access to mental health care, with rural counties like Pinal experiencing even more severe shortages of qualified providers. Alternative therapeutic approaches like equine-assisted psychotherapy help fill this critical gap in services.
5. **Need for Trauma-Informed Care:** Many individuals in Pinal County have experienced significant trauma, including veterans with PTSD and children who have suffered abuse or neglect. Equine therapy provides a unique, non-threatening environment for trauma recovery that complements traditional therapeutic approaches.

Hoofbeats with Heart's equine therapy program directly addresses these challenges by providing innovative, evidence-supported interventions for those most in need while removing financial barriers through scholarships. The expansion of certified therapists further increases the county's capacity to serve this vulnerable population.

Target Population

Hoofbeats with Heart serves the most vulnerable and at-risk children and adults in Pinal County, including: Individuals with physical disabilities (paralysis, cerebral palsy, spina bifida); People with intellectual and developmental disabilities; Children and adults with autism spectrum disorder; Individuals experiencing emotional trauma, including PTSD; People with behavioral health disorders; and Those recovering from substance use disorders.

The scholarship program specifically targets underserved populations including: Low-income families. Veterans, Ethnic and racial minorities, Uninsured and unemployed individuals and their family members, and Indigenous groups.

Based on historical data, approximately 75% of scholarships are awarded to children under the age of 18. The demographic makeup of scholarship recipients typically includes white, Hispanic, and Native American participants. The need for these services in Pinal County is substantial. Current statistics show 1 in 44 children are diagnosed with autism spectrum disorder (National Center for Health Statistics). Approximately 17% or 241,000 Arizona children have one or more emotional, behavioral, or developmental conditions. Over 13,000 children are living with disabilities in Pinal County (Annie Casey Kids Count Data Center). Nearly 57% of respondents to the Pinal County Community Health Needs Assessment named mental health issues as the most significant health problem in their community

Project Goals and Objectives and How to Meet the Goals

Goal 1: Increase access to equine therapy services for underserved populations in Pinal County

Objectives	How to Meet These Goals
• Provide partial or full scholarships to 40 Pinal County residents over a 12-month period • Conduct eight cohorts of equine therapy sessions with up to five participants per cohort • Complete 64 total group therapy sessions (8 sessions per cohort × 8 cohorts)	• Implement a scholarship application and review process through the Scholarship Committee • Verify financial need through proof of income documentation • Promote scholarship opportunities through the website, social media, and networking with social service agencies, the court system, schools, and healthcare providers • Schedule regular cohort sessions during spring and fall months, avoiding summer heat

Goal 2: Improve physical, emotional, and behavioral outcomes for participants

Objectives	How to Meet These Goals
• Develop individualized therapy plans for each participant addressing their specific needs • Document progress on personal objectives throughout the program • Demonstrate measurable improvements in self-esteem, social support, and quality of life	• Utilize skilled therapists to create personalized therapy plans in collaboration with participants and caregivers • Conduct regular reviews of progress and make adjustments as needed • Implement pre- and post-program assessments using Rosenberg's Self-Esteem Scale and the Interpersonal Support Evaluation List (with culturally appropriate language adaptations) • Document observed improvements in physical abilities (balance, coordination), attention span, ability to follow directions, language development, and communication skills

Goal 3: Expand organizational capacity to serve more clients

Objectives	How to Meet These Goals
• Train two additional therapists in EAGALA certification • Increase the number of qualified professionals available to conduct equine therapy sessions	• Enroll two therapists in EAGALA certification training • Complete all required coursework and supervised practice • Integrate newly certified therapists into the program schedule

Timetable

Months 1-2 (Pre-Implementation)	Months 3-4 (Spring Sessions)	Months 5-6	Months 7-8	Months 9-10 (Fall Sessions)	Months 11-12
• Review and select scholarship recipients for first two cohorts • Schedule training for therapists pursuing EAGALA certification • Develop evaluation tools and establish baseline measurements • Create individualized therapy plans for first cohort participants	• Launch first two cohorts of equine therapy sessions (Cohorts 1 & 2) • Begin 8-week therapy program for each cohort • Conduct weekly documentation of participant progress • Continue therapist training	• Complete therapy sessions for Cohorts 1 & 2 • Conduct post-program evaluations for completed cohorts • Select and prepare for Cohorts 3 & 4 • Continue therapist training	• Begin therapy sessions for Cohorts 3 & 4 • Complete EAGALA certification for therapists • Analyze evaluation data from first two cohorts • Make program adjustments based on initial findings	• Complete therapy sessions for Cohorts 3 & 4 • Select participants for Cohorts 5 & 6 • Begin therapy sessions for Cohorts 5 & 6 • Integrate newly certified therapists into program delivery	• Complete therapy sessions for Cohorts 5 & 6 • Select participants for Cohorts 7 & 8 • Begin and complete therapy sessions for Cohorts 7 & 8 • Conduct final program evaluations • Compile comprehensive program outcomes report • Develop sustainability plan for continued scholarship support

RESOURCES

Current Funding Sources

Hoofbeats with Heart's Equine Therapy Scholarship Program relies on the following funding sources:

Long-term Funding Sources:

Arizona Department of Developmental Disabilities - Ongoing contracted services partnership since 2012; Private Pay Students - Continuous source of operational funding; Insurance Reimbursements - Recurring revenue stream for therapy services; Program Fees - Ongoing operational funding

One-time Funding Sources:

Pinal County Grant ($20,000) - Received 2023-24 for Equine Scholarships; AZ Complete Health Community Giving - Scholarship contribution; AZ Masonic Charities - Scholarship contribution; Cardinals Charities - Scholarship contribution; Autism Speaks - Scholarship contribution

Partner Organizations and Contributions

Several key organizations contribute to our Equine Therapy Scholarship Program without providing direct financial support:

Pinal County Sheriff's Department	o Provides referrals for at-risk youth o Collaborated on previous Pre-Diversion Youth Program
Local Schools	o Provide facilities for therapy sessions during spring and fall months o Assist with identifying and referring eligible students o Support program implementation and scheduling
Healthcare and Social Service Providers	o Facilitate referrals of eligible participants o Provide complementary services to enhance therapy outcomes o Share expertise and resources for participant support
Argosy University and Arizona State University	o Supply additional behavioral health staff through contracted mental health professionals o Provide clinical supervision and support o Contribute to program quality and professional standards
Behavioral Health Providers	o Offer referrals and follow-up support for participants o Provide professional consultation for complex cases o Collaborate on treatment plans for shared clients

Project Status and Sustainability Plan

This is a **continuing project**, building upon Hoofbeats with Heart's established equine therapy programs that have been operating since the organization's founding in 2007. The Equine Therapy Scholarship Program specifically has demonstrated significant impact through participant testimonials and improved outcomes for children and adults with physical disabilities and behavioral health disorders.

Post-grant sustainability will be achieved through:

1. **Diversified Funding Strategy**
   Continuing to cultivate relationships with tribal and foundation funders; expanding our base of recurring donors and corporate sponsors; and pursuing additional insurance reimbursement opportunities as a newly licensed behavioral health provider.
2. **Capacity Building**
   Investing in EAGALA certification for additional therapists (as outlined in this grant request); increasing operational efficiency to serve more clients with existing resources and developing a volunteer program to support operations and reduce costs.
3. **Strategic Partnerships**
   Strengthening relationships with referral sources to ensure steady client flow; formalizing agreements with educational institutions for internship placements; and developing collaborative programs with complementary service providers

Recent Funding History

Pending Funding Requests (Last 18 Months)

No pending tribal funding requests have been submitted within the last 18 months for the Equine Therapy Scholarship Program.

Funded Requests (Last 5 Years)

1. **Gila River Indian Community**
   - Awarded: Ongoing contracted services partnership
   - Amount received: Varies based on service utilization
   - Project summary: Provision of equine therapy services to tribal members with physical and behavioral health needs
   - Key achievements: Ongoing service delivery to tribal members, improved physical and emotional outcomes for participants
2. **Pinal County**

- Awarded: 2023-24
- Amount received: $20,000
- Project summary: Equine Scholarships for Pinal County residents
- Key achievements: Provided therapy services to approximately 20 children/youth

3. **Pinal County**
   - Awarded: 2020-21
   - Amount received: $20,000
   - Project summary: Pre-Diversion Youth Program in collaboration with the Pinal County Sheriff's Department
   - Key achievements: Served 20 at-risk children/youth, submitted all required reports including survey quotes and attendance records

REPORTING

Quarterly internal progress reports tracking: Number of scholarships awarded; Demographic information of recipients; Session attendance and completion rates; and Progress toward individual therapy goals.
Comprehensive final grant report including: Detailed expenditure accounting; Program outcomes and impact measurements; Participant success stories and testimonials; Lessons learned and program improvements.
Staff Accountability will include: Certified Equine Specialists (Debbie Patrick and Gina Krause) and Licensed Behavioral Health Professional (Leticia Martinez) will maintain detailed session records; regular supervision and case review meetings to ensure quality service delivery; and documentation of EAGALA certification progress for staff receiving training funds.
This comprehensive approach to fund management and accountability ensures that all grant requirements will be met and that program outcomes can be clearly demonstrated, similar to our successful management of previous grants from Pinal County, Gila River Indian Community, Reeve Foundation, Sundt Foundation, and others.

BUDGET

Total Requested Amount: $15,000 (Equine Therapy Scholarships $10,000 - Therapist Training $5,000)
Amount of funding provided by agency: Hoofbeats with Heart's primary revenue sources include contracted services with Gila River Indian Community, private pay students, insurance reimbursements, and referrals whose fees are paid by the Arizona Department of Developmental Disabilities. The proposed Pinal County Partnership Grant will support needs that are not covered by these resources including therapist training and scholarships for underserved populations including low-income families, veterans, minorities, uninsured and unemployed individuals, and their family members.

Budget Narrative:

Budget - Partial or full scholarships will be awarded for up to 40 Pinal County residents, depending on need and available funds. The cost of equine therapy is as follows: Each cohort has up to four students participating in eight weekly group sessions, lasting approximately one hour per session. Each session costs $600 for four students ($200 per hour for therapist, $100 per hour for horse handlers, and a $300 horse fee). Each student pays $150 per session or a total of $1,200 for all eight sessions. Scholarships range from $500 to $1,200. A $10,000 grant would provide twenty $500 scholarships for Pinal County residents or twenty $1,000 scholarships. $5,000 EAGALA Training - expenses for two therapists @$2,500 each to attend training and become EAGALA certified through the Equine Assisted Growth and Learning Association.

Percentage of annual budget being requested: 5%

Partial Funding: The amount of funding will impact the number of students who are able to receive scholarships and access equine therapy programs. Hoofbeats will ensure that Pinal County funds are used to support students who need financial support and have the greatest need based on health conditions and personal challenges. Scholarship funds are the priority for funding followed by therapist training.

ADDITIONAL INFORMATION

Our program model is supported by nearly 50 years of research demonstrating that equine therapy yields measurable improvements in physical, cognitive, social, and emotional skills. The unique biomechanical benefits of equine therapy cannot be replicated by manufactured equipment, while the human-horse bond provides therapeutic benefits that extend far beyond traditional therapy modalities.

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248455888
Nov. 21, 2008 LTR 4168C E0
14-1988788 000000 00 000
00019891
BODC: TE

HOOFBEATS WITH HEART
% KELLEY A HULLIHEN
PO BOX 2098
HIGLEY AZ 85236-2098980

015263

Employer Identification Number: 14-1988788
Person to Contact: SELLERS
Toll Free Telephone Number: 1-877-829-5500

Dear TAXPAYER:

This is in response to your request of Nov. 12, 2008, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in DECEMBER 2007, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Michele M. Sullivan

Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations I

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-MANES, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Manes and Miracles is requesting $17,700 for equine-assisted therapy scholarships. Supervisor District #2. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-MANES

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Manes and Miracles requesting $17,700 for equine-assisted therapy scholarships, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak-Chin Indian Community

Due date of the application to the Tribal community:

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Manes and Miracles

Contact person/title: Lindsey Pittman

Email address: Lindsey@manesandmiraclesaz.org

Address: 43421 N Friend Ave, San Tan Valley, AZ 85140

Project name: Scholarships to special needs children for healing with horses

Amount being requested: $17,700

Project summary: Provide one month of scholarships for equine-assisted therapies and activities to fifteen special needs children.

Beneficiaries: Children between 3-18 years old with physical, mental, and emotional disabilties in Pinal and Maricopa Counties

Supervisor District: District 2

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.

Lindsey Pittman _____
Director name and signature

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Manes and Miracles	Applicant is a: □ City/Town/County (circle) ◉ Other
Contact Person and Title: Lindsey Pittman	
Applicant Address (administrative office): 43421 N Friend Ave	
City: San Tan Valley	Zip Code: 85140
Applicant Mailing Address (if different):	
City:	Zip Code:
Phone Number: 480-389-7936	Fax Number: N/A
E-mail Address: lindsey@manesandmiraclesaz.org	
Fiscal Agent for any Applicant that is not a City, Town, or County (*Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel, GPA	
City/Town/County Mailing Address: P.O. Box 1348	
City: Florence	Zip Code: 85140
Phone Number: (520)866-6422	Fax Number: (520)866-6944
E-mail Address: heather.patel@pinal.gov	

Program or Project Name:
Priority Area (Check all that apply) X education ☐ public safety X health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement): Children with special needs will receive scholarships to participate in healing programs with horses such as physical therapy, equine-assisted emotional learning, and adaptive horseback riding.
Target Audience/Beneficiaries: Children 3-18 years old with physical, emotional, or cognitive disabilities in the Southeast Phoenix valley.
Beginning and Ending Date of Program or Project: Project start date: Oct 16, 2025 Project End Date: May 15, 2026
Amount Requested: $17,700 Total Cost: $304,899
Geographic Area Served: East Maricopa County, Pinal County

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: Lpittman Date: 6/10/2025

Typed/Printed Name and Title: Lindsey Pittman

For the Fiscal Agent: _____ Date: _____
(If applicable)
Typed/Printed Name and Title: _____

Manes and Miracles Proposal
Ak-Chin Indian Community



A.1.) The purpose of the grant-funded program is to make access to the benefits of services with equines affordable to everyone. Autism and severe selective mutism left Taylor feeling like an outsider, unable to find her voice and her place at school, church, with friends and anywhere else a typical 13 year old craves acceptance. Her life had been a series of therapies to help her build her skills and confidence with minimal success. Then she met the horses at Manes and Miracles. Slowly, Taylor began to transform, beginning with a whisper to her horse friend and building to giving audible verbal cues, then communicating with her instructor and coaches, and, miraculously, developing the ability to share a conversation with a stranger. Each word was a victory, allowing Taylor to finally be share her light with everyone around her.

The power of healing with horses continued beyond the confidence and social progression for Taylor. She was rushed to the emergency room one day when her tachycardia flared up, sending her heart rate soaring to 150 bpm, putting her at risk of a stroke. Just two days later, Taylor insisted on coming to her scheduled adaptive riding session. Her heart rate was still dangerously high at 120 bpm when she arrived and began prepping her horse. However, after 20 minutes of the peace of riding and the body regulating movement of the horse, her heart rate had dropped to a safe, steady 80 bpm. That isn't just therapy, that is healing that would not have been possible without the Manes and Miracles Scholarship Fund.



For 7 years, the horses at Manes and Miracles have affordably brought hope, happiness, and healing to children with autism, Down syndrome, cerebral palsy, ADD/ADHD, anxiety, and other physical and emotional disabilities. The unique rhythm and movement of the horse engages nearly every system of the body, improving flexibility, balance, core strength, physical and emotional regulation, stamina, and so much more. Confidence grows as the child interacts with the horse and their support team of highly trained therapists or instructors and caring volunteers, helping the child build valuable life skills such as communication, teamwork, decision making, responsibility, consideration and more.

Without the Scholarship Fund, the cost of operating a 3.3 acre facility, a herd of 6 horses and other therapeutic ranch animals, and all that comes along with it would be passed on to the families we serve at $295 per session. For families like Taylor's, the cost of this kind of life-changing care would be impossible to carry alone. With scholarships, we remove the financial barrier so that children can receive the best plan of care, regardless of the financial situation of their family. We humbly request $17,700 from the Ak-Chin Indian Community to provide one month of scholarships for equine-assisted activities or therapies to 15 special needs children.

A.2.) Manes and Miracles serves children between 3 and 18 years old with developmental disabilities in Pinal and East Maricopa counties. Each week, 24 children with physical, mental, and emotional disabilities receive deeply impactful services with us each week. 6% of our clients are Native American, 5% are black, 20% are Hispanic, 3% identify as multiracial, and the remaining 66% of clients are white. 32% of our clients are adopted or in foster care and 35% have a sibling or other family member also with a disability. We have around 140 children on our waitlist. Additionally, over 350 volunteer hours are logged weekly, many from individuals with disabilities themselves, such as autism, anxiety, and PTSD. Individuals seeking to benefit from this proposal will apply for assistance based on their financial need and the recommendation of their supervising therapist or instructor ensuring that the funds are honored as disclosed in this application.

A.3.) We will raise $308,600 for the Manes and Miracles scholarship fund to provide a 90%-100% equine-assisted therapy scholarship for financially disadvantaged clients during our 2025-2026 season (October 2025 through May 2026). Each session at Manes and Miracles bears an expense of $295, a price that is out of reach for our clients, 17% of whom are below the poverty level. While similar facilities in Arizona charge up to $200 per session, we proudly offer scholarships to every client, allowing clients to pay what they can afford, with scholarships covering the rest. Our request for $17,700 will provide one month of scholarships for 15 underprivileged children, like Taylor. To implement this, families with financial limitations are invited to complete a scholarship application requesting assistance. Applications will be reviewed by a team of Manes and Miracles staff, with scholarships being awarded based on factors such as annual household income, outside funding potential (such as DDD, ESA, etc), and the number of individuals in a household. Once awarded, clients are billed by a 9-week term with scholarship funds reducing or entirely removing the balance due. Scholarship funds are tracked by our administrative team through Quickbooks and Wranglr, our tracking system, and verified by an independent bookkeeper, SJS Accounting.

In order to meet this goal, we will keep expenses down by:

-Continuing partnerships with physical therapists from outside clinics with no professional fees paid by Manes and Miracles.
- Maintaining our current force of 60+ active volunteers while recruiting and training new volunteers throughout the season. We will use new and previously successful avenues for recruiting, such as volunteer websites, neighborhood communities, schools, service organizations, churches, social media, and more, to ensure the program runs smoothly with as little expense for staff, labor, and contractors as possible.
- Partnering with committed community members to provide in-kind donations for rent, labor, and necessary materials.

We plan to build the reserves within the Scholarship Fund as we:
- Nurture relationships with five consistent scholarship fund donors
- Host annual fundraisers that have already proven successful
- Apply for grants specifically for scholarship purposes
- Focus 25% of unspecified donations to the Manes and Miracles Scholarship Fund

A.4.) The Manes and Miracles Scholarship Implementation Timeline

Stage of Scholarship Implementation	Beginning	Ending
Apply for funding through grants and private donors	Ongoing	Ongoing
Fundraise towards building the Scholarship Fund focusing on Giving Tuesday, End of Year Giving, and Qualified Charitable Organization Tax Credit benefits	Ongoing	Ongoing
Begin accepting applications for 8-week full scholarships	9/1/2025	5/1/2026
Provide adaptive riding and equine-assisted learning	8/4/2025	5/15/2026
Provide equine-assisted physical therapy	10/13/2025	5/15/2026
Host our annual Trot or Treat Fall Festival Fundraiser	10/6/2025	10/6/2026
Partial and full scholarships are applied based on individual client needs and usage.	**10/1/2025**	**6/1/2026**
Host the Hoedown for Healing Event	11/15/2024	11/15/2024
Host our annual Peer to Peer Fundraiser	1/27/2025	2/10/2025
Ak-Chin Grant Funds Distributed	01/01/2026	03/01/2026

B.1.) Funding Sources

- ★ Program Fees- $42,170 from program fees (long term)
- ★ Private Donations- $75,000 from recurring committed donors (long term), $40,000 from new major program donors (one-time and long-term)

★ Fundraisers- $58,000 (Approx 25% one time, 75% long term)
★ Grants- $118,500 (One time only)
★ Manes and Miracles General Budget (As needed, long term)

B.2.) Additional organizations/partnerships

★ Clinics providing physical therapists: Making Milestones, AZOPT Kids Place
★ Animal Care Providers: Cox Farrier, Queen Creek Veterinary Clinic(immunizations), Herd Health Management(veterinary care), Sacate Pellet Mill(feed), Hoof Falls and Footfalls(consultation), Kahoots Feed Store (supplements and misc supplies)
★ Volunteer sources: The Church of Jesus Christ of Latter-Day Saints, JustServe.org, AT Still, Northern Arizona University, Pima Medical Institute
★ Organizational assistance: SJS Accounting (bookkeeping and payroll assistance), Pinal County(Networking for various needs),
★ Miscellaneous organizations: Queen Creek Home Depot, Ace Hardware, Midwest Food Bank (food, drinks, and supplies)
★ Volunteers: Volunteers assist with animal training and care, therapy sessions, facility maintenance, and development, providing equipment, etc.

B.3.) The Scholarship Fund is a continuing project. To sustain our Scholarship Fund once the grant funding from Ak Chin is exhausted, we have laid out a plan to engage the community through relationships with foundations, in-kind partners, private donors, and businesses whose visions align with our core values. Additionally, we have previously seen great success and will continue to utilize fundraisers.

B.4.a) Pending: Scholarship support has been requested from the Gila River Indian Community Grant for $15,300 each year for 3 years, and the Tohono O'Odham Nation for $20,180.

b) The Ak-Chin Indian Community awarded $14,000 in 2023 and $14,560 in 2024 for scholarships. Gila River Indian Community awarded $14,000 in 2024 for scholarships.

C) Reporting Guidelines. We will track the number of sessions completed by the children who receive scholarship coverage thanks to the Ak-Chin Indian Community. The appropriate scholarship funding for these sessions will be transferred by and tracked through Wranglr, our scheduling system, and Quickbooks, our billing system by Lindsey Pittman, the Executive Director, and by Heidi Anderson, our volunteer bookkeeper. Intangible results are recorded through surveys of the families we serve. We will proudly report the results (total number of sessions provided and developmental improvements the children have seen because of said sessions) following the end of the season in May 2026 via email, mail, or Ak-Chin Indian Community's preferred method.

Manes and Miracles Scholarship Program Budget 2025		
Animals	$84,837	Feed and supplements, vet care, farrier(hoof care), bodywork, bedding, etc for 6-8 horses, 3 goats, 2 pigs, 8 chickens.
Facility	$281,947	Rent and upkeep of 3.3-acre ranch.
Program management	$119,581	The program director and barn manager oversee the safe and effective program implementation.
Insurance	$12,250	
Program expenses	$32,229	Supplies, taxes, legal and professional services, etc
Utilities	$10,230	Providing water for the animals & shade trees, electricity for arena lighting, waste removal, etc.
Total Program Expenses	**$541,074**	The overall Manes and Miracles budget for the 2025-2026 fiscal year is $652,662. Direct program expenses represent 83% of the overall budget with staffing, fundraising, vehicles, bank fees, marketing, and other organizational overhead expenses representing the remaining 17%
Budgeted program fee income	$42,170	Income from program fees: $6,075 from equine-assisted therapy, $6,615 from equine-assisted learning, $24,300 from adaptive riding, and $5,180 for summer camps.
In-kind contributions	$194,005	Rent discounts and other program-specific, in-kind donations.
Total Scholarship Budget	**$304,899**	**Total program expenses, less income from program fees, leaving the budget necessary for the Scholarship Fund.**
Ak-Chin Grant	$17,700	One month (4 sessions) of scholarships for 15 children with special needs to participate in equine-assisted activities and therapies. ($295/session x 15 children x 4 sessions)
Other Grants	$118,500	Grants identified in section D as well as several others identified and will be applied for within the 2025 fiscal year.
Private Donations	$115,000	Donations to be applied to the scholarship fund.
Fundraisers	$58,000	Fundraising dollars to cover needs in the scholarship budget.
Total Scholarship Funding	**$308,600**	

Funds from the Ak-Chin Community Grant will be utilized beginning January 1, 2026, and it is estimated that they will be expended April 1, 2026.

Thank you for your time and consideration

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-LEAF, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, A New Leaf is requesting $10,000 for rapid re-housing and tenant based rental assistance. Supervisor Districts #2, #3, and #5. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-LEAF

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from A New Leaf requesting $10,000 for rapid-rehousing and tenant based rental assistance is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak-Chin Indian Community

Due date of the application to the Tribal community: 7/15/2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: A New Leaf, Inc.

Contact person/title: Paula Kipp/Grants Manager

Email address: grants@turnanewleaf.org

Address: 868 E. University Dr., Mesa, AZ 85203-8033

Project name: A New Leaf Rapid Re-Housing and Tenant-Based Rental Assistance in Pinal County

Amount being requested: $10,000

Project summary: A New Leaf's Rapid Re-Housing (RRH) and Tenant-Based Rental Assistance (TBRA) Programs provide individualized support to assist families and individuals with transitioning out of homelessness and into stable housing. Services include housing navigation, rent and utility financial assistance, case management, employment support, benefits enrollment assistance, budget coaching, and more.

Beneficiaries: Individuals and families experiencing, or in imminent danger of experiencing, homelessness in Pinal County.

Supervisor District: 2, 3, 5

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.

Michael Hughes, CEO
Director name and signature

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: A New Leaf	Applicant is a: □ City/Town/County (circle) ☑ Other 501c(3) nonprofit
Contact Person and Title: Paula Kipp, Sr. Private Grants Manager	
Applicant Address (administrative office): 868 E. University Dr.	
City: Mesa	Zip Code: 85203
Applicant Mailing Address (if different):	
City:	Zip Code:
Phone Number: 480-869-0262	Fax Number: 480-649-3167
E-mail Address: grants@turnanewleaf.org	
Fiscal Agent for any Applicant that is not a City, Town, or County (*Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel, Grants Manager, Pinal County	
City/Town/County Mailing Address: P.O. Box 1348	
City: Florence	Zip Code: 85132
Phone Number: (520) 866-6422	Fax Number:
E-mail Address: heather.patel@pinal.gov	

Program or Project Name: A New Leaf's Rapid Re-Housing and Tenant Based Rental Assistance Programs
Priority Area (Check all that apply) ☐ education ☑ public safety ☑ health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement): Requested funding will provide essential living kits to households served by A New Leaf's Rapid Re-Housing (RRH) and Tenant Based Rental Assistance (TBRA) Programs in Pinal County, which provide individualized support to assist families and individuals with transitioning out of homelessness and into stable housing. Services include housing navigation, rent and utility financial assistance, case management, employment support, budget coaching, and more.
Target Audience/Beneficiaries: Individuals/families experiencing or at risk of homelessness in Pinal County.
Beginning and Ending Date of Program or Project: July, 1, 2025-June 30, 2026
Amount Requested: $10,000 Total Cost: $501,207
Geographic Area Served: Pinal County

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: Laura Bode Date: 06/10/2025

Typed/Printed Name and Title: Laura Bode, President of Philanthropy

For the Fiscal Agent: _____ Date:_____
(If applicable)
Typed/Printed Name and Title: _____

a new leaf

Ak-Chin Indian Community
2024 Prop 202 – 12% Contribution Grant Application Narrative

BOARD OFFICERS

Tyler Abrahams, Chair
Peter Eberle, Vice Chair
Kara McNamara, Secretary
Carolyn Iacobelli, Treasurer
William Scott, Past Chair

BOARD MEMBERS

Frank Bennett
Anne Bennett-Perez
Jack Biggs
Kim Butler Perry
Lisa Capriotti
David Dunlevy
Malcolm Green
Renee Higgs
Elizabeth Anne Hill
Mike Hutchinson
Betty S. Lynch
Eric Matthias
Deborah Rever
Clark Richter
Marvin Robinson
Todd Skinner
Deborah Smith
Sharon Stinard
Chris Trendler
Deanna Villanueva-Saucedo
David Woolstrum
Christina Worden

Michael T. Hughes
President / CEO

O (480) 969-4024
F (480) 969-0039

868 E. University Dr.
Mesa, AZ 85203-8033
turnanewleaf.org

A New Leaf is grateful to continue its meaningful partnership with the Ak-Chin Indian Community through a $10,000 grant request, driving homelessness prevention and addressing public safety in Pinal County.

ORGANIZATION MISSION & FOCUS

For 54 years, A New Leaf has advanced its mission of "Helping Families, Changing Lives" by fostering social and economic stability across the Phoenix Metro area. The organization's 36 programs address both urgent crises and long-term needs, offering services such as emergency shelter, supportive housing, domestic and sexual violence support, financial empowerment, foster care, early childhood education, and family support. Services are strength-based, trauma-informed, and culturally responsive to support all aspects of clients' well-being. Last year, these services empowered over 22,000 lives, reflecting A New Leaf's commitment to building an equitable, thriving community.

A. PURPOSE OF GRANT

1. *Proposed Program* A New Leaf's Rapid Re-Housing (RRH) and Tenant Based Rental Assistance (TBRA) Programs provide individualized permanent housing solutions to stabilize individuals and families who are currently experiencing homelessness or living in emergency shelters. Services include housing navigation, rent and utility financial assistance, case management, employment support, benefits enrollment assistance, budget coaching, and referrals to other services for up to 12 months for RRH and 24 months for TBRA.

Housing instability is a significant and growing concern in Pinal County. According to Arizona Judicial Branch records, Pinal County eviction filings increased from 1,395 in 2022 to over 2,800 in 2024, reflecting the mounting pressure on households as rental costs escalate. Cost burden data further reveal that 40% of renters in Pinal County spend more than 30% of their income on housing, underscoring the severe shortage of affordable housing for low and moderate income households. Moreover, the Point in Time count documented 256 households experiencing homelessness on ONE single night in January 2024, while nearly 60,000 people in the county lived in poverty in 2024.

A New Leaf expanded its RRH and TBRA programs to Pinal County in 2022 to respond to the growing need for individualized case management and support for households transitioning from homelessness to stable housing. Tailored case management addresses the diverse and intersecting barriers to a household gaining stability.

To request this document in alternative format or for further information about this policy, contact the Division of Aging and Adult Services at 602-542-4446; TTY/TDD Services: 7-1-1. Free language assistance for DES services is available upon request.

2. Target Population A New Leaf's RRH and TBRA programs target individuals and families in Pinal County experiencing homelessness and/or domestic violence who are able to demonstrate their ability to maintain adequate employment and/or income to maintain housing when rent and utility financial assistance has ended. Programs will directly impact approximately 40 households with low incomes in Pinal County annually, including approximately 85 adults and children. Subpopulations include survivors of domestic violence, veterans, and people who have experienced chronic homelessness. Last fiscal year, 100% of households served through RRH and TBRA reported a low or very low household income at or below 150% of the Federal Poverty Level ($48,225 for a family of four).

3. *Service Plan and Project Goals* The overall goal of the RRH and TBRA programs is to stabilize high-risk households on the brink of homelessness by providing short-term financial assistance while reinforcing long-term stability through individualized case management and comprehensive support services. Services empower individuals to regain control of their lives and improve stability. Individuals and families access services after referral through partner agencies in Pinal County. Households able to maintain adequate employment and/or income to maintain housing when services have ended are eligible for the RRH and TBRA programs.

Case Management and Support Services: Upon entry into the program, comprehensive assessments are conducted. These assessments inform the creation of tailored Housing Stability Plans that employ strength-based, trauma-informed, and culturally responsive practices. Housing Navigators assist with identifying and securing appropriate housing. Case Managers assist with rent and utility financial assistance for up to 24 months, financial coaching, benefits enrollment, life skills development, job placement assistance, and referrals to educational, healthcare, and transportation resources—ensuring that all aspects of wellbeing impacting housing stability are addressed. Supportive services are identified to meet the needs of specific populations such as veterans, survivors of domestic violence, or those who have been chronically homeless.

Case management is offered for up to 12 months for RRH and 24 months for TBRA. Case Managers meet and follow up with participants as frequently as needed, ensuring that services are client-directed and voluntary. Case Managers also provide exit services; when rental assistance is concluded, households continue to receive follow-up case management. If necessary, one-time emergency financial assistance is available to address crises such as job loss, transportation challenges, and similar situations that impact housing stability. Case managers are pivotal to client success, connecting households with A New Leaf and community services that promote broader economic, educational, and health outcomes, directly aligning with the Ak-Chin's priority areas.

Housing Navigation: Through a partnership with HOM Inc., Housing Navigators recruit landlords to provide equitable housing opportunities for program participants. Households are assisted with finding and securing appropriate rental housing, negotiating manageable lease agreements, and addressing any issues that may impede access to housing such as credit history, bad debt, or legal issues.

Financial Assistance: Households receive assistance to cover costs necessary to immediately stabilize in permanent housing, including move-in costs, deposits, rent, and utilities. Resources are also available to support transportation, childcare, and employment. RRH provides rent and utility financial assistance for up to 3 months for up to 100% of housing costs, and up to 9 months for up to 75% of housing costs, or 30% of the participant's household income, whichever is less. TBRA provides rental assistance for up to 24 months. Program participants must comply with paying $25 per month or 30% of their household income towards their rental expenses (whichever is higher).

Move-In Kits: Families transitioning into permanent housing experience greater success if they have essential items needed for living, some of which many households lack because they lost everything when they became homeless. When sufficient funding is available, A New Leaf provides kits that are customized for each family's needs, including items such as dishes, cookware, towels, toiletries, bedding, cleaning supplies, items for infants/toddlers, such as highchairs, boosters, strollers, and more.

Program Impact: Specific outputs and outcomes during a one-year grant term include:

- 85 unduplicated individuals will be served.
- 85% of households will transition into stable housing.
- 90% of households will maintain or increase their income.
- 90% of households will enroll in or maintain public benefits.

4. *Project Timetable* The RRH and TBRA Programs are ongoing. Ak-Chin funds will be allocated for client assistance and will be expended within the one-year grant period.

B. RESOURCES

1. *Current Funding Sources* A New Leaf currently provides RRH and TBRA in Pinal County through renewable contracts with multiple public entities, including the U.S. Department of Housing and Urban Development and Pinal County. This fiscal year, one-time funding sources for program support in Pinal and Maricopa counties include the Garcia Family Foundation, Gila River Indian Community, and The Church of Jesus Christ of Latter-day Saints, which also provides in-kind donations. Pending one-time funding sources for program support and move-in kits in the upcoming fiscal year include the Gila River Indian Community.

2. *Project Partners* Participants are referred to A New Leaf through agency programs and partners, including Pinal County, public safety entities, and social service partners. HOM Inc. assists with rental property search, landlord engagement, leasing services, and Housing Quality Standards inspections. Job search assistance, resume building, and workforce development training is offered through a partnership with AZ@Work. Households can access furnishings and new mattresses through a partnership with Furnishing Dignity/Furnishing Hope. Referrals are made to other programs within A New Leaf and other partnerships for things such as financial literacy and life skills development, employment assistance, career training opportunities, and primary and behavioral health services.

3. *Sustainability of Continuing Project* A New Leaf's RRH and TBRA Programs are ongoing programs that have successfully served economically disadvantaged households in Pinal County for several years. A New Leaf ensures the programs' sustainability through a diversified funding strategy that includes local, state, and federal agencies, tribal communities, and private donors. Recognizing the instability of government funding and the critical impact every dollar has on families facing homelessness, the agency is committed to maximizing each contribution through cost-efficient practices, strategic partnerships, and enhanced philanthropic support. Ongoing support from partners like the Ak-Chin Indian Community remains critical to keeping families stably housed and helping them achieve self-sufficiency.

4. *Funding Requests from Other Arizona Tribes*

a. Pending requests within last 18 months:

Tribe	Project
Gila River Indian Community	Program support for RRH/TBRA in Pinal County

b. Funded requests made in the last 5 years:

Year	Tribe	Project	Amount
2024	Gila River Indian Community	Pinal RRH and TBRA	$50,000
2024	Tohono O'odham Nation (TON)/Desert Diamond Casinos (DDC)	Temporary Shelter Program for DV Survivors (DVSTOP)	$5,000
2024	Salt River Pima-Maricopa Indian Community	Emergency Shelter Services	$200,000
2023	TON/DDC	DVSTOP	$5,000
2023	Salt River Pima-Maricopa Indian Community	Emergency Shelter Services	$200,000
2022	Salt River Pima-Maricopa Indian Community	Emergency Shelter Services	$200,000
2022	TON/DDC	DVSTOP	$5,000
2022	TON	Volunteer Income Tax Assistance (VITA)	$20,000
2021	Salt River Pima-Maricopa Indian Community	Emergency Shelter Services	$200,000
2021	TON/DDC	DVSTOP	$5,000
2021	TON	VITA	$20,000
2020	Salt River Pima-Maricopa Indian Community	Emergency Shelter Services	$200,000
2020	TON/DDC	DVSTOP	$5,000
2020	TON	VITA	$20,000

C. REPORTS

A New Leaf will allocate Ak-Chin grant funds exclusively to client assistance expenses, managed through stringent financial controls. Quarterly internal audits will ensure alignment with Ak-Chin's priorities, with final expenditure and outcome reports submitted to the Community upon grant completion.

Progress toward goals is defined in each household's Housing Stability Plan and is monitored through regular case management meetings with program staff. The following data is collected and maintained for reporting purposes, evaluating program effectiveness, and continuous improvement:

- # of unduplicated individuals served.
- # of households receiving rental assistance.
- # of units of transportation assistance.
- $ amount of rental assistance provided to participating households.
- # positive exits and all exits
- # of months in program (housed)
- # of households enrolling/maintaining public benefits
- # of households maintaining or increasing income
- # of households transitioning into stable housing

D. BUDGET

The attached budget of $501,207 includes projected revenue and expenses of the program. Funding will be expended throughout the one-year grant term to meet the needs of households served during that timeframe. Ak-Chin funding fills critical gaps in Specific Assistance to Clients, which is not covered by existing public contracts and addresses urgent needs such as move in kits, basic needs, transportation, childcare, car repairs, employment, and other support necessary to maintaining housing stability.

E. ADDITIONAL INFORMATION

A New Leaf's Rapid Re-Housing initiative directly advances the Ak-Chin Indian Community's vision for public safety by preventing homelessness. Evidence from national studies and local outcomes confirm that housing security reduces emergency service utilization, lowers law enforcement intervention costs, and mitigates public health risks.

Beyond immediate safety, this project creates cascading benefits across Ak-Chin's priority areas through the effects of supportive case management and access to resources: economic mobility flourishes as households gain employment and financial literacy; healthcare outcomes improve through benefits enrollment and sustained access to health services; and educational opportunities expand when families achieve stability and referrals to community partners. Additionally, A New Leaf resolves transportation barriers, ensuring clients can reliably reach jobs, schools, and medical appointments.

A New Leaf deeply values our ongoing partnership with Ak-Chin Indian Community and appreciates your support during a time of increasing economic uncertainty for Pinal County community members. By addressing both immediate financial barriers and long-term stability needs, this collaboration empowers families to break the cycle of homelessness and gain self-sufficiency for a brighter tomorrow.

a new leaf
helping families, changing lives

Rapid Re-Housing/Tenant Based Rental Assistance Pinal County
Proposed Budget - FY2026 (7/1/2025 - 6/30/2026)

Revenue	Budget	Ak-Chin Indian Community Grant
Government (city, county, state, federal)	$ 190,528.00	$ -
Foundation & Corporate Support	$ 154,500.00	$ 10,000.00
Contributions	$ 61,179.00	$ -
Special Events/Fundraising	$ -	$ -
In-Kind/Indirect Contributions	$ -	$ -
United Way	$ -	$ -
Contract Revenue	$ 95,000.00	$ -
Revenue from Other (reimbursements)	$ -	$ -
Other income (client fees, rent revenue, etc)	$ -	$ -
Total Revenue	**$ 501,207.00**	**$ 10,000.00**
Expense		
Salaries	$ 76,755.00	$ -
Payroll Tax	$ 6,447.00	$ -
Employee Benefits & Other	$ 10,013.00	$ -
Professional Services	$ 9,040.00	$ -
Advertising/Marketing/Printing	$ 300.00	$ -
Supplies & Postage	$ 4,273.00	$ -
Telephone	$ 1,648.00	$ -
Occupancy (rent, utilities, building, grounds)	$ -	$ -
Travel/Vehicles	$ 10,968.00	$ -
Interest Expense	$ -	$ -
Conferences/Professional Development	$ 491.00	$ -
Depreciation	$ -	$ -
Non-Payroll Insurance	$ 4,124.00	$ -
Equipment Leases/Repairs	$ 337.00	$ -
Specific Assistance for Clients	$ 60,000.00	$ 10,000.00
Program Expense	$ 240,281.00	$ -
Bad Debt	$ -	$ -
Event Expenses	$ -	$ -
Other Expenses	$ 75.00	$ -
Total Expense	**$ 424,752.00**	**$ 10,000.00**
Management & General	$ 76,455.00	$ -
Total Operational Expense	**$ 501,207.00**	**$ 10,000.00**
Surplus / Deficit	$ -	$ -

Funding Amount Justification

Ak-Chin Indian Community's $10,000 grant provides critical flexible funding for urgent client assistance gaps excluded from restrictive public contracts. This support enables rapid crisis interventions that directly advance the Community's public safety goals by stabilizing economically disadvantaged households. Funds will address immediate barriers to housing retention, such as transportation, employment, basic needs, childcare, and other similar needs to ensure long-term stability for families in Pinal County.

IRS Department of the Treasury
Internal Revenue Service

CINCINNATI OH 45999-0038

In reply refer to: 0248164799
Sep. 19, 2019 LTR 4168C 0
86-0256667 000000 00
00010959
BODC: TE

A NEW LEAF INC
DBA A NEW LEAF INC
868 E UNIVERSITY DR
MESA AZ 85203

017166

Employer ID number: 86-0256667
Form 990 required: YES

Dear Taxpayer:

We're responding to your request dated Sep. 10, 2019, about your tax-exempt status.

We issued you a determination letter in December 1972, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

0248164799
Sep. 19, 2019 LTR 4168C 0
86-0256667 000000 00
00010960

A NEW LEAF INC
DBA A NEW LEAF INC
868 E UNIVERSITY DR
MESA AZ 85203

local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely yours,

Kim A. Billups, Operations Manager
Accounts Management Operations 1

IRS Department of the Treasury
Internal Revenue Service

CINCINNATI OH 45999-0038

017166.185385.124161.6963 1 AB 0.412 530

A NEW LEAF INC
DBA A NEW LEAF INC
868 E UNIVERSITY DR
MESA AZ 85203

017166

CUT OUT AND RETURN THE VOUCHER IMMEDIATELY BELOW IF YOU ONLY HAVE AN INQUIRY.
DO NOT USE IF YOU ARE MAKING A PAYMENT.

CUT OUT AND RETURN THE VOUCHER AT THE BOTTOM OF THIS PAGE IF YOU ARE MAKING A PAYMENT, EVEN IF YOU ALSO HAVE AN INQUIRY.

The IRS address must appear in the window.
0248164799
BODCD-TE

Use for inquiries only
Letter Number: LTR4168C
Letter Date : 2019-09-19
Tax Period : 000000

860256667

A NEW LEAF INC
DBA A NEW LEAF INC
868 E UNIVERSITY DR
MESA AZ 85203

INTERNAL REVENUE SERVICE

CINCINNATI OH 45999-0038

860256667 C0 ANEW 00 2 000000 670 00000000000

The IRS address must appear in the window.
0248164799
BODCD-TE

Use for payments
Letter Number: LTR4168C
Letter Date : 2019-09-19
Tax Period : 000000

860256667

A NEW LEAF INC
DBA A NEW LEAF INC
868 E UNIVERSITY DR
MESA AZ 85203

INTERNAL REVENUE SERVICE

OGDEN UT 84201-0102

860256667 C0 ANEW 00 2 000000 670 00000000000

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-BGCAZ, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Boys and Girls Club of the Valley is requesting $30,000 for program activities. Supervisor Districts #2 and #5. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-BGCAZ

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Boys and Girls Club of the Valley requesting $30,000 for program activities, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak-Chin Indian Community

Due date of the application to the Tribal community: July 15, 2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Boys & Girls Clubs of the Valley, Inc. (BGCAZ)

Contact person/title: Alissa Robinson, Senior Director of Grant Strategy & Impact

Email address: alissa.robinson@bgcaz.org

Address: 4309 E. Belleview St., Bldg. 14, Phoenix, AZ 85008-5409

Project name: Boys & Girls Clubs for Pinal County Youth

Amount being requested: $30,000

Project summary: BGCAZ request a grant to support program activities at Clubs in Pinal County, offering activities to support vulnerable youth in their Academic Success, development of Healthy Lifestyles and Good Character & Leadership, and create their personalized Career Pathways & Workforce Readiness plan.

Beneficiaries: BGCAZ serves youth ages 5 - 18, with (in Pinal County Clubs) 48% from families living below 150% of the Federal Poverty Level, 47% identifying as persons of color, and 56% living with a single parent or adults other than a parent, all factors that would point to potential academic failure and dropping out of school, juvenile delinquency, and other long-term consequences will into adulthood.

Supervisor District: Districts 5 and 2

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.



Marcia Mintz, President & CEO

Director name and signature

IRS Department of the Treasury
Internal Revenue Service
P.O.Box 2508,M/S 6403
Cincinnati OH 45201

In reply refer to: 4077950279
Apr. 21, 2020 LTR 4168C 0
86-0550646 000000 00
00000568
BODC: TE

BOYS & GIRLS CLUBS OF THE VALLEY
INC
4309 E BELLEVIEW ST BLDG 14
PHOENIX AZ 85008-5409

018407

Employer ID number: 86-0550646
Form 990 required: YES

Dear Taxpayer:

We're responding to your request dated Apr. 02, 2020, about your tax-exempt status.

We issued you a determination letter in NOVEMBER 1986, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

4077950279
Apr. 21, 2020 LTR 4168C 0
86-0550646 000000 00
00000569

BOYS & GIRLS CLUBS OF THE VALLEY
INC
4309 E BELLEVIEW ST BLDG 14
PHOENIX AZ 85008-5409

local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely yours,

stephen a. martin

Stephen A. Martin
Director, EO Rulings & Agreements

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Boys & Girls Clubs of the Valley, Inc. Applicant is a: □ City/Town/County (circle) ☑ Other 501(c)(3) Nonprofit
Mayor/Supervisor/Chairman/President: Marcia Mintz, President & CEO
Contact Person and Title: Alissa Robinson, Senior Director of Grant Strategy & Impact
Applicant Address (administrative office): 4309 East Belleview Street, Building 14
City: Phoenix Zip Code: 85008-5409
Applicant Mailing Address (if different): N/A
City: Zip Code:
Phone Number: 602-954-8182 Fax Number: 602-956-3320
E-mail Address: Alissa.robinson@bgcaz.org
Fiscal Agent for any Applicant that is not a City, Town, or County (*Special Taxing Districts/Fire Districts must have a Fiscal Agent)*
Contact Person: Heather Patel, Grants Administrator
City/Town/County Mailing Address: Pinal County, P.O. Box 1348
City: Florence, AZ Zip Code: 85132
Phone Number: 520-866-6422 Fax Number: None
E-mail Address: heather.patel@pinal.gov

Program or Project Name: Boys & Girls Clubs for Pinal County Youth
Purpose (Check all that apply) ☑ education ☑ public safety ☑ health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement):
Funding is requested to support development programming for youth ages 5 through 18, concentrating
on their Academic Success, Healthy Lifestyles, Good Character & Leadership, and Career Pathways &
Workforce Readiness.
Beginning and Ending Date of Program or Project: January 1, 2026 through December 31, 2026
Amount Requested: $30,000 Total Cost: $897,053
Geographic Area Served: Pinal County, Arizona

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: _____ Date: June 2, 2025

Typed/Printed Name and Title: Marcia Mintz, President & CEO

For the Fiscal Agent: _____ Date: _____
(If applicable)
Typed/Printed Name and Title: _____

BOYS & GIRLS CLUBS
OF THE VALLEY

AK-CHIN INDIAN COMMUNITY
2025 PROP 202 – 12% CONTRIBUTION GRANT APPLICATION
NARRATIVE

A. Purpose of Grant

1. Proposed Project

Boys & Girls Clubs of the Valley (BGCAZ) respectfully requests $30,000 to support the delivery of youth development program services to youth living in Pinal County. Funding will support the costs of program supplies and participant transportation to our Clubs.

Boys & Girls Clubs of the Valley is the largest youth services provider in Arizona and the fifth largest Boys & Girls Clubs organization in the nation, supporting more than 15,000 Club members and their families at 32 locations throughout Maricopa, Pinal, Mohave, and Yuma Counties. We place our Clubs strategically in low-income neighborhoods because this is where we can have the greatest impact. Through structured, purposeful, and fun out-of-school-time activities, BGCAZ guides youth toward four priority outcomes:

- *Academic Success* – Daily academic enrichment activities offering homework help, tutoring, and STEM (Science, Technology, Engineering, Math) activities to support this learning, vital to 21st Century jobs.
- *Healthy Lifestyles* – Daily physical activity; healthy nutrition learning supported through the service of healthy, well-balanced snacks and meals; employing good resistance and decision-making; avoiding risky behaviors; and learning about the connection between mental and physical health.
- *Good Character & Leadership* – Access to caring, supportive adults who help foster resilience to challenges, stress, and bullying while learning to treat others with respect. Opportunities to learn leadership skills in the Club and in volunteer activities in the community.
- *Career Pathways & Workforce Readiness* – Members explore their interests and abilities and discover careers that would match. Youth learn both hard and soft employability skills and older youth may participate in job shadowing and paid internships all to help youth develop their personal plan for long-term success.

BGCAZ sponsors two Clubs serving Pinal County youth, the Superstition Mountain Club in Apache Junction and San Tan Heights Club in San Tan Valley. Each year, these Clubs provide quality youth development programs for 700 youth with the following characteristics:

- 48% of their families live below 150% of the Federal Poverty Level.
- 47% identify as persons of color.
- 56% live with a single parent or adult other than a parent, including those in the child welfare system.

As such, youth have experienced one or more ACEs (Adverse Childhood Experiences). ACEs include factors like growing up in poverty, the absence of a parent, witnessing or being the victim of domestic violence, and the like. These incidents truncate social/emotional development and are directly linked to poor academic performance, dropping out of school, and juvenile delinquency. Effects are long-lasting with links to negative mental and physical health consequences well into

adulthood. The effects of ACEs can be mitigated with appropriate interventions, such as membership in Boys & Girls Clubs. In everything we do, we strive to fulfill our mission to empower young people, especially those who need us most, to reach their full potential as productive, caring, responsible members of the community.

2. Target Population

BGCAZ serves 700 Pinal County youth ages 5 through 18. As mentioned previously, 48% of families served live below 150% of the Federal Poverty Level, qualifying them as low-income; 47% identify as persons of color; and 56% of youth live with either a single parent or adults other than a parent, including those in the child welfare system.

3. Goals and Objectives

To gauge progress toward that goal, we have established the following measurable outcomes:

- 95% of Club members will be on grade level for their age at the end of the grant period.
- 90% of Club members will say they expect to graduate high school.
- 80% of Club members will enjoy improved health through regular physical activity.
- 80% of Club members will demonstrate pro-social behaviors and leadership traits.
- 100% of Club members will have reduced food insecurity.

These and other outcomes are measured by the National Youth Outcomes Initiative, an annual survey administered through our national affiliate organization, Boys & Girls Clubs of America. The survey collects feedback from Club members as well as families and staff. Data are reported to BGC of America, which compiles the information and issues reports on the national, organization, and Club levels. BGCAZ uses the data to determine if we are meeting outcome goals, assess Club performance, and inform our Continuous Quality Improvement Plan.

Grant funding offers a strong return on investment. An economic impact study conducted for Boys & Girls Clubs by the Seidman Institute at Arizona State University showed that Club members experience better high school graduation rates, reduced levels of teen parenthood, less juvenile criminal activity, less substance abuse, and improved healthy habits—all of which led to an improved quality of life and cost savings to society at large. In fact, 94% of parents told us that having their youth in BGCAZ allows them to keep their jobs and, for every $1 invested in BGCAZ, the community realizes $15.60 in benefit.

4. Timetable

Parents/caregivers may register their child with Boys & Girls Clubs at any time, although most enrollments coincide with the beginning of the academic year, in the fall. Programming continues throughout the academic year and into the summer. The National Youth Outcomes Initiative survey is administered each February, with results released the following summer.

B. Resources

1. Current Funding Sources

The Boys & Girls Clubs in Pinal County share BGCAZ's diverse revenue streams, which include membership dues and fees, donations from individuals and businesses, special event proceeds, government service contracts, and philanthropic grants. Listed below are the agency's most significant institutional funders as of June 2024, in alignment with our most recent financial audit.

Those characterized as "one-time" opportunities indicate grants secured through a competitive application process.

Funding Source	Duration
U.S. Department of Agriculture	Long-Term
U.S. Department of Education	Long-Term
Boys & Girls Clubs of America	Long-Term
U.S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention	One-Time
Arizona Department of Homeland Security	One-time
The Bob & Renee Parsons Foundation	One-Time
Chandler Compadres	One-Time
Taco Bell Foundation	One-Time
Simone Charitable Foundation	One-Time
Valley of the Sun United Way	One-Time
Gila River Indian Community	One-Time
A for Arizona	One-Time
Panda Cares Foundation	One-Time
Super Bowl LVII Arizona Host Committee	One-Time
Thunderbirds Charities	One-Time
Blue Cross Blue Shield Association	One-Time
Bank of Oklahoma	One-Time
Altria	One-Time

2. **Partners and Roles**
   Our project partners include schools, law enforcement agencies, and social service organizations that host BCGAZ activities or recommend BGCAZ to parents and caregivers whose children could benefit from membership. Additional partners include companies that offer career internships for older youth.

3. **Sustainability**
   BGCAZ has offered programming to the community since 1946 and maintained steady growth throughout that time. To sustain these efforts, BGCAZ has a balanced fund development program that includes grants and contracts for service from federal, state, and local municipalities as well as corporate and foundation grants, individual gifts, and special events. We aspire to build on our success, and we continue to reach out to potential partners like the Ak-Chin Indian Community.

4. **Funds from other Arizona tribes**
   - **Pending over last 18 months for same project:** BGCAZ has no applications pending with other tribes for this particular project (Boys & Girls Clubs for Pinal County Youth). We are planning an application to the Tohono O'odham Nation for $448,969.40 for facilities improvements at one of our Maricopa County Clubs. Applications are pending with the Fort McDowell Yavapai Nation seeking $10,000 to support operation of our Mesa Club and the Gila River Indian Community for $150,000 to support Club services throughout Maricopa County.

- **Funded requests in last 5 years: BGCAZ** has not received funding from other tribes for this particular project; however, we have been awarded the following grants for other purposes.

Tribe	Year	Purpose	Amount
Gila River Indian Community	2020	Club Expansion	$120,000
Gila River Indian Community	2022	Club Expansion	$100,000
Gila River Indian Community	2023	Club Expansion	$300,000
Tohono O'odham Nation	2021	Member Scholarships	$5,000
Tohono O'odham Nation	2023	Security Systems	$275,000

C. Reports

We have the internal processes and systems in place to meet any conventional reporting requirements. As the recipient of local, state and federal grants, BGCAZ has a robust accounting system and the institutional experience necessary to track expenses and ensure fidelity to contract requirements. All Club member information, including attendance and demographic data, is entered into our TraxSolutions software. This system enables us to issue accurate reports on Club activities as well as demographic information on those served. Finally, the annual Boys & Girls Clubs of America National Youth Outcomes Initiative provides detailed outcome data for each Club affiliate and branch.

D. Budget

The program expense budget for the operation of the two Clubs serving Pinal County is:

Line Item	Amount
Salaries	$604,254
Payroll Taxes	$42,259
Benefits	$50,081
Contracted Services	$11,013
Occupancy	$36,954
Supplies	$101,117
Equipment	$833
Telephone	$1,822
Printing/Public Relations	$2,895
Transportation	$5,675
Conferences, Meetings, Trainings	$750
Organizational Dues	$12,271
Insurance Expense	$27,129
TOTAL EXPENSE	$897,053

Budget Justification

Salaries of $604,254 cover the wages and salaries of all staff employed at the Club locations providing direct services to members.

Payroll Taxes of $42,259 cover those tax obligations required by law.

Benefits of $50,081 covers employee benefits provided for those staff who qualify.

Contracted Services of $11,013 cover the cost of qualified sports coaches and referees and may cover the cost of a Wellness Coach through Terros Health to integrate into Club staff and provide additional mental health services for youth and families.

Occupancy of $36,954 covers costs related to occupying Club locations, including utilities.

Supplies of $101,117 cover the cost of consumable supplies expended in the delivery of program services as well as healthy snacks and meals to support youth nutrition and alleviate food insecurity.

Equipment of $833 covers costs associated with purchasing and/or maintaining equipment used in program services that are not consumed within a year's time.

Telephone of $1,822 covers the cost of telephone and internet services at the Clubs.

Printing/Public Relations of $2,895 covers costs associated with printing bilingual flyers to promote Club membership distributed through partner schools.

Transportation of $5,675 covers the costs of transporting youth to off-site activities as well as from school to the Clubs for programming.

Conferences, Meetings, Training of $750 covers the costs associated with providing ongoing training for Club staff.

Organizational Dues of $12,271 covers the costs of dues for affiliation with Boys & Girls Clubs of America and primarily covers the cost of participation in the annual National Youth Outcomes Initiative survey.

Insurance Expense of $27,129 covers the cost of those insurances other than those related to payroll expenses.

Timeline

Families may register their youth for Boys & Girls Club membership at any time throughout the year. Youth must be registered for their participation each year. Most registrations occur at the beginning of the school year with a second influx at the beginning of the summer school break. BGCAZ programs operate throughout the year with after-school hours that accommodate early release days and full-day operation when school is out of session. If awarded, funding from the Ak-Chin Indian Community would be expended to meet the costs of program supplies and participant transportation and be fully expended within the grant year. We thank you for your consideration of this request.

E. Additional Information

Our success is reflected not only in the data and numbers we report, but in the lived experience of our Club members. Recently, one of the Pinal County Clubs hosted the Pinal County Sheriff's Department.

During spring break, the Pinal County Sheriff's Department visited to make a social media safety presentation. Youth learned about the dangers of communicating with strangers on social media as well as the impact social media bullying has on youth. After the presentation, Club members got to play a round of Dodgeball with the Sheriffs. Members then got to climb aboard the Sheriff's Hummer and patrol bikes, ask questions and talk with the Sheriffs. The day ended with a visit from our local Kona Ice Truck. We appreciated the day as well as the opportunity for Club members to experience law enforcement in a more positive way than they may in the community at large.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-SLFHC, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Sun Life Family Health Center is requesting $320,000 for a mammography machine. Supervisor District #3. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-SLFHC

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Sun Life Family Health Center is requesting $320,000 for a mammography machine, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

Docusign Envelope ID: 9F511BE2-CC2C-4BF0-8A08-B05EF50A16D6

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak-Chin Indian Community

Due date of the application to the Tribal community: 7/15/2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Sun Life Family Health Center

Contact person/title: Danielle Webster, Grants Manager

Email address: danielle.webster@slfhc.org

Address: PO Box 10097, Casa Grande, AZ 85130

Project name: Mammography Machine for Sun Life's Next Generation Healthcare Center

Amount being requested: $320,000

Project summary: Purchase of new mammography machine for Sun Life's new Casa Grande healthcare campus (opening May 2026)

Beneficiaries: Pinal County patients in need of mammograms/breast cancer screening.

Supervisor District: 3

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.

Signed by:
Eddie Estrada
1CC3626D9A84455...

Eddie Estrada, MD, MHA, CPE; Chief Executive Officer
Director name and signature

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Sun Life Family Health Center	Applicant is a: □ City/Town/County (circle) ☒ Other ☐ Nonprofit
Contact Person and Title: Danielle Webster, Grants Manager	
Applicant Address (administrative office): 580 N Camino Mercado Suite #7	
City: Casa Grande	Zip Code: 85122
Applicant Mailing Address (if different): PO Box 10097	
City: Casa Grande	Zip Code: 85130
Phone Number: 520-640-5809	Fax Number: n/a
E-mail Address: danielle.webster@slfhc.org	
Fiscal Agent for any Applicant that is not a City, Town, or County (*Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel, Grants Administrator, Pinal County	
City/Town/County Mailing Address: P.O. Box 1348	
City: Florence	Zip Code: 85132
Phone Number: 520-866-6422	Fax Number: n/a
E-mail Address: heather.patel@pinal.gov	

Program or Project Name: Mammography Machine for Sun Life's Next Generation Healthcare Center
Priority Area (Check all that apply) ☐ education ☐ public safety ☒ health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement): Purchase of new mammography machine for Sun Life's new Casa Grande
healthcare campus (opening May 2026)
Target Audience/Beneficiaries: Pinal County women age 40+ due for mammogram, or patients of any age with signs/symptoms of breast cancer.
Beginning and Ending Date of Program or Project: 1/1/2026 – 12/31/2026
Amount Requested: $320,000 Total Cost: $320,000
Geographic Area Served: Pinal County

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: Danielle Webster Date: 6/4/2025

Typed/Printed Name and Title: _Danielle Webster, Grants Manager_____

For the Fiscal Agent: _____ Date:_____
(If applicable)
Typed/Printed Name and Title: _Heather Patel, Grants Administrator for Pinal County_____

Sun Life Health
HEALTH STARTS HERE

AK-CHIN INDIAN COMMUNITY
2025 PROP 202 – 12% CONTRIBUTION GRANT APPLICATION NARRATIVE

A. Purpose of Grant

1. Proposed Purchase

Sun Life Health is a Federally Qualified Health Center (FQHC), founded in January 1976 and headquartered in Casa Grande, Arizona. Our mission is helping all people achieve their healthiest lives; our vision is to be the first choice for health and wellness for all people. As a Joint Commission certified Primary Care Medical Home, we are one of Pinal County's largest providers of primary healthcare services with 8 locations; as well as 2 locations in neighboring Maricopa County. Our services include primary care, pediatrics, OB/GYN, mammography, family and pediatric dentistry, orthodontics, integrated behavioral health, radiology, labs, community pharmacy, and clinical pharmacy.

In 2024, we served 49,602 patients with 159,220 visits. As an FQHC, all community members are welcome to access Sun Life's high-quality and compassionate care, regardless of their ability to pay. 74.9% of our patients last year were low-income, 12% had no insurance, 32.8% were enrolled in CHIP or Medicaid, and 62.3% were people of color. Low-income patients who are uninsured or underinsured are eligible for our sliding fee scale.

SUN LIFE'S NEXT GENERATION HEALTHCARE CAMPUS AND PROVIDER TRAINING CENTER



As Sun Life has grown over the past 49 years, our footprint in Casa Grande has expanded to 3 clinics and 2 administrative sites. To create greater efficiency and improve convenience and access for our patients, we embarked on an ambitious and impactful journey to consolidate our medical services and growing medical workforce training program into a new, 110,000 square foot, 4-story building on 10 acres of land off Casa Grande's main thoroughfare, Florence Boulevard. Construction on the new building is slated for completion in April 2026.

Our integrated model of care at the new campus will offer patients complete primary care services in one location. In addition, on-site workforce training programs will provide developing medical professionals hands-on learning opportunities in an innovative facility dedicated to whole-person health. The new campus will allow Sun Life to both increase the number of patients seen each year, and grow the healthcare

workforce that is so desperately needed in Pinal County (designated a Healthcare Professional Shortage Area, Medically Underserved Area, and Medically Underserved Population by the federal government).

To maximize resources, Sun Life will transfer as much medical equipment and furniture as possible from our existing clinics to the new campus. This includes one mammography machine. We respectfully seek funding from the Ak-Chin Indian Community for a second mammography machine, which will increase our capacity to perform life-saving breast cancer screenings and remove barriers to access for women across Pinal County.

EARLY DETECTION IS KEY!

Breast cancer is the most commonly diagnosed cancer in the United States (National Cancer Institute, 2025), with about 1 in 8 women receiving the diagnosis in their lifetime (American Cancer Society, 2025).

According to the American Cancer Society, the relative 5-year survival rate for early-stage breast cancer diagnoses is 99%. Conversely, the survival rate for a Stage 4 diagnosis is 32%. Women who participate in mammography screening are 25% less likely to receive a late-stage breast cancer diagnosis (Cancer Journal, 2020). Unfortunately, in Pinal County, approximately 25% of women with breast cancer are diagnosed late stage (AZ Department of Health Services, "State of Cancer in Arizona," 2023).

It is recommended that women over age 40 receive annual or bi-annual mammograms (depending on age and risk factors). This means in Pinal County, approximately 108,000 women are advised to have mammograms each year or every other year. Our mammography services are also available to patients, at any age, whose self-exams or clinical breast exams identify lumps, skin changes, or other abnormalities that may indicate breast cancer.

Sun Life is the only mammography provider open to all members of the public in Pinal County, regardless of their health insurance coverage or ability to pay. Adding a second mammography machine to our new campus will meaningfully increase access to breast cancer screenings for these women, including those who face the most significant barriers to care. We hope the Ak-Chin Indian Community will help us to provide this vital service to more women across Pinal County.

2. Target Population

Sun Life Health mammography services are available to all women in Pinal County, with a target population of those over age 40.

Sun Life's patients come from a variety of backgrounds. Last year, our patients were:

- 12% uninsured, 32.8% on Medicaid/AHCCCS/CHIP, and 23.4% on Medicare
- 43.1% below the Federal Poverty Level ($31,200/yr for a family of 4) and another 31.8% between 100%-200% of Federal Poverty Level ($62,400/yr for a family of 4). For comparison, according to the MIT Living Wage Calculator, a family of 4 in Pinal County needs $94,786/yr for a living wage.
- 62.3% racial/ethnic minorities, with 48.8% of Hispanic or Latino/a origin
- 12% best served in a language other than English
- 24.6% age 60+

With the addition of a second mammography machine, we aim to provide mammograms to 3,200 Pinal County women during the grant term.

3. Project Goals and Plan

Goal 1: Our primary goal to be achieved with funding from the Ak-Chin Indian Community is to purchase a second mammography machine for Sun Life's new medical center.

Goal 2: As of June 2025, Sun Life has 2,519 existing patients due for a mammogram, and 4,836 existing patients who are compliant with their annual or bi-annual breast cancer screening recommendation (meaning they received a mammogram at Sun Life, or reported to us that they received a mammogram elsewhere). This represents 65.8% compliance. Our goal is to increase patient compliance to 83%, ensuring that 1,200 more women receive the potentially life-saving screening.

To meet the first goal, Sun Life will initiate the procurement process upon notification of award (if we are fortunate enough to be selected by the Community!). This will ensure that we have updated quotes, can select a vendor, and negotiate the purchase for a March/April 2026 delivery and installation.

To meet the second goal, mammography services will be provided on a continual basis during weekdays. We will employ a multi-pronged outreach and education strategy to ensure more patients and women in the community receive their annual or bi-annual mammogram:

- Our electronic health records systems indicates when patients are due, and they are automatically prompted via our patient portal, text messages, and/or emails to schedule appointments. In addition, our providers can also see the flags on patients' charts and will discuss the importance of scheduling mammograms during their visits. Finally, our Care Gaps team will call patients overdue for a mammogram to explain the importance and assist with scheduling.
- Our Outreach team will utilize a variety of methods, including social media, community health fairs, educating partners, and more, to increase awareness throughout Pinal County about the importance of mammograms and the availability/accessibility of the service at Sun Life's new healthcare center in Casa Grande.
- Since breast cancer screenings are one of the key metrics that Sun Life measures, our clinical team may also develop strategic initiatives to increase screening compliance, to supplement the above activities. Examples include targeted communications to patients, greater emphasis on in-office conversations with patients, dedicated patient health educators, or other evidence-based strategies identified by our clinicians as a fit for our patient population.

4. Timetable for Purchase and Implementation of the Mammography Machine

Groundbreaking on Sun Life's new campus was held in October 2024, and construction is well underway! The building is scheduled to be completed in April 2026 and open for business in May 2026. If generously awarded an Ak-Chin Indian Community grant, we anticipate the funding will be received from Pinal County in early 2026. We will initiate the mammography machine procurement process upon notice of award and complete the purchase upon receipt of funds. The machine will be installed in the new building March or April 2026, and will be ready for use when the new facility opens in May 2026. Upon notice of award, Sun Life will begin to coordinate with the Community to plan signage for the mammography room, to be in place for the building's opening.

B. Resources.

1. Current Funding Sources

Sun Life is fortunate to have the support of US Senator Mark Kelly, who sponsored our request for Congressionally Directed Spending to kick-off the project. The one-time grant represents approximately 10% of project costs and is managed through the US Department of Health and Human Services' Health Resources and Services Administration. Sun Life has taken a loan, backed by the US Department of Agriculture, to cover approximately 85% of the remaining project costs. Our Board of Directors and Executive Leadership decided that this option, to be paid over time through patient/payor revenue, was the best way to invest in the future of Pinal County's health and well-being. We are seeking additional community sponsorships and grants to support with the remaining approximately 5% of project costs to outfit and equip the new campus. We are proud to have secured a one-time Arizona Diamondbacks Ken Kendrick Grand Slam Grant to support the pediatrics wing at the new campus! Our request to the Community is our only planned request for the purchase of the second mammography machine.

Regarding long-term funding sources, Sun Life's business model is largely self-sustaining, with fees for service (from private insurance, Medicaid/Medicare, and CHIP) generating a significant percentage of our operating revenue each year. Uncommon, capital purchases, such as the mammography machine, require planning and special funding. Thereafter, ongoing costs are for maintenance and staff, which are folded into our annual budgeting process and covered by operating revenue.

Given the current political and economic climate, Sun Life is anticipating changes to Medicaid and other federal funding. We are seeking to diversify our funding to include more non-federal support, which will help ensure that we maintain service levels and quality of care both in the near future and for many more decades to come.

2. Other Organizations/Partners (non-funding)
Sun Life is partnering with the general contractor/builder, architect, and multiple subcontractors as the new campus is built. Pinal County and the City of Casa Grande have been critical supporters and partners throughout the process, as we navigate the many bureaucratic steps involved in a large commercial construction project. Another key partner is the US Department of Agriculture, who guaranteed our construction loan.

3. One-time Purchase and Sustainability
Our request is for a one-time purchase. We expect the initial purchase to include an 18-month warranty (exact details will be determined through the procurement process), and thereafter the machine will require annual, full preventative maintenance. The cost for maintenance will be covered by revenue generated by patient/payor fees.

4. Funding Requested from other Arizona tribes
a. Pending Requests within last 18 Months for the Same Request
Sun Life has not made the same request to other Arizona tribes, or any other funding sources, for this purchase.

b. Awarded 12% Contribution Requests in Last 5 Years
In the past five years, Sun Life has submitted the following applications to AZ tribes for Prop 202 funding:

- Gila River Indian Community: X-ray machine for our new campus, $128,000 (Application pending, submitted February 2025)
- Tohono O'odham Nation: 2nd X-ray machine for our new campus, $128,000 (Application pending, submitted June 2025)
- Salt River Pima-Maricopa Indian Community: Robotic pharmaceutical dispenser for our Mesa clinic: $150,000 (Awarded August 2023)
- Tohono O'odham Nation: Robotic pharmaceutical dispenser for our Eloy clinic, $142,000 (Awarded September 2022)
- Tohono O'odham Nation: Startup funding for dental and vision services in Eloy clinic, $70,000 (Not awarded, 2023)

C. Reports: Accounting for and Managing Funds, and Tracking Project Progress
Sun Life has an extensive history of successful and responsible grants management, ranging from multi-year, multi-million dollar federal grants, to small grants from local foundations. Each is carefully documented by our accounting team, tracking expenditures in partnership with relevant program or project managers. For our request to the Community, the purchase of the mammography machine will be facilitated by our Associate Director of Supply Chain, who is overseeing all major purchases for the new campus. If generously awarded funding, she will be notified of the amount and will initiate the purchasing process. This includes issuing a purchase order under the grant's assigned accounting code. With the code,

our accounting team documents the purchase in our automated accounting system. Through this process, we can account for and report on the use of funds.

All patient data is meticulously documented in eClinicalWorks—a comprehensive system that combines electronic health records, practice management, and medical billing. This allows us to readily retrieve mammography data throughout the year, including weekly data check-ins with key management and leadership staff. (Breast cancer screenings are one of the major metrics that we track.) This will enable us to monitor progress toward our goals, make strategic adjustments as needed, and ultimately report on outcomes to the Community.

D. Budget

Revenue	**Amount**
Ak-Chin Indian Community Prop 202 funding	$320,000
Total	**$320,000**

Expense	**Amount**
Mammography machine	$320,000
Total	**$320,000**

The cost of the mammography machine is inclusive of parts, delivery/installation, and an 18-month warranty. All funds are projected to be spent by June 2026.

E. Additional information

An important element of our project is recognizing the tremendous supporters who are making this milestone in Pinal County history possible. These invaluable stakeholders (among whom we hope to count the Ak-Chin Indian Community) are helping Sun Life permanently change the face of healthcare in Casa Grande—as well as the city's skyline!

Sun Life will recognize a generous grant from the Community within the new campus with signage outside of the mammography room, located in the imaging and lab wing on the building's 1st floor. We would love to partner with the Community to determine how you would like to be recognized (e.g., with the Community's seal, name, and/or language such as "Generously donated by…"). In addition, we are exploring options for recognizing all donors in a central location, such as a donor wall in the main lobby. We will permanently recognize the Community's generosity and support for the health and well-being of Pinal County residents on this prominent display.

Sun Life will also be thrilled to recognize the Community's generosity and partnership through social media, where we have over 4,800 followers across our accounts. We will also issue a press release to notify local newspapers of the Community's philanthropic investment. The Ak-Chin Community Council and representatives will be welcome at the grand opening of the new campus, and we are always open to exploring additional recognition options!

Please accept our deepest gratitude for considering our application. ***Thank you!***

IRS Department of the Treasury
Internal Revenue Service

CINCINNATI OH 45999-0038

In reply refer to: 0248267585
Mar. 19, 2014 LTR 4168C 0
86-0296211 000000 00
00030518
BODC: TE

SUN LIFE FAMILY HEALTH CENTER INC
865 N ARIZOLA RD
CASA GRANDE AZ 85122

026644

Employer Identification Number: 86-0296211
Person to Contact: Ms. P. Skiles
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Mar. 10, 2014, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in January 1977.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(iii).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-UMCCG, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, United Methodist Church of Casa Grande is requesting $5,000 for a community park. Supervisor District #3. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-UMCCG

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from United Methodist Church of Casa Grande requesting $5,000 for a community park, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak-Chin Indian Community

Due date of the application to the Tribal community: July 15,2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: The United Methodist Church of Casa Grande

Contact person/title: Tom Moyer - Grant Manager

Email address: tmoyer0924@gmail.com

Address: 1428 North Pueblo Drive, Casa Grande, Arizona 85122

Project name: The Tranquil CommUNITY Garden at the United Methodist Church of Casa Grande

Amount being requested: $5,000

Project summary: Funds to construct and maintain a Community Park with Fruit Trees, Vegetable and Reflection Gardens for use by the surrounding community, those with food insecurities and availability of educational programs.

Beneficiaries: The underserved people of the Casa Grande Community

Supervisor District: Stephen Q Miller - District 3

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.

Tom Moyer
Director name and signature

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: The United Methodist Church of Casa Grande	Applicant is a: □ City/Town/County (circle) X Other _____
Contact Person and Title: Tom Moyer – Grant Manager	
Applicant Address (administrative office): 1428 North Pueblo Drive	
City: Casa Grande, Arizona	Zip Code: 85122
Applicant Mailing Address (if different): SAME	
City:	Zip Code:
Phone Number: 520 836-8630	Fax Number: NA
E-mail Address: tmoyer0924@gmail.com	
Fiscal Agent for any Applicant that is not a City, Town, or County *(Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel	
City/Town/County Mailing Address: 31 N Pinal Street	
City: Florence, Arizona	Zip Code: 85132
Phone Number: 520-509-3555	Fax Number: NA
E-mail Address: heather.patel@pinal.gov	

Program or Project Name: The Tranquil CommUNITY Garden at the United Methodist Church of Casa Grande
Priority Area (Check all that apply) **X** education ☐ public safety X health X environment ☐ promotion of commerce X economic and community development
Purpose of Grant (brief statement):
Funds to construct and maintain a Community Park with Fruit Trees, Vegetable and Reflection Gardens for use by the surrounding community, those with food insecurities and availability of educational programs.
Target Audience/Beneficiaries: The underserved of the Casa Grande Community
Beginning and Ending Date of Program or Project: March 2025 was our initial start date. This is a continuing program with no end date.
Amount Requested: $5,000 Total Cost: $48,700
Geographic Area Served: Casa Grande, Arizona

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: TMoyer Date: 5/12/2025

Typed/Printed Name and Title: Tom Moyer Grant Manager

For the Fiscal Agent: _____ Date: _____
(If applicable)
Typed/Printed Name and Title: _____

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Narrative for the Tranquil CommUNITY Garden
at the United Methodist Church of Casa Grande

A. Purpose of the Grant

1. The proposed Project is to construct and maintain a community garden with beds to plant vegetables, flowers, and herbs; as well as an area with walking paths, trees, benches, and reflection areas. It is our objective to make available to the people of Casa Grande, 1) access to a place of peace, comfort, relaxation and reflection, with 2) sustainable gardening facilities and fruit trees for not only their individual mental, physical and nutritional wellbeing, but to also 3) serve those with food insecurities through our donations to the local food bank, and 4) provide products to be used by the culinary program at the local community college; with a facility and focus to, 5) promote and conduct sustainable urban agriculture and gardening educational programs highlighting the need for healthy eating habits, as well as, 6) conducting hands on application and education of effective water resource management. We plan to implement action plans to achieve each of these objectives by combining financial resources (current and future) and effective personnel (with the necessary desire, skill, and abilities) to successfully carry out the current and future vision of the gardens and their intent.

2. It is our intent to create a safe space for persons of all ages, socioeconomic standing, races, religions and ethnicities to get away from the hustle and bustle of the city or to step away from the stress of work, school, homelife or any situation where they feel the pressures of real life or the adverse effects of persecution or shame. A place that is accepting to all that allows anyone to come and take a deep breath, reflect on their personal situation, and plan what is next. We will do our part to break down the established structural inequities to ensure that an equity lens informs all decision making, programs, policies, and guidelines. We will embrace I.D.E.A. principles with an eye on Inclusion, Diversity, Equity and Access.

In addition to creating this safe space, we will be creating a garden area with access for all people in our community. With smaller homes and apartment living, few people now days have the opportunity to garden and receive the positive effects received from gardening. Gardening has been found to alleviate the adverse effects of stress and this return to nature cultivates positive emotional bonds. Gardening creates a connection to nature by decreasing levels of anxiety and depression, improving focus and attentiveness, evoking a favorable physiological response beyond what mere images of nature can induce, and boosting the immune system. Ecotherapy, sometimes referred to as nature therapy or green therapy, is a developing field in mental health and overall well-being. It leverages the therapeutic potential of the natural world to enhance psychological, emotional, and physical health.

This sustainable agriculture will also be going to the local community college culinary school to be used by what we hope to be future chefs to ready them for a good career, with a good income to help them to be good citizens that can carry on the ideals that are a core to the purpose of this worthwhile Project.

The neighborhoods surrounding the proposed site have limited access to grocery stores and other fresh food retailers as it is adjacent to a USDA low-income, low-access food desert, meaning more than 10% of residents do not live within walking distance of a supermarket and are without a vehicle. In addition to our garden being this safe and therapeutic space, a portion of the produce raised by these caring hands will not only go directly to those that are facing food insecurities, but this fresh produce will also go to the local food bank.

As far as the number of people served by the project, as we have not targeted a certain group, we have no idea how many people will be directly and indirectly impacted by the Project, but we hope it to be 200+ people living at or near the Project site in center of the city of Casa Grande Arizona.

For these reasons and with these intentions, the United Methodist Church of Casa Grande is working to develop, build and maintain this Community Park with Vegetable and Reflection Gardens to bring these much-needed resources to the community.

3. As this is a new project we have not yet established numerical goals, but we have established objectives we hope to achieve.

We hope through this Project to create, promote and maintain a safe place for the under-privileged, underserved, special needs and those marginalized by welcoming them to this area to have a place that is accepting to all and allows anyone to come and take a deep breath, reflect on their personal situation and plan what is next- without judgment, without cost and without prejudice.

We hope that the school for which we are partners at this site, Bridges Learning Center, will use this place for their special needs students to "burn off some energy" as the teachers have mentioned is needed. The school will also use this place to help these students and their teachers to achieve their goal of "creating a nurturing environment, dedicated to empowering students with diverse learning needs and help to unlock the potential of each student, fostering independence, and building confidence to overcome challenges".

We hope that others in the community will find this area a safe space to get away from the hustle and bustle of the city or to step away from the stress of work, school, homelife or any situation where they feel the pressures of real life or the adverse effects of persecution or shame. A place that is accepting to all and allows anyone to come and take a deep breath, reflect on their personal situation, and plan what is next.

We hope to become a source and resource for both online and hands-on education opportunities to the general public and agricultural professionals by promoting and conducting urban agriculture and gardening educational programs. With the help of the University of Arizona School of Agriculture Cooperative Extension Service, we hope to help those that have an interest in environmentally responsible landscaping and gardening, as well as the application and education of water resource management in cooperation with the Central Arizona Project of Arizona.

We hope to become a source of sustainable agriculture for persons in the community that are facing food insecurities by allowing them to use this garden area to grow food for themselves and their families to be able to have fresh fruits and vegetables, at little or no cost, to help sustain them physically as well as create the positive mental effects that gardening offers that was mentioned previously.

We hope to create positive connections within the community by serving not only those with food insecurities directly, but also by providing fresh fruits and vegetables, at no cost, to the local food bank. We will continue this community connection by supplying the local community college culinary program with these fruits and vegetables for use in their programs. Once again connecting the community to our Community Park with Vegetable and Reflection Garden.

We Will Measure the Project Success to our Objectives by

- Comments written in a Guest Register or dropped in a comment box
- The number of people or families that register to use the gardens facilities for their own use and their recurring use through the reenrollment process recognizing their enjoyment of the facilities
- The quantity, amounts and frequency of fruits and vegetables donated to our Partner organizations

- The types and number of educational classes, programs and informational sessions conducted and attended.

4. We began initial steps in designing and in the initial construction of this Community Garden back in March of 2025, with the limited funds we had to do so.

We hope to raise additional funds by September 2025 to open the Gardens to the public and begin our objectives of serving the people in the neighborhoods which hope to serve.

From October 2025 until December 2025, we hope to have the garden space available for planting.

From December 2025 through March 2026, we imagine the gardens will be dormant, but the rest of the Garden Paths and Park Amenities would be open for use by those we are serving.

Gardening will again begin on or around April 2026 and will continue until we anticipate June 2026.

The planting will subside in June through August, then we will once again open up the Gardens for planting in September 2026.

This project will be year-round, with no end date anticipated as long as we have continued funding for the CommUNITY Gardens. As the Gardens and Walking Paths will be open year-round, on an ongoing basis going forward, we will continue to seek ongoing funding to not only maintain this project but to also expand and enhance this project

B. Resources

1. We are receiving funding for this Project to come from various sources. Some of these initial sources include:

   - The United Methodist Church of Casa Grande – Long Term Funding
   - The People of the United Methodist Church of Casa Grande – Long Term Funding
   - The United Methodist Foundation – Ongoing Annually
   - The Bridges Learning Center – Ongoing Annually
   - Central Arizona Project – One Time Only
   - SeedMoney – Ongoing Annually
   - Foundation for Evangelism – Ongoing Annually
   - Pinal County Board of Supervisors – Ongoing Annually

2. Other organizations or Partners that are participating in or contributing to the Project, which are not funding sources include:

   - The University of Arizona – Cooperative Extension Services – Assisting with design, construction, and ongoing operations of the Project, including assistance with staffing and a public education resource.
   - TriValley Landscaping – Assistance with design, construction, and ongoing operations of the Project.

3. This Project is a new construction and will be sustained and maintained, after the initial grant funding, by ongoing solicitations to the church members, the Garden users, and through future grant funding requests. We do hope to have 2-year operating and maintenance costs raised during this initial construction period to allow the operations of the project to continue, as future funds are raised.

4. Grant funds for this Project have been requested from the Gila River Indian Community 2025 Prop 202 Grant Funding. No other current or past funding has been requested by this or any other Arizona tribe for this Project.

C. Reports

The Project's Income and Expenses will be tracked digitally using generally accepted accounting software. This accounting software will allow all expenditures for this grant funding to be accounted for and reported to the Community as required.

The Project progress and results will be tracked with the committee and people tasked by the Church to do so. A minimum of quarterly meetings will be required to discuss, review, report, and document this Project and these results to be reported to the Church's Administrative Board as well as to other stakeholders and Partners.

D. Budget

The Total Initial Budget for the Project is as follows. Each of these individual and grouped budget items have been researched, sourced, contracted, evaluated, and estimated to make certain they are a fair and reasonable cost, and that they are what is required and justified to construct and maintain the Project.

TOTAL INITIAL BUDGET $48,140 – Consisting of the following items

Site Planning $500
- Soil Sampling for Nutrients
- Layout by beds, trees, other plants; paths, common area, seating, composting area, hand wash area (w/ drainage area) & all irrigation requirements
- Determine plants (ornamental, herbs, vegetables), trees (ornamental, fruit) & seeds to be planted

Site Preparation $1,200
- Preliminary grading & drainage – Paths, beds, common areas
- Trenching for main water line
- Trenching to individual control valves
- Trenching to individual beds
- Trenching to hand wash station & discharge
- Final grading

Trees and Installation $7,181

Irrigation System Parts & Installation $6,254
- Main water line
- Water lines to individual control valves
- Water lines to individual beds
- Water lines to hand wash station & discharge materials

Handwash station $420

Construction Materials for Raised Beds $2,560

Bedding Materials $160

Timers and Installation $1,030

Compost System $200

Trash System $400

DC or Crushed Rock for pathways $4,208

Community Sign (identification, welcome, rules, notices, thank you) $425

Plantings $500

Storage Shed $3,800

Tools & Equipment $1,625
Rototiller for Tractor $400
Fence $4,000
Labyrinth $8,947
Solar Lights $100
Camera $100
Arbor at Entrance $130
Reserve Fund (est. first 2-yrs expenses) $4,000 – Does not include salaries or wages

As some Project funds have been received, some of the above construction and purchases have been completed. As the Project receives further funding, additional construction and purchases will be made on a timely basis as all the above Budget items need to be purchased to serve the Project. There will be no delay in using grant funds received to construct and make purchases for the site, gardens, common areas and walking paths. The grant funds received through this request, if we are selected, will be used immediately.

E. Additional Information

As referenced in the Budget section above, the CommUNITY Garden will have a Welcome Sign for the park and on that sign we will have Garden and Park use information, as well as a list and a thank you recognizing our Garden Partners. We hope that you will consider the Ak-Chin Indian Community a Partner in our CommUNITY Garden Project.

"Pt o stahad id i tashkaj"

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Grant Request and Budget for the Tranquil CommUNITY Garden
at the United Methodist Church of Casa Grande

For the construction of the Tranquil CommUNITY Garden located at the United Methodist Church of Casa Grande, Arizona a 501 (C)(3) listed in good standing with the United States IRS, we are requesting a Grant from the Ak-Chin Indian Community 2025 Prop 202 – 12% Grant Program in the amount of $5,000, which is 10.4% of the total initial budget of $48,140.

The line item for this budget is as follows:

Site Planning $500
- Soil Sampling for Nutrients
- Layout by beds, trees, other plants; paths, common area, seating, composting area, hand wash area (w/ drainage area) & all irrigation requirements
- Determine plants (ornamental, herbs, vegetables), trees (ornamental, fruit) & seeds to be planted

Site Preparation $1,200
- Preliminary grading & drainage – Paths, beds, common areas
- Trenching for main water line
- Trenching to individual control valves
- Trenching to individual beds
- Trenching to hand wash station & discharge
- Final grading

Trees and Installation $7,181
Irrigation System Parts & Installation $6,254
- Main water line
- Water lines to individual control valves
- Water lines to individual beds
- Water lines to hand wash station & discharge materials

Handwash station $420
Construction Materials for Raised Beds $2,560
Bedding Materials $160
Timers and Installation $1,030
Compost System $200
Trash System $400
DC or Crushed Rock for pathways $4,208
Community Sign (identification, welcome, rules, notices, thank you) $425
Plantings $500
Storage Shed $3,800
Tools & Equipment $1,625
Rototiller for Tractor $400
Fence $4,000
Labyrinth $8,947
Solar Lights $100
Camera $100
Arbor at Entrance $130
Reserve Fund (est. first 2-yrs expenses) $4,000 – Does not include salaries or wages

FINANCE & ADMINISTRATION
General Council on Finance and Administration
THE UNITED METHODIST CHURCH

PO Box 340029
Nashville, TN 37203-0029

January 14, 2025

United Methodist Church of Casa Grande, Arizona
1428 N Pueblo Dr
Casa Grande AZ 85122

Re: **Certification of Inclusion in The United Methodist Church Group Tax Exemption Ruling**
Affiliated Organization: United Methodist Church of Casa Grande, Arizona
Affiliated Organization's Employer Identification Number (EIN): 86-6052208

This letter will certify that the affiliated organization named above is included in The United Methodist Church Group Tax Exemption Ruling ("UMC Group Ruling"). In particular, as stated in the GroupRuling determination letter issued to The United Methodist Church by the Internal Revenue Service ("IRS"), this affiliated organization is exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code.

This certification letter is issued by the General Council on Finance and Administration of The United Methodist Church ("GCFA"), the central organization for the UMC Group Ruling. As the central organization, GCFA has been granted the authority by the IRS to determine which organizations are included in the UMC Group Ruling. (The IRS Group Exemption Number ("GEN") for the UMC Group Ruling is 2573.) Thus, this certification letter, together with the enclosed copy of the IRS Group Ruling determination letter, serves to verify the tax-exempt status of this affiliated organization.

If you have any further questions, please feel free to contact the GCFA Legal Services Department at (866) 367-4232 or legal@gcfa.org.

Sincerely,

General Council on Finance and Administration of
The United Methodist Church

Leticia Mayberry Wright
Deputy General Counsel

Enclosures

Department of the Treasury

Internal Revenue Service
Washington, DC 20224

Date:	In reply refer to:
OCT 1 8 1984	T:MS:EO:R:1-2

Council on Finance and Administration of the United Methodist Church, a/k/a the United Methodist Church and Its Affiliated Organizations
1200 Davis Street
Evanston, Illinois 60201

Attention: R. Bryan Brawner

Dear Applicant:

This refers to the information submitted for use in determining your status and the status of your affiliated religious organizations, on the list you submitted, as being exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

For the purposes of this group ruling, your affiliated religious organizations include The General Conference, Judicial Council; General Agencies, Commissions, Committees, their divisions and departments thereof, and, other related organizations; Jurisdictional Conferences and Affiliated Agencies, Commissions, and other organizations; Annual Conferences and divisions and departments thereof; Annual Conference Agencies, Commissions, Committees, and affiliated organization; Local Churches and Local Church Agencies, Commissions, Committees, and other affiliated organizations.

Based on the information supplied, we rule that you and your affiliated religious organizations, on the list you submitted, are exempt from Federal income tax under section 501(c)(3) of the Code.

We have further determined that you and the affiliated religious organizations you operate, supervise, or control, and which are covered by your notification to us, are not private foundations within the meaning of section 509(a) of the Code, because you and your affiliated religious organizations are organizations described in sections 170(b)(1)(A)(i) and 509(a)(1) of the Code.

Council on Finance and Administration of the
United Methodist Church, a/k/a the United
Methodist Church and Its Affiliated Organizations

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, they are not automatically exempt from other Federal excise taxes.

You and your affiliated religious organizations are not required to file the Return for Organizations Exempt From Income Tax, Form 990, as you come within the exception contained in section 6033(a)(2)(A)(i) of the Code.

You and your affiliated religious organizations are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you or your affiliated religious organizations are subject to this tax, you must file an income tax return on Form 990-T. In this letter we are not determining whether any of your present or proposed activities, or those of your affiliated religious organizations, is unrelated trade or business as defined in section 513 of the Code.

You and your affiliated religious organizations are not liable for social security (FICA) taxes unless you file a waiver of exemption certificate as provided in the Federal Insurance Contributions Act. You and your affiliated religious organizations are not liable for the taxes imposed under the Federal Unemployment Tax Act (FUTA).

Donors may deduct contributions to you and to your affiliated religious organizations as provided by section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to or for your use, or to or for the use of your affiliated religious organizations, are deductible for Federal estate and gift tax purposes under section 2055, 2106, and 2522 of the Code.

If you change your purposes, character, or method of operation, please let your key District Director know so he may consider the effect on your exempt status. Also, please keep him informed of any changes in your name or address.

Council on Finance and Administration of the United Methodist Church, a/k/a the United Methodist Church and Its Affiliated Organizations

You should advise each of your affiliated religious organizations of the provisions of this ruling, including the requirements for filing Federal tax returns.

Each year, within 45 days after the close of your annual accounting period, please send the following to the Director, Internal Revenue Service Center, 11601 Roosevelt Boulevard, Philadelphia, Pennsylvania 19155, Attention: EOR Branch:

1. A statement describing any changes during the year in the purposes, character, or method of operation of your affiliated religious organizations.

2. Lists of the names, mailing addresses, including Postal Zip Codes and employer identification numbers, of your affiliated religious organizations that during the year:

   a. changed names or addresses;
   b. were deleted from your roster; or
   c. were added to the roster.

3. For affiliated religious organizations to be added attach:

   a. a statement that the information upon which your present group exemption letter is based applies;

   b. a statement that each has given you written authorization to add its name to the roster;

   c. a list of those to which the Service previously issued exemption rulings or determination letters; and

   d. a statement that none of the affiliated religious organization are private foundations as defined in section 509(a) of the Code.

Council on Finance and Administration of the
United Methodist Church, a/k/a the United
Methodist Church and Its Affiliated Organizations

4. If applicable, a statement that your group exemption roster did not change during the year.

This ruling supersedes our ruling letter of November 20, 1945. In addition, this ruling letter supersedes our group exemption letters to your affiliated Annual Conferences and Conferences and to the individual determination or ruling letters issued to your affiliated churches and other affiliated religious organization.

Please be sure to enter your employer identification number on all your tax returns and in your correspondence with the Internal Revenue Service.

This ruling is not applicable to your affiliated foreign religious organizations.

The key District Director, Internal Revenue Service, Chicago, Illinois, which is your key district for exempt organization matters, will be furnished a copy of this letter. Please keep this ruling in your permanent records.

Thank you for your cooperation.

Sincerely yours,

Milton Cerny
Chief, Rulings Section 1
Exempt Organizations Branch

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-HHW, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Horizon Health and Wellness is requesting $436,000 for the renovation of the Oracle clinic. Supervisor District #4. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-HHW

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Horizon Health and Wellness requesting $436,000 for the renovation of the Oracle clinic, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak Chin Indian Community

Due date of the application to the Tribal community: 07/12/2024

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.
Name of the Non-profit: Horizon Health and Wellness

Contact person/title: Mary Jo Silcox, Chief Strategic Initiatives Officer

Email address: maryjo.silcox@hhwaz.org

Address: 625 N Plaza Drive, Apache Junction Az 85120

Project name: Oracle Outpatient Clinic Rehabilitation Project

Amount being requested: $436,000

Project summary: Horizon Health and Wellness is proposing to renovate the current outpatient primary/behavioral health integrated clinic in Oracle, Arizona. The clinic needs several repairs to continue to provide healthcare services to the members of the Oracle Community, including installing ADA accessible restrooms as well as expansion to increase capacity.

Beneficiaries: This project will serve both the individuals currently getting medical and behavioral health care at the Horizon Health and Wellness Clinic as well as the members of the Oracle and surrounding communities that travel to Tucson or Florence to receive services because the clinic in Oracle is difficult to access and in need of repairs.

Supervisor District: District 1

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.

Mary Jo Silcox 5/29/2024
Director name and signature
Mary Jo Silcox, Chief Strategic Initiatives Officer

2024 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Horizon Health and Wellness	Applicant is a: □ City/Town/County (circle) ☒ Other ___ Non profit
Mayor/Supervisor/Chairman/President: Laura Larson-Huffaker, CEO	
Contact Person and Title: Mary Jo Silcox, Chief Strategic Initiatives Officer	
Applicant Address (administrative office): 625 N Plaza Dr.	
City: Apache Junction	Zip Code: 85120
Applicant Mailing Address (if different):	
City:	Zip Code:
Phone Number: (480)983-0065 x45520	Fax Number:
E-mail Address: marjo.silcox@hhwaz.org	
Fiscal Agent for any Applicant that is not a City, Town, or County *(Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel	
City/Town/County Mailing Address: PO Box 1348	
City: Florence	Zip Code: 85132
Phone Number: 520-866-6422	Fax Number:
E-mail Address: Heather.Patel@Pinal.gov	

Program or Project Name: Oracle Outpatient Clinic Renovation
Purpose (Check all that apply) □ education □ public safety ☒ health □ environment □ promotion of commerce □ economic and community development
Purpose of Grant (brief statement): Horizon Health and Wellness is proposing to renovate the current
Outpatient primary/behavioral health integrated clinic in Oracle, Arizona. The clinic needs several repairs to
Continue to provide healthcare services to the members of the Oracle and surrounding communities. The
Clinic currently is uncomfortable and unwelcoming and difficult for handicapped individuals to access.
Beginning and Ending Date of Program or Project: 10/1/2024 to 7/30/2024
Amount Requested: $436,000 Total Cost: $436,000
Geographic Area Served: Oracle Arizona and surrounding rural areas

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: Mary Jo Silcox Date: 5/29/2024

Typed/Printed Name and Title: Mary Jo Silcox, Chief Strategic Initiatives Officer

For the Fiscal Agent: _____ Date: _____
(If applicable)
Typed/Printed Name and Title: _____

Ak-Chin Prop 202 Grant Application – Oracle Clinic Renovation

INSTRUCTIONS: Applicants must submit a narrative explaining the proposal for which the Applicant is requesting funding. The Narrative submitted with the application shall follow the outline format provided below. Narratives shall not be more than five (5) pages, not including attachments, if any.

Purpose of Grant.

Horizon Health and Wellness (HHW) is a non-profit 501(c)(3) integrated health care agency licensed by the State of Arizona and accredited through the Joint Commission to deliver an extensive array of services for all ages and stages in life. HHW offers outpatient and residential services, crisis services, primary care, behavioral health, telehealth, and preventative healthcare services in central and southern Arizona. For more than 40 years, HHW has been serving the health care needs of Arizona residents. Our mission is to "Provide integrated healthcare that addresses the whole person and promotes wellness using best practices to enhance the quality of life of the individuals, families, and communities we serve. Horizon serves many rural areas and underserved populations."

HHW is committed to providing the best care possible by providing integrated health care that addresses the whole person and promotes wellness, thereby helping patients sustain their health and the health of their families. Horizon Health and Wellness believes that everyone can recover from behavioral health, medical and substance use issues. Our Vision is to alleviate human suffering and empower people to attain their optimum potential.

HHW currently operates an outpatient Federally Qualified Health Center in Oracle, Arizona. This clinic provides both primary medial and behavioral health/substance use services to the Oracle community, which is a small, rural community with a population of 3335. Services at the clinic include primary care, psychiatric, substance use treatment including individual and group counseling, intensive outpatient, court ordered treatment, and medication for opioid use disorder treatment. Services are offered for both children and adults including services for children involved with the Department of Child Services. Currently this clinic is in two separate buildings which is not efficient for operations, customer satisfaction and accessibility. HHW would like to expand, remodel and rehabilitate this facility to connect the two buildings into one which will create a much-improved patient flow, increased efficiency and safety. The increased efficiency will allow HHW to serve more people than we can currently safely serve. In addition, we will be enhancing and expanding the lobby area, and front reception area which will allow for multiple patients to check in at the same time as well as making it feel more comfortable and welcoming, which will attract additional patients. The Oracle clinic currently serves approximately 500 patients per year delivering over 4000 services per year. This project will enable HHW to increase the number of patients served per year with the goal of providing care and treatment to over 700 patients per year. In addition, this project will address the lack of accessibility by ensuring the facility is ADA compliant, which the facility currently lacks a wheelchair accessible restroom. This funding will allow HHW to bring the two restrooms into compliance with ADA standards. The buildings also lack proper insulation which leads to heating and cooling issues, this funding will be used to resolve the heating and cooling issues as well which will make it more conducive to serving the population.

Ak-Chin Prop 202 Grant Application – Oracle Clinic Renovation

Identify the target population that will be served by the Project. (Who will benefit? How many will be served? Is there a targeted geographic location? Etc.)

This project will benefit the Oracle community as well as the immediate surrounding areas, including Mammoth, Winkelman, Kearny, and San Manuel. The population of Oracle and these surrounding communities often drive into Tucson or Florence or even end up in the emergency rooms to receive their health care due to the lack of providers and facilities in Oracle. These areas have a ratio of primary care providers to residents of 6125:1, and the ratio of Mental Health providers to residents is 1369:1, this shows an extremely high lack of providers given the national average is 384:1. Expanding and enhancing the HHW clinic will allow for additional capacity to serve the community. HHW historically serves the Medicaid population as well as the uninsured and underserved population. This population often has transportation barriers and cannot access services in Florence or the greater Tucson area, so they go without treatment leading to poor health outcomes. HHW offers both transportation as well as services via telehealth for patients that have this barrier to service delivery. It is expected that the Oracle Clinic will be able to serve over 700 patients per year with this expansion.

Describe the Project goals and objectives and outline a plan to meet these goals.

HHW intends to use the funding to repair and renovate the Oracle Clinic. The goals and objectives of this project are:

1. Increase clinic capacity to provide additional services to additional individuals
   Plan to meet this goal: Plan to expand the clinic by connecting the two buildings together which will create additional indoor space. HHW has a construction company that has provided the estimate for the job and the availability to begin work upon funding approval – estimated completion 9 months after start
2. Create a handicapped accessible clinic for additional access
   Plan to meet this goal: Renovate current restrooms to make them ADA compliant
   Including: enlarge door for easy access for wheelchair users, install grab bars, lower sink, raise toilet etc. In addition, change doorways to make them wheelchair accessible.
3. Create a safer parking lot for accessibility
   Plan to meet this goal – regrade and pave parking lot, install lighting

Provide a timetable for implementation of the Project.

Horizon Health and Wellness plans to complete the Oracle Clinic renovation within a 9-month period. We have already been working with a contractor and have acquired a bid for all necessary and needed improvements and additions. This 9-month timeline will need to be somewhat flexible due to unforeseen circumstances such as delays in acquiring materials and labor to complete the work within the proposed time.

Timeline:

Signed contract with construction company: one week after funding approval
Construction Permits: Applied with City of Oracle within 2 days after signed contract
Start of Construction: Begin construction within 2 weeks of funding approval
End of Construction: within 9 months of funding approval

Resources

Identify current funding sources for the Project and characterize each funding source listed as either a one-time-only or long-term funding source

HHW has no other funding for the renovation of this property. This request is a one-time funding request to complete the project. The ongoing program costs are funded from billing for each service to health insurance plans; primarily the (Medicaid) AHCCCS plans. These plans pay for the treatment component of the program and are sufficient to cover the cost of staffing and operations.

Identify other organizations or partners that are participating in or contributing to the Project, but which are not funding sources, and describe their roles or contributions.

We will be partnering with Pinal County as they will be serving as our sponsoring governmental municipality. The only other partnership that we will have for this capital project will be the contractor we hire to complete the project described in this proposal (see attached bid).

Define the Project as a new or continuing project or a purchase. Provide information about how the Project will be sustained or the purchase will be maintained after the grant funding is exhausted

The renovation of the Oracle Clinic is a new project for HHW. Due to being a one-time capital grant, the progress and results will be keeping to the timeline proposed in this application as much as possible and managing all efforts. HHW Grant Administrator will hold bi-weekly meetings with the leadership and the contractor to review progress. We will mark results as done as they are accomplished. The internal maintenance team at HHW will ensure the facility remains in good condition and repairs are done as needed after the renovation.

If the Applicant organization has requested funding from any other Arizona tribe, please list:

a. Pending requests made within the last eighteen (18) months, including the name of the tribe to which the request was made and a brief summary of the project for which a grant was requested.

   HHW has requested the following funds that are still pending:

   Gila River Indian Community: Renovate a vacant house to create a shelter to serve the homeless community in Pinal County

   Tohono O'odham: Requested funding to renovate a vacant property in Apache Junction to create a community room for health education and social activities.

   HHW has also requested the following funds that were denied:

   Tohono O'odham in 2023 – requested funding to renovate the Oracle Clinic

b. Funded requests made in the last five (5) years, including the name of the tribe that awarded the funding, a brief summary of the project for which the funding was awarded, and the amount of the funding received.

Ak-Chin Prop 202 Grant Application – Oracle Clinic Renovation

Ak Chin Indian Community: 2022 requested and received funding to renovate the vacant Morrison property to create affordable housing units for the Casa Grande community – received $198,000

Tohono O'odham: 2022 Requested and received funding to rehabilitate a vacant house in Apache Junction to make into affordable permanent housing for low-income individuals and families – received $270,500

Reports. Approved grantees must account for and report to the Community all expenditures of grant funding; however there is no required reporting form or format. Explain how your organization will account for and manage the funding if selected. Describe how Project progress and results will be tracked and documented.
HHW can provide monthly progress reports back to the Ak Chin Indian Community or upon request. HHW will have bi-weekly meetings with the contractor to get updates on progress and any delays. HHW has a finance department that will monitor the spending of the grant funding and will do a full accounting of all funds spent in these reports. We can also let the Ak Chin Indican Community know when the project is completed if representatives would like to come and see the finished product and be formally recognized for your contribution.

Budget. Provide a budget, including justification, which supports the request in the Application. Provide an estimated timeline for when funds will be expended.
HHW is requesting a total of $436,000 for this project which will allow us to complete a full renovation and expansion of the Oracle Clinic. All work will be completed within 9 months of the grant award date.
Project Address: 980 E Mt Lemmon Rd, Oracle Arizona 85623
Project timeline: 9 months
Total Project Request: $436,000

AZ Home Services LLC Quote(Attached) for Construction:		$396,000
Plans, drawings and permits:	8,500	
Interior and new addition to connect the buildings	$325,000	
Exterior Work including paint, HVAC systems	42,500	
Parking lot grading and asphalt	20,000	
Misc Expenses(increase in labor/supplies since quote)		40,000
Total		$436,000

Additional information. Please provide any additional information about the Project or the Applicant organization that the Ak-Chin Council should know when considering the Application.

HHW has been providing healthcare services in the rural Arizona community areas for over 40 years and is fully invested in providing the best care and treatment as well as filling the service gaps in the communities we serve. HHW services have historically been provided to the uninsured and underinsured rural populations in Arizona.

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248167147
Jan. 22, 2016 LTR 4168C 0
86-0554593 000000 00
00016443
BODC: TE

HORIZON HEALTH AND WELLNESS INC
625 N PLAZA DR
APACHE JCT AZ 85120

17738

Employer ID Number: 86-0554593
Form 990 required: Yes

Dear Taxpayer:

This is in response to your request dated Jan. 13, 2016, regarding your tax-exempt status.

We issued you a determination letter in October 1986, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

Our records also indicate you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If a return is required, you must file Form 990, 990-EZ, 990-N, or 990-PF by the 15th day of the fifth month after the end of your annual accounting period. IRC Section 6033(j) provides that, if you don't file a required annual information return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

0248167147
Jan. 22, 2016 LTR 4168C 0
86-0554593 000000 00
00016444

HORIZON HEALTH AND WELLNESS INC
625 N PLAZA DR
APACHE JCT AZ 85120

Sincerely yours,

Doris P. Kenwright

Doris Kenwright, Operation Mgr.
Accounts Management Operations 1

AZ Home Services LLC
4901 E Silverbell Rd
San Tan Valley, AZ 85143 US
4807030203
azhomeservicesllc@gmail.com

Estimate

ADDRESS
Horizon Health and Wellness
625 N. Plaza Drive
Apache Junction, AZ

ESTIMATE # 1509
DATE 02/23/2022
EXPIRATION DATE 03/23/2022

ROC# 323925
980 Mt Lemmon Rd

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Construction	Supply labor, materials, & tools for the following: Plans, drawings, permits for work to be completed.	1	8,500.00	8,500.00
Construction	Supply labor, materials, & tools for the following: South building @ 1,280 sq ft. Remove portion of lobby wall & install structural supports for new opening. Remove walls & install new walls per plan. Close up door ways & install new doors per plan. Scrape & remove popcorn ceiling texture	1	325,000.00	325,000.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	in all rooms. Install sprayed knock down texture in all rooms. Exterior block walls on interior side install fur strips to block. Install 1/2" drywall and spray texture walls. Relocate electrical as needed for new work. Demo existing men/woman bathrooms. Remove dividing wall in between bathrooms. Relocate plumbing for new ADA unisex bathroom. Install new toilet, sink, grab bars, and FRP up walls 48" high. Install (6) base cabinets and L shaped countertop in MA room. Install baseboard where needed and trim around new doors. Paint interior walls, ceiling, doors, and trim. Remove all			

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	flooring and install new vinyl glue down plank in all rooms. New addition in between buildings. Remove shade structure, landscaping and concrete sidewalks in work area. Grade & compact new foundation area. Jackhammer through footing on South building to connect to existing plumbing line. Install new plumbing line from South building to new unisex bathroom. Pour new foundation for addition. Foundation may have a step in finish floor due to other buildings having different finish floors. Frame new addition with 2 x 4 studs and TJI roof joists. New addition to have parapet walls to match North building.			

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Foam, lath , and stucco exterior of new addition. Cut back existing roof on South building to accept new roof. Install metal flashing at roof connections and other areas. Install new build up foam roof. Install electrical and plumbing in addition. Install insultation in walls and ceiling. Install windows and doors. Build reception area with cabinets, countertop, and glass enclosure. Install HVAC duct work for new unit. Install drywall with spray texture walls and ceilings. Install baseboard where needed and trim around new doors. Paint interior walls, ceiling,			

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	doors, and trim. ADA unisex restroom- Install new toilet, sink, grab bars, and FRP up walls 48" high. Install new vinyl glue down plank in all rooms. North building @ 1,728 sq ft Remove portion of lobby wall & install structural supports for new opening. Remove walls & install new walls per plan. Demo existing men/woman bathrooms. Remove dividing wall in between bathrooms. Relocate plumbing for new ADA unisex bathroom. Install new toilet, sink, grab bars, and FRP up walls 48" high. Remove acoustic ceiling in all rooms. Install 2 x 4 ceiling structure with blocking. Install 1/2" lightweight			

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	drywall on ceiling. Spray texture ceiling. Remove existing widow on back side of building. Install new exterior door. Install concrete landing with stairs. Install handrail on open side of stairs. Relocate electrical as needed for new work. Install baseboard where needed and trim around new doors. Paint interior walls, ceiling, doors, and trim. Remove all flooring and install new vinyl glue down plank in all rooms. Damaged or sagging subfloor will be replaced as needed. Upgrade windows in this building. Paint exterior of all buildings.			
Construction	Supply labor, materials, & tools for the	1	42,500.00	42,500.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	following: HVAC work Remove old HVAC systems (duct work to remain) Install (3) 5 ton systems			
Construction	Supply labor, materials, & tools for the following: Parking lot grading & asphalt work.	1	20,000.00	20,000.00

SUBTOTAL	396,000.00
TAX	0.00
TOTAL	**$396,000.00**

Accepted By

Accepted Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-IBBB, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Itty Bitty Bottle Babies, Inc. is requesting $5,000 for food, medical services, and vaccines for kittens. Supervisor District #4. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-IBBB

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Itty Bitty Bottle Babies, Inc. requesting $5,000 for food, medical services, and vaccines for kittens, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity
Name of the Tribal Community: Ak-Chin
Due date of the application to the Tribal community: July 15,2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.
Name of the Non-profit: Contact person/title: Email address: Address:
Project name: Itty Bitty Bottle Babies

Mary Dondanville, Board Member
ittybittyfedkittens@gmail.com
P O Box 2253
Arizona City AZ 85123
Bring Them Home

Amount being requested: Project summary: Beneficiaries: We are requesting $5000 to assist with our on-going daily costs. Our mission is to save kittens in Pinal County. This money would support that mission by paying for food, medical services, vaccines for our kittens. Our work is aimed at low-income families throughout Pinal: educating them to the needs of kittens, providing spay/neuter services for their animals helping with Trap/Neuter/Return services for community cats and offering low-cost adoptions.

Supervisor District: 4
The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.

Catherine Ehninger

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Itty Bitty Bottle Babies Applicant is a: □ City/Town/County (circle) □X Other
Contact Person and Title: Mary Dondanville, Board Member
Applicant Address (administrative office): 9415 Santa Cruz Blvd
City: Arizona City Zip Code: 85123
Applicant Mailing Address (if different): P O Box 2253
City: Arizona City Zip Code: 85123
Phone Number: 602 295 9710 Fax Number:
E-mail Address: Ittybittyfedkittens@gmail com
Fiscal Agent for any Applicant that is not a City, Town, or County *(Special Taxing Districts/Fire Districts must have a Fiscal Agent)*
Contact Person: Heather Patel, Grants Manager
City/Town/County Mailing Address: Office of Budget & Finance 31 N Pinal St
City: Florence Zip Code: 85132
Phone Number: 520-866-6422 Fax Number:
E-mail Address: heather.patel@pinal.gov

Program or Project Name: Bring Them Home
Priority Area (Check all that apply) ☐X education ☐ public safety ☐ health ☐ environment ☐ promotion of commerce ☐X economic and community development
Purpose of Grant (brief statement): As a small, totally foster-based animal rescue, our mission is to save and find homes for abandoned kittens. We average about 200 saves a year, placing kittens in loving homes throughout Pinal County. With the increase in population, we are finding more and more animals in need. Frequently, we are approached by people who fall into the lower income bracket who have found kittens. They often have the desire to care for these babies but lack the financial means. They usually need instruction on how to care for the babies they have found. We offer education and supplies to allow the family to foster the kittens with our help. After weaning, we take the kittens, have them "fixed" and find homes. We are requesting funds to help us supply these foster homes with food, litter and medical supplies. Our goal is to increase our volume to 250-300 kittens each year.
Target Audience/Beneficiaries: Residents of Pinal County, with an emphasis on lower income families
Beginning and Ending Date of Program or Project: This is our on-going mission but funding would be to help us for one year.
Amount Requested: $5,000 Total Cost: $15,000
Geographic Area Served: Western Pinal County

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: Mary J. Dondanville Date: 5/2/25

Typed/Printed Name and Title: Mary J. Dondanville IBBB Board Member



Ak-Chin Grant Application Narrative

A. Purpose of Grant

1. We are a very small foster-based kitten rescue. We are completely funded by donations and grants. We are completely volunteer staffed. Our mission is to save and find homes for as many kittens as we can save. Currently, that is about 200 animals per year. We would like to both expand that vision and help end the cat over-population in Pinal County. In order to expand our reach, we need to provide food, shelter and medical service for each kitten. Costs continue to rise. In order to find home for our kittens, we must keep the adoption fee competitive. Right now, we charge $140.00 to adopt a kitten. We provide vaccines, altering, housing, food and any needed medical assistance. $140.00 does not go far to pay for those costs. Currently, a spay/neuter surgery costs $100 minimum. If there are complications [enlarged uterus, in heat, pregnant] those costs can rise to $150.00 per animal. Vaccines are another $40 per animal. A microchip is $8.00 when bought in bulk. Formula is $150.00 for each five-pound bag and kitten food costs about $3.00 per day per animal. We also supply our foster homes with bedding, enclosures and toys. We are requesting a grant to help with these ongoing costs. We also continue to provide low-cost spay/neuter [S/N] services to low-income families and TNR [Trap, Neuter, Return] for their neighborhoods in Pinal County. Our current funding allows us to run 4-5 clinics a year at which we alter 150-200 animals in total.



2. By keeping our adoption price as low as possible, we are able to provide pets to families in most income brackets. While we are located in Arizona City, we serve all of Pinal County. Our mobile S/N clinics are located at Cowboy Church in Casa Grande. Reverend Pruit allows us to use their fellowship building and facilities of their campus. Without that support, we would find it hard to hold clinics so efficiently.

3. In order to expand our reach, we need to engage more volunteers. This will require more supplies as we equip each home to house our kittens. We would also like to provide several more S/N clinics a year. The two Mobile clinic providers we use work very hard to keep costs low but even so, each S/N costs us $100 or more. We require our clients to pay a low co-pay to register [$60 for an owned cat or $30 for TNR] as we have found this decreases the number of no-shows. Even at this low price, many families find it hard to pay for our services. We work with the clients to help them find funding.

4. Our costs are on-going. In the spring, when cats are mating, it isn't unusual for us to have 50-75 kittens in our foster homes. The rest of the year, that number goes down to 20-30. We are also part of the local rescue community. As such, we are contacted frequently by other rescues and trappers and by Pinal County Animal Care and Control [PCACC] and Casa Grande Animal Care and Control [CGACC] to provide care for newborns. We are the ONLY neo-natal kitten rescue in Pinal County. Any funding we receive pays for our on-going rescue costs.

B. Resources

1. This year, we have received one-time grant funding from the following :

Arizona Companion Animal Project	$10,000 for Spay/Neuter
Bonnie Kay Foundation	$7,000 for medical needs
Steven's Haven	$5000 for day to day costs
Mary Dondanville Living Trust	$3000 for day to day costs

2. Both PCACC and CGACC alert us to situations that need our attention.
   AsaVet Charities and Mobile Animal Surgical Hospital provide the veterinary care for our S/N clinics
   PetSmart in Tucson provides the outlet by which we are able to adopt out our kittens. Last year we placed over 100 kittens through their store.

3. This is our continuing mission and will be sustained by other donations and grants.

4. This is the first year we have applied for a grant from Gila River Indian Community as well as Ak-Chin. We have not received notification regarding that grant.



C. Reports

We use software provided by ShelterLuv. This gives us detailed reports on all our kittens and cats. In addition, we use spreadsheets to break down expenditures by grantor. We can also provide our annual P & L which provides even more detail on expenditures.

D. Budget

This request is for on-going expenses. We are requesting $5000 to help pay for S/N for kittens in our care and food and other fostering expenses. Since we detail our expenditures by grantor, we can estimate this grant will be expended within 6-months of receipt.

E. Itty Bitty Bottle Babies is a very small entity. Because we are entirely foster-based and staffed by volunteers, every dollar we spend goes to the animals. When we do a S/N clinic, it is TNR and family owned pets in equal measure. We are dedicated to reducing community cat colonies and helping families care for their pets. We don't like to see a family have to give up a pet for budgetary reasons. We provide emergency food assistance when we have surplus. We offer education on how to provide for a pet. We help our clients provide medical care for their animals. We hope the Ak-Chin community can help us to continue our mission.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-MSMUSD, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Mammoth-San Manuel Unified School District is requesting $171,049.74 for shade structures on the playground. Supervisor District #4. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-MSMUSD

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Mammoth-San Manuel Unified School District requesting $171,049.74 for shade structures on the playground, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

_____ _____

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

_____ _____

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak-Chin Indian Community

Due date of the application to the Tribal community: July 15, 2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Mammoth-San Manuel Unified School District

Contact person/title: Amy Stump, Grant Coordinator

Email address: stumpa@msmusd.org

Address: 711 McNab Pkwy, San Manuel, AZ 85631

Project name: Play Area Shade Improvements

Amount being requested: $171,049.74

Project summary: MSMUSD would like to expand the district health and wellness efforts for students by increasing the amount of time students can use outdoor areas through increasing the amount of shade structures.

Beneficiaries: PreK-12 Students that attend MSMUSD

Supervisor District: Jeffery McClure, District 4

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM Request for fiscal agent/pass through support documentation.

Director name and signature

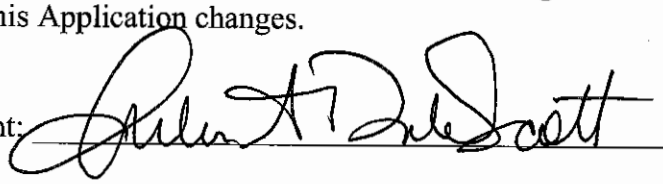
Julie Dale-Scott- District Superintendent

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Mammoth-San Manuel Unified School District	Applicant is a: X City/Town/County ☐ Other
Contact Person and Title: Amy Stump, Grant Coordinator	
Applicant Address (administrative office): 711 McNab Pkwy	
City: San Manuel	Zip Code: 85631
Applicant Mailing Address (if different):	
City:	Zip Code:
Phone Number: 520-385-2336	Fax Number: 520-385-2621
E-mail Address: stumpa@msmusd.org	
Fiscal Agent for any Applicant that is not a City, Town, or County *(Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel, Grant Administrator	
City/Town/County Mailing Address: PO Box 1348	
City: Florence	Zip Code: 85132
Phone Number: 520-866-6422	Fax Number:
E-mail Address: heather.patel@pinal.gov	

Program or Project Name: Play Area Shade Improvements	
Priority Area (Check all that apply) ☐ education ☐ public safety X health ☐ environment ☐ promotion of commerce ☐ economic and community development	
Purpose of Grant (brief statement):	
MSMUSD would like to expand the district health and wellness efforts for students by increasing the	
amount of time students can use outdoor areas through increasing the amount of shade structures.	
Target Audience/Beneficiaries: PreK-12 students attending MSMUSD	
Beginning and Ending Date of Program or Project:	
Amount Requested: $171,049.74	Total Cost: $171,049.74
Geographic Area Served: Mammoth, San Manuel, Oracle	

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant:  Date: 5/7/2025

Typed/Printed Name and Title: Julie Dale-Scott, District Superintendent

For the Fiscal Agent: _____ Date: _____
(If applicable)
Typed/Printed Name and Title: _____

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Outline for Narrative

A. Purpose of Grant.

1. Project: Play Area Shade Improvements

Mammoth-San Manuel Unified School District (MSMUSD) would like to secure funding to enhance the physical environment of our campus by increasing the number of shaded areas. Our goal is to promote the health and wellness of students by improving access to outdoor spaces, which serve as important areas for congregation, relaxation, play, and educational activities. MSMUSD currently needs shade structures above playground areas and open spaces to increase the amount of time students spend in healthful outdoor activities.

Research indicates that exposure to natural environments contributes positively to mental health, social connections, and overall wellness. However, during the warmer months, the lack of shade can deter students from utilizing outdoor spaces, leading to decreased physical activity and social interaction. By providing more shaded areas, we can encourage students to spend more time outdoors, fostering a sense of community and enhancing their overall well-being.

Health promotion: Outdoor spaces play a crucial role in promoting physical activity among students. By providing shaded areas, we encourage students to engage in outdoor activities, which are vital for maintaining a healthy lifestyle. Additionally, shade covers will reduce exposure to harmful UV rays, thereby lowering the risk of skin cancer and heat-related illnesses. This aligns with health promotion objectives aimed at educating students about safe outdoor practices.

Wellness and Recreational Activities: The shaded areas can be utilized for various wellness programs, including physical education classes, team sports, informal play, outdoor spaces for educational projects, and recreational activities. These programs not only promote fitness but also foster teamwork and social interactions, essential for holistic student development. The installation of shade covers will enhance the usability of outdoor areas throughout the year, encouraging students to participate in recreational activities regardless of the weather. This can include organized sports, informal play, class activities, and community events. Engaging in recreational activities has been linked to improved student morale and academic performance, further emphasizing the importance of providing conducive environments for such activities.

Promoting Fitness and Educational Achievement: With increased shaded areas, students are more likely to participate in physical activities like running, playing ball games, or even group exercises. This directly supports our goals to enhance physical fitness levels in students. Active students are typically healthier and experience better concentration in academic settings, contributing positively to their overall educational experience.

Mental and Behavioral Health: Access to shaded outdoor areas can greatly benefit students' mental health by providing relaxing environments that promote positive mood and social interactions. Research indicates that outdoor activities can contribute to reduced anxiety and depression among youth. By fostering an environment conducive to both physical and mental wellness, we address behavioral health concerns and initiatives to support students' overall emotional well-being.

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Outline for Narrative

The proposed installation of 4 shade covers at Mammoth-San Manuel Unified School District campuses is an essential step towards fulfilling our commitment to promoting health, wellness, and fitness activities for students. This project will create a safe, engaging, and supportive outdoor environment that enhances both the physical and mental health of our students. We believe that this funding will significantly contribute to the overall well-being of our school community.

2. MSMUSD currently serves approximately 540 students preK-12. It is anticipated that all students will have access to 1 or more of the shade structures. Our students are our targeted population. Our student population resides in the tri-community area of Mammoth, San Manuel, and Oracle Arizona.
3. The objectives of the Play Area Shade Improvements Project are:
    - Increase shaded areas on campus to provide comfortable environments for students to gather, study, and engage in recreational activities.
    - Promote physical and social activity by encouraging the use of outdoor areas for exercise, group activities, educational projects, and events.

    Plan to meet goals:
    - Shade structures completed by end of school year 2026
    - Establish revised activity/recess time for all grades to utilize the shaded areas July 2026
    - Monitor activity/recess time throughout the 2025-2026 school year to gauge the utilization of the areas since installation of shade structures.
4. Plan for implementation of the Play Area Shade Improvements Project:
    - January 2026 funds to be awarded
    - March 2026 begins construction of shade structures
    - Construction estimated end date June 2026 (if there are delays with ordering parts or permits, MSMUSD will begin construction July 2026 to be completed by December 2026)

B. Resources.
1. MSMUSD does not have a current funding source to complete the Play Area Shade Improvements Project.
2. American Dermatological Association provides sun safe curriculum for our elementary and pre-school classes.
3. The Play Area Shade Improvements Project is a new project.
   Maintaining the shade structures once they are installed would be undertaken through our operations budget. After the initial 10-year warranty for the shade structures, we would fund maintenance of the structures through our annual operational budget.
4. MSMUSD has no pending requests for the Play Area Shade Improvements Project for the past 18 months. MSMUSD has no funded requests within the past 5 years from any tribal community.

C. Reporting & Accountability
1. iVisions (accounting system through the county education superintendent's office) will be used to be in compliance with state of Arizona's accounting manual (i.e. quotes, requisitions, SAM registration, inventory, and funds management). Person responsible: Amy Stump, Grant Coordinator.
2. Supervision of the construction of the shade structures (i.e. permits, orders for materials, supervision and scheduling of the installation by contractor, and monitoring for quality/warranty

work) Person responsible: Ray Webber, Maintenance Supervisor, to report to district Superintendent, Julie Dale-Scott, and Grant Coordinator, Amy Stump, for reporting purposes.

3. Scheduling and monitoring of student utilization of shaded areas (i.e. activity/recess scheduling) Person Responsible: Amber Walden, Assistant Principal, to report to Grant Coordinator, Amy Stump, for reporting purposes.

D. Budget. Estimated expenditure of funds by June 30, 2026 (with no delays in permitting or supplys)

Item	Amount
Open Area Shade structure (Qty: 1) Custom fabric shade structure - 50' x 30' x 12' hip shade with (4) columns designed for bolt-down pier footers (Quote 18001)	$68,802.01
Main Playground Shade structure #1 (Qty: 1) Custom fabric shade structure - 25' x 25' x 14' hip shade with (4) columns designed for bolt-down pier footers (Quote 18003)	$35,753.72
Main Playground Shade Structure #2 (Qty: 1) Custom fabric shade structure - 39' x 28' x 14' hip shade with (4) columns designed for bolt-down pier footers (Quote 18004)	$30,915.43
PreK Shade structure (Qty: 1) Custom fabric shade structure - 25' x 32' x 12' hip shade with (4) columns designed for bolt-down pier footers (Quote 17998)	$35,578.58
Total	$171,049.74

The quotes referenced are below.

Estimate

Date	Estimate #
2/27/2025	17998

7931 E Pecos Rd #160
Mesa, AZ 85212
ph 480-347-8486 fax 480-783-2427
AZ ROC #294843 / NV Lic #0082749

Customer Information:	Ship To
Mammoth San Manuel School District Ray Webber 520-385-2336 webberr@msmusd.org 711 S McNabb Pkwy San Manuel, AZ 85631	Mammoth San Manuel School 711 S McNab Pkwy San Manuel, AZ 85631 Pre-K Area

Contact	Terms	FOB	Lead Time
JS	Mohave 24K-PLAY-0222 Playground	San Manuel	16-20 weeks

Qty	U/M	Description	Unit Price	Total
		SHADE		
1	lump s...	Custom fabric shade structure - 25' x 32' x 12' hip shade with (4) columns designed for bolt-down pier footers	10,512.00	10,512.00T
1	lump s...	Sealed engineered drawings - digital copies	1,300.00	1,300.00T
1	lump s...	Shade freight estimate - pricing may be adjusted if a long lead time is required	2,131.00	2,131.00T
		SITE PREP AND INSTALL		
1	lump s...	Labor to provide and install temporary snow fencing	1,000.00	1,000.00T
1	lump s...	Labor to push back and reinstall plastic curbs and existing wood fiber to facilitate install	1,830.00	1,830.00T
1	lump s...	Labor to install Custom fabric shade structure - 25' x 32' x 12' hip shade, includes footers and providing private utility locating	11,452.00	11,452.00T
1	lump s...	Labor to haul spoils	1,300.00	1,300.00T
1	lump s...	Additional labor to haul concrete for footers to remote location	2,090.00	2,090.00T
1		Trip Charge	1,650.00	1,650.00T
		** Play It Safe can pull permits if requested. Customer is responsible for all fees and associated costs to be added as additional cost to final invoice (i.e., permit fees, submittal fees, architect generated site plans, etc.). Site plans by registered architect start at approximately $3350 per site. ** Customer responsible for costs or labor associated with removal, relocation or repair to existing utility or sprinkler lines ** Tire marks will likely be left on existing concrete during construction – removal of tire marks not included		

Thank you for your business!

Valid for 30 days. Freight pricing estimated only - pricing may be adjusted at time of shipment if price changes. Changes to scope, rock, poor soil conditions, water in excavation, unforeseen conditions may incur added charges. Off-loading included if delivery coordinated with installation. Items not included unless specified: hard dig, difficult site access, excavation, site prep, grading, levelling, removal, relocation/repair to existing utility/sprinkler lines, temp fencing, formed concrete, spoils removal from site, site vandalism, sales tax, bonds, prevailing wages, permits, permit submittal, permit costs including architect site plans. Customer responsible to mark all known utilities. 3.5% fee may be added if paid by P-card or credit card. Work may be done by Flexground AZROC #288687 / 283192, Flexground NV #0076764 / 0077757, or Premier Construction AZROC #252011 and NV #85971 / 86185. We reserve the right to invoice for stored materials.

Total

Customer acceptance signature

This quote is valid for 30 days from date listed above

Estimate

Date	Estimate #
2/27/2025	17998

7931 E Pecos Rd #160
Mesa, AZ 85212
ph 480-347-8486 fax 480-783-2427
AZ ROC #294843 / NV Lic #0082749

Customer Information:	Ship To
Mammoth San Manuel School District Ray Webber 520-385-2336 webberr@msmusd.org 711 S McNabb Pkwy San Manuel, AZ 85631	Mammoth San Manuel School 711 S McNab Pkwy San Manuel, AZ 85631 Pre-K Area

Contact	Terms	FOB	Lead Time
JS	Mohave 24K-PLAY-0222 Playground	San Manuel	16-20 weeks

Qty	U/M	Description	Unit Price	Total
		** Quote assumes existing sidewalk can support heavy equipment required for project – repair or replacement of broken/cracked concrete not included ** All reasonable precautions will be taken to protect existing landscaping, however damages from heavy equipment to surrounding landscape is possible – repair/replacement of damaged landscape or turf is not included ** Irrigation to surrounding area to be turned off minimum 5 days prior to start of work ** Pricing assumes single mobilization; additional charges may occur if multiple mobilizations are required		
		Mammoth / Pinal County Contracting Tax	6.955%	2,313.58

Thank you for your business!

Valid for 30 days. Freight pricing estimated only - pricing may be adjusted at time of shipment if price changes. Changes to scope, rock, poor soil conditions, water in excavation, unforeseen conditions may incur added charges. Off-loading included if delivery coordinated with installation. Items not included unless specified: hard dig, difficult site access, excavation, site prep, grading, levelling, removal, relocation/repair to existing utility/sprinkler lines, temp fencing, formed concrete, spoils removal from site, site vandalism, sales tax, bonds, prevailing wages, permits, permit submittal, permit costs including architect site plans. Customer responsible to mark all known utilities. 3.5% fee may be added if paid by P-card or credit card. Work may be done by Flexground AZROC #288687 / 283192, Flexground NV #0076764 / 0077757, or Premier Construction AZROC #252011 and NV #85971 / 86185. We reserve the right to invoice for stored materials.

Total $35,578.58

Customer acceptance signature

This quote is valid for 30 days from date listed above

Estimate

Date	Estimate #
2/27/2025	18001

7931 E Pecos Rd #160
Mesa, AZ 85212
ph 480-347-8486 fax 480-783-2427
AZ ROC #294843 / NV Lic #0082749

Customer Information:	Ship To
Mammoth San Manuel School District Ray Webber 520-385-2336 webberr@msmusd.org 711 S McNabb Pkwy San Manuel, AZ 85631	Mammoth San Manuel School 711 S McNab Pkwy San Manuel, AZ 85631 Open Area - OPTION #2

Contact	Terms	FOB	Lead Time
JS	Mohave 24K-PLAY-0222 Playground	San Manuel	16-20 weeks

Qty	U/M	Description	Unit Price	Total
		SHADE		
1	lump s...	Custom fabric shade structure - 50' x 30' x 12' hip shade with (4) columns designed for bolt-down pier footers	16,710.00	16,710.00T
1	lump s...	Sealed engineered drawings - digital copies	1,300.00	1,300.00T
1	lump s...	Shade freight estimate - pricing may be adjusted if a long lead time is required	3,970.00	3,970.00T
		SITE PREP AND INSTALL		
1	lump s...	Labor to provide and install temporary snow fencing	800.00	800.00T
1	lump s...	Labor to light grade 1500 sq ft to smooth under full shade area	700.00	700.00T
1	lump s...	Labor to install Custom fabric shade structure - 50' x 30' x 12' hip shade 50' x 30' x 12' hip shade , includes footers and providing private utility locating	31,848.00	31,848.00T
1	lump s...	Labor to haul spoils	1,200.00	1,200.00T
1	lump s...	Additional labor to haul concrete for footers to remote location	4,500.00	4,500.00T
2		Trip Charge	1,650.00	3,300.00T
		** Play It Safe can pull permits if requested. Customer is responsible for all fees and associated costs to be added as additional cost to final invoice (i.e., permit fees, submittal fees, architect generated site plans, etc.). Site plans by registered architect start at approximately $3350 per site. ** Customer responsible for costs or labor associated with removal, relocation or repair to existing utility or sprinkler lines ** Tire marks will likely be left on existing concrete during construction – removal of tire marks not included		

Thank you for your business!

Valid for 30 days. Freight pricing estimated only - pricing may be adjusted at time of shipment if price changes. Changes to scope, rock, poor soil conditions, water in excavation, unforeseen conditions may incur added charges. Off-loading included if delivery coordinated with installation. Items not included unless specified: hard dig, difficult site access, excavation, site prep, grading, levelling, removal, relocation/repair to existing utility/sprinkler lines, temp fencing, formed concrete, spoils removal from site, site vandalism, sales tax, bonds, prevailing wages, permits, permit submittal, permit costs including architect site plans. Customer responsible to mark all known utilities. 3.5% fee may be added if paid by P-card or credit card. Work may be done by Flexground AZROC #288687 / 283192, Flexground NV #0076764 / 0077757, or Premier Construction AZROC #252011 and NV #85971 / 86185. We reserve the right to invoice for stored materials.

Total

Customer acceptance signature

This quote is valid for 30 days from date listed above

Estimate

Date	Estimate #
2/27/2025	18001

7931 E Pecos Rd #160
Mesa, AZ 85212
ph 480-347-8486 fax 480-783-2427
AZ ROC #294843 / NV Lic #0082749

Customer Information:	Ship To
Mammoth San Manuel School District Ray Webber 520-385-2336 webberr@msmusd.org 711 S McNabb Pkwy San Manuel, AZ 85631	Mammoth San Manuel School 711 S McNab Pkwy San Manuel, AZ 85631 Open Area - OPTION #2

Contact	Terms	FOB	Lead Time
JS	Mohave 24K-PLAY-0222 Playground	San Manuel	16-20 weeks

Qty	U/M	Description	Unit Price	Total
		** Quote assumes existing sidewalk can support heavy equipment required for project – repair or replacement of broken/cracked concrete not included ** All reasonable precautions will be taken to protect existing landscaping, however damages from heavy equipment to surrounding landscape is possible – repair/replacement of damaged landscape or turf is not included ** Irrigation to surrounding area to be turned off minimum 5 days prior to start of work ** Pricing assumes single mobilization; additional charges may occur if multiple mobilizations are required		
		Mammoth / Pinal County Contracting Tax	6.955%	4,474.01

Thank you for your business!

Valid for 30 days. Freight pricing estimated only - pricing may be adjusted at time of shipment if price changes. Changes to scope, rock, poor soil conditions, water in excavation, unforeseen conditions may incur added charges. Off-loading included if delivery coordinated with installation. Items not included unless specified: hard dig, difficult site access, excavation, site prep, grading, levelling, removal, relocation/repair to existing utility/sprinkler lines, temp fencing, formed concrete, spoils removal from site, site vandalism, sales tax, bonds, prevailing wages, permits, permit submittal, permit costs including architect site plans. Customer responsible to mark all known utilities. 3.5% fee may be added if paid by P-card or credit card. Work may be done by Flexground AZROC #288687 / 283192, Flexground NV #0076764 / 0077757, or Premier Construction AZROC #252011 and NV #85971 / 86185. We reserve the right to invoice for stored materials.

Total $68,802.01

Customer acceptance signature

This quote is valid for 30 days from date listed above

Estimate

Date	Estimate #
2/27/2025	18003

7931 E Pecos Rd #160
Mesa, AZ 85212
ph 480-347-8486 fax 480-783-2427
AZ ROC #294843 / NV Lic #0082749

Customer Information:	Ship To
Mammoth San Manuel School District Ray Webber 520-385-2336 webberr@msmusd.org 711 S McNabb Pkwy San Manuel, AZ 85631	Mammoth San Manuel School 711 S McNab Pkwy San Manuel, AZ 85631 Main Playground - OPTION #1

Contact	Terms	FOB	Lead Time
JS	Mohave 24K-PLAY-0222 Playground	San Manuel	16-20 weeks

Qty	U/M	Description	Unit Price	Total
		SHADE		
1	lump s...	Custom fabric shade structure - 25' x 25' x 14' hip shade with (4) columns designed for bolt-down pier footers	10,118.75	10,118.75T
1	lump s...	Sealed engineered drawings - digital copies	1,300.00	1,300.00T
1	lump s...	Shade freight estimate - pricing may be adjusted if a long lead time is required	2,142.00	2,142.00T
		SITE PREP AND INSTALL		
1	lump s...	Labor to provide and install temporary snow fencing	800.00	800.00T
1	lump s...	Labor to push back and reinstall existing wood fiber to facilitate install	1,300.00	1,300.00T
1	lump s...	Labor to install Custom fabric shade structure - 25' x 25' x 14' hip shade, includes footers and providing private utility locating	12,728.00	12,728.00T
1	lump s...	Labor to haul spoils	1,300.00	1,300.00T
1	lump s...	Additional labor to haul concrete for footers to remote location	2,090.00	2,090.00T
1		Trip Charge	1,650.00	1,650.00T
		** Play It Safe can pull permits if requested. Customer is responsible for all fees and associated costs to be added as additional cost to final invoice (i.e., permit fees, submittal fees, architect generated site plans, etc.). Site plans by registered architect start at approximately $3350 per site. ** Customer responsible for costs or labor associated with removal, relocation or repair to existing utility or sprinkler lines ** Tire marks will likely be left on existing concrete during construction – removal of tire marks not included		

Thank you for your business!

Valid for 30 days. Freight pricing estimated only - pricing may be adjusted at time of shipment if price changes. Changes to scope, rock, poor soil conditions, water in excavation, unforeseen conditions may incur added charges. Off-loading included if delivery coordinated with installation. Items not included unless specified: hard dig, difficult site access, excavation, site prep, grading, levelling, removal, relocation/repair to existing utility/sprinkler lines, temp fencing, formed concrete, spoils removal from site, site vandalism, sales tax, bonds, prevailing wages, permits, permit submittal, permit costs including architect site plans. Customer responsible to mark all known utilities. 3.5% fee may be added if paid by P-card or credit card. Work may be done by Flexground AZROC #288687 / 283192, Flexground NV #0076764 / 0077757, or Premier Construction AZROC #252011 and NV #85971 / 86185. We reserve the right to invoice for stored materials.

Total

Customer acceptance signature

This quote is valid for 30 days from date listed above

Estimate

Date	Estimate #
2/27/2025	18003

7931 E Pecos Rd #160
Mesa, AZ 85212
ph 480-347-8486 fax 480-783-2427
AZ ROC #294843 / NV Lic #0082749

Customer Information:	Ship To
Mammoth San Manuel School District Ray Webber 520-385-2336 webberr@msmusd.org 711 S McNabb Pkwy San Manuel, AZ 85631	Mammoth San Manuel School 711 S McNab Pkwy San Manuel, AZ 85631 Main Playground - OPTION #1

Contact	Terms	FOB	Lead Time
JS	Mohave 24K-PLAY-0222 Playground	San Manuel	16-20 weeks

Qty	U/M	Description	Unit Price	Total
		** Quote assumes existing sidewalk can support heavy equipment required for project – repair or replacement of broken/cracked concrete not included ** All reasonable precautions will be taken to protect existing landscaping, however damages from heavy equipment to surrounding landscape is possible – repair/replacement of damaged landscape or turf is not included ** Irrigation to surrounding area to be turned off minimum 5 days prior to start of work ** Pricing assumes single mobilization; additional charges may occur if multiple mobilizations are required		
		Mammoth / Pinal County Contracting Tax	6.955%	2,324.97

Thank you for your business!

Valid for 30 days. Freight pricing estimated only - pricing may be adjusted at time of shipment if price changes. Changes to scope, rock, poor soil conditions, water in excavation, unforeseen conditions may incur added charges. Off-loading included if delivery coordinated with installation. Items not included unless specified: hard dig, difficult site access, excavation, site prep, grading, levelling, removal, relocation/repair to existing utility/sprinkler lines, temp fencing, formed concrete, spoils removal from site, site vandalism, sales tax, bonds, prevailing wages, permits, permit submittal, permit costs including architect site plans. Customer responsible to mark all known utilities. 3.5% fee may be added if paid by P-card or credit card. Work may be done by Flexground AZROC #288687 / 283192, Flexground NV #0076764 / 0077757, or Premier Construction AZROC #252011 and NV #85971 / 86185. We reserve the right to invoice for stored materials.

Total $35,753.72

Customer acceptance signature

This quote is valid for 30 days from date listed above

Estimate

Date	Estimate #
2/27/2025	18004

7931 E Pecos Rd #160
Mesa, AZ 85212
ph 480-347-8486 fax 480-783-2427
AZ ROC #294843 / NV Lic #0082749

Customer Information:	Ship To
Mammoth San Manuel School District Ray Webber 520-385-2336 webberr@msmusd.org 711 S McNabb Pkwy San Manuel, AZ 85631	Mammoth San Manuel School 711 S McNab Pkwy San Manuel, AZ 85631 Main Playground - OPTION #2

Contact	Terms	FOB	Lead Time
JS	Mohave 24K-PLAY-0222 Playground	San Manuel	16-20 weeks

Qty	U/M	Description	Unit Price	Total
		SHADE		
1	lump s...	Custom fabric shade structure - 39' x 28' x 14' hip shade with (4) columns designed for bolt-down pier footers	1,731.08	1,731.08T
1	lump s...	Sealed engineered drawings - digital copies	1,300.00	1,300.00T
1	lump s...	Shade freight estimate - pricing may be adjusted if a long lead time is required	3,000.00	3,000.00T
		SITE PREP AND INSTALL		
1	lump s...	Labor to provide and install temporary snow fencing	800.00	800.00T
1	lump s...	Labor to push back and reinstall existing wood fiber to facilitate install	1,300.00	1,300.00T
1	lump s...	Labor to install Custom fabric shade structure - 39' x 28' x 14' hip shade, includes footers and providing private utility locating	15,024.00	15,024.00T
1	lump s...	Labor to haul spoils	1,300.00	1,300.00T
1	lump s...	Additional labor to haul concrete for footers to remote location	2,800.00	2,800.00T
1		Trip Charge	1,650.00	1,650.00T
		** Play It Safe can pull permits if requested. Customer is responsible for all fees and associated costs to be added as additional cost to final invoice (i.e., permit fees, submittal fees, architect generated site plans, etc.). Site plans by registered architect start at approximately $3350 per site. ** Customer responsible for costs or labor associated with removal, relocation or repair to existing utility or sprinkler lines ** Tire marks will likely be left on existing concrete during construction – removal of tire marks not included		

Thank you for your business!

Valid for 30 days. Freight pricing estimated only - pricing may be adjusted at time of shipment if price changes. Changes to scope, rock, poor soil conditions, water in excavation, unforeseen conditions may incur added charges. Off-loading included if delivery coordinated with installation. Items not included unless specified: hard dig, difficult site access, excavation, site prep, grading, levelling, removal, relocation/repair to existing utility/sprinkler lines, temp fencing, formed concrete, spoils removal from site, site vandalism, sales tax, bonds, prevailing wages, permits, permit submittal, permit costs including architect site plans. Customer responsible to mark all known utilities. 3.5% fee may be added if paid by P-card or credit card. Work may be done by Flexground AZROC #288687 / 283192, Flexground NV #0076764 / 0077757, or Premier Construction AZROC #252011 and NV #85971 / 86185. We reserve the right to invoice for stored materials.

Total

Customer acceptance signature

This quote is valid for 30 days from date listed above

Estimate

Date	Estimate #
2/27/2025	18004

7931 E Pecos Rd #160
Mesa, AZ 85212
ph 480-347-8486 fax 480-783-2427
AZ ROC #294843 / NV Lic #0082749

Customer Information:	Ship To
Mammoth San Manuel School District Ray Webber 520-385-2336 webberr@msmusd.org 711 S McNabb Pkwy San Manuel, AZ 85631	Mammoth San Manuel School 711 S McNab Pkwy San Manuel, AZ 85631 Main Playground - OPTION #2

Contact	Terms	FOB	Lead Time
JS	Mohave 24K-PLAY-0222 Playground	San Manuel	16-20 weeks

Qty	U/M	Description	Unit Price	Total
		** Quote assumes existing sidewalk can support heavy equipment required for project – repair or replacement of broken/cracked concrete not included ** All reasonable precautions will be taken to protect existing landscaping, however damages from heavy equipment to surrounding landscape is possible – repair/replacement of damaged landscape or turf is not included ** Irrigation to surrounding area to be turned off minimum 5 days prior to start of work ** Pricing assumes single mobilization; additional charges may occur if multiple mobilizations are required		
		Mammoth / Pinal County Contracting Tax	6.955%	2,010.35

Thank you for your business!

Valid for 30 days. Freight pricing estimated only - pricing may be adjusted at time of shipment if price changes. Changes to scope, rock, poor soil conditions, water in excavation, unforeseen conditions may incur added charges. Off-loading included if delivery coordinated with installation. Items not included unless specified: hard dig, difficult site access, excavation, site prep, grading, levelling, removal, relocation/repair to existing utility/sprinkler lines, temp fencing, formed concrete, spoils removal from site, site vandalism, sales tax, bonds, prevailing wages, permits, permit submittal, permit costs including architect site plans. Customer responsible to mark all known utilities. 3.5% fee may be added if paid by P-card or credit card. Work may be done by Flexground AZROC #288687 / 283192, Flexground NV #0076764 / 0077757, or Premier Construction AZROC #252011 and NV #85971 / 86185. We reserve the right to invoice for stored materials.

Total $30,915.43

Customer acceptance signature

This quote is valid for 30 days from date listed above

SAM.GOV®

MAMMOTH-SAN MANUEL UNIFIED SCHOOL DISTRICT #8

Unique Entity ID	CAGE / NCAGE	Purpose of Registration
ZMLGV21EM3M5	**6ENN8**	**Federal Assistance Awards Only**
Registration Status	Expiration Date	
Active Registration	**Nov 4, 2025**	
Physical Address	Mailing Address	
711 S Mcnab PKWY **San Manuel, Arizona 85631-1337** **United States**	**711 Mcnab Parkway** **PO Box 406** **San Manuel, Arizona 85631-1337** **United States**	

Business Information

Doing Business as	Division Name	Division Number
(blank)	**Mammoth-san Manuel Usd #8**	**(blank)**
Congressional District	State / Country of Incorporation	URL
Arizona 06	**(blank) / (blank)**	**https://www.msmusd.org/**

Registration Dates

Activation Date	Submission Date	Initial Registration Date
Nov 6, 2024	**Nov 4, 2024**	**Jun 2, 2011**

Entity Dates

Entity Start Date	Fiscal Year End Close Date
Aug 22, 1950	**Jun 30**

Immediate Owner

CAGE	Legal Business Name
(blank)	**(blank)**

Highest Level Owner

CAGE	Legal Business Name
(blank)	**(blank)**

Executive Compensation

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. $25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

No

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

Not Selected

Proceedings Questions

Is your business or organization, as represented by the Unique Entity ID on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

Yes

Does your business or organization, as represented by the Unique Entity ID on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than $10,000,000?

No

Within the last five years, had the business or organization (represented by the Unique Entity ID on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than $5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than $5,000 or reimbursement, restitution, or damages greater than $100,000, or other acknowledgment of fault?

Not Selected

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure
U.S. Government Entity

Entity Type
US Local Government

Organization Factors
(blank)

Profit Structure
(blank)

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Government Types

U.S. Local Government
School District

Financial Information

Accepts Credit Card Payments
No

Debt Subject To Offset
No

EFT Indicator
0000

CAGE Code
6ENN8

Electronic Funds Transfer

Account Type
Checking

Routing Number
*********48**

Lock Box Number
(blank)

Financial Institution
WELLS FARGO BANK, NA

Account Number
*********41**

Automated Clearing House

Phone (U.S.)
6023781215

Email
(blank)

Phone (non-U.S.)
(blank)

Fax
(blank)

Remittance Address

PINAL COUNTY TREASURER
31 N. Pinal STREET, Bldg B
P.O. Box 729
Florence, Arizona 85132
United States

Taxpayer Information

EIN
*******0557**

Type of Tax
Applicable Federal Tax

Taxpayer Name
PINAL COUNTY SCHOOL SUPERINTENDENT

Tax Year (Most Recent Tax Year)
2010

Name/Title of Individual Executing Consent
Administrative Assistant For Finances

TIN Consent Date
Nov 4, 2024

Address
711 Mcnab Parkway
San Manuel, Arizona 85631

Signature
MARY ADAMS

Points of Contact

Accounts Receivable POC

PINAL COUNTY TREASURER- Michael McCord
PCSO-ESA
Bookkeeping.Treasurer@pinalcountyaz.gov
5208666412

Electronic Business

MARY ADAMS
adamsm@msmusd.org
5203852336

711 Mcnab Parkway
P.O. Box 406
San Manuel, Arizona 85631
United States

MARY ADAMS
adamsm@msmusd.org
5203852336

711 Mcnab Parkway
P.O. Box 406
San Manuel, Arizona 85631
United States

Government Business

MARY ADAMS
adamsm@msmusd.org
5203852336

711 Mcnab Parkway
P.O. Box 406
San Manuel, Arizona 85631
United States

MARY ADAMS
adamsm@msmusd.org
5203852336

711 Mcnab Parkway
P.O. Box 406
San Manuel, Arizona 85631
United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title

Size Metrics

IGT Size Metrics

Annual Revenue (from all IGTs)
(blank)

Worldwide

Annual Receipts (in accordance with 13 CFR 121)
(blank)

Number of Employees (in accordance with 13 CFR 121)
(blank)

Location

Annual Receipts (in accordance with 13 CFR 121)
(blank)

Number of Employees (in accordance with 13 CFR 121)
(blank)

Industry-Specific

Barrels Capacity	Megawatt Hours	Total Assets
(blank)	**(blank)**	**(blank)**

Electronic Data Interchange (EDI) Information

This entity did not enter the EDI information

Disaster Response

This entity does not appear in the disaster response registry.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-OLG, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Oracle Learning Garden is requesting $10,634.50 for improvements to a food garden. Supervisor District #4. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-OLG

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Oracle Learning Garden is requesting $10,634.50 for improvements to a food garden, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak-Chin Tribal Community

Due date of the application to the Tribal community: July 15, 2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Oracle Community Learning Garden, Inc

Contact person/title: Liz Tuck, Treasurer of the Board

Email address: liztuck8@gmail.com

Address: PO Box 5471 Oracle, AZ 85623
The address of the Garden is 1034 E. Mt. Lemmon Hwy, Oracle AZ
Project name: Sustaining Oracle Community Learning Garden

Amount being requested: $10,634.50

Project summary: We are requesting funds for materials to build two wheelchair accessible garden beds; replace worn wooden raised beds, install rainwater harvesting systems on 2 existing buildings. create educational signs, and replace worn covers for hoop houses

Beneficiaries: Residents of Oracle, San Manuel, and Mammoth

Supervisor District: District 4
The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM

Liz Tuck Liz Tuck

Director name and signature

Request for fiscal agent/pass through support documentation.

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Oracle Community Learning Garden	Applicant is a: □ City/Town/County (circle) □X Other
Contact Person and Title: Liz Tuck, Board Treasurer	
Applicant Address (administrative office): 1034 E. Mt. Lemmon Hwy	
City: Oracle	Zip Code: 85623
Applicant Mailing Address (if different): PO Box 5266,	
City: Oracle, AZ	Zip Code: 85623`
Phone Number: 520-235-2485	Fax Number:
E-mail Address: liztuck8@gmail.com	
Fiscal Agent for any Applicant that is not a City, Town, or County (*Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel	
City/Town/County Mailing Address: ~~Pinal County Office of Budget and Finance 31 N. Pinal St~~	
City: Florence	Zip Code: 85132
Phone Number: 520-866-6422	Fax Number:
E-mail Address: Heather.Patel@Pinal.gov	

Program or Project Name: Sustaining Oracle Community Learning Garden
Priority Area (Check all that apply) X☐ education ☐ public safety X☐ health X☐ environment ☐ promotion of commerce ☐X economic and community development
Purpose of Grant (brief statement):
To replace garden beds with more sustainable materials; build 2 accessible raised beds for elders; improve educational signs; install rain water drainage system
Target Audience/Beneficiaries: Residents of Oracle, San Manuel and Mammoth
Beginning and Ending Date of Program or Project: January 1, 2026 – December 31, 2026
Amount Requested: $10,634.50 Total Cost: 19,362.8
Geographic Area Served: Southeastern Pinal County

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: Liz Tuck Date: 6/7/2025

Typed/Printed Name and Title: Liz Tuck, Treasurer

For the Fiscal Agent: _____ Date: _____
(If applicable)
Typed/Printed Name and Title: _____

Oracle Community Learning Garden

Proposal to Ak-Chin Indian Community
Narrative

A. Purpose of Grant

1. Describe proposed project

The Oracle Community Learning Garden (OCLG) respectfully submits this proposal to the Ak-Chin Tribal Gaming Grant Program in support of our mission to cultivate sustainable food systems, environmental education, and intergenerational connection in the rural high desert community of Oracle, Arizona. Rooted in principles of respect for land, tradition, and community, the OCLG serves as a living classroom where youth, elders, families, and volunteers come together to learn, grow, and nourish both body and spirit.

OCLG is a grassroots initiative located in the unincorporated area of southeastern Pinal County. Our request reflects a commitment to community resilience, food sovereignty, and cultural education. Through this grant, we seek to expand our programming to reach more families from underserved populations, strengthen community knowledge sharing, and enhance water-wise agricultural practices in this arid landscape.

The support of the Ak-Chin Tribal Gaming Grant Program would help deepen the impact of the OCLG as a hub for environmental stewardship, hands-on learning, and community connection—values that align closely with the Ak-Chin Community's longstanding traditions of agriculture and education. We thank you for your consideration and for the opportunity to continue growing a healthier, more connected future for all generations. Our request is for $10,634.50.

Replace existing raised beds.

Twenty-eight families from Oracle, Mammoth and San Manuel grow their own produce at the Oracle Community Learning Garden. The cost to rent a garden bed is $10.00 per month. This does not cover the cost of irrigation repairs, water use or maintaining the raised beds made of reclaimed wood that have had seven years of continuous use.

Replace hoop house covers.

In 2018, Winkelman/Redington National Conservation Districts donated an 80' hoop house to the garden. Because of space issues we divided the hoop house into two 40' houses. We use the hoop houses to grow organic plants

from seeds. We sell plants in spring and fall to our gardeners and community residents who garden at home. These are our biggest fundraising events. People love our plants! They come back every year to support our garden by purchasing vegetable and flower starts. The hoop houses are vital for the plant-growing enterprise.

Add additional educational signage.
Throughout the garden we have placed attractive signs that explain what is happening in each section of the garden. For example, we would like to add educational signage to our Community Composting bins. Learning about the compost processes will invite more community members to contribute their household food waste to our compost.

We also want to place signs at the gazebo that list upcoming events at the garden, demonstrate pollination and other fun educational drawings. Students from our local school visit the garden every Monday during the school year. They use the gazebo as an outdoor classroom.

Install rain water catchment systems on the gazebo and train station.
These are two buildings that we acquired through grant funding. We want to place rain gutters on the buildings and use drainage pipes to conduct rain into two 250-gallon tanks. The water will be used for irrigation, conserving our ground water and lowering our water bills from Arizona Water Company.

2. Target Population
OCLG will continue to serve the public as we have in the past. Some of our gardeners have rented a raised bed since we planted our first seeds in 2017. Many of our gardeners are new to Arizona and our high desert ecosystem. Several Master Gardeners volunteer at the garden and are always happy to answer questions from our gardeners and our neighbors. These gardeners stay with us for one or two years and then have confidence to garden at home, leaving space for new families to join the community garden.

3. Goals and objectives and how they will be met:
Goal 1: Revitalize parts of the garden infrastructure that are degraded.
Our 20 original raised garden beds are built of wood that has degraded from over 6 years of use. We will replace them by using more sustainable materials with greater longevity. The new beds will consist of two courses of retaining wall blocks similar to the picture in the appendix.

Goal 2: Replace garden's educational signage that has faded or that is no longer relevant.
The garden is thoughtfully organized into seven distinct themed areas, each managed by an appointed supervisor with a corresponding management plan. We created signs for each mini site, but some have faded, and others no longer match the site's current use:

Food Forest	Kids & Kale	Bountiful Beds
Berms and Basins	Pollination Station	
Pumpkin Patch	Compost Creatures	

Goal 3: Expand our outreach by increasing community inclusion - wheelchair- and elder-accessible garden beds.
The raised beds will be designed for wheelchairs to comfortably fit underneath and allow the gardener maximum reach without discomfort. They will also make gardening accessible for seniors who find kneeling and bending down difficult.

4. Timetable for Implementation. We assume January will be the starting point; if not, the timeline will be adjusted.

Task	Activities	Date	In-kind Value
Upgrade educational signage	Change sign artwork (3) Signs for gazebo (2 - 24"x 60") Misc signs for bathroom, etc. Print signs (7)	Jan - Feb 2026	0 hours 12 hours 16 hours 0 hours
Install 2 wheelchair and elder-accessible raised beds	Purchase Materials Build and install	Feb -March 2026	40 hours
Garden bed structures replaced	Purchase materials Remove existing wood Install pavers, etc.	March – June 2026	3 hours 16 hours 40 hours
Replace hoop house covers	Remove existing covers Purchase materials Install	September 2026	40 hours 3 hours 50 hours
Rainwater catchment systems	Purchase Materials Install gutters Attach to water totes	Oct – Nov 2026	3 hours 16 hours 6 hours
Pollinator garden upgrade	Purchase plants Planting	Oct – Nov 2026	4 hours 10 hours

B. Resources

1. We estimate the hours of labor contributed by volunteers to this project to be 259. The *Independent Sector* states that the value of each volunteer hour in Arizona is $ 33.70. On that basis our in-kind contribution to this project is $ 8,728.30. Our current funding sources for this project are proceeds from our plant sales, individual donations from community members and fundraisers we hold from time to time. These are long-term funding sources. However, even in the long term we do not accumulate enough money for these capital improvements.

2. The Pinal County Agricultural Extension provides helpful services when we ask. For example, we had questions about efficiently irrigating our fruit trees and a horticulturist facilitated a workshop on this topic. We will use her and other experts to conduct hands-on learning experiences for our community.

3. This is a continuing project as it enhances and expands existing projects of the garden. Since our inception in 2017, we have added features requested by gardeners and community members. Our request is for materials to accomplish our goals. We will ask volunteers to continue helping us with maintenance.
   We use social media to publicize community events that are designed to enhance interest in the garden so we continue to grow.

4. a. Oracle Community Learning Garden is not applying for funds from any other Arizona tribe.
   b. We have not received funds from any Arizona tribe.

C. Reports

Reports will be submitted by Liz Tuck, Treasurer. Using spreadsheets, Liz reports all deposits and debits. In addition, she keeps a separate ledger for grant projects so that the Board of Directors and the funding source knows exactly how the grant funds were expended. Receipts for expenses are kept and compared to ledger entries.
She has written timely, accurate reports for the following awards: Sprouts Groceries ($10,000), Pinal County ($18,000 and $10,000) and USDA ($50,000).
The project's progress and outcomes will be evaluated based on our success in achieving the stated goals and adhering to the proposed timeline.

D. Budget

Our request is for $10,634.50; a detailed budget is attached.

E. Additional Information

The mission of the Oracle Community Learning Garden (OCLG) is to provide opportunities for education, food production and growing a strong community by cultivating common ground. OCLG's work in the world is to enchant, to inspire, and to engage people by creating a vibrant space where all ages of people can meet, garden, compost, and learn.

Prior funding from individuals and organizations has paid for our hoop houses, irrigation system, ramadas, kids' gardens, pollinator garden, and the creation of our tailor-made curriculum for grades 1-6. We do a lot with a little because of our dedicated volunteers and supportive community.

End of Narrative. Budget and Appendix follows

Budget			
ITEM	**JUSTIFICATION**	**COST**	**TOTAL**
Garden bed structures replaced using longer-lasting sustainable materials			
Concrete pavers	208 linear feet 208 – 584 blocks to build 2-layer, durable, long-lasting sides of garden beds	584@2.60	1518.00
Concrete	For paver footings, for 4" x 6" footings need 85, 60 lb. bags	85@4.03	343.00
Post holders	34 metal post bases to support wooden posts	34@13.24	450.00
Wood and screws (includes posts)		1060.00	1060.00
Labor		0	$0
	Subtotal		**3371.00**
Replace hoop house covers			
Green-Tek® 6mil Standard Clear Greenhouse Film 36'x100'	Our hoophouse's plastic film cover has deteriorated and needs to be replaced	1@500	500.00
Spring Lock Top PVC Size: 6 ft	Secures greenhouse film to the frame	50@2.00	100.00
Poly Patching Tape Roll 6"x48'	Repairs tears to the plastic film	1@45.00	45.00
Batten Tape 2.75" x 100 yds	Secures plastic in place	5@28.30	141.50
Labor	Volunteer	0	0
	Subtotal		**786.50**
Upgrade educational signage and create additional signage			
Print signs (7)	6 signs, 11"x17"; 1 sign, 18"x24"	7 signs	350.00
Change artwork/text on signs (3) liaison with printer	Estimate is attached for artwork and final production of 7 signs	7 signs	1160.00
Signs for gazebo (2 - 24"x 60")	Printing and artwork for new informational signs on land history and garden events	2@150	300.00
Misc signs for bathroom, etc.	Printing and artwork for 8 informational and directional signs	8@50.00	400.00
Labor	Install 7 upgraded signs		0
	Subtotal		**2,210.00**
Install 2 wheelchair- and elder-accessible raised beds			
Materials for raised beds	Wood and irrigation supplies	2@400	800.00
Labor	Build raised beds, Volunteer		0
	Subtotal		**800.00**

Continues next page

Rainwater catchment systems			
Rain gutters and hardware	100 feet of gutters for rain capture for gazebo and model train station	100@6.65	665.00
IBC Water collection totes (2)	250-gallon rainwater collection tote	2@400	800.00
Labor	Volunteer		0
	Subtotal		**1465.00**
Pollinator garden upgrade			
Pollinator plants	69 pollinator plants @ $15 to expand the diversity of our garden	69@15	1035.00
Labor	Plant and label plants, Volunteer		0
	Subtotal		**1035.00**
		TOTAL	**$9,667.50**
Administrative fee			
10% of total			$967.00
		Total	$10,634.50



Students looking at crops



Family gardens

See Appendix on next page

APPENDIX



Blocks may be used for beds



Original beds before planting



Volunteers erecting a hoop house



Willow trees for Gila River restoration project



Garden Entrance as seen on our web site

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

Date:
12/08/2022
Employer ID number:
88-2639109
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 9877) 829-5500
Accounting period ending:
December 31
Public charity status:
170(b)(1)(A)(vi)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
November 30, 2022
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053739003902

ORACLE COMMUNITY LEARNING GARDEN INC
PO BOX 5266
ORACLE, AZ 85623

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Letter 947 (Rev. 2-2020)
Catalog Number 35152P

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-PIANO, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Oracle Piano Society is requesting $88,550 for music education services. Supervisor District #4. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-PIANO

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Oracle Piano Society requesting $88,550 for music education services, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak-Chin Indian Community

Due date of the application to the Tribal community: July 15, 2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Oracle Piano Society

Contact person/title: Dr. Stephen Cook

Email address: cook@oraclepianosociety.org

Address: Physical: 700 E. Kingston St. Oracle, AZ 85623Mail: P.O. Box 24627 Tempe, AZ 85285

Project name: Oracle Piano Society Music Education Initiatives

Amount being requested: $88,550

Project summary: A program providing high-quality music education services through a youth Conservatory, a Chamber Music Festival, and a Concert Series.

Beneficiaries: Low-income youth in Oracle, San Manuel, and Mammoth, Collegiate students from around the county, and local community members.

Supervisor District: 1

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.

_____
Director name and signature

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Oracle Piano Society	Applicant is a: □ City/Town/County (circle) X Other
Contact Person and Title: Dr. Stephen Cook	
Applicant Address (administrative office): 700 E. Kingston St.	
City: Oracle	Zip Code: 85281
Applicant Mailing Address (if different): P.O. Box 24627	
City: Tempe	Zip Code: 85285
Phone Number: 623-295-9677	Fax Number:
E-mail Address: cook@oraclepianosociety.org	
Fiscal Agent for any Applicant that is not a City, Town, or County (*Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel, Grants Administrator	
City/Town/County Mailing Address: P.O. Box 1348	
City: Florence	Zip Code: 85132
Phone Number: 520-866-6422	Fax Number:
E-mail Address: heather.patel@pinal.gov	

Program or Project Name:
Priority Area (Check all that apply) **X education** ☐ public safety ☐ health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement):
Oracle Piano Society seeks funding to support its music education initiatives.
Target Audience/Beneficiaries: Low-income, rural youth and members of the communities of Oracle, Mammoth, and San Manuel in Pinal County
Beginning and Ending Date of Program or Project: Ongoing and annual
Amount Requested: $88,550 Total Cost: $194,600
Geographic Area Served: Rural Oracle, Mammoth, and San Manuel in Pinal County

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant:  Date: 6/5/2025

Typed/Printed Name and Title: Dr. Stephen Cook, Artistic Director

For the Fiscal Agent: _____ Date:_____
(If applicable)
Typed/Printed Name and Title: _____

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Outline for Narrative

Purpose of Grant

The Oracle Piano Society seeks funding from the Ak-Chin Indian Community to support its Conservatory of Music, a tuition-free educational initiative. This program expands access to high-quality music instruction in rural Arizona, aligning with the Community's requirement **not to use grant funding for salaries or wages.**

The Conservatory addresses the critical lack of formal music education in communities like Oracle, Mammoth, and San Manuel. Research shows music education supports cognitive development, academic achievement, and personal growth. By offering this training at no cost, the program ensures equitable access regardless of income. Additionally, it provides access to high-level cultural programs open to the general public, including performances, master classes, and workshops.

Program Elements

- **Weekly private music lessons**
- **After-school band program** at Mammoth-San Manuel PK–12 School
- **Tuition-free annual Chamber Music Festival** (January 2–7)
- **Month-long summer program**
- **Signature Series concert program** featuring public performances, master classes, and school assemblies

Students also develop leadership, communication, and planning skills by helping with event logistics, gaining experience in nonprofit arts administration.

Faculty and Advisory Committee

- **Dr. Stephen Cook**, Artistic Director (DMA, Arizona State University)
- **R. Carlos Nakai** – Navajo flutist
- **Ursula Oppens** – Piano Professor, Mannes College & CUNY
- **Robert Hamilton** – Retired Piano Professor, ASU
- **Eteri Andjaparidze** – Piano Professor, NYU
- **Dr. James DeMars** – Retired Composition Professor, ASU
- **Paul Harvey Jr.** – Pianist & Radio Hall of Fame Inductee
- **Alexander Korsantia** – Piano Professor, New England Conservatory
- **Dr. John Milbauer** – Dean, DePaul University School of Music

Program Timeline

- **Academic Year Instruction:** September–April
- **Chamber Music Festival:** January 2–7
- **Summer Intensive:** One-month program in June

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Outline for Narrative

Target Population

The Oracle Piano Society serves low-income, rural youth, particularly where family income falls below 150% of the federal poverty level. The Conservatory currently reaches:

- **500+ students** through school assemblies
- **41 Conservatory students** currently enrolled tuition-free
- **34 festival participants** in 2025 (including low-income and Native students)
- Students and collaborators from BYU, ASU, U of A, UNLV, Concordia, and community colleges (Mesa and Scottsdale)
- **250+ audience members** attending public concerts, master classes, and workshops

Goals and Objectives

Goals

- Increase access to high-quality music instruction for underserved youth.
- Foster student growth in musicianship, creativity, and confidence.
- Promote community cultural enrichment through concerts and school outreach.

Objectives

- Serve **50+ Conservatory students** in 2025–2026.
- Engage **500+ youth** in outreach performances and assemblies.
- Host **1 annual Chamber Music Festival** and **11 public Signature Series concerts**.

Implementation Plan

- **October - May:** Present eleven public Signature Series Concerts.
- **October - May:** Present eleven Conservatory classes for students taught by Signature Series guest artists.
- **September–April:** Weekly private lessons.
- **September-April:** Band Program at Mammoth-San Manuel Pk-12 School.
- **January 2–7:** Chamber Music Festival.
- **June:** Summer intensive program.

Resources

Current Funding Sources

- **Ak-Chin Indian Community:** Major past funder in 2023 ($50,000); hope for renewal in 2025.
- **Arizona Commission on the Arts Creative Capacity Grant:** ($6,500 – 2024, long-term potential)
- **Pinal County:** ($10,000 – recurring support)
- **Cuba Rhythm and Views partnership:** ($9,000 raised in 2024 – one-time)
- **Lynne Cooper Harvey Foundation:** ($25,000, recurring support)

- **David Katzin:** ($10,000, recurring support)
- **Tax Credit Donations:** ($495 single/head of household; $987 married filing joint)
- Numerous small donations from the local community.
- Ticket revenue from Signature Series Concerts.

Partner Organizations (non-funding)

- **Schools:** Mammoth-San Manuel PK–12, Oracle Mountain Vista
- **Universities:** ASU, U of A, UNLV, BYU, Concordia, Mesa CC, Scottsdale CC
- **Local Businesses:** DeMarco's Pizzeria, Patio Café, Hachenberg Pianos, Oracle Historical Society, El Rancho Robles Guest Ranch, Oracle Community Center, Riot Grill, Oracle Patio Cafe, Casa Rivera Mexican Restaurant, Triangle L Art Ranch, Biosphere 2, The Century Room Jazz Club, Way of Bean Coffee Club.

Project Type: Continuing project designed for ongoing growth and community service.

Sustainability Plan

Following grant expiration, the program will continue through a combination of:

- Arizona Charitable Tax Credit donations
- Annual donor campaigns
- Ticket sales from Signature Series performances
- Continued pursuit of public and private grants

Budget Summary (2025–2026)

Requested Amount from Ak-Chin Indian Community: $88,550

No funds will be used for salaries, wages, or employment compensation.

Expense Item	Ak-Chin Request	Other Sources	In-Kind	Total Budget
Guest Artist Participation (Festival)	Support $9,000	$9,000	$0	$18,000
Guest Artist Participation (Signature Series)	Support $7,000	$7,000	$1,000	$15,000

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Outline for Narrative

Instructional Supplies, Sheet Music, Materials	$10,000	$10,000	$0	$20,000
Lodging & Meals for Guest Artists	$11,500	$11,500	$2,000	$25,000
Instrument Rental	$1,500	$1,500	$1,000	$4,000
Piano Tuning Fees	$750	$750	$500	$2,000
T-Shirts & Student Materials	$300	$300	$0	$600
Printing & Event Expenses	$2,000	$2,000	$1,000	$5,000
Space Rentals (Rehearsal/Concert)	$1,500	$1,500	$1,000	$4,000
Administrative & Operational Support (non-salary)	$45,000	$45,000	$10,000	$100,000
Total	**$88,550**	**$89,550**	**$16,500**	**$194,600**

Other Funding Requests

Oracle Piano Society has submitted pending applications to:

- Arizona Commission on the Arts (Creative Capacity Grant)
- Pinal County Board of Supervisors (Education & Arts Funding)
- Tohono O'odham Nation 12% Grant

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Outline for Narrative

Previous Tribal Funding

Ak-Chin Indian Community: $50,000 (2023) – Supported expansion of Conservatory instruction and outreach.

Reporting

The Oracle Piano Society will use QuickBooks and donor management systems to track all expenditures. A final report, including receipts, student demographics, program milestones, and evaluation summaries, will be submitted.

Impact will be measured via:

- Number of students served.
- Instructional outcomes and teacher evaluations.
- Event attendance and survey feedback.
- Partnerships and outreach milestones.

Additional Information

The Oracle Piano Society is a 501(c)(3) nonprofit and a Qualifying Charitable Organization based in Oracle, Arizona, serving the surrounding rural region within Pinal County. It has successfully provided innovative, high-level music education and performance programs since 2012 and owns and operates the Oracle Center for the Arts Performing Arts Center.

Contact Information

Dr. Stephen Cook, Artistic/Executive Director cook@oraclepianosociety.org | (773) 454-2509

Rachel Opinsky, Chairperson opinsky@oraclepianosociety.org | (623) 523-9989

Mailing Address: P.O. Box 24627, Tempe, AZ 85285

Compliance Note: No Ak-Chin funds will be used for wages, salaries, or employee compensation of any kind.

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Outline for Narrative











INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUN 29 2013

ORACLE PIANO SOCIETY
C/O STEPHEN COOK
1413 E HALL ST
TEMPE, AZ 85281

Employer Identification Number:
45-5577678
DLN:
17053227321022
Contact Person:
JERRY FIERRO
ID# 31119
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
509(a)(2)
Form 990 Required:
Yes
Effective Date of Exemption:
June 26, 2012
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

ORACLE PIANO SOCIETY

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

Kenneth C Corbin

Kenneth Corbin
Acting Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947 (DO/CG)

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-AJUSD, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Apache Junction Unified School District is requesting $35,535 for the resurfacing of the pickleball court. Supervisor District #5. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-AJUSD

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Apache Junction Unified School District requesting $35,535 for the resurfacing of the pickleball court, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak-Chin Indian Community

Due date of the application to the Tribal community: July 15, 2025 (must be received via express mail by this date)

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Apache Junction Unified School District

Contact person/title: Larry Hill / Director of Facilities (retires at end of June) & Robert Pappalardo (Superintendent)

Email address: larry.hill@goaj.org (retires at end of June)/marywestlund9@gmail.com (volunteer grant writer for school district)/ robert.pappalardo@goaj.org (School district Superintendent)

Address: 2535 S Ironwood Dr., Apache Junction AZ 85120

Project name: Peralta Trails Elementary Pickleball Court surfacing

Amount being requested: $ 35,535

Project summary: Provide standard pickleball courts for Gold Canyon community by applying standard pickleball surfacing, nets and surrounding perimeter surface on existing cement play area at Peralta Elementary school to support the student education and community participation of this increasingly popular pickleball sport which brings generations and communities together while providing for healthy physical and mental activity.

Beneficiaries: Apache Junction Unified School District & Gold Canyon Community
Supervisor District: District 5 – Jeff Serdy

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM Request for fiscal agent/pass through support documentation.

Larry Hill
Director name and signature

Name of Applicant: Apache Junction Unified School District	Applicant is a: ☐ City/Town/County (circle) ☒ Other _School District_
Contact Person and Title: Larry Hill, Apache Junction Unified School District Director of Facilities (retiring at end of June 2025)/Robert Pappalardo, Apache Junction Unified School District Superintendent/Mary Westlund, Apache Junction Unified School District Volunteer Grant Writer	
Applicant Address (administrative office): 1575 West Southern Avenue	
City: Apache Junction	Zip Code: 85120
Applicant Mailing Address (if different):	
City:	Zip Code:
Phone Number: 480.982.1110 (x2005 for Dr. Pappalardo)/763-234-6900 for Mary Westlund Fax Number: NA	
E-mail Address: robert.pappalardo@goaj.org, marywestlund9@gmail.com, larry.hill@goaj.org (retiring at end of June 2025)	
Fiscal Agent for any Applicant that is not a City, Town, or County (*Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel	
City/Town/County Mailing Address: P.O. Box 1348	
City: Florence	Zip Code: 85132
Phone Number: 520-866-6422	Fax Number: NA
E-mail Address: heather.patel@pinal.gov	

Program or Project Name: Peralta Trails Elementary School Pickleball Court Surfacing Project
Priority Area (Check all that apply) ☒ education ☐ public safety ☒ health ☐ environment ☐ promotion of commerce ☒ economic and community development
Purpose of Grant (brief statement): Provide standard pickleball courts for Gold Canyon community on
existing cement play area at Peralta Elementary school in order to expand student physical education and
community recreation.
Target Audience/Beneficiaries: Apache Junction Unified School District and Gold Canyon Community
Beginning and Ending Date of Program or Project: January 2026 to April 2026
Amount Requested: $35,535 Total Cost: $35,535
Geographic Area Served: City of Gold Canyon AZ and surrounding communities

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: _____ Date: 5-20-25

Typed/Printed Name and Title: Larry Hill, Apache Junction Unified School District Director of Facilities

For the Fiscal Agent: _____ Date:_____
(If applicable)
Typed/Printed Name and Title: _____

Narrative for **Peralta Trails Elementary School Community Pickleball Court Surfacing Project**

A. Purpose of Grant.
   1. Provide standard pickleball courts for Gold Canyon community at Peralta Trail Elementary school in order to support student physical education and community participation of this increasingly popular pickleball sport which brings communities and generations together for fun and recreation while providing for healthy physical and mental activity for overall well-being of our community. The impacted amenities while owned by the Apache Junction Unified School district, are available for the broader Gold Canyon Community to enjoy. These facilities are heavily used by the community even in their current rudimentary state which is a plain cement slab with no standard surfacing. There has been high demand for these significant improvements which not only will support the rapid growth of the sport but will also provide a safer surface for players with less risk of slipping and lower body impact reducing strain and injury risk for players. This project will be accomplished through the following actions:
      a) Provide services and supplies to prepare existing cement surface by repairing and patching existing cracks and imperfections.
      b) Provide materials and services to apply acrylic surfacing and paint court lines to provide standard pickleball court surfacing.
      c) Purchase and installing nets on courts.
      d) Purchase and install rocks and rock binder on surrounding perimeter surface in order to minimize rocks and debris from coming onto court and damaging surface coating.
   2. The target population for the project are the students at Peralta Trails Elementary School and the residents of the Gold Canyon Community which represents a growing population of approximately 12,500 residents. There are currently no public standard pickleball courts in Gold Canyon – the nearest public courts require a minimum of an hour round trip to access the nearest courts.
   3. The project goals and objectives are to enhance education, health and economic & community development for the community of Gold Canyon by providing standard pickleball surfaced courts in order to meet the following objectives:
      a. Provide standard Pickleball facilities in support of student and community pickleball education and recreational play.
      b. Promote a healthier community in terms of physical and mental well-being as pickleball has grown tremendously given its effect of bringing generations and communities together in a way that promotes physical and mental well-being while engaging in a fun and challenging activity. The court surfacing will also result in a safer surface for playing pickleball thereby reducing the risk of injury.
      c. Enhancing the amenities in our community by providing highly sought after standard pickleball courts which will make our growing community more attractive to new and existing residents thereby contributing to the overall economic and community development of our area.
   4. The timetable for implementation of the Project will be as follows:
      a) Final project prep including vendor selection and school coordination – 2 months
      b) Cement prep and acrylic surfacing – 1 month
      c) Surrounding rock placement – 2 weeks
      d) Net delivery and installation – 2 weeks

B. Resources.
   1. Identify current funding sources for the Project: A one-time funding request to complete this project is being made to Arizona Tribes as part of the Tribal/State Gaming Compact.
   2. Identify other organizations or partners that are participating in or contributing to the Project, but which are not funding sources, and describe their roles or contributions.
      a) The Apache Junction Unified School District is providing the land and foundational cement slab for this project.

b) The Apache Junction Unified School District and Peralta Trails Elementary School will oversee the project.
c) The Peralta Trails Pickleball Club will serve in a volunteer capacity for project management and day to day project oversight and reporting. This club has previously raised funds in order to provide fencing around the proposed pickleball court area – this fencing project is now complete.
d) Pinal County will serve as the financial intermediary.
e) Licensed vendors will be contracted to execute the specialized tasks needed to complete the project.

3. Define the Project as a new or continuing project or a purchase. Provide information about how the Project will be sustained or the purchase will be maintained after the grant funding is exhausted.
    a) The court surfacing project is a new project.
    b) The court surfacing is expected to have a minimum court life of 5 years. The life of the court would be extended by the included landscaping work to prevent rocks and debris being blown onto the court and scratching the surface. The Peralta Trails Pickleball club will provide volunteer resources to sweep or blow water and debris from the courts on a regular basis in order to keep them maintained for school and community use. If the court needs repair in the future, the school would seek grants or donations from the community to fund the repairs.
4. If the Applicant organization has requested funding from any other Arizona tribe, please list:
    a. Pending requests made within the last eighteen (18) months for the same request, including the name of the tribe to which the request was made.
        - A pending grant request for this project has been made to the Gila River Indian Community in March of 2025.
        - A pending grant request for this project has been made to the Tohono O'odham Nation in June of 2025.
    b. Funded requests made in the last five (5) years, including the name of the tribe that awarded the funding, a brief summary of the project for which the funding was awarded, and the amount of the funding received.
        - No other tribe funding requests have been made or awarded.

C. Reports. Approved grantees must account for and report to the Community all expenditures of grant funding; however, there is no required reporting form or format. Explain how your organization will account for and manage the funding if selected. Describe how Project progress and results will be tracked and documented.
    - An experienced project manager will be assigned to prepare and execute the project plan. This will include overall project progress tracking against the plan and making any adjustments required based on project needs in order to complete project as planned. Regular project timeline and progress updates and budget tracking will be provided as required by the Ak-Chin grant office and the Pinal County Sponsor.

D. Budget. Provide a budget, including justification, that supports the request in the Application. Provide an estimated timeline for when funds will be expended.

Description	Cost Details	Cost	Expenditure timing*
Court Surfacing	Materials and labor for concrete repair and prep, Acrylic surfacing with court lines	$ 19,000	January-March 2026
Nets - Semi Permanent	3 Court nets and installation	$ 10,500	January-March 2026
Surrounding Rock and binder	Rock purchase, delivery and placement of perimiter rocks and binder to help reduce court surfacing damage from surrounding sand/rocks from being	$ 1,400	April 2026
Contingency (15%)	Planned contingency to cover price adjustments/tarriffs or	$ 4,635	January-April 2026
Total		**$ 35,535**	

**Expenditure timing assumes release of funds in January - timeline will be adjusted accordingly to reflect actual disbursement timing. Project start date is flexible and timeline can be shifted according to funding availability.*

E. Additional information. Please provide any additional information about the Project or the Applicant organization that the Ak-Chin Council should know when considering the Application.

For reference and perspective, below are images to show the current state and proposed finished project along with the location of the facilities.

Current Pickleball play surface:



Example of courts following grant project:



Court location:



PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-GCCI, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Gold Canyon Community, Inc. is requesting $7,000 for dementia education. Supervisor District #5. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-GCCI

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Gold Canyon Community Inc. requesting $7,000 for dementia education, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: AK-Chin

Due date of the application to the Tribal community: July 15, 2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Gold Canyon Community, Inc.

Contact person/title: David Coward, Vice President

Email address: gccinc21@gmail.com

Address: 6499 S. Kings Ranch Rd. Ste 6-31, Gold Canyon, AZ 85118

Project name: Gold Canyon Dementia Community Training

Amount being requested: $7,000

Project summary: Dementia education helps to create a more informed and supportive community the benefits everyone.

Beneficiaries: People living with dementia, their families, and caregivers

Supervisor District: District 5

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.

David Coward, Vice President

David Coward
_____
Director name and signature

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Gold Canyon Community , Inc.	Applicant is a: □ City/Town/County (circle) X Other 501(c)3
Contact Person and Title: David Coward, Vice President	
Applicant Address (administrative office): 9414 E. Mogollon Trail	
City: Gold Canyon, AZ	Zip Code: 85118
Applicant Mailing Address (if different): 6499 S. Kings Ranch Rd. STE 6-31	
City: Gold Canyon, AZ	Zip Code: 85118
Phone Number: (480) 678-1756	Fax Number: N/A
E-mail Address: gccinc21@gmail.com	
Fiscal Agent for any Applicant that is not a City, Town, or County (*Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel, Grant Administrator	
City/Town/County Mailing Address: PO Box 1348	
City: Florence, AZ	Zip Code: 85132
Phone Number: (520) 866-6422	Fax Number: N/A
E-mail Address: heather.patel@pinal.gov	

Program or Project Name: Good Canyon Dementia Friendly Training
Priority Area (Check all that apply) ☐ education ☐ public safety X health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement): Dementia education helps to create a more informed and supportive
Community that benefits everyone. It can lead to a stronger, healthier society where people feel empowered
to contribute in supporting those living with dementia and their families.
Target Audience/Beneficiaries: People living with dementia, their families, caregivers, and the community
Beginning and Ending Date of Program or Project: January 1, 2026 through December 31, 2026
Amount Requested: $7,000 Total Cost: $7,000
Geographic Area Served: Gold Canyon, Arizona

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: David Coward Date: 6/2/2025

Typed/Printed Name and Title: David Coward, Vice President

For the Fiscal Agent: _____ Date: _____
(If applicable)
Typed/Printed Name and Title: Heather Patel, Grant Administrator

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

Date:
11/17/2021
Employer ID number:
86-1423046
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
February 08, 2021
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053642002121

GOLD CANYON COMMUNITY INC
6499 S KINGS RANCH RD STE 6 PMB 31
GOLD CANYON, AZ 85118

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Letter 947 (Rev. 2-2020)
Catalog Number 35152P

AK-CHIN INDIAN COMMUNITY
2024 PROP 202 – 12%
CONTRIPUTION GRANT APPLICATION

REQUESTER: GOLD CANYON COMMUNITY, INC.

Organization: Gold Canyon Community, Inc. (GCCI) a 501(c)(3) non-profit

Submitting through: Pinal County, Heather Patel, Grant Administrator **Email**: heather.patel@pinal.gov

PROJECT INFORMATION

Project Name: Gold Canyon Dementia Community Training

Purpose of Grant:

Why is it important to train and educate the community on Dementia: Increased understanding and support – when community members are trained in dementia education, they gain knowledge of the condition and its symptoms. With this knowledge people are less likely to misunderstand or react negatively to common behaviors such as memory loss, confusion, or agitation. This will lead to more compassionate interactions, ensuring people with dementia feel valued and respected.

Promotes safety and independence: Proper training helps community members recognize potential hazards for people with dementia, such as unsafe public spaces, confusing signage, or areas where falls could occur. People with dementia, especially those in the later stages, may wander or become disoriented. By educating the community, residents, and businesses, awareness can be raised to recognize when someone may be lost or confused and how to provide assistance in a way that preserves their dignity and safety.

Reducing Stigma and misunderstanding: Many people still hold misconceptions or negative stereotypes about dementia and its effects. Community wide training helps dispel myths, normalize conversations about dementia, and reduce the stigma that can lead to isolation and discrimination.

Support for Caregivers: Caregivers of people with dementia often experience high levels of stress and burnout. A community trained in dementia education can offer practical support and emotional reassurance to caregivers by providing them with more understanding and tangible help when they need it. A trained community can offer companionship, practical help, and emotional encouragement, alleviating some of the pressure caregivers face.

Improved Access to Services: When community members understand dementia, they are more likely to engage with local healthcare professionals and services in a way that effective. Trained businesses, public service organizations, and other institutions can better adapt their offerings to meet the needs of individuals with dementia, ensuring access to services and facilities that might otherwise be challenging for them to navigate.

Enhancing Community Engagement and Inclusion: Education about dementia promotes the inclusion of people with dementia in community events, social gatherings, and pubic spaces.

Support for Early Detection and Diagnosis: When community members are trained in dementia, they are better equipped to spot early warning signs in friends, family, or neighbors. Early diagnosis and intervene can lead to better management of the disease and improved quality of life.

Positive Impact on Local Economy: By training local businesses and service providers to be dementia-friendly, they become better equipped to meet the needs of individuals with dementia and their families. Dementia-friendly initiative can also attract tourist who are looking for supportive environment for their loved ones with dementia.

Building a Legacy of Compassionate Care: A community that is educated about dementia contributes to a long-term cultural shift where people view dementia as a shared social responsibility. When schools, local organizations, and families engage with dementia education, it sets an example for future generations, ensuring that future leaders, caregivers, and citizens are well prepared to continue supporting people with dementia.

Personal Fulfillment and Community Strength: Learning about dementia can create a sense of shared purpose and solidarity within the community.

Target Population: The GCCI target population of Gold Canyon's residents, according to the 2020 census, is 11,404. Residents are primarily retired; however, many of the master-planned communities within the planning area have working families. Census data (2020) indicates a median age of 65.2; a poverty rate of 9.2%; a median household income of $75,518, and an employed population of 3,521. Our primary audience include individuals living with dementia, their family members, friends and community members interest in learning more about dementia care and supporting those affected.

2025 Alzheimer's Disease Facts and Figures:

- One in Three older adults die with Alzheimer's disease which has increased by 142%
- Nearly 12 million Americans provide unpaid care for people with Alzheimer's or dementia
- The lifetime risk for Alzheimer's at age 45 is: one in five (women) and one in ten (men)

Project Goals and Objectives: The vehicle to conduct community training is through events called – Memory Café. The Memory Café will provide a welcoming, supportive environment for people with memory loss and their caregivers. It will offer opportunities for social interaction, cognitive stimulation, emotion support, and community building in a relaxed, nonjudgemental setting. The goals for of the Memory Café are:

- To create a safe, inclusive space for people living with dementia and their caregivers
- To reduce isolation and improve mental well-being through social interaction and fun activities.
- To offer caregivers emotional support, respite, and useful resources
- To build awareness about dementia and foster a dementia-friendly community.

Program Structure and Activities:

- Frequency and Duration
    - Monthly or bi-weekly events
    - One and ½ to two hours per session, with flexibility to adjust depending on participant needs.
- Types of Activities
    - Music Therapy – play familiar songs, encourage singing, and provide instrument for music sessions.
    - Memory Games – Simple enjoyable games like trivia or memory cards that encourage cognitive stimulation
    - Art and Craft Activities – Simple hands-on activities like painting, making collages, or working with clay.
    - Guest Speakers and Presentations – Invite experts to speak about dementia care, coping strategies, or other related topics.
    - Physical Movement: Light seated exercises or stretching to engage the body.
    - Social Time – Time for free conversation, building connections, and forming friendships.
    - Refreshments – Provide light snacks and beverages to make the environment more welcoming and social.
- Staffing
    - Program Coordinator – oversee the café, ensure smooth operations, and liaise with volunteers, community members, and partners.
    - Facilitators – professionals or trained individuals to guide the activities mentioned above.
    - Volunteers – friendly volunteers to assist with activities, help with setup/cleanup, and offer companionship to participants.
- Training – volunteers and staff should receive training in dementia awareness and how to engage with individuals with dementia. Partnering with local dementia organizations for training.
- Evaluation Methods – After each session, provide participants and caregivers with a short survey to gather feedback on activities, environment, and overall experiences. Regularly check in with caregivers to ensure the Memory Café is meeting their needs and addressing their concerns.

Timeline for Project

On or before Sept 8th 2025	Receive notification of grant allocation and negotiating grant agreements
Oct. 1st 2025	Begin process of identifying volunteers and partner organizations
Dec. 15th 2025	Train volunteers, set up schedule of events
Jan 2nd 2026	Begin advertise event programs dates to community
April 15th 2026	First quarterly reporting on status of activities towards stated objectives
July 15th 2026	Second quarterly report on activities and establishment of communication elements of the objectives
Oct 15th 2026	Third quarterly report on activities and establishment of communication elements of the objectives
Jan 15th 2027	Final report on project. .

Resources:

- Current Funding sources are provided by grants from Pinal County (grants authorized for past three years), membership dues for GCCI, sponsorships from local businesses, and donations. All of these sources are short term (one year or less).
- Supporting Organizations or Partners:
    - Seniors Helping Seniors
    - All About You Placement
    - Arizona Alzheimer's Association
    - Avista Senior Living
    - Gold Canyon Assisted Living (Hacienda House)
    - Oakwood Health-The Dementia Hub

PROJECT BUDGET DETAIL

Proposed Expense	Amt Req.	
Dementia Training Materials	$1,000	Printed guides, videos, digital content
Trainers	$1,400	Stipend for Professionals and advocates
Memory Café Supplies	$1,000	Games, music, memory books
Food/Snacks	$2,000	Light snacks and drinks
Venue Rentals	$600	Donated space
Office Supplies	$500	Paper, printing, tools
Website & Marketing	$500	Misc. marketing
Total	$7,000	

Under the general supervision of the GCCI Board of Directors, the Project Director and volunteers will implementation and develop action plans towards the dementia affected population of Gold Canyon.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-GSHMHR, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Good Shepherd Healing Ministries Horse Rescue is requesting $60,000 to restore electrical service. Supervisor District #5. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-GSHMHR

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Good Shepherd Healing Ministries Horse Rescue requesting $60,000 to restore electrical service, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak-Chin Indian Community

Due date of the application to the Tribal community: July 15, 2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Good Shepherd Healing Ministries Horse Rescue dba Good Shepherd Horse Rescue and Learning Center.

Contact person/title: Cindy Campton, Director/President

Email address: ccampton@yahoo.com

Address: 288 W Smoketree St., Apache Junction, AZ 85120

Project name: Restoring Power for Safety, Education, and Equine Care at Good Shepherd Horse Rescue and Learning Center

Amount being requested: $60,000

Project summary: Good Shepherd Horse Rescue and Learning Center, a 501(c)(3) nonprofit based in Pinal County, Arizona, is requesting funding to restore safe and reliable electrical service to the east side of its property. This area—home to our barn, round pen, and horse turnouts—lost power after the main electrical pedestal was deemed a life-threatening hazard and disconnected by Salt River Project (SRP).

The absence of electricity has severely impacted operations, making essential tasks like evening feeding and emergency care hazardous and limiting the ability to offer equine-assisted

programs during cooler evening hours. It has also prevented the use of fans needed to protect vulnerable senior horses and volunteers from Arizona's extreme heat.

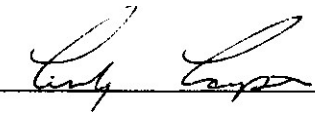
This project will install a new electrical pedestal, trench and lay conduit, and add weather-resistant lighting and fans to critical areas. Restoring power will enhance safety, expand programming, and support the health and comfort of 29 rescued horses, 10–15 daily volunteers, and over 150 annual clinic participants—including underserved youth and families from Pinal and Maricopa counties.

The project is ready to launch with the support of in-kind partners providing equipment and labor. It will be completed within 3–4 months and sustained through our annual operating budget. This grant is a one-time request and represents a foundational investment in the future of our rescue and learning center.

Beneficiaries: The primary beneficiaries of the electric restoration project at Good Shepherd Horse Rescue and Learning Center include both equine and human populations. Currently, 29 rescued horses rely on the facility for daily care, many of whom are seniors or have medical needs that require consistent monitoring and climate support—both of which are compromised without power. Additionally, 10–15 volunteers work on-site daily, often in early morning or evening hours when lighting is critical for safety. The restored power will also directly benefit over 150 individuals annually who participate in equine-assisted learning clinics, including underserved youth, families, and individuals seeking healing and confidence-building. With reliable electricity, the center can expand evening programming, increase safety, and enhance comfort for our equine residents and all humans who work and learn at the facility.

Supervisor District: District 5, Jeff Serdy

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM Request for fiscal agent/pass through support documentation.

Cindy Campton, Director 

Director name and signature

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant:	Applicant is a: ☐ City/Town/County (circle) ☒ Other
Contact Person and Title: Cindy Campton, President/Director	
Applicant Address (administrative office): 288 W Smoketree St.	
City: Apache Junction	Zip Code: 85120
Applicant Mailing Address (if different):	
City:	Zip Code:
Phone Number: 480-233-2882	Fax Number:
E-mail Address: gshmhorserescue@yahoo.com	
Fiscal Agent for any Applicant that is not a City, Town, or County *(Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel, Grants Administrator	
City/Town/County Mailing Address: P.O. Box 1348	
City: Florence	Zip Code: 85132
Phone Number: 520-866-6422	Fax Number:
E-mail Address: heather.patel@pinal.gov	

Program or Project Name: Restoring Power for Safety, Education, and Equine Care at Good Shepherd Horse Rescue and Learning Center
Priority Area (Check all that apply) X education ☐ public safety X health ☐ environment ☐ promotion of commerce X economic and community development
Purpose of Grant (brief statement):
The purpose of this grant is to restore safe, reliable electrical service to the east side of Good Shepherd Horse Rescue and Learning Center. This includes installing a new power pedestal, trenching conduit, and adding lighting and fans to critical areas. Restoring power will improve safety, expand educational and therapeutic programming, and ensure consistent, compassionate care for rescued horses—especially during evening hours and extreme weather conditions.
Target Audience/Beneficiaries:
Beginning and Ending Date of Program or Project: January 1, 2026 – July 1, 2026
Amount Requested: $60,000 Total Cost: $117.000
Geographic Area Served: Pinal County, Maricopa County

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: _____ Date: 6/7/2025

Typed/Printed Name and Title: Cindy Campton, President/Director

For the Fiscal Agent: _____ Date: _____
(If applicable)
Typed/Printed Name and Title: _____

Good Shepherd Horse Rescue and Learning Center

288 W Smoketree St.

Apache Junction, AZ

Ak-Chin Indian Community Grant Application 2025

Project Title: Restoring Power for Safety, Education, and Equine Care at Good Shepherd Horse Rescue and Learning Center

Background

Founded in 2011, Good Shepherd Healing Ministries Horse Rescue was built on the belief in the healing power of the human-horse connection. After the passing of its founder in 2023, the rescue faced over $90,000 in critical needs, including veterinary treatments and code violations, with aging infrastructure and 64 horses—many seniors—still in care.

Despite these challenges, a renewed team of directors, volunteers, and board members came together to revitalize the mission. Now operating as **G**ood Shepherd Horse Rescue and Learning Center, the organization is 100% volunteer-run and maintains its 501(c)(3) nonprofit status. It rescues and rehabilitates equines and delivers equine-assisted programs to individuals and families from diverse backgrounds. Programs emphasize respect-based horsemanship, emotional wellness, and clear communication through the horse-human bond.

Our mission is twofold:

To rescue, restore, and find forever homes for equines in need, and to offer transformative equine-assisted programs for individuals and families from diverse backgrounds.

We are committed to expanding our programs to reach even more participants, teaching respect-based horsemanship and fostering emotional growth through equine interaction. We focus on clear communication, mutual trust, and learning the subtle language of the horse.

Project Description:

When Good Shepherd Horse Rescue and Learning Center underwent leadership transition, we inherited a property in critical condition. At the time of takeover, over eleven homeless individuals were living on-site in buildings that were eventually condemed. During this period, the main electrical pedestal on the east side of the property was severely damaged. Upon inspection, a licensed electrician determined that the condition of the pedestal posed an immediate danger to human life. As a result, Salt River Project (SRP) was forced to shut off power to the affected area to prevent potential electrocution or fire.

This has left a large portion of our property—including the barn, round pen, and turnouts—without electricity. Essential tasks such as evening feeding, emergency care, and night checks must now be performed with headlamps, compromising the safety of our staff, volunteers, and horses. The absence of lighting also limits our ability to utilize the round pen during the cooler evening hours in Arizona's hot summers, reducing training opportunities and community programming, including horsemanship instruction. The lack of power further prevents us from installing fans to help keep our senior horses cool.

We are seeking funding to restore safe and reliable electrical service from the street to the east side of the property. This project includes replacing the damaged power pedestal, trenching and laying new conduit, and installing lighting and fans in key work and training areas. Restoring power will dramatically improve operational safety, extend program availability into evening hours, and ensure we can provide consistent, compassionate care for our rescued horses. With electrical service restored, we can continue to grow our equine-assisted learning programs and community outreach while maintaining the health and security of both our equine residents and human caretakers.

Priority Areas

The Restoring Power for Safety, Education, and Equine Care project at Good Shepherd Horse Rescue and Learning Center directly supports key areas of **Education**, **Health**, and **Community Development.** Restoring reliable power enables us to continue offering life-enriching educational programs, including horsemanship, equine-assisted learning, and vocational training, in a safe and consistent manner. From a health perspective, access to electricity is essential not only for the well-being of the horses—many of whom arrive in critical condition—but also for the safety and comfort of the humans who care for them. Volunteers, staff, and program participants rely on climate-controlled spaces, cool drinking water**,** and adequate lighting to prevent heat-related illness, dehydration, and injury during ranch activities, especially in Arizona's extreme climate. Furthermore, having consistent power supports community development by allowing us to host inclusive events, clinics, and family programs that bring people together and foster growth, healing, and connection. In this way, restoring power is a foundational step in fulfilling our mission and serving both the animals and the people who benefit from our work.

Identify the target population that will be served by the Project.

The target population served by this project includes both equine and human beneficiaries. Currently, 29 rescued horses reside at Good Shepherd Horse Rescue and Learning Center. These animals depend on consistent, compassionate care. Restoring power is essential for maintaining their safety, health, and ongoing rehabilitation.

Each day, 10–15 volunteers contribute their time to care for the horses, clean facilities, and assist with programs—often in low-light conditions where proper illumination is a safety necessity. Recently, Good Shepherd hosted 30 equine-assisted learning clinics, averaging 5 participants per clinic, including 5 clinics dedicated to youth groups. These clinics provide opportunities for healing, personal growth, and learning through structured interaction with horses.

Looking ahead, we have already scheduled additional clinics for the upcoming fall and are actively planning to offer evening classes this summer—but the feasibility of summer evening sessions depends entirely on our ability to restore power and install lighting in key areas. Good Shepherd is based in Pinal County, Arizona, but our rescue outreach extends statewide, and we regularly draw participants from both Pinal and Maricopa counties. We are also building

relationships with schools to introduce more students to service learning opportunities through hands-on experience with horses and humane care education.
This project will significantly improve our ability to serve this diverse and growing population safely and effectively—day or night, year-round.

Project Goal:
To restore and modernize the electrical infrastructure on the east side of the Good Shepherd property to ensure safety, improve horse care, and expand our capacity to offer educational and equine-assisted programs—particularly during evening hours.
Objectives:

- Install a new electrical pedestal to replace the one that was previously removed due to severe damage and safety concerns.
- Trench and install new underground conduit and wiring from the SRP power source to the east side of the property.
- Install energy-efficient lighting in critical areas including the barn, round pen, and turnout spaces.
- Install outdoor/barn fans to help cool horses and volunteers alike. As well as securing quality feed for the horses.
- Enable safe and extended hours for equine care and programming, including planned evening classes and summer clinics.

Plan to Meet Goals:

- Hire a licensed electrician to design and implement a safe, code-compliant electrical system.
- Coordinate with Salt River Project (SRP) to inspect and activate the new electrical service.
- Install durable, weather-resistant lighting in all key operational and training areas.
- Install durable, weather-resistant fans in key areas such as the barn and shade structure areas.
- Conduct testing and safety checks upon completion.
- Train staff and volunteers on usage and safety protocols for the new infrastructure.

This plan will ensure that both our rescue operations and community programs can be conducted safely and effectively—especially during early mornings, late evenings, and throughout the hot Arizona summer when cooler evening hours are essential for both horses and participants.

Provide a timetable for implementation of the Project.

- **Month 1:** Finalize scope, hire licensed electrician, schedule SRP inspection
- **Month 2:** Trench and lay conduit; install new pedestal and wiring
- **Month 3:** Install lighting and fans; complete inspections
- **Month 4:** Launch restored system; train staff and volunteers; begin evening sessions

Identify current funding sources

This project has no current funding**.** This grant request is a one-time-only ask from the Ak-Chin Indian Community. Once complete, electrical system maintenance and utility expenses will be included in Good Shepherd's operating budget, supported by donations and sponsorships.

Identify other organizations or partners

Several key partners are supporting this project through in-kind contributions:

- **All American Rentals** has generously agreed to partner with us by providing free or discounted equipment to assist with trenching and site preparation.
- **Bill Patterson, LLC** is offering in-kind labor support to run large equipment, contributing qualified employees to assist with installation and concrete work. Their involvement will help reduce labor costs and ensure a safe and timely installation of the new electrical infrastructure.

These partnerships will significantly reduce project costs and contribute to the successful completion of the work.

Define the Project as a new or continuing project or a purchase.

This is a **new project**, not a purchase or expansion of an existing system. Once installed, the electrical infrastructure will be permanent, with routine maintenance handled through the general operating budget. supported by ongoing donations, sponsorships, and community fundraising efforts. If partial funding is awarded, Good Shepherd is committed to securing funding to finish the project.

If the Applicant organization has requested funding from any other Arizona tribe, please list:

a. Pending requests made within the last eighteen (18) months

- No requests have been made to any other Arizona tribe for this project.

b. Funded requests made in the last five (5) years

- In 2024, the Ak-Chin Indian Community awarded $50,000 to Good Shepherd to support the installation of shaded turnouts and stalls, which provided critical relief during the extreme summer heat. These funds also helped us purchase high-quality horse feed. Although increased material costs prevented us from fully covering a training arena, we successfully partially covered all turnouts and several stalls. This significantly improved both horse care and training environments. Volunteers have shade to groom and practice groundwork training with our horses. Post-project surveys showed 100% of our volunteers and clinic participants reported improved interactions and overall conditions thanks to this support.
- In 2023, Ak-Chin awarded $7,000 to support our youth programs by helping to cover the cost of horse feed, ensuring we could continue offering no-cost or low-cost equine-assisted classes to underserved youth in the region.

Project Progress Reporting

To ensure accountability, we will provide:

- **Photo documentation** (before, during, and after installation)
- **Volunteer and participant surveys** to assess safety and access improvements
- **Financial tracking** including receipts, invoices, and budget alignment

These tools will demonstrate tangible impact on horse care and community engagement.

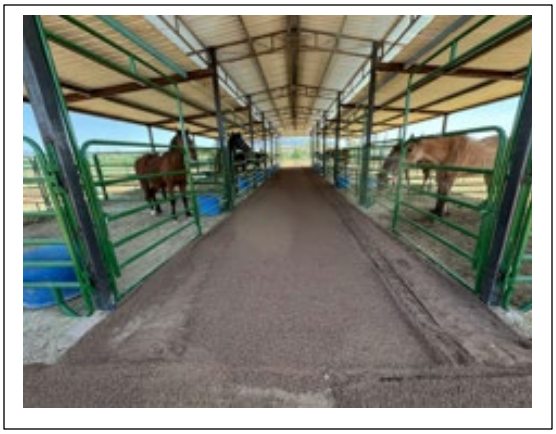
Budget

Yearly. Expenses	Amount. requested. from.Ak.Chin. Community	Amount. requested.or. secured.from. other. resources	In_Kind. ¡Donations	Total.Budget
Hay/Feed	$ 10,000	$ 50,000	----	$ 60,000
Farrier Fees	----	$ 14,000	$ 2,400	$ 16,400
Vet Services	----	$ 30,000	----	$ 30,000
Electric Line from street to pedestal (SRP)	$ 15,000	----	----	$ 15,000
Run Electric lines on property (including trenching, permits, labor, etc)	$ 25,000	----	$ 5,000	$ 30,000
Lighting and Fans (including installation)	$ 10,000	$ 2,000		$ 12,000
Hay Cover	$ ----	$ 25,000	$ 4,000	$ 29,000
Grooming Supplies	----	$ 15,000	----	$ 15,000
Liability Insurance	----	$ 3,000	----	$ 3,000
Repairs and Maintenance including vehicles	----	$ 5,000	$ 5,000	$ 10.000
Horsemanship Lessons and Camps	----	$ 26,000	$ 20,000	$ 46,000
Administrative Costs	----	----	$ 30,000	$ 30,000
Marketing	----	$ 2,000	$ 3,000	$ 5,000
Property Lease	----	$ 18,000	$ 12,000	$ 30,000
Utilities	----	$ 6,000	----	$ 6,000
Totals	$ 60,000	$ 196,000	$ 81,400	$ 337,400

Old Pedestal – Removed



Barn Now



Lots of work was done on the ground



IRS Department of the Treasury
Internal Revenue Service

Cincinnati Service Center
CINCINNATI OH 45999-0038

In reply refer to: 0256526924
Mar. 04, 2021 LTR 4168C 0
46-2024326 000000 00
00013486
BODC: TE

GOOD SHEPHERD HEALING MINISTRIES
288 W SMOKEINEE ST
APACHE JCT AZ 85120-2031

022354

Employer ID number: 46-2024326
Form 990 required: Yes

Dear Taxpayer:

We're responding to your request dated Feb. 24, 2021, about your tax-exempt status.

We issued you a determination letter in November 2018, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(03).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/11/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Brent Allen	
AmRisk Insurance & Financial Services PO Box 6230 Scottsdale AZ 85261	PHONE (A/C, No, Ext): 602-702-7600	FAX (A/C, No): 602-992-8327
	E-MAIL ADDRESS: ballen@amriskusa.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Accelerant Specialty Insurance Company	
INSURED Good Shepherd Horse Rescue and Learning Center 288 W Smoketree Apache Junction AZ 85120	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY			S0015GL002944-00	11/25/2024	11/25/2025	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)	$ 5,000
	POLICY [ ] PRO-JECT [ ] LOC						PERSONAL & ADV INJURY	$ 1,000,000
	OTHER:						GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
							Farm Chemical	$ 25,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	DED [ ] RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						[ ] PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N/A						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Equestrian Stable

CERTIFICATE HOLDER

Pinal County
PO Box 2088
Florence, AZ 85132

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Brent Allen

© 1988-2015 ACORD CORPORATION. All rights reserved.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-SCFB, a Resolution authorizing the submission of a grant application for the Ak-Chin Indian Community Shared Revenue Program and for Pinal County to serve as the fiscal agent. The applicant, Superstition Community Food Bank is requesting $15,000 to increase access to fresh fruits and vegetables. Supervisor District #5. (Heather Patel/Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no fiscal impact to Pinal County. Proposition 202, requires non-profits apply through a unit of local government. Pinal County will serve as the fiscal agent and pass through entity.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Application

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-SCFB

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from Superstition Community Food Bank requesting $15,000 to increase access to fresh fruits and vegetables, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Proposition 202 Tribal Gaming
Application Sponsorship/Support Form
Requesting Pinal County serve as the Fiscal Agent/Pass Through Entity

Name of the Tribal Community: Ak-Chin Indian Community

Due date of the application to the Tribal community: Friday, July 15, 2025

The following information will be used by Pinal County to 1) send the resolution and grant documents for the applicant to submit to the Tribal community, 2) send the funds, if awarded.

Name of the Non-profit: Apache Junction Reach Out, Inc. DBA Superstition Community Food Bank

Contact person/title: Erik Arriola, Executive Director

Email address: erik.arriola@superstitionfoodbank.org

Address: 575 N Idaho Road, STE 701, Apache Junction, AZ 85119

Project name: Fresh Pick Project

Amount being requested: $15,000

Project summary: The Fresh Pick Project, an initiative aimed at increasing access to fresh fruits and vegetables for individuals and families in need.

Beneficiaries: Individuals and families facing food insecurities in both Maricopa & Pinal Counties, including but not limited to residents of: Apache Junction, Gilbert, Gold Canyon, Mesa, San Tan Valley, Superior, Queen Creek, and Queen Valley.

Supervisor District: Jeff Serdy, District 5

The undersigns hereby certifies they have read and comply with the responsibilities set forth in the PINAL COUNTY TRIBAL GAMING GRANT PROGRAM
Request for fiscal agent/pass through support documentation.

Erik Arriola,
Director name and signature

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Apache Junction Reach Out, Inc. DBA Superstition Community Food Bank Applicant is a: □ City/Town/County (circle) □ Other 501c3 Non-Profit
Contact Person and Title: Erik Arriola, Executive Director
Applicant Address (administrative office): 575 N Idaho Road, STE 701
City: Apache Junction Zip Code: 85119
Applicant Mailing Address (if different):
City: Zip Code:
Phone Number: 480-983-2995 Fax Number:
E-mail Address: erik.arriola@superstitionfoodbank.org
Fiscal Agent for any Applicant that is not a City, Town, or County *(Special Taxing Districts/Fire Districts must have a Fiscal Agent)*
Contact Person: Heather Patel, Grants Administrator (Pinal County)
City/Town/County Mailing Address: P.O. Box 1348
City: Florence Zip Code: 85132
Phone Number: 520-866-6422 Fax Number:
E-mail Address: heather.patel@pinal.gov

Program or Project Name: ***Fresh Pick Project***
Priority Area (Check all that apply) ☐ education ☐ public safety ☐ health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement): Apache Junction Reach Out, Inc. DBA, the Superstition Community Food Bank, seeks **$15,000 in funding** to support the ***Fresh Pick Project***, an initiative aimed at increasing access to fresh fruits and vegetables for individuals and families in need. Our food bank primarily relies on generous food drive donations, which often consist of shelf-stable items high in sodium and preservatives. While these highly processed products serve an important role in food security, they lack the vital nutrients necessary for maintaining a healthy diet.
Target Audience/Beneficiaries: Individuals and families facing food insecurities in both Maricopa & Pinal Counties, including but not limited to residents of: Apache Junction, Gilbert, Gold Canyon, Mesa, San Tan Valley, Superior, Queen Creek, and Queen Valley.
Beginning and Ending Date of Program or Project: July 1, 2025 – June 31, 2026
Amount Requested: $15,000 Total Cost: $50,000
Geographic Area Served: Our organization is uniquely situated in **Pinal County** yet serves both **Maricopa and Pinal County residents** due to its location within the Phoenix metropolitan area, including but not limited to residents of: Apache Junction, Gilbert, Gold Canyon, Mesa, San Tan Valley, Superior, Queen Creek, and Queen Valley.

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: _____ Date: 5/8/2025

Typed/Printed Name and Title: Erik Arriola, Executive Director

For the Fiscal Agent: _____ Date: _____
(If applicable)
Typed/Printed Name and Title: _____

AK-CHIN INDIAN COMMUNITY 2025 Prop 202 - 12% GRANT PROGRAM PROPOSAL

Grant Proposal: Fresh Pick Project

Submitted by: *Apache Junction Reach Out, Inc. DBA, the* ***Superstition Community Food Bank***
Date: May 8, 2025

Grant Summary

Apache Junction Reach Out, Inc. DBA, the Superstition Community Food Bank, seeks **$15,000 in funding** to support the ***Fresh Pick Project***, an initiative aimed at increasing access to fresh fruits and vegetables for individuals and families in need. Our food bank primarily relies on generous food drive donations, which often consist of highly processed, shelf-stable items high in sodium and preservatives. While these products serve an important role in food security, they lack the vital nutrients necessary for maintaining a healthy diet.

Inspired by the message shared by ***Jonathan Nez of the Navajo Nation*** at the ***2025 Arizona Food Bank Network Conference*** that **"Food is Medicine,"** we recognize that providing fresh produce will empower our clients to make healthier food choices and prepare nutritious meals. This initiative will allow us to improve the quality of food distributed while supporting community health, wellness, and insecurities.

Statement of Need

The Superstition Community Food Bank plays a critical role in addressing food insecurity, serving **44,301 individuals and 16,445 households** in 2024 alone. Our organization is uniquely situated in **Pinal County** yet serves both **Maricopa and Pinal County residents** due to its location within the Phoenix-Metropolitan area.

Food insecurity disproportionately affects low-income households, where access to fresh produce is often limited. Poor nutrition contributes to chronic health conditions such as *diabetes, obesity,* and *heart disease*. By introducing fresh fruits and vegetables into our food distribution efforts, we aim to **combat nutritional deficiencies and promote healthier eating habits** within the communities we serve.

We have established strong partnerships with the *City of Apache Junction*, local schools, and organizations such as *CAHRA*, *CAAFA*, and *A New Leaf*, allowing us to reach a broad audience. This initiative will further enhance our ability to provide **fresh, nutritious food options** to individuals and families in **Apache Junction, Gilbert, Gold Canyon, Mesa, San Tan Valley, Superior, Queen Creek, and Queen Valley**.

Project Description

- **Objectives:**
  - Increase access to fresh produce for food-insecure households.
  - Educate recipients on the nutritional benefits of fresh food and meal preparation.
  - Strengthen partnerships with local farmers, grocers, and food distributors.
- **Methods:**
  - Develop partnerships with growers, wholesalers, and local markets to source fresh produce.
  - **Integrate fresh food options into existing distribution programs.**
  - **Provide educational resources to encourage healthy meal preparation.**
- **Timeline:**
  - **Phase 1:** Secure funding and finalize supplier partnerships (Months 1-3).
  - **Phase 2:** Begin procurement and integrate fresh produce into distribution efforts (Months 4-6).

- **Phase 3:** Monitor progress, provide educational support, and evaluate impact (Months 7+).

Budget
The total cost of the **Fresh Pick Project** is **$50,000**, funded through multiple sources.

The requested funding will be allocated as follows:

- **Produce Procurement:** $50,000
- **Educational Materials & Outreach:** $2,000 (Covered by Food Bank)
- **Administrative, Storage & Distribution Costs:** $0.00 (Covered by Food Bank)

We know that many qualified organizations are applying for funding, partial funding will also be appreciated, once again, **ALL FUNDING will be spent to purchase produce.**

Funding Source	Contribution Amount
Ak-Chin Indian Community	**$15,000**
City of Apache Junction *(secured for FY 25-26)*	**$20,000**
Tohono O'odham Nation	**$15,000**
Superstition Community Food Bank *(if partial funding is granted, the food bank will cover the remaining balance, plus all administration & distribution costs)*	**Unknown**

*We have also applied for $15,000 from the ***Tohono O'odham Nation's* 12% Gaming Grant.**

We are seeking **$15,000 in additional funding** from the ***Ak-Chin Indian Community*** to complete our budget for the ***Fresh Pick Projects*** initial launch and first year.

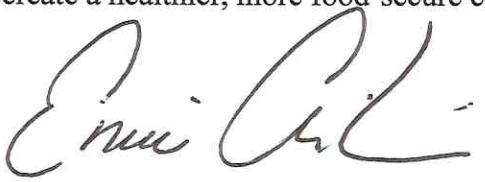
We have applied for the ***Gila River Indian Community*** 12% Gaming Grant in the past but have never been awarded any funding.

Evaluation & Reporting
We will track the program's success through quarterly reporting:

- **The number of households served fresh produce.**
- **The quantity and variety of produce distributed.**
- **Regular reporting to funders detailing challenges, successes, client feedback, spending and improvements.**

Conclusion
The ***Fresh Pick Project*** represents a transformational shift in our food bank's approach, prioritizing health and wellness alongside food security. By providing fresh, nutritious produce, we aim to **improve lives and promote lasting health benefits** for those facing food insecurity.

We sincerely appreciate your consideration and look forward to partnering in this initiative to create a healthier, more food-secure community.



Erik Arriola
Executive Director,
Superstition Community Food Bank

Grant Administrator Contact Information:
Superstition Community Food Bank
575 N Idaho Road, STE 701
Apache Junction, AZ 85119
480-983-2995 (O) 480-233-6680 (C)
Erik Arriola, Executive Director
erik.arriola@SuperstitionFoodBank.org
Patricia Luff, Executive Assistant
patricia.luff@SuperstitionFoodBank.org

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
PO Box 2508
Cincinnati, OH 45201

MAR 27 2025

Date:
March 21, 2025
Employer ID number:
86-0454767
Form 990 required:
Yes
Person to contact:
Name: Nicole S.
ID number: 1000196583

APACHE JUNCTION REACH OUT INC
575 N IDAHO RD STE 701
APACHE JCT, AZ 85119

Dear Sir or Madam:

We're responding to your request dated March 05, 2025, about your tax-exempt status.

We issued you a determination letter in November 1988, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax-deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period.

- Form 990, Return of Organization Exempt From Income Tax
- Form 990-EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Letter 4168 (Rev. 9-2020)
Catalog Number 66666G

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 82
Dept. #: 359
Dept. Name: Public Health/ME
Director: Merissa Mendoza

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-FAC, a Resolution authorizing the submission of a grant application for the Ak-Chin Community 2025 Shared Revenue Program for $22,625. This grant will be used by the Public Health Family Advocacy Centers to update the forensic medical records system. (Melody Lenhardt/Merissa Mendoza)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no impact to the General Fund.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
This grant will be used by the Public Health Family Advocacy Centers to update the forensic medical records system

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Grant approval form
🗋	Resolution
🗋	Ak Chin 2025 Grant Application
🗋	FeMR Custom Programming Estimate
🗋	Ak Chin Cover Sheet

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Board of Supervisors Grant Request

Board of Supervisors meeting date: July 2, 2025

Department seeking grant: Public Health

Name of Granting Agency: Ak Chin Indian Community

Name of Grant Program: Ak-Chin Community 2025 Prop 202

Project Name: Ak-Chin Community 2025 Prop 202

Amount requested: $22,625.00

Match amount, if applicable: N/A

Application due date: 07/15/2025

Anticipated award date/fiscal year: 01/01/2026 - 12/31/2026

What strategic priority/goal does this project address?: Vibrant Communities

Applicable Supervisor District: All

Brief description of project:
This grant will be used by the Public Health Family Advocacy Centers to update the forensic medical records system.

Approval received per Policy 8.20: ✔ OnBase Grant #: 2025-1471

Please select one:

- Discussion/Approve/Disapproval consent item ✔
- New item requiring discussion/action ☐
- Public Hearing required ☐

Please select all that apply:

- Request to submit the application ✔
- Retroactive approval to submit ☐
- Resolution required ✔
- Request to accept the award ☐
- Request to approve/sign an agreement ☐
- Budget Amendment required ☐
- Program/Project update and information ☐

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-FAC

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AK CHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak-Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak-Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak-Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak-Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak-Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from the Pinal County Family Advocacy Center requesting $22,625 to update the forensic medical records system, is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak-Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

Leo Lew
County Manager

Merissa Mendoza, MPA, RDN, IBCLC
Director,
Public Health

Himanshu Patel
Deputy County Manager

MaryEllen Sheppard
Deputy County Manager

Cathryn Whalen
Deputy County Manager

PINAL COUNTY
PUBLIC HEALTH

Proposal for Ak-Chin Community 2025 Prop 202-12% Contribution Grant

A. Purpose of Grant

1. Description of proposed project including needs/issues the project will address.

The Pinal County Family Advocacy Centers (FAC) were created to provide an array of services to crime victims in one private, child and family friendly, victim-centered location. There are currently three centers in San Tan Valley, Eloy and the City of Maricopa and one satellite center in the rural community of Oracle. The centers provide services to both children and adults for concerns of abuse and interpersonal violence. Children are seen at the FAC as a part of a law enforcement and/or Department of Child Safety (DCS) investigation after an allegation of child abuse. Child witnesses to abuse or violence also receive services. Those services include Forensic Medical Exams, Forensic Interviews and Victim Advocacy. Adult victims are seen at the FACs for concerns of acute sexual assault as well as other interpersonal violence, specifically strangulation. Adults may be referred for sexual assault or strangulation exams by law enforcement or may self-refer for sexual assault exams if they choose not to report to law enforcement. Adult victims receive medical forensic examinations and victim advocacy. Some adults may also receive forensic interviews. It is vitally important that Forensic Nurse Examiners (FNE) have all the tools needed to provide a thorough exam, collect and document evidence and document the exam and any findings. At present, the Pinal County Medical Forensics Program utilizes Forensic Electronic Medical Record (FEMR) to document all exams on both adults and children. National Best Practice and Standards for Sexual Assault, Domestic Violence and Strangulation cases have been updated since the last update to the FEMR system and it is important that charting remain up to date with national standards. The medical documentation is used by medical professionals on the team to provide the best medical care for the patient. Law enforcement and the attorneys need this documentation as evidence for charging of a crime and in order to prosecute and seek justice for the victim. Prosecution in turn serves to protect the community and the victim from further victimization. Unfortunately, updates to the medical record system are costly and funding is needed to cover those costs. It is the goal of the Pinal County Family Advocacy Centers to provide the best standard of medical care to victims of crime in Pinal County, including and up to date, thorough and accurate medical record. This project seeks to fund the necessary updates to the FEMR system to bring it up to date with current National Standards of best practice.

2. Identify the population that will be served by the project.

First and foremost, this project benefits victims of crime in Pinal County. An up to date, accurate medical record can be obtained by the victim as well as provided to law enforcement and prosecution in furtherance of justice for the victim. These records are used for court proceedings, court testimony, and for the overall medical care of the victim. Therefore, not only the victim, but law enforcement and prosecution also benefit from the accuracy of the records. And finally, not only the victim but the citizens of the community receive the benefit of increased security and safety when a perpetrator is brought to justice, due in part, to accurate medical records.

3. Project Goals and Objectives

Goal 1: To support victims and community safety through an up to date, thorough and accurate medical record of forensic medical examinations that is consistent with industry best practices.

Objective: Pinal County Public Health will utilize grant funding to support needed updates to the current medical record system utilized by the Medical Forensic team.

Implementation plan: Upon notification of award, Pinal County Public Health will direct FEMR, the current medical record provider, to make the requested updates to the medical record system as prescribed in the attached estimate. Payment will be made upon completion of the project.

4. Project implementation timetable

Date	**Task**
January 2026	Board of Supervisors approval and signature of grant agreement.
February 2026	Valley Technology Solutions to begin working on updates of FeMR medical record system
November 2026	Project completion and payment made
December 2026	Submission of any required final project reports

B. Resources

1. Identify current funding sources for the project.

There are no other current funding sources for this project.

2. Identify other organizations or partners that are participating or contributing to this Project.

While the Pinal County Family Advocacy centers work with many multi-disciplinary partners and outside organizations, none are participating or contributing to this specific project.

3. Define the project as a new or continuing project or a purchase.

This project is for a new, one-time purchase of updates to the existing medical record software and medical record storage. Once the updates are made, no further costs are required to maintain the update. Public Health pays a yearly fee for the medical record service and will continue to do so.

4. If the applicant organization has requested funding from any other Arizona tribe, please list:

Community	Department	Year	Amount	Award/ non award
Gila River Indian Community	County Attorney	2020	$ 5,000.00	award
Gila River Indian Community	Medical Forensics	2020	$ 37,480.00	award
Gila River Indian Community	Medical Forensics	2020	$ 20,980.00	award
Gila River Indian Community	Sheriff's Office	2020	denied	denied
Ak Chin Indian Community	Medical Forensics	2021	$ 12,500.00	award
Gila River Indian Community	Medical Examiner	2021	$ 51,021.00	award
Tohono O'odham	County Attorney	2021	denied	denied
Tohono O'odham	Medical Forensics	2021	denied	denied
Gila River Indian Community	County Attorney	2022	$ 25,000.00	denied
Gila River Indian Community	Medical Forensics	2022	$ 40,770.00	award
Gila River Indian Community	Adult Probation	2022	$ 444,376.00	denied
Gila River Indian Community	Economic Development	2022	$ 10,000.00	award
Gila River Indian Community	Sheriff's Office	2022	$ 292,355.12	denied
Tohono O'odham	County Attorney	2022	$ 83,000.00	denied
Ak Chin Indian Community	Medical Forensics	2022	$ 10,000.00	award
Gila River Indian Community	County Attorney	2023	denied	denied
Gila River Indian Community	PCSO	2023	$ 58,684.00	award
Gila River Indian Community	PCSO	2023	$ 134,248.00	award
Gila River Indian Community	PCSO	2023	$ 110,321.00	award
Gila River Indian Community	PCSO	2023	$ 65,954.70	denied
Gila River Indian Community	PCSO	2024	$ 145,299.03	award
Gila River Indian Community	PCSO	2024	$ 26,224.25	award
Gila River Indian Community	PCSO	2024	$ 193,000.00	award
Gila River Indian Community	Library	2025	$ 68,228.44	pending
Gila River Indian Community	County Attorney	2025	$ 200,000.00	pending
Gila River Indian Community	PCSO	2025	$ 183,020.04	pending
Gila River Indian Community	PCSO	2025	$ 28,690.00	pending
Gila River Indian Community	PCSO	2025	$ 14,652.76	pending
Gila River Indian Community	PCSO	2025	$ 25,397.80	pending
Gila River Indian Community	PCSO	2025	$ 9,251.59	pending
Ak Chin Indian Community	Public Health FAC	2025	$ 22,625.00	pending
Ak Chin Indian Community	PCSO	2025	$ 108,668.29	VCU van
Ak Chin Indian Community	PCCEH	2025	$ 39,600.00	Diversion

C. Reports. Explain how your organization will account for and manage the funding if selected.

Our organization will issue a Cost Center specific to these grant funds and utilize our County financial system to track, monitor and report all revenue and expenditures related to this grant. We will perform a monthly reconciliation of the Fund Balance, and work closely with program staff to ensure that all expenditures are reported accurately. Please see attachment 2 for Pinal County policies governing grant funding.

D. Budget.

Chart type	**Quoted cost for changes**
Child Abuse Exam	$7500.00
Pediatric Sexual Assault	$8500.00
Adolescent Sexual Assault	$2250.00
Adult Sexual Assault	$625.00
Interpersonal Violence	$3750.00
TOTAL AMOUNT REQUESTED	**$22,625.00**

A quote was obtained from FEMR and is attached (Attachment 1) to this grant application. The quote details the needed changes and the cost for the change by chart type as listed above. The total cost for this project is $22,625.00. If awarded, work would be authorized upon Board of Supervisors authorization of grant agreement. The organization governing the FEMR system has a 30 to 60 day backlog to being the work and the work would take approximately 90 days. Therefore, we estimate that the project would be completed in November of 2026 with payment made shortly thereafter. Grant reporting will then be completed by the end of 2026.

E. Additional Information

Please see included attachments for additional information regarding this grant request.

Attachment 1: Pinal County Policy 8.20 – Alternative Funds/Grant

Attachment 2: Estimate from Valley Technology Solutions for updates to the FeMR system

VALLEY TECHNOLOGY SOLUTIONS
www.azvalleytech.com

Estimate - Pinal - May 15th, 2025

Custom Programming for FeMR Specific Implementation*

*=Estimate only. Final quote to be provided after final customer spec documents). Based on change list received in November, 2023.

Item	Category	Details		COST
1	**Child Abuse Exam**	Remove ROS Add strangulation addendum (re-use existing) Add Trafficking screening (1 very long web, 6 page printed document) Alter Pain Level fields Remove Post Assault Hygeine Physical Examination - Alter response items for all Rebuild exam form to customer spec (12 pages) Aftercare - alter to customer final spec (estimate 1 web and 2 printed pages) Standing Orders - alter to customer final spec (estimate 1 web and 2 printed pages) Add TBI screening -1 page		$7,500
2	**Sex Assault Pediatric**	Alter assault history Add post assault hygeine activity descriptions Remove items from post assault sex activity Add trafficking screening (re-use from item #1) Remove Medical History items Add strangulation addendum (re-use existing)		$8,500
3	**Sexual Assault Adolescent**	Exam can re-use changes to Item #2 Aftercare - alter to final customer spec (estimate 2 web pages and 2 printed)		$2,250
4	**Sexual Assault Adult**	Exam can re-use changes to Item #2 Add comments to swabs/injuries		$625
5	**IPV**	Add Danger Assessment (1 long web page, 3 printed pages) Add assault history questions Add eyes bodymap using customer images Alter vaccine management		$3,750
6	**Consult/Contact**	Add brief (1 page) "exam" that will allows documentation of meeting that may be held with a potential patient and go over consents, the process and general body safety information		N/C
	TOTAL			**$22,625.00**

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Pinal County Public Health Family Advocacy Centers Applicant is a: X City/Town/County **□ Other** _____
Contact Person and Title: Melody Lenhardt, Family Advocacy Center Manager
Applicant Address (administrative office): 31 N. Pinal Street
City: Florence Zip Code: 85132
Applicant Mailing Address (if different): P.O. Box 1348
City: Florence Zip Code: 85132
Phone Number: 520-866-7029 Fax Number:
E-mail Address: melody.lenhardt@pinal.gov
Fiscal Agent for any Applicant that is not a City, Town, or County *(Special Taxing Districts/Fire Districts must have a Fiscal Agent)*
Contact Person: Heather Patel, Grants Manager
City/Town/County Mailing Address: P.O. Box 1348
City: Florence Zip Code: 85132
Phone Number: 520-866-6422 Fax Number:
E-mail Address: heather.patel@pinal.gov

Program or Project Name: Forensic Medical Records System
Priority Area (Check all that apply) ☐ education ☑ public safety ☒ health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement): Update the forensic medical records system within the Family Advocacy Centers
Target Audience/Beneficiaries: Victims of crime
Beginning and Ending Date of Program or Project: January 2026 – December 2026
Amount Requested: $22,625 Total Cost: $22,625
Geographic Area Served: Pinal County

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: _____ Date: 6/18/25

Typed/Printed Name and Title: Melody Lenhardt, Family Advocacy Division Manager

For the Fiscal Agent: _____ Date: _____
(If applicable)
Typed/Printed Name and Title: _____

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Economic and Workforce Development
Director: Joel Millman

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Data Sharing Agreement (DSA) No. 235533 between the Pinal County Board of Supervisors and the Arizona Department of Economic Security (DES)/Division of Employment and Rehabilitation Services (DERS). This DSA must be amended to reflect the changes to how and where designated ARIZONA@WORK Pinal County staff and contracted partners access Unemployment Insurance (UI) data. The current application, hosted by the Arizona Department of Economic Security, is the General Unemployment Insurance Development Effort (GUIDE) application. GUIDE is being replaced with a new, modern unemployment benefits solution called the Comprehensive Arizona Claims Tracking and Unemployment Insurance Support System (CACTUS). The implementation of the new CACTUS system is scheduled to go live on August 3, 2025. The data-sharing agreement amendment needs to be in place before CACTUS is active. (Joel Millman)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
None

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
Access to Unemployment Insurance wage data is used to confirm employment for performance measure tracking purposes under the Workforce Innovation and Opportunity Act (ARIZONA@WORK) grant.

MOTION:
Approve as presented

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Data Sharing Agreement No. 235533
🗋	Pinal County -AZ-UI-Cactus User Request

ARIZONA DEPARTMENT OF ECONOMIC SECURITY
Division of Employment and Rehabilitation Services

DATA-SHARING AGREEMENT AMENDMENT No.1

between

Pinal County Board of Supervisors (PCBOS)

And

ARIZONA DEPARTMENT OF ECONOMIC SECURITY (DES)
Division of Employment and Rehabilitation Services (DERS)

Agreement No. 235533

SECTION I. ACTION

The following change(s) will become effective when all approvals/signatures are completed. The Agreement is:

[X] Amended to include the following updates:

1. Unemployment Insurance (UI) Benefits Modernization.
   a. Remove all language for the General Unemployment Insurance Development Effort (GUIDE) application.
   b. Add the Comprehensive Arizona Claims Tracking and Unemployment Insurance Support System (CACTUS).
   c. CACTUS access is called "External View Only Access".

Except as specified above, all the terms of the original Agreement will continue to be in effect.

SECTION II. RECOMMENDATIONS (Completed by data managing Program Security Representative)

[X] Request **is** recommended for approval.

[ ] Request is not recommended for approval. Reason(s): _____

Lesa Manning Date
Information Security Supervisor

SECTION III. APPROVAL (Completed by the requesting entity and the data managing program)

Signature Date
Stephen Q. Miller
Chair
PCBOS

Signature Date
Anna Hunter
Assistant Director, DERS

SECTION IV. APPROVAL (Completed by the Information Risk management Officer)

This signed Amendment meets all requirements necessary to permit the controlled sharing of the DES data while simultaneously providing for the protection of the data. I certify that:

[ ] THIS AMENDMENT CONFORMS to the DES Data Security Policy.

[ ] THIS AMENDMENT DOES NOT CONFORM to the DES Data Security Policy. Implementation of this Amendment cannot proceed until the following action is taken:

Dan Wilkins Date

ARIZONA@WORK Pinal County
Data Sharing Agreement 235533 Amend 1

Email Address	First Name	Last Name	Agency	Job Title	Address 1	Address 2	City	State	Zip	Primary Phone	Texting Phone
moriah.robles@pinal.gov	Moriah	Robles	Pinal County	Compliance and Monitoring Specialist	135 N. Pinal St.		Florence	AZ	85132	(520) 866-6811	(520) 709-6443
Laura.loiacono@pinal.gov	Laura	Loiacono	Pinal County	Data Analyst	135 N. Pinal St.		Florence	AZ	85132		(520) 705-6311
JoGarcia@Eckerd.org	Jo	Garcia	Eckerd Connects / ARIZONA@WORK Pinal County	Quality Assurance Manager	820 E. Cottonwood Lane	STE E	Casa Grande	AZ	85122	(520)981-0213	(520)981-0213
Scortez@Eckerd.org	Sonia	Cortez	Eckerd Connects / ARIZONA@WORK Pinal County	Program Manager	820 E. Cottonwood Lane	STE E	Casa Grande	AZ	85122	(520)866-3602	(520)-981-0732
Belder@Eckerd.org	Brooklyn	Elder	Eckerd Connects / ARIZONA@WORK Pinal County	Career Coach	820 E. Cottonwood Lane	STE E	Casa Grande	AZ	85122	(520) 204-9963	(520) 204-9963
Emjackson@Eckerd.org	Emily	Jackson	Eckerd Connects / ARIZONA@WORK Pinal County	Career Coach	820 E. Cottonwood Lane	STE E	Casa Grande	AZ	85122	(520) 971-1473	(520) 971-1473
Dcastro@Eckerd.org	Deborah	Castro	Eckerd Connects / ARIZONA@WORK Pinal County	Retention Specialist	820 E. Cottonwood Lane	STE E	Casa Grande	AZ	85122	(520)-971-3208	(520)-971-3208
JoRamos@Eckerd.org	Joanna	Ramos	Eckerd Connects / ARIZONA@WORK Pinal County	Intake and Outreach Specialist	820 E. Cottonwood Lane	STE E	Casa Grande	AZ	85122	(520) 971-1557	(520) 971-1557
teasha.maestas@centralaz.edu	Teasha	Maestas	Cent AZ College/ARIZONA@WORK Pinal County	Career Planner	8470 N. Overfield Road		Coolidge	AZ	85128	520-494-5134	520-450-0810
jose.alvarado@cplc.org	Jose	Alvarado	Chicanos Por La Causa	One Stop Operator	820 E. Cottonwood Lane	STE E	Casa Grande	AZ	85122	(520)866-3611	

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 10
Dept. #: 3600210
Dept. Name: Medical Examiner
Director: Dr. John Hu

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of an Intergovernmental Agreement between Pinal County and Gila County in which the Pinal County Medical Examiner's Office (PCMEO) shall provide medicolegal death investigation and forensic autopsy services for jurisdictional deaths that occur within the geographical boundaries of Gila County. (Andre Davis/John Hu)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
Approval of this IGA will result in $394,000 in general fund revenue.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
An IGA to provide medical examiner services to Gila County has been in place since 2020. As such, the PCMEO is well-adjusted to the Gila County caseload. Approval of this agreement will have no significant impact on the PCMEO's day-to-day operations.

MOTION:
Approve as presented

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Gila County IGA

PLEASE RETURN A FULLY EXECUTED COPY TO THE CLERK OF THE BOARD'S OFFICE – M. HEATHERLY

INTERGOVERNMENTAL AGREEMENT BETWEEN
PINAL COUNTY
AND
GILA COUNTY
FOR MEDICAL EXAMINER SERVICES

This Intergovernmental Agreement (the "**Agreement**") is entered into this 2nd day of July, 2025 by and between **PINAL COUNTY**, a political subdivision of the State of Arizona on behalf of the Pinal County Medical Examiner's Office ("**Pinal**") and **GILA COUNTY**, a political subdivision of the State of Arizona ("**Gila**") for the provision and acquisition of medical examiner services from the Pinal County Medical Examiner's Office ("**PCMEO**"). **Pinal** and **Gila** are sometimes referred to herein individually as a "**Party**" and collectively as the "**Parties**".

RECITALS

WHEREAS, Pinal and Gila may contract for services and enter into agreements with one another for joint or cooperative action pursuant to A.R.S. §§ 11-951 *et seq.*;

WHEREAS, pursuant to by A.R.S. §§ 11-591 *et seq.* Pinal has established the PCMEO, which includes personnel qualified and appointed to perform the duties of the Office;

WHEREAS, Gila has determined that the appointment of a full-time and full-service Gila County Medical Examiner staff is not practical, and therefore desires to utilize the PCMEO for these services on an as-needed / as-requested basis for Gila deaths that would otherwise satisfy A.R.S. § 11-593, that occur within the geographical boundaries and statutory jurisdiction of Gila County;

WHEREAS, the Parties desire to efficiently utilize available resources in providing necessary medical examiner services and it is economically efficient for the Parties to provide/acquire medical examiner services on this basis; and

WHEREAS, Pinal and Gila desire to enter into the Agreement whereby the physician(s) employed by Pinal as a medical examiner will provide Pinal medical examiner services for and on behalf of the Gila.

NOW THEREFORE, Pinal and Gila, pursuant to the above, and in consideration of the matters and things hereinafter set forth, do mutually agree as follows:

AGREEMENT

1. **PURPOSE AND INTENT**
   The purpose of this Agreement is to set forth the responsibilities of the parties for the provision of Medical Examiner services by Pinal to Gila, and to address legal and administrative matters among the parties.

2. **DEFINITIONS.** Terms defined and/or utilized in A.R.S. §§ 11-591 *et seq.* carry the same use and meaning when used in this Agreement, unless expressly otherwise provided in this Agreement.
   A. **"Gila County Death"** as herein discussed shall mean deaths and/or decedents falling within Gila County's jurisdiction as provided under governing law (I.E. A.R.S. §§ 11-591 *et seq.*). Notwithstanding the preceding example, the determination of whether a particular incident or investigation is considered a Gila County Death shall be made by the proper authorities on a case-by-case basis.

3. **TERM, TERMINATION, AND RENEWAL**

A. Unless terminated as otherwise provided in the Agreement, this Agreement shall become effective on the 1nd day of July, 2025 and shall remain in effect until the 30th day of June, 2026.

B. Either Party may terminate this Agreement by providing sixty (60) days advance written notice of termination to the other Party.

4. C. Either Party to this Agreement may request a renewal of this Agreement, for subsequent one-year term(s) by providing sixty (60) days' advance notice prior to the date of expiration of that Party's intent to extend. Any renewal of this Agreement must be via a written mutually agreed upon and signed Amendment to this Agreement. Notwithstanding the preceding, unless terminated early as provided above, this Agreement may be automatically renewed for up to three (3) subsequent one-year terms. **MUTUAL OBLIGATIONS**

A. Under this Agreement **Pinal** agrees to:

1. Provide the services of PCMEO to Gila according to the terms in the Cost Schedule (attached hereto as **Exhibit "A"**) and pursuant to A.R.S. §§ 11-591 *et seq.*
2. Except for services provided by fellows, residents, or students training under the supervision of Pinal's staff, assure that physicians performing under this Agreement are performed by Pinal staff qualified pursuant to A.R.S. §§ 11-591 *et seq.*
3. Fully comply with all applicable provisions of law and other rules and regulations of any and all governmental, accrediting and regulatory authorities relating to the licensure and regulation of physicians.
4. Provide 24-hour staff availability for consultation with the Gila designated personnel.
5. Perform postmortem examinations in a timely fashion.
6. When necessary, provide forensic pathologist or otherwise qualified staff to testify in court on investigations (or portions thereof) performed by Pinal.
7. Some or all of the following service tasks may be performed, based upon the Pinal County Medical Examiner's determination of need for each case:
    - **a.** Investigative Services, under the sole discretion of Pinal when deemed necessary and/or otherwise appropriate by Pinal. Investigative Services may include, for example: initial response to call/scene; photographic, electronic, and/or written documentation of scene; interview necessary parties/witnesses; evidence collection; preliminary examination of decedent; preparation of decedent for transport; and transportation of decedent.

      It should be noted that Pinal may decline performance of on-scene investigative services in cases that *do not* involve: In-Custody Deaths, Officer Involved Shootings, or are otherwise deemed High Profile under the circumstances. In the event that Pinal declines performance of on-scene investigative duties, the local law enforcement agency that has assumed primary jurisdiction will be responsible for obtaining all pertinent scene and investigative findings and will be required to report said findings telephonically to Pinal County Medical Examiner staff prior to removal of the body from the scene.
    - **b.** Prepare body for examination.
    - **c.** Take photographs of decedent.
    - **d.** Take fingerprints of the decedent.
    - **e.** Take x-rays of decedent, if necessary.
    - **f.** Prepare microscopic slides, if necessary.
    - **g.** Prepare documents required for court testimony.
    - **h.** Collect evidence, if necessary.

i. Obtain specimens for possible toxicology testing.
j. Provide a complete and detailed examination report for each individual case.

8. Maintain secure records containing the appropriate professional and supportive information and documentation pertaining to individual cases. Each case may contain, but is not limited to, the following information:
   a. Communications with law enforcement or other agencies;
   b. Any autopsy or examination report;
   c. Microscopic slides;
   d. Photographs of the decedent, if any;
   e. Fingerprints of the decedent;
   f. X-rays of the decedent, if any;
   g. Past medical history of decedent, if any;
   h. Narrative entries of any other informational aspects concerning decedent, if any;
   i. Record of electronically signed death certificate.
9. Provide copies of attendant reports and/or other supporting documentation to Gila, within 90 days after completion of each investigation performed for the Gila. Gila acknowledges and agrees that each investigation is unique and therefore investigation completion times will vary depending on the circumstances of each investigation.
10. Provide billing/invoice documentation to Gila as necessary in accordance with **Exhibit "A"**.
11. Perform other duties related to this Agreement, that may include, but are not necessarily limited to, the following:
    a. Signing death certificates for cremation authorization;
    b. Authorize anatomical gifts;
    c. Provide information to family members, the public and other service agencies as authorized by law including, when appropriate, to Consulates and other agencies that track or maintain databases regarding missing persons.

B. Under this Agreement **Gila** agrees to:

1. Be primarily responsible for scene management, subject to any necessary direction provided by PCMEO.
2. Timely report deaths to Pinal for which medical examiner services will be requested. Death reports should be made telephonically to the PCMEO prior to removal of the body from the scene and should include sufficient detail needed to assist the assigned pathologist with the determination of cause and manner of death
3. Be primarily responsible for on-scene investigation of cases including, but not limited to, scene/decedent photography and collection of evidence, subject to any necessary direction provided by PCMEO. Photographs should be taken prior to removal of the decedent and prior to alteration of the scene.
4. Timely provide photographs to PCMEO prior to any post-mortem examination via electronic transmission or CD.
5. Make any and all necessary evidence available to PCMEO upon request.
6. Cooperate with Pinal in all practical matters necessary to effectuate the purpose and intent of this Agreement, including, but not limited to: facilitating access to scenes, locations and property; and collection of remains and other necessary and appropriate items and evidence.

7. Provide and maintain scene access, perimeter and security for Pinal personnel and Pinal property for each Pinal ME services incident/event located within the boundaries of Gila County.
8. Pay Pinal for all services arising out of this Agreement in accordance with **Exhibit "A"**.

C. Gila acknowledges and agrees that Pinal will provide and perform medical examiner services according to applicable Arizona laws and regulations, Pinal County Policies and **Exhibit "A"**.

5. BILLING AND PAYMENT

Billing, invoicing and payment of costs arising out of this Agreement shall be administered according to the schedule provided in **Exhibit "A"**.

6. SUPERVISION, EQUIPMENT AND MATERIALS

No employee, agent, or servant of a Party shall be deemed to be an employee, agent or servant of the other Party. Each Party will be solely and entirely responsible for its acts and the acts of its employees, agents, servants, subcontractors, and volunteers during the performance of this Agreement. Each Party will have total responsibility for all salaries, wages, bonuses, retirement withholdings, worker's compensation, occupational disease compensation, unemployment compensation, other employment compensation, other employee benefits, and all employer's taxes and premiums concerning the persons who are supplied by that Party in the performance of this Agreement, and each Party agrees to hold the other Party harmless from any liability thereof.

Pinal shall have sole supervisory authority over Pinal personnel, operations, services, property, facilities and materials; and Gila shall have sole supervisory authority over Gila personnel, operations and property.

The Parties agree to avoid using the other Party's materials and/or equipment for purposes not directly associated with the purpose and intent of this Agreement without the prior express written consent from the Party to whom the equipment and/or materials belong. However, this provision shall not be construed to prohibit any use of materials or equipment of another Party that is merely nominal, incidental, or on an emergency basis.

7. RECORDS

The Parties acknowledge and agree that the Pinal shall provide Gila with the attendant records of Gila County Death investigations and that requests for such records shall be referred to Gila, to be administered by Gila. Notwithstanding this, Gila acknowledges and agrees that the Pinal shall administer records in Pinal's possession according to all attendant laws, regulations, rules and policies respectively applicable to Pinal records.

8. OPEN COMMUNICATIONS

Pinal and Gila shall maintain open communications between each Party's designated point of contact ["POC"] (listed in **Paragraph 11.A** below) to ensure the agreed upon performances are provided and maintained throughout the term of this agreement. Parties shall maintain open communication regarding needs arising out of the Agreement.

9. INSURANCE

Each Party acknowledges and affirms that it has appropriate and adequate insurance coverage for its official operations, duties and activities, and that it will maintain such coverage, at its own expense, for the duration of this Agreement.

10. INDEMNIFICATION

A. To the maximum extent permitted by law, each Party (as "Indemnitor") agrees to indemnify, defend and hold harmless the other Party, its officers, officials, agents, employees, or volunteers from and against any and all claims, losses, liability, costs or expenses (including

reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of actions taken in performance of this IGA to the extent that such Claims are caused by the acts, omissions, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. If a Claim or Claims by third parties becomes subject to this Section, the parties to this IGA that are the subject of the Claim or Claims shall expeditiously meet to agree upon a common and mutual defense pursuant to Subsection (B) below, including proportionate liability and proportionate payment of litigation fees, expenses and damages.

B. The Parties when involved in a Claim or Claims brought by a third-party have a common interest in a coordinated defense in any lawsuit. In the absence of a conflict and to the extent applicable, the Parties agree to have one lawyer jointly represent the defendants in the lawsuit. To the extent applicable, the Parties agree to abide by the Memorandum of Understanding Regarding Joint Defense ("MOU") between the Arizona Counties Insurance Pool ("ACIP") and the Arizona Municipal Risk Retention Pool ("AMRRP"). Each applicable Party acknowledges that it has received a copy of the MOU from either ACIP or AMRRP.

C. The obligations under this Section shall survive the termination of this Agreement.

11. MISCELLANEOUS

A. Notices. All notices to the other Party required under this Agreement shall be in writing and sent to the following personnel:

If to Gila:

Maryn Belling
Name

Finance Director
Title

Finance
Department

1400 E. Ash Street
Address

Globe, Arizona 85541
City, State, ZIP

If to Pinal:

Dr. John Hu, Chief Medical Examiner
Pinal County Medical Examiner's Office
P.O. Box 2728
Florence, Arizona 85132

B. Authority to Execute. The individuals executing this Agreement on behalf of the Parties hereto represent that they have authority to execute this Agreement on behalf of such parties, and represent that upon execution, this Agreement shall be binding and no further action is or shall be necessary to make the Agreement enforceable in its entirety

C. Modification. This Agreement shall not be modified or extended except by a mutually signed written agreement.

D. Relationship of the Parties. Each Party shall act in its individual capacity and not as an agent, employee, partner, joint venturer, associate, or any other representative capacity of the other party. Each Party shall be solely and entirely responsible for its acts or acts of its agents and employees during the performance of this Agreement. This Agreement shall not be construed to imply authority to perform any tasks, or accept any responsibility, not expressly set forth

herein. This Agreement shall be strictly construed against the creation of a duty or responsibility unless the intention to do so is clearly and unambiguously set forth herein. Nothing contained in this Agreement confers any right to any person or entity not a party to this Agreement.

E. **Waiver.** The failure of either Party to insist in any one or more instances on performance of any of the terms or conditions of this Agreement or to exercise any right or privilege contained herein shall not be considered as thereafter waiving such terms, conditions, rights or privileges, and they shall remain in full force and effect.

F. **Governing Law and Venue.** To the maximum extent possible, terms and conditions of this Agreement shall be governed by and interpreted in accordance with the laws and regulations of the State of Arizona. Any action relating to this Agreement shall be brought in an Arizona court in Pinal County provided that nothing herein shall be interpreted as an express or implied waiver of either party's applicable immunity(ies).

G. **Interparty Dispute Resolution.** If a dispute between the Parties arises out of or relates to this Agreement, and if the dispute cannot be settled through negotiation within sixty (60) days, the Parties agree first to try in good faith to resolve the dispute by mediation before resorting to litigation. The Parties shall mutually agree upon a mediator. Each party agrees to bear its own costs of mediation, and to split the mediator fee. If mediation fails, any claim or action arising out of this Agreement shall be brought in the Pinal County Superior Court in Florence, Arizona.

H. **Non-assignment.** This Agreement has been entered into based upon the personal reputation, expertise and qualifications of the Parties. Neither Party shall assign its interest in this Agreement, in whole or in part, without the prior written consent of the other Party. Neither Party shall assign any monies due or to become due to it hereunder without the prior written consent of the other Party.

I. **Entire Agreement.** This Agreement represents the entire agreement between the Parties and supersedes all prior negotiations, representations or agreements, either expressed or implied, written or oral. It is mutually understood and agreed that no alteration or variation of the terms and conditions of this Agreement shall be valid unless made in writing and signed by the Parties.

J. **Severability.** If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any law, the validity of the remaining portions and provisions hereof shall not be affected.

K. **Conflicts of Interest.** The provisions of A.R.S. § 38-511 relating to cancellation of contracts due to conflicts of interest shall apply to this Agreement.

L. **Other Duties Imposed by Law.** Nothing in this Agreement shall be construed as relieving the involved public agencies of any obligation or responsibility imposed on it by law.

M. **Compliance with Laws and Policies.** The parties shall comply with all applicable federal, state and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this Agreement. Furthermore, the Parties agree to abide by each Party's policies to the extent appropriate and required or permitted by law.

N. **Workers' Compensation.** To the extent applicable by law, each Party shall comply with the notice of A.R.S. § 23-1022(E). For purposes of A.R.S. § 23-1022, each Party shall be considered the primary employer of all personnel currently or hereafter employed by that Party, irrespective of the operations of protocol in place, and said Party shall have the sole

responsibility for the payment of Worker's Compensation benefits or other fringe benefits of said employees

O. **Non-Discrimination and Compliance with Civil Rights.** To the extent applicable by law, the Parties agree to comply with A.R.S. Title 41, Chapter 9 (Civil Rights), Arizona Executive Orders 75-5 and 99-4 and any other federal or state laws relating to equal opportunity and non-discrimination, including the Americans with Disabilities Act.

Likewise, the Parties agree to comply with all provisions and requirements of Arizona Executive Order 2009-09, if applicable, including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5, which is hereby incorporated into this contract as if set forth in full herein, and may be viewed and downloaded at the Governor of the State of Arizona's website: http://www.azgovernor.gov/dms/upload/EO_2009_09.pdf.

In the performance of this contract, neither party shall 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.

P. **E-Verify, Records and Audits.** To the extent applicable under A.R.S. § 41-4401, the Parties and their respective subcontractors warrant compliance with all applicable federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The Parties ' or a subcontractor's breach of the above-mentioned warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement by either party under the terms of this Agreement.

Q. **No Joint Venture.** It is not intended by this Agreement to, and nothing contained in this Agreement shall, be construed to, create any partnership, joint venture or employment relationship between the Parties or create any employer-employee relationship between the Parties' employees. Neither Party shall be liable for any debts, accounts, obligations or other liabilities whatsoever of the other Party, including, but without limitation, the other Party's obligation to withhold Social Security and income taxes for itself or any of its employees.

R. **No Third Party Beneficiaries.** Nothing in this Agreement is intended to create duties or obligations to or rights in third parties not Parties to this Agreement or affect the legal liability of either Party to the Agreement by imposing any standard of care with respect to the maintenance of public facilities different from the standard of care imposed by law.

S. **Headings.** The section headings throughout this Agreement shall not be used in the construction or interpretation hereof as they have no substantive effect and are for convenience only.

T. **Non-Appropriation.** Notwithstanding any other provision in this Agreement, this Agreement may be terminated if for any reason either party does not appropriate sufficient monies for the purpose of maintaining this Agreement. In the event of such cancellation, the canceling party shall have no further obligation other than for payment for services rendered prior to cancellation.

U. **Uncontrollable Events.** No Party shall be considered to be in default in the performance of any obligations under this Agreement (other than obligations of a Party to pay costs and expenses) if failure of performance is due to an uncontrollable event. The term "uncontrollable event" means any cause beyond the control of the Party affected, including but not limited to flood, earthquake, storm, fire, epidemic, war, riot, civil disturbance or disobedience, labor dispute, and action or non-action by or failure to obtain the necessary authorizations or approvals from any governmental agency or authority or the electorate, labor or material

shortage, sabotage and restraint by court order or public authority, that by exercise of due diligence and foresight the Party reasonably could not have been expected to avoid and that by exercise of due diligence it will be unable to overcome. A Party that is rendered unable to fulfill any obligation by reason of an uncontrollable event shall exercise due diligence to remove such inability with all reasonable dispatch

V. Counterparts. This Agreement may be signed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the following duly authorized representatives:

PINAL COUNTY:

By:_____
Chairman
Pinal County Board of Supervisors

_____
Date

ATTEST:

_____
Clerk of the Board

GILA COUNTY:

By:_____
Steve Christensen, Chairman
Gila County Board of Supervisors

6/17/25
Date

ATTEST:

_____
Charlotte Asrarynezami, Clerk of the Board

Legal Review

The foregoing Intergovernmental Agreement is in proper form and is within the powers and authority of each party.

PINAL COUNTY:

By:_____

_____,
Print Name
Deputy Pinal Attorney

GILA COUNTY:

By:_____

Joe A. Albo,
Print Name
Gila County Attorney's Office

Exhibit 'A'
Pinal County & Gila County – Medical Examiner Services I.G.A.

Pinal County Medical Examiner's Office

2025 Services Cost Schedule

The Parties agree that in exchange for Gila's annual payment of $394,000 to Pinal, Pinal shall perform up to **250** (*two hundred and fifty*) ME cases and/or death investigations within the applicable one-year contractual term. For any cases in excess of 250 during any one-year term of this Agreement shall be paid for by Gila at the "Per Case" rates provided below.

Per-Case Cost(s)[1]

Non-Jurisdictional Death Report	$100.00
Issuance of Death Certificate only	$147.00
External Examination[2]	$1166.00
Standard Autopsy	$2192.00
Extended Autopsy	$3393.00[3] -
Testimony	To Be Determined on a case-by-case basis[4]

Billing, Invoicing, and Payment. Pinal agrees to send all bills and/or invoices for costs of services arising from this IGA to Gila, according to Section 11.A ("Notices") of the IGA. Bills and invoices for cases in excess of 250/year will be sent as they arise according to the operations of the PCMEO. Gila agrees to send payment in full, in the form, manner and tender deemed acceptable by Pinal, for each bill/invoice to Pinal within no more than 30 days after receipt of such bill/invoice.

NOTE: The above cost estimates are subject to change according to PCMEO's sole discretion.

---

[1] Per the agreement of the Parties, any and all cases reported to the PCMEO under this IGA will be billed at the Per-Case Cost(s) noted above. The type of case (I.E. External, Standard or Extended, Non-Jurisdictional) is determined solely by the PCMEO according to PCMEO's determination of the circumstances and needs of each particular case. Standard laboratory costs are included in the costs above. Special consultations (such as forensic anthropology or odontology) are not included in the costs above and may result in additional costs to be paid by the Community.

[2] Resulting from death investigation services, such as—initial response to call/scene; photographic, electronic, and/or written documentation of scene; interview necessary parties/witnesses; evidence collection; preliminary examination of decedent; preparation of decedent for transport; and transportation of decedent—and the costs thereof are included in External Examination as well as in Standard and Extended Autopsies.

[3] This fee covers up to 10 pathologist hours and includes costs of ancillary testing (including but not limited to histology, special stains, toxicology tests) costs that do not exceed a total of $200.00.

Pathologist time in excess of 10 hours, or any additional time spent in any subsequent legal proceedings (such as attorney interviews or travel to/from court, interviews and/or depositions), as necessitated in any specific case, will be assessed *in addition to* the above-mentioned fee at the rate of $105.00 per hour. The cost of any testing, as necessitated in any specific case, in excess of $200.00 will also be assessed in addition to the above-mentioned fee.

[4] Travel expenses and travel time will also be assessed and billed to Gila.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 64
Dept. #: 311
Dept. Name: Public Works
Director: Joe Ortiz

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AD24-020 of the Pinal County Board of Supervisors accepting the distribution of FY2024 funds from U.S. Department of Agriculture under Title I of the Secure Rural Schools and Community Self Determination Act. The funding will be used by the Development Services Department for road maintenance. (AD24-020) (Joe Ortiz)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
Funding was included in the FY24/25 budget

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
No Impact to General Fund

MOTION:
Approve as presented

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Grant Request Form
🗋	Resolution

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Board of Supervisors Grant Request

Board of Supervisors meeting date: _____

Department seeking grant: Public Works/EM/School Superintendent

Name of Granting Agency: USDA

Name of Grant Program: Secure Rural Schools and Communities

Project Name: Title I

Amount requested: $15,848.04

Match amount, if applicable: N/A

Application due date: N/A

Anticipated award date/fiscal year: 2024

What strategic priority/goal does this project address?: _____

Applicable Supervisor District: County Wide

Brief description of project:
Title I of the SRS authorizes payments to be made to counties for the purpose of funding for schools and roads and Title III authorizes payments to counties for activities under the Firewise Communities program and for other emergency management purposes

Approval received per Policy 8.20: ☑ OnBase Grant #: 2025-1449

Please select one:

- Discussion/Approve/Disapproval consent item ☑
- New item requiring discussion/action ☐
- Public Hearing required ☐

Please select all that apply:

- Request to submit the application ☐
- Retroactive approval to submit ☐
- Resolution required ☐
- Request to accept the award ☑
- Request to approve/sign an agreement ☐
- Budget Amendment required ☐
- Program/Project update and information ☐

When recorded return to:
Clerk
Pinal County Board of Supervisors
P.O. Box 827
Florence, AZ 85132

RESOLUTION NO._____

A RESOLUTION OF THE PINAL COUNTY BOARD OF SUPERVISORS, ACCEPTING THE DISTRIBUTION OF FUNDS FROM USDA UNDER TITLE I OF THE SECURE RURAL SCHOOLS AND COMMUNITY SELF DETERMINATION ACT (SRS) FOR 2024.

WHEREAS, Congress adopted the Secure Rural Schools and Community Self Determination Act (SRS) in 2000; and

WHEREAS, Title I of the SRS authorizes payments to be made to counties for the purpose of funding for schools and roads; and

WHEREAS, payments under the SRS are made to counties on an annual basis; and

WHEREAS, the amount of the distribution to Pinal County under Title I of the SRS for 2024 is $15,848.04; and

WHEREAS, the distribution of funds to Pinal County from the United States Department of Agriculture was made on 04/21/2025;

WHEREAS, the funds distributed to Pinal County under Title I of the SRS have been included in the existing budget

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Pinal County as follows:
That the distribution of funds from the United States Department of Agriculture under Tile I of the SRS for 2024 in the amount of $15,848.04 is hereby accepted.

PASSED, ADOPTED AND APPROVED at Florence, Arizona this ____ day of _____, 2025 by the PINAL COUNTY BOARD OF SUPERVISORS.

ATTEST:

_____
Natasha Kennedy, Clerk of the Board

PINAL COUNTY BOARD OF SUPERVISORS

_____
Pinal County Board of Supervisors
Chairman of the Board

APPROVED AS TO FORM AND DETERMINED TO BE WITHIN THE SCOPE OF PERFORMANCE OF DUTY OF THE PINAL COUNTY BOARD OF SUPERVISORS:

Ian Daranyi,
Deputy County Attorney

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 64
Dept. #: 311
Dept. Name: Public Works
Director: Joe Ortiz

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-RD24-164 releasing the current financial assurance Subdivision Improvement Performance Bond No. PB03010409253, associated with Ware Farms Parcel 7 & 8A, located in Section 33, Township 2 South, Range 8 East. Supervisor District #2. (RD24-164) (Christopher Wanamaker/Joe Ortiz)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There are no expected fiscal considerations or impacts associated with this agenda item.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
There are no expected performance impacts associated with this agenda item.

MOTION:
Approve as presented

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Project Map

When recorded, return to:
Clerk of the Board
P.O. Box 827
Florence AZ 85132

RESOLUTION NO. _____

A RESOLUTION OF THE PINAL COUNTY, ARIZONA, BOARD OF SUPERVISORS RELEASING THE SUBDIVISION IMPROVEMENT PERFORMANCE BOND (NO. PB03010409253) IN CONNECTION WITH WARE FARMS PARCEL 7 & 8A, LOCATED IN A PORTION OF THE LAND LOCATED IN SECTION 33, TOWNSHIP 2 SOUTH, RANGE 8 EAST, SUPERVISOR DISTRICT 2.

WHEREAS, this matter has been brought before the Pinal County Board of Supervisors (the "**Board**") by a request by the subdivision developer (the "**Subdivider**") in connection with Ware Farms Parcel 7 & 8A (the "**Subdivision**"); and,

WHEREAS, the Subdivider has previously provided a Subdivision Improvement Performance Bond (No. PB03010409253) to guarantee the completion of certain Subdivision improvements as set forth in the Project Approval Letter dated April 24, 2025 (County No: FP21-091; Engineer Job No: 20-0673 (the "**Improvements**"), a copy of which is attached hereto as **Exhibit "A"** (the "**Subdivision Improvement Performance Bond**")

WHAREAS, the Subdivision Improvement Performance Bond was accepted by the Board on or about May 24, 2023 by way of Resolution No. 052423-RD22-106, recorded on May 24, 2023 at Fee Number 2023-038002; and,

WHEREAS, the Pinal County Department of Public Works and the county engineer have inspected the Improvements and have determined that they are in conformance with Pinal County standards and that all applicable Code requirements have been met such that the Subdivision Improvement Performance Bond may be released.

NOW, THEREFORE, BE IT RESOLVED by the Board that the Subdivision Improvement Performance Bond is hereby released.

BE IT FURTHER RESOLVED, that this Resolution shall become effective upon its recordation with the Office of the County Recorder, Pinal County, Arizona.

///

///

///

[SIGNATURES ON NEXT PAGE]

RESOLUTION NO. _____

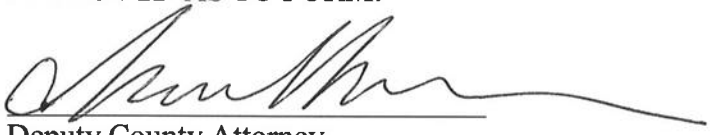
PASSED AND ADOPTED this _____ day of _____, 2025, by the PINAL COUNTY BOARD OF SUPERVISORS.

_____
Chair of the Board

ATTEST:

_____
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:



_____
Deputy County Attorney

EXHIBIT "A"
TO
RESOLUTION NO. _____

Subdivision Improvement Performance Bond

[Bond No. PB03010409253]

BOND NO.: PB03010409253
Premium: $24,259 / Annually

SUBDIVISION IMPROVEMENT PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: that we Tri Pointe Homes Arizona 91, LLC, an Arizona Corporation as Principal, and Philadelphia Indemnity Insurance Company, a Pennsylvania Corporation, created, organized and existing under any by virtue of the laws of Pennsylvania and licensed to do business in the State of Arizona, are held and firmly bound unto Pinal County, a political subdivision of the State of Arizona, as Obligee, in the sum of Six Million Four Hundred Sixty Nine Thousand One Hundred Seventy Five and 98/100 Dollars ($6,469,175.98), lawful money of the United States of America, for the payment of which we bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, by these presents; and

WHEREAS, the Principal intends to file with Pinal County, Arizona, a plat of a subdivision in Pinal County, more particularly described as Ware Farms Parcel 7 & 8A and endorsed on said plat is the requirement to construct and install public improvements for paving of subdivision streets, curb and gutter, water, sewer, landscaping and concrete, signing and striping and streetlights; and

WHEREAS, provision has been made by law and ordinance whereby the Principal shall provide security to assure complete installation of said improvements in conformance with Pinal County standards and in favor of Pinal County, which shall indemnify said County and secure said County that actual construction of said improvements in conformance with County standards, in the event said Principal shall fail to install said improvements within the specified period of time described below.

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall faithfully complete the construction and installation of said improvements in conformance with County standards within two years from the date of approval of said subdivision plat, then this obligation shall become null and void; otherwise it remains in full force and effect.

The Principal and Surety, jointly and severally agree, that if said Principal fails to construct said improvements as herein required or fails to conform said improvements to Pinal County standards, Surety, with the consent of Obligee, may cause said improvements to be completed or made to conform to Pinal County Standards with Surety continuing to be firmly bound under a continuing obligation for the payment of all necessary costs and expenses or Obligee shall have the right to construct and maintain, or pursuant to public advertisement and receipt and acceptance of bids, cause to be constructed and maintained said subdivision improvements and the Principal and Surety shall be jointly and severally liable hereunder to pay to and indemnify the Obligee upon completion of such construction and maintenance, the cost to the Obligee thereof, including but not limited to engineering, legal and contingent costs and expenses.

The term of this bond shall begin upon the date of filing this subdivision improvement performance bond with Pinal County and shall remain in effect until the completion of the work in conformance with Pinal County standards.

Signed, sealed and dated this 28th day of April, 2023.

Address and telephone

7001 N. Scottsdale Road

Suite 2020

Scottsdale, AZ 85253

480-346-5240

Principal

Tri Pointe Homes Arizona 91, LLC,

a Arizona corporation

By: Jason Weber

Name: Jason Weber

Title: VP Land

Address and telephone

800 E. Colorado Blvd.

6th Floor

Pasadena, CA 91101

626-639-1321

Surety

Philadelphia Indemnity Insurance Company ,

a Pennsylvania corporation

By: Michelle Haase

Name: Michelle Haase

Title: Attorney-in-Fact

****ALSO REQUIRED IS A NOTARY SHEET FOR EACH OF THE ABOVE SIGNATURES AND A COPY OF ANY POWER OF ATTORNEY****

ALL- PURPOSE
CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Orange }

On APR 28 2023 before me, Janina Monroe, Notary Public
(Here insert name and title of the officer),

personally appeared Michelle Haase,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity(~~ies~~), and that by ~~his~~/her/~~their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

JANINA MONROE
Notary Public - California
Orange County
Commission # 2406696
My Comm. Expires Jun 25, 2026

Notary Public Signature (Notary Public Seal)

ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages ____ Document Date ____

CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual (s)
- ☐ Corporate Officer
  (Title)
- ☐ Partner(s)
- ☒ Attorney-in-Fact
- ☐ Trustee(s)
- ☐ Other ____

2015 Version www.NotaryClasses.com 800-873-9865

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he~~/she/~~they,~~ is /~~are~~) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
  - Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
  - Indicate title or type of attached document, number of pages and date.
  - Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **JANINA MONROE, THOMAS G. MCCALL, TIMOTHY J. NOONAN, MICHELLE HAASE, MARTHA BARRERAS AND RACHEL A. MULLEN OF LOCKTON COMPANIES, LLC**, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **$50,000,000.**

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEALTO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021.

(Seal)

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public: Vanessa McKenzie

Commonwealth of Pennsylvania - Notary Seal
Vanessa Mckenzie, Notary Public
Montgomery County
My commission expires November 3, 2024
Commission number 1366394
Member, Pennsylvania Association of Notaries

residing at: Bala Cynwyd, PA

My commission expires: November 3, 2024

Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of irectors and the Power of Attorney issued pursuant thereto on the 5th day March, 2021 are true and correct and are still in full force and effect. I do further certify that ohn Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of HILADELPHIA INDEMNITY INSURANCE COMPANY.

Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this APR 2 8 2023 day of _____, _____.

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

ALL-PURPOSE ACKNOWLEDGMENT

State of Arizona

County of Maricopa

On May 1, 2023 (DATE) before me, Rashel Beaver (NAME OF NOTARY PUBLIC)

personally appeared Jason Weber (NAME(S) OF SIGNER(S))

☑ personally known to me OR ☐ proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

RASHEL BEAVER
Notary Public - Arizona
Maricopa Co. / #637382
Expires 09/30/2026

RASHEL BEAVER
Notary Public - Arizona
Maricopa Co. / #637382
Expires 09/30/2026

WITNESS my hand and official seal.

Place Notary Seal or Stamp Here

Rashel Beaver
SIGNATURE OF NOTARY

ATTENTION NOTARY: Although the information requested below is OPTIONAL, it may prove valuable to persons relying on this Acknowledgement and could prevent fraudulent reattachment of this certificate to another document.

THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT

DESCRIPTION OF ATTACHED DOCUMENT

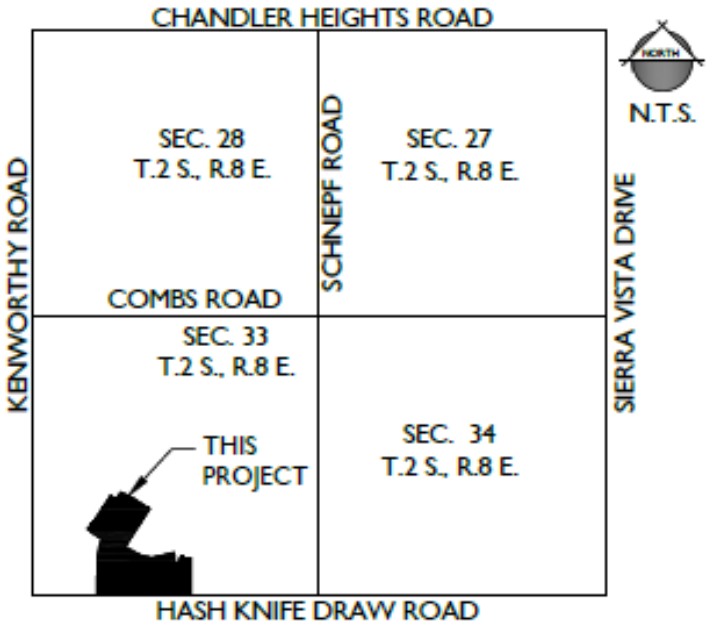
Bond No. PB03010409253 Ware Farms Parcel 7 & 8A
TITLE OR TYPE OF DOCUMENT

4
NUMBER OF PAGES

April 28, 2023
DATE OF DOCUMENT

Michelle Haase
SIGNER(S) OTHER THAN NAME ABOVE

VICINITY MAP



PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 64
Dept. #: 311
Dept. Name: Public Works
Director: Joe Ortiz

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-RD24-167 releasing the current financial assurance Subdivision Improvement Performance Bond No. PB03010409068, associated with San Tan Gateway 1A-Offsite Water & Sewer, located in a portion of the land located in Section 23, Township 3 South, Range 8 East. Supervisor District #2. (RD24-167) (Christopher Wanamaker/Joe Ortiz)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There are no expected fiscal considerations or impacts associated with this agenda item.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
There are no expected performance impacts associated with this agenda item.

MOTION:
Approve as presented

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Project Map

When recorded, return to:
Clerk of the Board
P.O. Box 827
Florence AZ 85132

RESOLUTION NO. _____

A RESOLUTION OF THE PINAL COUNTY, ARIZONA, BOARD OF SUPERVISORS RELEASING THE SUBDIVISION IMPROVEMENT PERFORMANCE BOND (NO. PB03010409068) IN CONNECTION WITH SAN TAN GATEWAY 1A-OFFSITE WATER & SEWER, LOCATED IN A PORTION OF THE LAND LOCATED IN SECTION 23, TOWNSHIP 3 SOUTH, RANGE 8 EAST, SUPERVISOR DISTRICT 2.

WHEREAS, this matter has been brought before the Pinal County Board of Supervisors (the "**Board**") by a request by the subdivision developer (the "**Subdivider**") in connection with San Tan Gateway 1A-Offsite Water & Sewer (the "**Subdivision**"); and,

WHEREAS, the Subdivider has previously provided a Subdivision Improvement Performance Bond (No. PB03010409068) to guarantee the completion of certain Subdivision improvements as set forth in the Project Approval Letter dated October 19, 2022 (County No: FP21-027; Engineer Job No: 1-14-03605-02) (the "**Improvements**"), a copy of which is attached hereto as **Exhibit "A"** (the "**Subdivision Improvement Performance Bond**")

WHAREAS, the Subdivision Improvement Performance Bond was accepted by the Board on or about December 21, 2022 by way of Resolution No. 122122-RD22-048, recorded on December 22, 2022 at Fee Number 2022-124744; and,

WHEREAS, the Pinal County Department of Public Works and the county engineer have inspected the Improvements and have determined that they are in conformance with Pinal County standards and that all applicable Code requirements have been met such that the Subdivision Improvement Performance Bond may be released.

NOW, THEREFORE, BE IT RESOLVED by the Board that the Subdivision Improvement Performance Bond is hereby released.

BE IT FURTHER RESOLVED, that this Resolution shall become effective upon its recordation with the Office of the County Recorder, Pinal County, Arizona.

///

///

///

[SIGNATURES ON NEXT PAGE]

RESOLUTION NO. _____

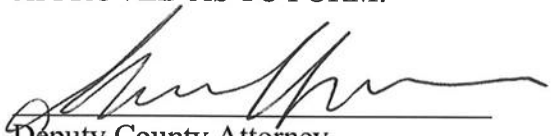
PASSED AND ADOPTED this _____ day of _____, 2025, by the PINAL COUNTY BOARD OF SUPERVISORS.

_____
Chair of the Board

ATTEST:

_____
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:



_____
Deputy County Attorney

EXHIBIT "A"
TO
RESOLUTION NO. _____

Subdivision Improvement Performance Bond

[Bond No. PB03010409068]

Premium: $1,336.00

BOND NO.: PB03010409068

SUBDIVISION IMPROVEMENT PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: that we LS-San Tan Gateway LLC, a limited liability company as Principal, and Philadelphia Indemnity Insurance Company, a Corporation, created, organized and existing under any by virtue of the laws of Pennsylvania and licensed to do business in the State of Arizona, are held and firmly bound unto Pinal County, a political subdivision of the State of Arizona, as Obligee, in the sum of Two Hundred Sixty Seven Thousand One Hundred Twenty Three and no/100 Dollars ($ 267,123.00), lawful money of the United States of America, for the payment of which we bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, by these presents; and

WHEREAS, the Principal intends to file with Pinal County, Arizona, a plat of a subdivision in Pinal County, more particularly described as San Tan Gateway Unit 1A and endorsed on said plat is the requirement to construct and install public improvements for paving of subdivision streets, curb and gutter, water, sewer, landscaping and Off-site Water and Sewer Improvements; and

WHEREAS, provision has been made by law and ordinance whereby the Principal shall provide security to assure complete installation of said improvements in conformance with Pinal County standards and in favor of Pinal County, which shall indemnify said County and secure said County that actual construction of said improvements in conformance with County standards, in the event said Principal shall fail to install said improvements within the specified period of time described below.

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall faithfully complete the construction and installation of said improvements in conformance with County standards within two years from the date of approval of said subdivision plat, then this obligation shall become null and void; otherwise it remains in full force and effect.

The Principal and Surety, jointly and severally agree, that if said Principal fails to construct said improvements as herein required or fails to conform said improvements to Pinal County standards, Surety, with the consent of Obligee, may cause said improvements to be completed or made to conform to Pinal County Standards with Surety continuing to be firmly bound under a continuing obligation for the payment of all necessary costs and expenses or Obligee shall have the right to construct and maintain, or pursuant to public advertisement and receipt and acceptance of bids, cause to be constructed and maintained said subdivision improvements and the Principal and Surety shall be jointly and severally liable hereunder to pay to and indemnify the Obligee upon completion of such construction and maintenance, the cost to the Obligee thereof, including but not limited to engineering, legal and contingent costs and expenses.

The term of this bond shall begin upon the date of filing this subdivision improvement performance bond with Pinal County and shall remain in effect until the completion of the work in conformance with Pinal County standards.

Signed, sealed and dated this 21st day of November, 2022.

Address and telephone

Principal

LS-San Tan Gateway LLC

7600 E. Doubletree Ranch Road Ste.240

Scottsdale AZ, 85258

By: Eugene J. Strojek

(480) 629-4111

Name: GENE STROJEK

Title: AUTHORIZED SIGNATORY

Address and telephone

Surety

Philadelphia Indemnity Insurance Company

19800 MacArthur Blvd. Ste. 1250

Irvine Ca 92612

By: M Barreras

(949) 252-4400

Name: Martha Barreras

Title: Attorney-In-Fact

ALSO REQUIRED IS A NOTARY SHEET FOR EACH OF THE ABOVE SIGNATURES AND A COPY OF ANY POWER OF ATTORNEY

State of Arizona)
) ss.
County of Maricopa)

SUBSCRIBED AND SWORN to before me this 30 day of November, 2022, by Gene Strojek, the Authorized Signatory of Landsea Homes of Arizona LLC, a Delaware limited liability company, the Manager of LS-San Tan Gateway LLC, a Delaware limited liability company, for and on behalf thereof.

Annette Thompson
Notary Public

My Commission Expires:
9/8/2026

ANNETTE THOMPSON
Notary Public, State of Arizona
Pinal County
Commission # 635874
My Commission Expires
September 08, 2026

ALL- PURPOSE
CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Orange }

On NOV 21 2022 before me, Gina L. Garner, Notary Public
(Here insert name and title of the officer),

personally appeared Martha Barreras,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity(~~ies~~), and that by ~~his~~/her/~~their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

GINA L. GARNER
Notary Public - California
Orange County
Commission # 2361777
My Comm. Expires Jun 18, 2025

Notary Public Signature (Notary Public Seal)

ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages ____ Document Date____

CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual (s)
- ☐ Corporate Officer
  (Title)
- ☐ Partner(s)
- ☒ Attorney-in-Fact
- ☐ Trustee(s)
- ☐ Other ____

2015 Version www.NotaryClasses.com 800-873-9865

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he~~/she/~~they,~~ is /~~are~~) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
  - Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
  - Indicate title or type of attached document, number of pages and date.
  - Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **JANINA MONROE, THOMAS G. MCCALL, TIMOTHY J. NOONAN, MICHELLE HAASE, MARTHA BARRERAS AND RACHEL A. MULLEN OF LOCKTON COMPANIES, LLC**, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **$50,000,000.**

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEALTO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021.

(Seal)

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public: Vanessa McKenzie

Commonwealth of Pennsylvania - Notary Seal
Vanessa Mckenzie, Notary Public
Montgomery County
My commission expires November 3, 2024
Commission number 1386394
Member, Pennsylvania Association of Notaries

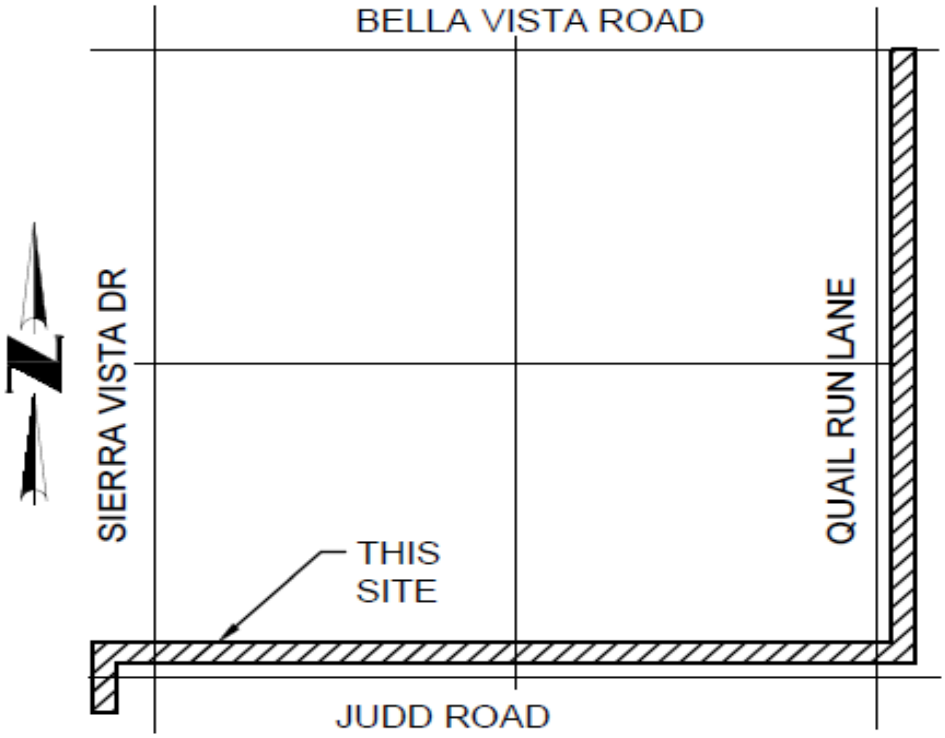
residing at: Bala Cynwyd, PA

My commission expires: November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 21st day of November, 2022.

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



VICINITY MAP

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 64
Dept. #: 311
Dept. Name: Public Works
Director: Joe Ortiz

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-RD24-165 releasing the Ten Percent Guarantee Bond Maintenance Bond No. 016213701, associated with The Village at Copper Basin Unit 5C-2, located in Section 27, Township 3 South, Range 8 East. Supervisor District #4. (RD24-165) (Christopher Wanamaker/Joe Ortiz)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There are no expected fiscal considerations or impacts associated with this agenda item.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
There are no expected performance impacts associated with this agenda item.

MOTION:
Approve as presented

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Project Map

When recorded, return to:
Clerk of the Board
P.O. Box 827
Florence AZ 85132

RESOLUTION NO. _____

A RESOLUTION OF THE PINAL COUNTY, ARIZONA, BOARD OF SUPERVISORS RELEASING THE TEN PERCENT GUARANTEE BOND (MAINTENANCE BOND NO. 016213701) IN CONNECTION WITH THE VILLAGE AT COPPER BASIN UNIT 5C-2, LOCATED IN SECTION 27, TOWNSHIP 3 SOUTH, RANGE 8 EAST, SUPERVISOR DISTRICT 4.

WHEREAS, this matter has been brought before the Pinal County Board of Supervisors (the "**Board**") by a request from the subdivision developer (the "**Subdivider**") in connection with The Village at Copper Basin Unit 5C-2 (the "**Subdivision**"); and,

WHEREAS, the Subdivider has previously completed construction of all required Subdivision improvements, which were accepted by the Board on or about June 19, 2024 by way of Resolution No. 061924-RD23-176, recorded on June 19, 2024 at Fee Number 2024-046236 (the "**Improvements**"); and,

WHEREAS, the Subdivider posted a ten percent guarantee bond, which, per Pinal County Development Services Code ("**PCDSC**" or the "**Code**") § 3.40.040(C)(4), is to guarantee against damage by on-site construction for a period of one year after acceptance of the Improvements by the Board; and,

WHEREAS, per the terms of the ten percent guarantee bond, the same guarantees that the Improvements shall be free from defects of workmanship and materials, general wear and tear excepted, for a period of 1 year from the date of acceptance of the Improvements; and,

WHEREAS, pursuant to PCDSC § 3.40.040(C)(4), "[a]fter completion of one year, satisfactory correction of any damages, and upon inspection by the county engineer, the ten percent guarantee bond may be released"; and,

WHEREAS, the ten percent guarantee bond in this matter is identified as Maintenance Bond No. 016213701 in the amount of Ninety Three Thousand Four Hundred Eighty Six and 00/100 Dollars ($93,486.00) issued by Liberty Mutual Insurance Company, a copy of which is attached hereto as **Exhibit "A"** (the "**Maintenance Bond**"); and,

WHEREAS, the Pinal County Department of Public Works and the county engineer have inspected the Improvements and have determined that they are in conformance with Pinal County standards and that all applicable Code requirements have been met such that the Maintenance Bond may be released.

/ /

RESOLUTION NO. _____

NOW, THEREFORE, BE IT RESOLVED by the Board that the Maintenance Bond is hereby released.

BE IT FURTHER RESOLVED, that this Resolution shall become effective upon its recordation with the Office of the County Recorder, Pinal County, Arizona.

PASSED AND ADOPTED this _____ day of _____, 2025, by the PINAL COUNTY BOARD OF SUPERVISORS.

_____
Chair of the Board

ATTEST:

_____
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:

_____
Deputy County Attorney

EXHIBIT "A"

TO

RESOLUTION NO. _____

[Maintenance Bond No. 016213701]

Bond Originally Issued and Effective as of 02/26/2020

Liberty Mutual Insurance Company
Surety's Name

MAINTENANCE BOND
Bond No. 016213701

KNOW ALL MEN BY THESE PRESENT, That we, D.R. Horton, Inc.
Principle's Name
20410 North 19th Avenue, Ste. 100, Phoenix, AZ 85027, hereinafter called Principal, and
Principal's Address
Liberty Mutual Insurance Company , 175 Berkeley Street, Boston, MA 02116,
Surety's Name Surety's Address
hereinafter called Surety, are held and firmly bound unto Pinal County
Obligee's Name
85 Florence Street, Florence, AZ 85312, hereinafter called Obligee, in
Obligee's Address
the full and just sum of Ninety Three Thousand Four Hundred Eighty Six and 00/100 Dollars ($93,486.00), lawful money of the United States, for the payment of which we bind ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Obligee has entered into a certain agreement with D.R. Horton, Inc.
Owner's Name
a portion of which requires a One year(s) maintenance bond covering workmanship and materials for the List of Improvements covered, hereinafter called Improvements, at The Village at Copper Basin Unit 5C-2
Project Name
_____, which Improvements have been or
Project Address
are about to be completed and accepted.

NOW, THEREFORE, if said improvements shall be free from defects of workmanship and materials, general wear and tear excepted, for a period of One year(s) from the date of acceptance of said improvements, then this obligation shall be null and void; otherwise to remain in full force and effect.

Signed, sealed and dated this 30th day of May, 2024.

D.R. Horton, Inc.
Principal's Name

Witness as to Principal Amber Estill

By: Jose Castillo

Liberty Mutual Insurance Company
Surety's Name

Witness as to Surety, Leslie Grimes

By: _____
Noah William Pierce, Attorney-In-Fact

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS

ACKNOWLEDGEMENTS:

State of Arizona)
) ss.
County of Maricopa)

The foregoing instrument was acknowledged before me this 3rd Day of June, 2024 by Jose Castillo, its Vice President of Land Development of D.R. Horton, Inc., a Delaware Corporation.

IN WITNESS WHEREOF, I hereunto set my hand and official seal:

AMBER ESTILL
Notary Public - Arizona
Maricopa County
Commission # 596683
My Comm. Expires Dec 31, 2024

Notary Public

My commission expires: 12/31/2024

STATE OF North Carolina

COUNTY OF Rowan to wit:

I, Bryan M Caneschi, a Notary Public in and for the State and County aforesaid, do hereby certify that Noah William Pierce, whose name is signed to the foregoing instrument this day personally, appeared before me in my said State and County aforesaid and acknowledged the same.

Given under my hand this 30th day of May, 2024.

Notary Seal

Notary Public

My commission expires on the 4th day of April, 2027.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8208310-018009**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Amy R. Waugh, Bryan M. Caneschi, Catherine Thompson, Jynell M. Whitehead, Noah William Pierce

all of the city of Charlotte state of NC each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 14th day of July, 2022.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 14th day of July, 2022 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

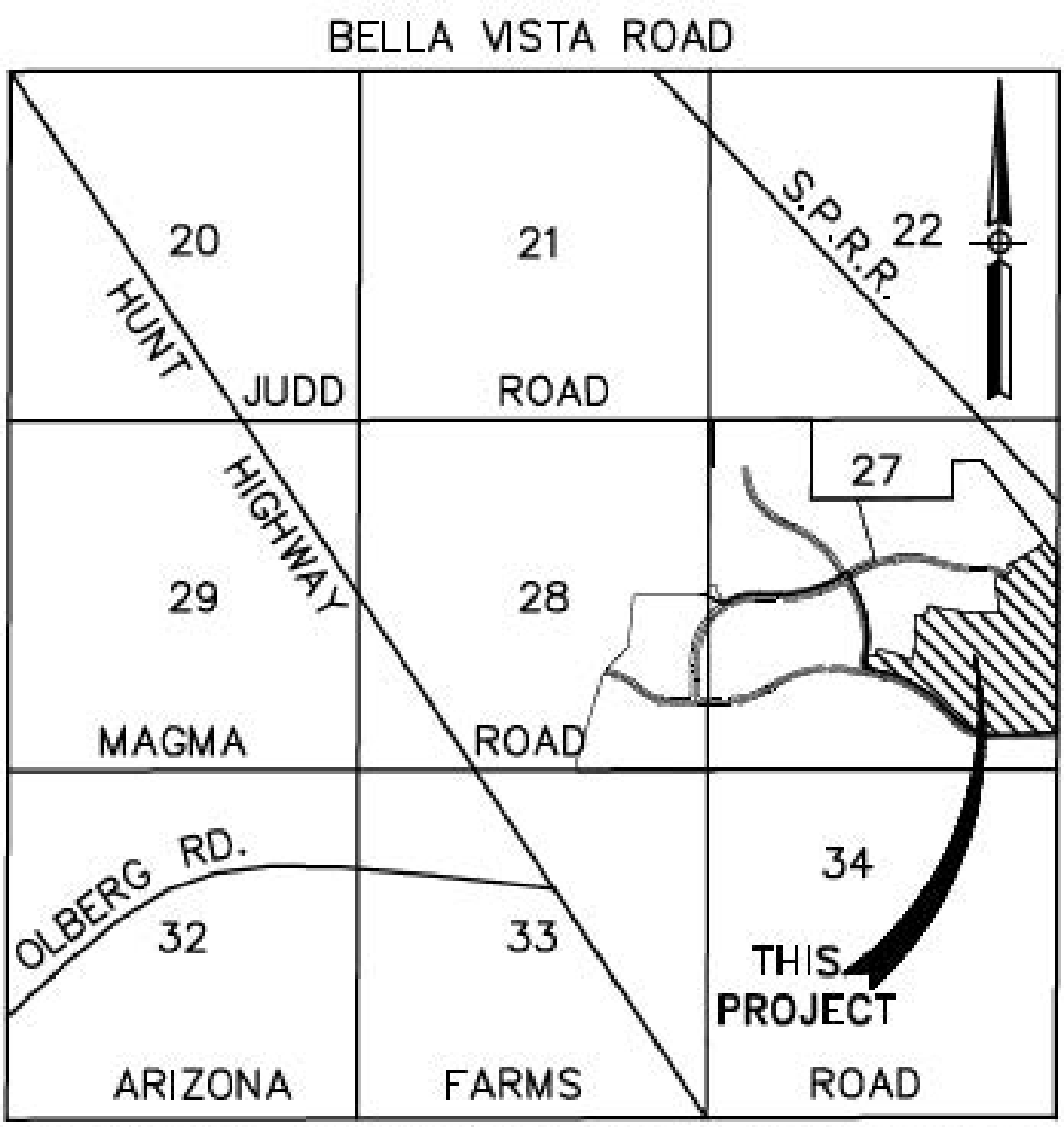
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 30th day of May, 2024.

By: _____
Renee C. Llewellyn, Assistant Secretary

LMS-12873 LMIC OCIC WAIC Multi Co 02/21

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com



SECTION 27, TOWNSHIP 3 SOUTH, RANGE 8 EAST
PINAL COUNTY, ARIZONA

VICINITY MAP

(NOT TO SCALE)

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 64
Dept. #: 311
Dept. Name: Public Works
Director: Joe Ortiz

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-RD24-166 releasing the Ten Percent Guarantee Bond Maintenance Bond No. 800126980, associated with Red Rock Village V, located in Section 8, Township 10 South, Range 10 East. Supervisor District #4. (RD24-166) (Christopher Wanamaker/Joe Ortiz)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There are no expected fiscal considerations or impacts associated with this agenda item.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
There are no expected performance impacts associated with this agenda item.

MOTION:
Approve as presented

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Resolution
🗋	Project Map

When recorded, return to:
Clerk of the Board
P.O. Box 827
Florence AZ 85132

RESOLUTION NO. _____

A RESOLUTION OF THE PINAL COUNTY, ARIZONA, BOARD OF SUPERVISORS RELEASING THE TEN PERCENT GUARANTEE BOND (MAINTENANCE BOND NO. 800126980) IN CONNECTION WITH RED ROCK VILLAGE V, LOCATED IN SECTION 8, TOWNSHIP 10 SOUTH, RANGE 10 EAST, SUPERVISOR DISTRICT 4.

WHEREAS, this matter has been brought before the Pinal County Board of Supervisors (the "**Board**") by a request from the subdivision developer (the "**Subdivider**") in connection with Red Rock Village V (the "**Subdivision**"); and,

WHEREAS, the Subdivider has previously completed construction of all required Subdivision improvements, which were accepted by the Board on or about April 26, 2023 by way of Resolution No. 042623-RD22-097, recorded on April 26, 2023 at Fee Number 2023-030222 (the "**Improvements**"); and,

WHEREAS, the Subdivider posted a ten percent guarantee bond, which, per Pinal County Development Services Code ("**PCDSC**" or the "**Code**") § 3.40.040(C)(4), is to guarantee against damage by on-site construction for a period of one year after acceptance of the Improvements by the Board; and,

WHEREAS, per the terms of the ten percent guarantee bond, the same guarantees that the Improvements shall be free from defects of workmanship and materials, general wear and tear excepted, for a period of 1 year from the date of acceptance of the Improvements; and,

WHEREAS, pursuant to PCDSC § 3.40.040(C)(4), "[a]fter completion of one year, satisfactory correction of any damages, and upon inspection by the county engineer, the ten percent guarantee bond may be released"; and,

WHEREAS, the ten percent guarantee bond in this matter is identified as Maintenance Bond No. 800126980 in the amount of Seventy Nine Thousand Three Hundred Ninety Nine and 25/100 Dollars ($79,399.25) issued by Atlantic Specialty Insurance Company, a copy of which is attached hereto as **Exhibit "A"** (the "**Maintenance Bond**"); and,

WHEREAS, the Pinal County Department of Public Works and the county engineer have inspected the Improvements and have determined that they are in conformance with Pinal County standards and that all applicable Code requirements have been met such that the Maintenance Bond may be released.

/ /

RESOLUTION NO. _____

NOW, THEREFORE, BE IT RESOLVED by the Board that the Maintenance Bond is hereby released.

BE IT FURTHER RESOLVED, that this Resolution shall become effective upon its recordation with the Office of the County Recorder, Pinal County, Arizona.

PASSED AND ADOPTED this _____ day of _____, 2025, by the PINAL COUNTY BOARD OF SUPERVISORS.

_____
Chair of the Board

ATTEST:

_____
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:

_____
Deputy County Attorney

EXHIBIT "A"

TO

RESOLUTION NO. _____

[Maintenance Bond No. 800126980]

Atlantic Specialty Insurance Company
Surety's Name

MAINTENANCE BOND
Bond No. 800126980

KNOW ALL MEN BY THESE PRESENT, That we, Richmond American Homes of Arizona, Inc.
Principle's Name
3091 W. Ina Rd., Tucson, AZ 85741
Principal's Address
, hereinafter called Principal, and
Atlantic Specialty Insurance Company
Surety's Name
, 605 U.S. Highway 169, 8th Floor, Plymouth, MN 55441
Surety's Address
,
hereinafter called Surety, are held and firmly bound unto Pinal County
Obligee's Name
31 North Pinal Street, Building F, Florence, AZ 85132
Obligee's Address
, hereinafter called Obligee, in the full and just sum of Seventy Nine Thousand Three Hundred Ninety Nine and 25/100ths Dollars ($ 79,399.25), lawful money of the United States, for the payment of which we bind ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Obligee has entered into a certain agreement with Richmond American Homes of Arizona, Inc.
Owner's Name
a portion of which requires a 1 year(s) maintenance bond covering workmanship and materials for the List of Improvements covered, hereinafter called Improvements, at Red Rock Village V *
Project Name
S of the SWC Sasco Road & Red Rock Drive, Pinal County, AZ
Project Address
, which Improvements have been or are about to be completed and accepted.

* Lots 1-139, Tracts A-G

NOW, THEREFORE, if said improvements shall be free from defects of workmanship and materials, general wear and tear excepted, for a period of 1 year(s) from the date of acceptance of said improvements, then this obligation shall be null and void; otherwise to remain in full force and effect.

Signed, sealed and dated this 10th day of April, 2023.

Witness as to Principal

Richmond American Homes of Arizona, Inc.
Principal's Name
By:

Witness as to Surety Lisa Thornton

Atlantic Specialty Insurance Company
Surety's Name
By: Maria Pena, Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

Civil Code § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy or validity of that document.

State of California)
) ss
County of Los Angeles)

On APR 10 2023, before me, Patricia Arana, Notary Public, personally appeared Maria Pena, who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is~~/are~~ subscribed to the within instrument and acknowledged to me that ~~he/~~she~~/they~~ executed the same in ~~his/~~her~~/their~~ authorized capacity~~(ies)~~, and that by ~~his/~~her~~/their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(Seal)

PATRICIA ARANA
Notary Public - California
Los Angeles County
Commission # 2401773
My Comm. Expires Apr 23, 2026

Signature: _____
Patricia Arana, Notary Public

intact INSURANCE

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **E.S. Albrecht, Jr., C.K. Nakamura, Tim M. Tomko, Noemi Quiroz, Maria Pena, Lisa L. Thornton, Patricia S. Arana, Natalie K. Trofimoff, Jessica Rosser**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

By _____
Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

ALISON DWAN NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2025

_____
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

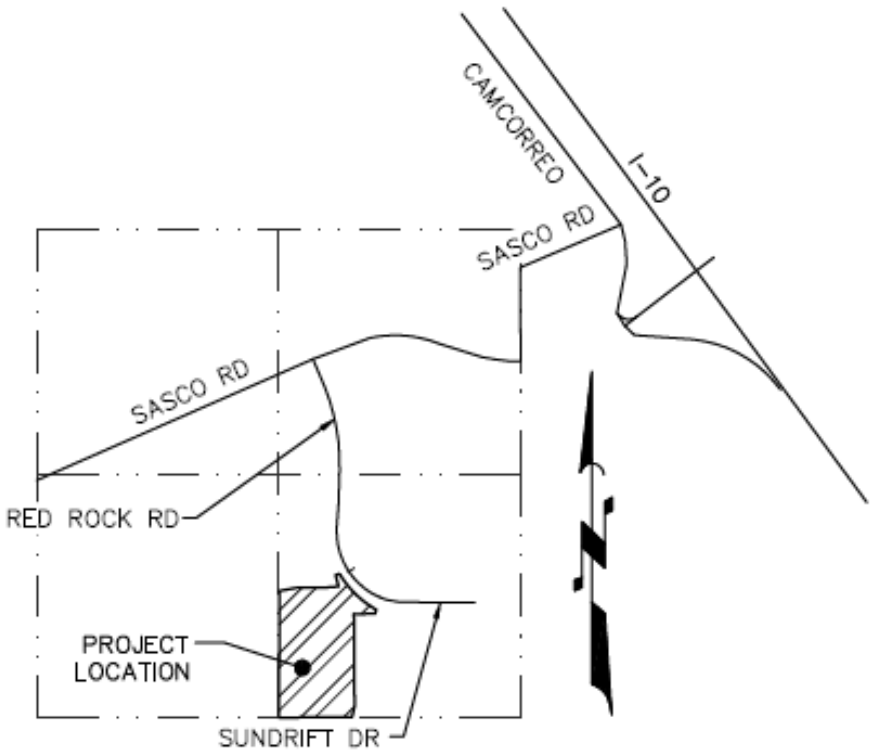
Signed and sealed. Dated_____ day of APR 10 2023

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

This Power of Attorney expires
January 31, 2025

_____
Kara Barrow, Secretary

Please direct bond verifications to surety@intactinsurance.com



VICINITY MAP

N.T.S.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: County Attorney
Director: Brad Miller

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval to authorize the Pinal County Attorney's Office to take all necessary action, up to and including the filing of an order to show cause in the Pinal County Superior Court as to any special taxing district that has not complied with the annual reporting requirements of A.R.S. 48-251. (Ian Daranyi/Ryan Heidt/Brad Miller)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no impact on the General Fund.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
N/A

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: County Attorney
Director: Brad Miller

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of application for payments to Casa Grande Valley Newspapers Inc. for a total of $2,994.62 from the Pinal County Attorney's Office anti-racketeering fund account to assist in the funding of awards as part of the Pinal County Attorney's Office 35th Annual Anti-Drug Poster Contest. (Brad Miller)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There will be no fiscal impact to the general fund as there is sufficient funding within the Pinal County Attorney's Office anti-racketeering fund.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
The Pinal County Attorney's Office is continuing the tradition of the Annual Anti-Drug Poster Contest and Awards Ceremony as this event helps create a positive message to our youth while building team work, confidence and encouraging youth to avoid drugs. This is a great drug prevention tool for the community and children of Pinal County.

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	BOS Memorandum
🗋	PCAO Application
🗋	Backup Documentation

MEMO
Pinal County Attorney's Office

Date: June 20, 2025
To: Pinal County Board of Supervisors
From: Brad Miller, County Attorney
Subject: Pinal County Attorney's Office request for use of RICO funds

The Pinal County Attorney respectfully requests the Board of Supervisors approve an application for payments to Casa Grande Valley Newspapers Inc. for a total amount of $2,994.62 to assist in the funding of awards for the Pinal County Attorney's Office 35th Annual Anti-Drug Poster Contest. The Anti- Drug Poster Contest is an event available to all sixth grade classes within Pinal County. The event encourages the students to create their own "Anti-Drug" posters that focus on the importance of not using drugs. The event raises awareness of drug abuse and the consequences of drug use, while encouraging students to engage in creative thinking. In turn, the posters created are utilized by the schools, police departments and the courts throughout our community as part of a public awareness campaign.

In accordance with statutory changes made to A.R.S. 13-2314.03 (County anti-racketeering revolving fund; use of fund), when the County Attorney desires to use monies from the anti-racketeering fund for purposes related to the County Attorney's office, the statute requires an application that includes a description of what the requested monies will be used for be submitted to the Board of Supervisors. In turn, the Board of Supervisors shall approve the County Attorney's use of the monies if the purpose is authorized by statute or federal law.

Pursuant to the U.S Department of Justice Guide to Equitable Sharing for State and Local Law Enforcement Agencies, permissible uses of forfeited assets include "(i) Drug, gang and other prevention or awareness programs-Costs associated with conducting law enforcement agency awareness programs. Examples include…meeting costs…items used or distributed by the agency…"

This year, it is anticipated that we will distribute over 2,000 pieces of poster paper of which only 40 finalists will be chosen. The final awards ceremony will take place in August and will publicly recognize the participants and their creative efforts. I am requesting $2,994.62 to cover the cost of 60 posters, which display the anti-drug images of the top 10 posters and the names of the top 40 finalists, printing second place posters on 60 spiral notebooks, printing 200 calendars and 500 custom rulers. These items will be distributed to students, schools and judges and further contribute to the public awareness campaign.

P.O. BOX 887, Florence, AZ 85132 | O (520) 866-6271 | F (520) 866-6423

The evils of drug abuse can start early and cripple our communities, schools and families. This event, and the associated awards ceremony, helps create a positive pro-social message to our youth, while building self-confidence and encouraging their peers to join them in avoiding drugs. In short, this is a great drug prevention and education tool for our community that fits within the guidelines as a permissible use of funds. Thus, I am requesting the use of Pinal County Attorney's anti-racketeering funds to support this event.

PINAL COUNTY ATTORNEY'S OFFICE
Agency Application for RICO Funds

Agency Name: Pinal County Attorney's Office

A. Intended use of funds (Check all applicabale boxes)

	ACJC Title	Amount
☐	Grant Match	
☐	Community Support	
☐	Witness Protection	
☐	Investigation Costs	
☐	Personnel Services	
☐	Professional/Outside Svc.	
☐	Travel & Meals	

	ACJC Title	Amount
☐	Training & Conferences	
☐	Vehicles	
☐	Vehicle Maintenance	
☐	Canines, Firearms & Related Equip	
☐	Other Capital	
☐	External Publications	
☑	Other Operating Expense	$2,994.62

B. Funding Source ☑ State ☐ Federal

C. Agencies must submit supporting documentation with the Application for RICO Funds. Check all the supporting documents that apply:

- ☐ A supplemental memorandum is attached and contains an explanation for each category.
- ☐ An itemized list of reimbursements or advances with an explanation for each category.
- ☐ A letter of request for funding from a community based program is attached that sets forth the program goals and contains the information necessary to comply with applicable statutes.
- ☑ A detailed invoice or quote has been provided for all services, material, items, equipment of other property purchased or to be purchased.

D. Payment Information

Total Request:	$2,994.62
Payee:	Casa Grande News Paper Inc.
Hold for/Deliver to:	Pinal County Attorney's Office
Address:	200 W. 2nd Street, Casa Grande, AZ 85122

The undersigned, an agent appointed to request a transfer of funds from the agency's RICO account, certifies that: (1) the above information is true and accurate; (2) all funds transferred pursuant to this request will be used for those purposes stated in A.R.S. §§ 13-2314.03(E) and 13-4315(C); (3) all funds transferred pursuant to this request will be deposited, accounted for, and expended consistent with standard accounting requirements and practices employed under state or local law for recipients of federal, state, or local funds. (4) the services, materials, items, equipment of other property purchased or to be purchased by this agency, using funds from account or subaccount of the Pinal County Attorney's Anti-Racketeering Fund have been procured under the applicable state statutes and ordinances or policies of the local government making the request for the purchase or expenditure of funds. The undersigned agrees that the agency will report and/or provide additional supporting documentation on the actual use of these transferred funds upon request from the Pinal County Attorney's Office. (5) The undersigned affirms that he/she has complied with A.R.S. §§ 38-501 et seq. regarding any potential or actual conflict(s) of interest. If the undersigned is a Pinal County employee, the undersigned further affirms that he/she has complied with Pinal County Policy and Procedure 3.35.

Signature _____ Date _____

Brad Miller, County Attorney

(Typed/Print Name of Agency Representative)

For Board of Supervisor's Use Only

Based upon a review of the above agent's certified request for a transfer of funds from the agency's RICO account, the requested transfer is approved for use in accordance with A.R.S. §§ 13-2314.03(E), 13-4315 (C), and federal law.

Board of Supervisor's Approval _____ Date _____

QUOTE SHEET

Casa Grande Valley Newspapers Inc.
Commercial Printing Dept.

200 W. 2nd Street
Casa Grande, AZ 85122

(520) 836-7461 Fax (520) 836-0343

TO: Pinal County Attorney's Office DATE: 05/27/25
ATTN: Sara Workman ACCT: 4656

Spiral Notebook
Outside cover in hard paper
inside lined paper (college ruled)
Spiral Bound
8.5x11
Qty: 60
Price: $655.00
Tax: $55.68
Total with tax: $710.68

Calendars
11x8.5
12-month (20 inside pages), 70lb gloss text
4 page cover, 100lb gloss cover
All pages 4/4
Qty: 200
Price: $1,295.00
Tax: $110.08
Total with tax: $1,405.08

Rulers
1/0 (1 color print on one side)
12" plastic ruler
minimum quantity is 500
Price: $595.00
Tax: $50.58
Total with tax: $645.58

Posters
18x24
Gloss Text, printed 4/0
Qty: 60
$215.00
Tax: $18.28
Total with tax: $233.28

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Elections
Director: Dana Lewis

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of the polling locations to be used for the August 5, 2025, San Tan Valley Incorporation Election. Supervisor Districts #1, #2, #4 and #5. (Dana Lewis)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
None. The Elections Department pays rental fees for some of the locations, but those fees are accounted for in the 2024-2025 fiscal year budget.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
None.

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Polling Locations for the August 5, 2025 Incorporation Election

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Pinal County
August 5, 2025
Polling Place Designations

Condado de Pinal
5 de agosto de 2025
Designaciones de lugares de votación

Pinal VOTES

Co-located Precincts / Precintos Co-localizados

#	Precinct / Precinto	Polling Place Name / Nombre de Lugar de Votación	Polling Place Address / Dirección de Lugar de Votación	City / Ciudad	Zip / Código postal
68/95	SAN TAN PARK/QUEEN CREEK SOUTH	MOUNTAIN VISTA ACADEMY	33622 N MOUNTAIN VISTA BLVD	SAN TAN VALLEY	85144
69/70	BELLA VISTA/COPPER BASIN	BELLA VISTA COUNTY COMPLEX, BRONZE RM.	31505 N SCHNEPF RD	SAN TAN VALLEY	85143
76/113	VALLEY OF THE SUN/SCHNEPF SOUTH	CHURCH OF JESUS CHRIST OF LDS - COMBS RD	2559 E COMBS RD	SAN TAN VALLEY	85140
85/96	SAN TAN HEIGHTS/SAN TAN RANCHES	SAN TAN HEIGHTS K-8 GYM	2500 W SAN TAN HEIGHTS BLVD	QUEEN CREEK	85142

Individual Precinct / Precintos Individuales

#	Precinct Precinto	Polling Place Name / Nombre de Lugar de Votación	Polling Place Address / Dirección de Lugar de Votación	City/Ciudad	Zip / Código postal
26	JOHNSON RANCH	DESERT WILLOW CHURCH OF LDS	29419 N DESERT WILLOW BLVD†	SAN TAN VALLEY	85143
28	QUEEN CREEK	JO COMBS MIDDLE SCHOOL	37611 N PECAN CREEK DR	SAN TAN VALLEY	85140
71	SCHNEPF NORTH	CHURCH OF JESUS CHRIST OF LDS - OCOTILLO RD	2715 E OCOTILLO RD	SAN TAN VALLEY	85140
75	WALKER BUTTE	WALKER BUTTE K-8	29697 N DESERT WILLOW BLVD	SAN TAN VALLEY	85143
86	CIRCLE CROSS RANCH	CIRCLE CROSS RANCH K-8 STEM ACADEMY	35900 N CHARBRAY DR	SAN TAN VALLEY	85143
87	JOHNSON RANCH EAST	BELLA VISTA CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS	1521 E BELLA VISTA RD	SAN TAN VALLEY	85143
94	SKYLINE RANCH	SKYLINE RANCH ELEMENTARY SCHOOL - BAND ROOM	1084 W SAN TAN HILLS DR	QUEEN CREEK	85143
97	COPPER BASIN SOUTHEAST	LIFEPOINT CHURCH	28479 N MAIN STREET	SAN TAN VALLEY	85143
98	LINKS ESTATES	HARMON ELEMENTARY SCHOOL	39315 N CORTONA DR	SAN TAN VALLEY	85140
108	IRONWOOD CROSSING EAST	JO COMBS ADMINISTRATION CENTER	43371 N KENWORTHY RD	SAN TAN VALLEY	85140

*** NO CANDIDATE CAMPAIGNING A.R.S. § 16-411(H) | NINGÚN CANDIDATO EN CAMPAÑA A.R.S. § 16-411(H)**

*** EMERGENCY PRECINCTS # 71 & 76/113 | * PRECINTOS DE EMERGENCIA # 71 & 76/113**

*A county recorder or officer in charge of elections shall designate a polling place as an emergency polling place and thus prohibit persons from electioneering and engaging in other political activity outside the of the 75 foot limit prescribed by A.R.S. § 16-515 if the county has exhausted all options and there are no suitable facilities willing to be a polling place without the emergency designation.

†This facility has been utilized over the years due to a lack of available facilities within the boundary lines of Precinct 26. There are no alternative facilities that will meet either the ADA requirement, appropriate spacing needs, parking, or availability. Desert Willow Church of LDS is the closest facility in this intensely residential area able to accommodate the number of voters residing in the precinct.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Elections
Director: Dana Lewis

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval authorizing the Pinal County Elections Department to hire election workers to serve on the election boards for the August 5, 2025, San Tan Valley Incorporation Election, pursuant to A.R.S 16-531. Supervisor Districts #1, #2, #4, and #5 (Dana Lewis)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
None. The anticipated costs for paying for election workers was budgeted by the Elections Department for the 2025-2026 fiscal year.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
None.

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Election Workers for the 08.05.25 Incorporation Election

2025 San Tan Valley Incorporation - Poll Workers (8/5/25)

Precinct	Precinct name	Polling Place Name	Precinct City	Poll Worker Name	Party	Position
26	Johnson Ranch	Desert Willow Church Of LDS	San Tan Valley	Litchfield, Nancy	REP	Inspector
26	Johnson Ranch	Desert Willow Church Of LDS	San Tan Valley	Smith, Burton	DEM	Marshall
26	Johnson Ranch	Desert Willow Church Of LDS	San Tan Valley	Poppiti, Vincent	REP	Judge
26	Johnson Ranch	Desert Willow Church Of LDS	San Tan Valley	Madsen, Susan	DEM	Judge
26	Johnson Ranch	Desert Willow Church Of LDS	San Tan Valley	Shon, Linda	REP	Prov. Clerk
26	Johnson Ranch	Desert Willow Church Of LDS	San Tan Valley	Machado, Monica	PND	ID Clerk
26	Johnson Ranch	Desert Willow Church Of LDS	San Tan Valley	Taylor, Tary	DEM	ID Clerk
28	Queen Creek	JO Combs Middle School	San Tan Valley	Tucker, Jennifer	REP	Inspector
28	Queen Creek	JO Combs Middle School	San Tan Valley	Flamer, Sr, Eric	DEM	Marshall
28	Queen Creek	JO Combs Middle School	San Tan Valley	Freshour, Dean	REP	Judge
28	Queen Creek	JO Combs Middle School	San Tan Valley	Needel, Mark	DEM	Judge
28	Queen Creek	JO Combs Middle School	San Tan Valley	Pavek, Diana	DEM	Prov. Clerk
28	Queen Creek	JO Combs Middle School	San Tan Valley	Teller, Susan	REP	ID Clerk
28	Queen Creek	JO Combs Middle School	San Tan Valley	Deklerk, Vera	PND	ID Clerk
68/95	San Tan Park/Queen Creek South	Mountain Vista Academy	Queen Creek	Crowe, Cynthia	REP	Inspector
68/95	San Tan Park/Queen Creek South	Mountain Vista Academy	Florence	Pendergast, Jeannie	DEM	Marshall
68/95	San Tan Park/Queen Creek South	Mountain Vista Academy	Queen Creek	Simmons, Reggie	REP	Judge
68/95	San Tan Park/Queen Creek South	Mountain Vista Academy	Queen Creek	Rubinstein, Elynn	DEM	Judge
68/95	San Tan Park/Queen Creek South	Mountain Vista Academy	Florence	Umlauft, Erika	REP	Prov. Clerk
68/95	San Tan Park/Queen Creek South	Mountain Vista Academy	Florence	Smith, Sr, Willie	PND	ID Clerk
68/95	San Tan Park/Queen Creek South	Mountain Vista Academy	Florence	Sawyer Morris, Kristi	DEM	ID Clerk
69/70	Bella Vista/Copper Basin	Bella Vista County Complex, Bronze Rm	San Tan Valley	Powell, Tiffanne	REP	Inspector
69/70	Bella Vista/Copper Basin	Bella Vista County Complex, Bronze Rm	San Tan Valley	Noe, Robert	DEM	Marshall
69/70	Bella Vista/Copper Basin	Bella Vista County Complex, Bronze Rm	Florence	Van Buren, Robin	REP	Judge
69/70	Bella Vista/Copper Basin	Bella Vista County Complex, Bronze Rm	San Tan Valley	Quist, Tammy	DEM	Judge
69/70	Bella Vista/Copper Basin	Bella Vista County Complex, Bronze Rm	Florence	Huffman, Michael	PND	Prov. Clerk
69/70	Bella Vista/Copper Basin	Bella Vista County Complex, Bronze Rm	Florence	Suprak, Cody	REP	ID Clerk
69/70	Bella Vista/Copper Basin	Bella Vista County Complex, Bronze Rm	San Tan Valley	Duxbury, Stephen	DEM	ID Clerk
71	Schnepf North	Church Of Jesus Christ LDS - Ocotillo Rd	San Tan Valley	Hallock, Jennie	REP	Inspector
71	Schnepf North	Church Of Jesus Christ LDS - Ocotillo Rd	San Tan Valley	Arredondo, Alejandro	DEM	Marshall
71	Schnepf North	Church Of Jesus Christ LDS - Ocotillo Rd	San Tan Valley	Czarniak, Diane	PND	Judge
71	Schnepf North	Church Of Jesus Christ LDS - Ocotillo Rd	San Tan Valley	Gunn, David	DEM	Judge
71	Schnepf North	Church Of Jesus Christ LDS - Ocotillo Rd	San Tan Valley	Currier, Brandy	REP	Prov. Clerk

Precinct	Precinct name	Polling Place Name	Precinct City	Poll Worker Name	Party	Position
71	Schnepf North	Church Of Jesus Christ LDS - Ocotillo Rd	San Tan Valley	Hallock, Bryan	STU	ID Clerk
71	Schnepf North	Church Of Jesus Christ LDS - Ocotillo Rd	San Tan Valley	Dade, Tori	DEM	ID Clerk
71	Schnepf North	Church Of Jesus Christ LDS - Ocotillo Rd	San Tan Valley	McCue, Tamara	PND	Float Clerk
75	Walker Butte	Walker Butte K-8 (Gym)	San Tan Valley	Fischer, Stephen	DEM	Inspector
75	Walker Butte	Walker Butte K-8 (Gym)	San Tan Valley	Hanson, Jennifer	REP	Marshall
75	Walker Butte	Walker Butte K-8 (Gym)	San Tan Valley	Lougee, Joshua	DEM	Judge
75	Walker Butte	Walker Butte K-8 (Gym)	San Tan Valley	Hibbs, Kimberly	REP	Judge
75	Walker Butte	Walker Butte K-8 (Gym)	San Tan Valley	Flores-Griffin, Patricia (Pat)	REP	Prov. Clerk
75	Walker Butte	Walker Butte K-8 (Gym)	San Tan Valley	Browning, Christina	PND	ID Clerk
75	Walker Butte	Walker Butte K-8 (Gym)	San Tan Valley	St Clair, Christopher	DEM	ID Clerk
76/113	Valley of the Sun/Schnepf South	Church Of Jesus Christ LDS - Combs Rd	San Tan Valley	Christensen, Heather	REP	Inspector
76/113	Valley of the Sun/Schnepf South	Church Of Jesus Christ LDS - Combs Rd	San Tan Valley	Abduallah, Raquib	DEM	Marshall
76/113	Valley of the Sun/Schnepf South	Church Of Jesus Christ LDS - Combs Rd	San Tan Valley	Lupo, Anthony	REP	Judge
76/113	Valley of the Sun/Schnepf South	Church Of Jesus Christ LDS - Combs Rd	San Tan Valley	Miller, Lori	DEM	Judge
76/113	Valley of the Sun/Schnepf South	Church Of Jesus Christ LDS - Combs Rd	San Tan Valley	Lagrand, Sheila	GRN	Prov. Clerk
76/113	Valley of the Sun/Schnepf South	Church Of Jesus Christ LDS - Combs Rd	San Tan Valley	Eggleston, Richard (Rich)	REP	ID Clerk
76/113	Valley of the Sun/Schnepf South	Church Of Jesus Christ LDS - Combs Rd	San Tan Valley	Frazer, Dennis	PND	ID Clerk
85/96	San Tan Heights/San Tan Ranches	San Tan Heights K-8 (Gym)	San Tan Valley	Krueger, Darlena	DEM	Inspector
85/96	San Tan Heights/San Tan Ranches	San Tan Heights K-8 (Gym)	San Tan Valley	Robinson, Paul	REP	Marshall
85/96	San Tan Heights/San Tan Ranches	San Tan Heights K-8 (Gym)	San Tan Valley	Taliaferro, Carol	REP	Judge
85/96	San Tan Heights/San Tan Ranches	San Tan Heights K-8 (Gym)	San Tan Valley	Messier, Lorelle	DEM	Judge
85/96	San Tan Heights/San Tan Ranches	San Tan Heights K-8 (Gym)	San Tan Valley	Castillo, Anna	REP	Prov. Clerk
85/96	San Tan Heights/San Tan Ranches	San Tan Heights K-8 (Gym)	San Tan Valley	Vanetten, Dean	REP	ID Clerk
85/96	San Tan Heights/San Tan Ranches	San Tan Heights K-8 (Gym)	San Tan Valley	Lakh, Iqbal	DEM	ID Clerk
86	Circle Cross Ranch	Circle Cross Ranch K-8 Stem Academy	San Tan Valley	Brown, Julie (Julia)	DEM	Inspector
86	Circle Cross Ranch	Circle Cross Ranch K-8 Stem Academy	San Tan Valley	Feller, Mark	REP	Marshall
86	Circle Cross Ranch	Circle Cross Ranch K-8 Stem Academy	San Tan Valley	Williams, Fred	DEM	Judge
86	Circle Cross Ranch	Circle Cross Ranch K-8 Stem Academy	San Tan Valley	Fisk, Leilani	REP	Judge
86	Circle Cross Ranch	Circle Cross Ranch K-8 Stem Academy	San Tan Valley	Robles, Moriah	DEM	Prov. Clerk
86	Circle Cross Ranch	Circle Cross Ranch K-8 Stem Academy	San Tan Valley	Krone, Wendy	REP	ID Clerk
86	Circle Cross Ranch	Circle Cross Ranch K-8 Stem Academy	San Tan Valley	Naylon, Sue	DEM	ID Clerk
87	Johnson Ranch East	Church Of Jesus Christ LDS - Bella Vista	San Tan Valley	Davis, Christoph (Chris)	DEM	Inspector
87	Johnson Ranch East	Church Of Jesus Christ LDS - Bella Vista	San Tan Valley	March, Roger	REP	Marshall
87	Johnson Ranch East	Church Of Jesus Christ LDS - Bella Vista	San Tan Valley	Schultz, JanetLynne	DEM	Judge
87	Johnson Ranch East	Church Of Jesus Christ LDS - Bella Vista	San Tan Valley	Heckman, Derek	LBT	Judge

Precinct	Precinct name	Polling Place Name	Precinct City	Poll Worker Name	Party	Position
87	Johnson Ranch East	Church Of Jesus Christ LDS - Bella Vista	San Tan Valley	LoBosco, Jill	REP	Prov. Clerk
87	Johnson Ranch East	Church Of Jesus Christ LDS - Bella Vista	San Tan Valley	Harrison, Zoe-Lee	STU	ID Clerk
87	Johnson Ranch East	Church Of Jesus Christ LDS - Bella Vista	San Tan Valley	Reimann, Jereme	REP	ID Clerk
87	Johnson Ranch East	Church Of Jesus Christ LDS - Bella Vista	San Tan Valley	Lozada, Pedro (Pete)	DEM	Float Clerk
94	Skyline Ranch	Skyline Ranch Elem School - Band Rm	Queen Creek	Glass, Angela	REP	Inspector
94	Skyline Ranch	Skyline Ranch Elem School - Band Rm	Queen Creek	Garcia, Sr, Dennis	DEM	Marshall
94	Skyline Ranch	Skyline Ranch Elem School - Band Rm	Queen Creek	Clark, Lauretta	REP	Judge
94	Skyline Ranch	Skyline Ranch Elem School - Band Rm	Queen Creek	Landsverk, Brenda	DEM	Judge
94	Skyline Ranch	Skyline Ranch Elem School - Band Rm	Queen Creek	Hibbard, Kymberly	REP	Prov. Clerk
94	Skyline Ranch	Skyline Ranch Elem School - Band Rm	Queen Creek	Pflueger, Adam	PND	ID Clerk
94	Skyline Ranch	Skyline Ranch Elem School - Band Rm	Queen Creek	Quinn, Dusti	DEM	ID Clerk
97	Copper Basin Southeast	Lifepoint Church	San Tan Valley	Enggas, Kathryn	REP	Inspector
97	Copper Basin Southeast	Lifepoint Church	San Tan Valley	Hanson, Virginia	DEM	Marshall
97	Copper Basin Southeast	Lifepoint Church	San Tan Valley	Thompson, Carol	REP	Judge
97	Copper Basin Southeast	Lifepoint Church	San Tan Valley	Bell, Margaret	DEM	Judge
97	Copper Basin Southeast	Lifepoint Church	San Tan Valley	Padula, Lisette	REP	Prov. Clerk
97	Copper Basin Southeast	Lifepoint Church	San Tan Valley	Meadows, Melissa	PND	ID Clerk
97	Copper Basin Southeast	Lifepoint Church	San Tan Valley	Simmons, Tiffany	DEM	ID Clerk
98	Links Estates	Harmon Elementary School	San Tan Valley	Mansker, Krista	DEM	Inspector
98	Links Estates	Harmon Elementary School	San Tan Valley	Jagielo, Laurie	REP	Marshall
98	Links Estates	Harmon Elementary School	San Tan Valley	Panther, Jeffery (Jeff)	DEM	Judge
98	Links Estates	Harmon Elementary School	San Tan Valley	Wright, Ella	REP	Judge
98	Links Estates	Harmon Elementary School	San Tan Valley	Coleman, Jr, Atwood	PND	Prov. Clerk
98	Links Estates	Harmon Elementary School	San Tan Valley	Young, Jacquelyn	DEM	ID Clerk
98	Links Estates	Harmon Elementary School	San Tan Valley	McKinney, Sarah	REP	ID Clerk
108	Ironwood Crossing East	JO Combs Administration Center	San Tan Valley	McLoughlin, Debra	REP	Inspector
108	Ironwood Crossing East	JO Combs Administration Center	San Tan Valley	Schleicher, John	DEM	Marshall
108	Ironwood Crossing East	JO Combs Administration Center	San Tan Valley	Weatherford, June	REP	Judge
108	Ironwood Crossing East	JO Combs Administration Center	San Tan Valley	Miller (Pct 28), Michael	DEM	Judge
108	Ironwood Crossing East	JO Combs Administration Center	San Tan Valley	O'Brien, Nicole	PND	Prov. Clerk
108	Ironwood Crossing East	JO Combs Administration Center	San Tan Valley	McCoy, Valerie	REP	ID Clerk
108	Ironwood Crossing East	JO Combs Administration Center	San Tan Valley	Guzman, Lydia	DEM	ID Clerk

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 308
Dept. #: 220
Dept. Name: School Superintendent
Director: Jill Broussard

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of 2026-2028 Pinal County Education Service Agency Intergovernmental Agreement. (Jill Broussard)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Pinal County Educsation Service Consortium IGA

INTERGOVERNMENTAL AGREEMENT
Pinal County Education Service Consortium
SY2026 – 2028

This intergovernmental agreement, is made between the governing board of each of the below listed Pinal County School Districts, hereinafter referred to as "DISTRICT", and between PINAL COUNTY, a political subdivision of the State of Arizona, by and through the Pinal County Superintendent of Schools and the Pinal County Educational Service Agency, hereinafter referred to as "COUNTY":

1. Apache Junction Unified School District #43
2. Casa Grande Union High School District #82
3. Casa Grande Elementary District #4
4. Coolidge Unified School District #21
5. J.O. Combs Unified School District #44
6. Mammoth San Manuel Unified School District #8
7. Maricopa Unified School District #20
8. Oracle Elementary School District #2
9. Picacho Elementary School District #33
10. Ray Unified School District #3
11. Red Rock Elementary School District #5
12. Sacaton Elementary School District #18
13. Stanfield Elementary School District #24
14. Superior Unified School District #15
15. Toltec Elementary School District #22

INTERGOVERNMENTAL AGREEMENT
Pinal County Education Service Consortium
SY2026 – 2028

This intergovernmental agreement, is made between the governing board of each of the below listed Pinal County School Districts, hereinafter referred to as "DISTRICT", and between PINAL COUNTY, a political subdivision of the State of Arizona, by and through the Pinal County Superintendent of Schools and the Pinal County Educational Service Agency, hereinafter referred to as "COUNTY":

1. Apache Junction Unified School District #43
2. Casa Grande Union High School District #82
3. Casa Grande Elementary District #4
4. Coolidge Unified School District #21
5. J.O. Combs Unified School District #44
6. Mammoth San Manuel Unified School District #8
7. Maricopa Unified School District #20
8. Mary C. O'Brien Accommodation School District
9. Oracle Elementary School District #2
10. Picacho Elementary School District #33
11. Ray Unified School District #3
12. Red Rock Elementary School District #5
13. Sacaton Elementary School District #18
14. Stanfield Elementary School District #24
15. Superior Unified School District #15
16. Toltec Elementary School District #22

RECITALS:

1. WHEREAS, the County School Superintendent, in collaboration with the Arizona Department of Education and other state agencies, is required under A.R.S. § 15-301, et. seq., to provide assistance to school districts on the use of student data, staff development, curriculum alignment and technology to improve student performance, and;
2. WHEREAS, the County Board of Supervisors is responsible for providing the County School Superintendent with those resources reasonably necessary to the performance of the Superintendent's statutorily mandated duties, and;
3. WHEREAS, the Office of the Pinal County School Superintendent is designated as a local education service agency, the Pinal County Educational Service Agency, hereinafter referred to as "AGENCY," for the purpose of serving as an educational service agency that is eligible to receive and spend local, state and federal monies to provide programs and services to districts within the county, and;
4. WHEREAS, all school districts and schools that participate in this Agreement shall be members of the Pinal County Education Service Consortium, a Rural Regional Consortium, and;
5. WHEREAS, the District desires to participate in the programs and services provided by the Agency and be a member of the Pinal County Education Service Consortium, and;
6. WHEREAS, the District is authorized to carry out all activities included in this Agreement pursuant to A.R.S. §§ 15-341 and 15-342:

THE PARTIES AGREE AS FOLLOWS:

1. **TERM**

   This Agreement will commence on July 1, 2025, and will end on June 30, 2028.

2. **LOCAL EDUCATION AGENCY (LEA)**

   The Office of the Pinal County School Superintendent is designated as the Local Education Agency (LEA) and Fiscal Agent in the context of this Agreement, and will provide an Associate Superintendent and Educational Specialists to direct funding and provide program activities and services.

3. **ADDITIONAL PARTIES**

   Additional school districts or schools may be added as parties to this Agreement on such terms as the Associate Superintendent and LEA deem reasonable.

4. **CONSORTIUM STEERING COMMITTEE**

   The Agency will utilize the Consortium Steering Committee, consisting of representatives from the entities served by the Agency and partnership institutions and agencies, to assist in the development and direction of the Agency's programs. The Consortium Steering Committee will schedule three meetings per year, one in September, January, and May.

5. **SERVICES PROVIDED TO THE DISTRICT**

   Through the Agency, the County will provide the District with the following services:

   A. Professional staff development opportunities designed to meet the identified needs of the District as demonstrated by its yearly needs assessments;

B. Regional learning opportunities and resources;

C. Opportunities for teacher trainers to develop workshops;

D. Assistance with alignment and implementation of the Arizona Standards;

E. An opportunity for each teacher and school within the District, and the District as a whole, to track attendance and participation in professional development and services;

F. Development and implementation of training in data collection, disaggregation, and data driven decision-making;

G. Development and implementation of training regarding the Every Student Succeeds Act and the Arizona Reads Initiative;

H. Service as a liaison between the District and the Arizona Department of Education, including current information on new initiatives and requirements;

I. Training in effective leadership practices and research-based models of effective reform.

6. RESPONSIBILITIES OF THE DISTRICT

A. Pay an annual membership fee to the Agency based on ADM count (please see following fee structure);

   i. Fee Structure is based on $750 base fee + $1.75 per student (based on ADM count)

B. Provide a representative to the Consortium Steering Committee for the term of one school year, who shall attend the scheduled meetings of the Consortium Steering Committee;

C. Provide release time for the representative to Consortium Steering Committee for development and planning of programs for the Agency;

D. Disseminate all Agency programs announcements to school staff;

E. Provide the Agency, if needed, with documentation of "in-kind" support and evaluation data in connection with any awarded supplementary grants separate from this Agreement.

7. RESPONSIBILITIES OF THE FISCAL AGENT AND LEA

The Pinal County School Superintendent, through the Agency, agrees to act as the Fiscal Agent and LEA, and assumes the following duties and responsibilities:

A. Establish and maintain appropriate funds with the Pinal County Treasurer;

B. Employ all personnel, including Educational Service Specialists, needed to provide the services and activities of the Agency;

C. Perform all payroll functions and activities, including maintenance of records for sick leave, vacation, and other benefit entitlements and reimbursement of approved travel expenses;

D. Administer all bidding and purchasing of supplies and equipment in conformity with all applicable statutes and regulations, as well as the Pinal County Procurement Code and related policies;

E. Make available all of its normal and customary administrative services for administering the Agency, including but not limited to printing, duplicating, word processing, and access to resource library, purchasing, and postage;

F. Make available office space for the Associate Superintendent, and Educational Service Specialists.

8. ADDITIONAL FUNDING

The Agency will apply for additional funding from federal and state sources to enhance services and increase programs for district members.

9. TERMINATION

In the event that either Party materially fails to perform or comply with any provision of this Agreement, and fails to remedy the default within 30 days after receipt of written notice of the default, the non-defaulting Party shall have the right, at its sole option and upon written notice to the defaulting Party, to terminate this Agreement. The District may, at any time and without cause, cancel this Agreement by providing a 30 day notice to the Agency of its intent to cancel. In the event of such cancellation, the District's only obligation to the Agency shall be payment for any programs or services rendered prior to cancellation. Notwithstanding the foregoing, if either Party's performance under this Agreement depends upon the appropriation of funds by the Arizona Legislature, and if the Legislature fails to appropriate the funds necessary for performance, then either Party may provide written notice of this to the other Party and cancel this Agreement without further obligation. Appropriation is a legislative act and is beyond control of the Parties.

10. DISPOSITION OF PROPERTY

Any usable property remaining at the termination of this Agreement, acquired solely for the purposes of this Agreement and by the use of funds derived through this Agreement, which was not otherwise assigned at the time of purchase, will become property of the LEA in accordance with any applicable federal or state laws or regulations, or terms of funding of the purchase.

11. NOTICES

In any case where any notice or other communication is required or permitted to be given hereunder, such notice or communication shall be in writing and (a) sent by certified United States mail, postage prepaid, return receipt requested, or (b) sent by way of a recognized overnight courier service, postage prepaid, return receipt requested, with instructions to deliver on the next business day, and be sent to the applicable school district's address or the ESA:

Pinal County School Office ESA
PO Box 769
Florence, AZ 85132

12. CLAIMS AND DISPUTES

In the event the Parties are unable to reach agreement on any disputed matters, compliance with applicable claims statutes shall be required.

13. ATTORNEY'S FEES AND COSTS

In the event of a breach of contract by either Party to this Agreement, the other Party may pursue all remedies under the laws of the State of Arizona and shall be entitled to actual and reasonable attorney's fees and costs.

14. CHOICE OF LAW

This Agreement shall be governed and interpreted by the laws of the State of Arizona. County and District shall operate under the provisions of A.R.S. Title 15, as amended, and in the event a conflict exists between this Agreement and the laws of the State of Arizona, the laws of the State of Arizona shall control. Any action with respect to a breach or enforcement of the terms of this Agreement shall be brought in the courts of the State of Arizona in Pinal County.

15. CONFLICT OF INTEREST

This Agreement is subject to cancellation pursuant to A.R.S. § 38-511, the provisions of which are incorporated here by reference.

16. NONDISCRIMINATION

The District and the County shall comply with Executive Order 2009-09 and all other applicable State and Federal employment laws, rules, and regulations, mandating that all persons shall have equal access to employment opportunities, and that no person shall be discriminated against due to race, creed, color, religion, sex, national origin or disability.

17. E-VERIFY/IMMIGRATION

The District and the County hereby warrant and represent to each other that they are in compliance with A.R.S. §§ 41-4401 and 23-214, the Federal Immigration and Nationality Act (FINA), and all other federal and state immigration laws and regulations.

18. INDEMNITY

To the extent allowed by law, District and the County shall each indemnify the other for the acts or omissions of its own officers, agents, or employees acting in the course or scope of their employment that may lead to any claims, liability, loss, or expense brought against the other party, including reasonable costs, collection expenses, and attorney's fees incurred in the defense of the claim..

19. WORKER'S COMPENSATION INSURANCE/BENEFITS

Each Party shall comply with the notice requirements of A.R.S. §§ 23-1022(E). For purposes of A.R.S. §§ 23-1022, the County and District shall be considered the primary employer of all personnel currently or hereafter employed by that party, irrespective of the operations of protocol in place, and the County and District shall have the sole responsibility for the payment of Worker's Compensation benefits or other fringe benefits for their respective employees.

20. FINGERPRINTING

The parties shall comply with the fingerprinting requirements of A.R.S. §§ 15-512 and 15-534, as applicable, unless otherwise exempted.

21. SEVERABILITY

If any one or more provisions of this Agreement are, for any reason, held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision contained in this Agreement..

22. ENTIRE AGREEMENT

This Agreement states the entire agreement between the Parties concerning its subject matter and supersedes all related prior oral and written negotiations and understandings. This Agreement may not be amended except by mutual written agreement of the Parties.

23. EXECUTION

This Agreement may be executed in counterparts, which together constitute the original.

24. CERTIFICATION OF AUTHORITY

Each of the signatories to this Agreement certifies that he/she has the authority to sign the Agreement on behalf of his/her respective party.

25. DUAL REPRESENTATION

The parties have been advised of and are aware that the Pinal County Attorney's Office represents the Pinal County School Superintendent, the County Board of Supervisors, and also the school districts comprising the "**District**", and the parties have been informed to seek the advice of outside counsel. The parties expressly and mutually waive any adverse interest that may exist and also waive any allegations of conflict of interest by the Pinal County Attorney's Office and expressly approve of the Pinal County Attorney's multiple (or dual) representation. By signing below, both parties consent to multiple (or dual) representation by the Pinal County Attorney's Office in the drafting and review of this Agreement.

IN WITNESS WHEREOF, this Agreement is entered into effective first day of July, 2025.

Pinal County Schools

By: Jill M. Broussard
Pinal County Schools Superintendent

Jill M Broussard
Printed Name

3/28/25
Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

Pinal County Schools

By: [signature] 3-31-25
Signature of Attorney for Pinal County Schools Date

Pinal County Board of Supervisors

By: _____
Chairman

_____ _____
Printed Name Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

Pinal County Board of Supervisors

By: _____ _____
Signature of Attorney for Pinal County Board of Supervisors Date

School District: Apache Junction Unified District # 43

By: _____
Authorized District Representative

ROBERT PAPPALARDO, SUPERINTENDENT 5/15/25
Printed Name and Title Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

School District: Apache Junction Unified School District # 43

By: Renee Osipow 5/15/2025
Signature of Attorney Representing School District Date

School District: Casa Grande Union High School District # 82

By: _____
Authorized District Representative

Jeff Lavender, Superintendent 4/14/202
Printed Name and Title Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

School District: Casa Grande Union High School District

By: _____ May 2, 2025
Signature of Attorney Representing School District Date

Carrie O'Brien / GUST ROSENFELD

School District: Casa Grande Elementary District # 4

By: _____
Authorized District Representative

Adam Leckie, Supervisor 5/16/25
Printed Name and Title Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

School District: Casa Grande Elementary School District

By: _____ 5/21/25
Signature of Attorney Representing School District Date

School District: Coolidge Unified School Dist District # 21

By: _____
Authorized District Representative

Dawn Dee Hodge, Superintendent 4/8/25
Printed Name and Title Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

School District: Coolidge USD

By: _____ 4-3-25
Signature of Attorney Representing School District Date

School District: J. O. Combs USD District # 44

By: Gregory A. Wy
Authorized District Representative

Dr. Gregory Wyman, Superintendent 4/10/25
Printed Name and Title Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

School District: J.O.Combs Unified School District No.44

By: Denise Lowell-Britt 3/31/2025
Signature of Attorney Representing School District Date

School District: Mammoth-San Manuel USD District # 8

By: Julie Dale Scott
Authorized District Representative

Julie Dale-Scott, Superintendent 6/9/25
Printed Name and Title Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

School District: Mammoth San Manuel Unified School District

By: Clayton Kramer 6/9/25
Signature of Attorney Representing School District Date

School District: Maricopa Unified District # 20

By: Tracey Lopeman
Authorized District Representative

TRACEY LOPEMAN, SUPERINTENDENT 4.25.25
Printed Name and Title Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

School District: Maricopa Unified School District

By: Denise Lowell-Britt April 2, 2025
Signature of Attorney Representing School District Date

School District: Oracle Elementary District # 2

By: Edie Crall
Authorized District Representative

Edie Crall, Board President April 14, 2025
Printed Name and Title Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

School District: Oracle Elementary School District

By: Clayton Kramer 4/3/25
Signature of Attorney Representing School District Date

Docusign Envelope ID: 9A342F8D-2195-469B-96B6-A460F0778A7E

School District: Picacho ESD 1 District # 33

By: Signed by: [signature] 1C3DAB839086470...
Authorized District Representative

Priscilla Alderete 5.23.25
Printed Name and Title Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

School District: Picacho Elementary School District

By: [signature] 5/23/25
Signature of Attorney Representing School District Date

School District: Ray Unified School District # 3

By: _____
Authorized District Representative

Jeremi Brewer - Superintendent 4/24/25
Printed Name and Title Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

School District: Ray Unified School District #3

By: Denise Lowell-Britt April 30, 2025
Signature of Attorney Representing School District Date

School District: Red Rock District # 5

By: L Vargas
Authorized District Representative

Luis Vargas School Board President 4-16-25
Printed Name and Title Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

School District: Red Rock Elementary School District

By: [signature]
Signature of Attorney Representing School District

4/4/2025
Date

School District: Sacaton Sch. District District # 18

By: [signature]
Authorized District Representative

Donovan G. Kyyitan School Board President 4/8/2025
Printed Name and Title Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

School District: Sacaton Elementary School District # **18**

By: [signature] 4/1/2025
Signature of Attorney Representing School District Date

School District: Stanfield Elem. District District # 24

By: _____
Authorized District Representative

Jenn for Murneti Supt. 4/10/25
Printed Name and Title Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

School District: Stanfield Elem. District

By: Denise Lowell-Britt April 11, 2025
Signature of Attorney Representing School District Date

School District: Superior Unified School District # 15

By: Stephen M. Estatico
Authorized District Representative

Stephen Estatico, Superintendent 5/7/2025
Printed Name and Title Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

School District: Superior Unified School

By: Denise Lowell-Britt June 4, 2025
Signature of Attorney Representing School District Date

School District: Toltec SD District # 22

By: Denise Rogers
Authorized District Representative

Denise Rogers 05/15/2025
Printed Name and Title Date

The undersigned attorneys have determined that this Agreement is in proper form and is within the power authority of the respective parties under the law of the State of Arizona.

School District: Toltec School District

By: _____ 4.14.2025
Signature of Attorney Representing School District Date

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 10
Dept. #: 2401016
Dept. Name: Sheriff
Director: Ross Teeple

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Intergovernmental Agreement (IGA) between the J. O. Combs Unified School District and Pinal County through the Pinal County Board of Supervisors, beginning July 1, 2025, ending June 30, 2026, with a 1-year renewal extension. This IGA is for the provision of School Resource Officer (SRO) Services. The IGA will be included in FY 25/26 budget. (Ross Teeple)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	IGA - SRO FY25'26 JOCUSD - Signed

INTERGOVERNMENTAL AGREEMENT
BETWEEN
PINAL COUNTY
AND
THE J.O. COMBS UNIFIED SCHOOL DISTRICT
FOR
SCHOOL RESOURCE OFFICER SERVICES

This Intergovernmental Agreement ("**IGA**") is entered into this ____day of _____, 2025, by and between Pinal County, a political subdivision of the State of Arizona, on behalf of the Pinal County Sheriff's Office ("**PCSO**") and the J.O. Combs Unified School District #_, a School District pursuant to A.R.S. Title 15 ("**District**"), for the provision of School Resource Officer ["SRO"] Services. County and District are sometimes referred to herein individually as a "**Party**" and collectively as the "**Parties**".

RECITALS

WHEREAS, PCSO and District are authorized to enter into this IGA pursuant to A.R.S. §§ 11-951 *et seq.*; and

WHEREAS, District may place peace officers in its schools in accordance with A.R.S. § 15-154 and the District has received funds from the Arizona Department of Education for such purposes; and

WHEREAS, District is required by A.R.S. §§ 15-153, 15-341(A)(30), and 13-3411 to report to local law enforcement any crimes against persons or property and/or any incidents that potentially threaten the safety or security of pupils, teachers, administrators or other occupants of the school; and

WHEREAS, the Parties desire to efficiently utilize available resources in providing necessary SRO school safety Services and it is economically efficient for the Parties to provide/acquire these services on this basis; and

WHEREAS, the Parties desire to work in cooperation with one another to further the goals of the approved School Safety Program. PCSO and the District, through this IGA, will respectively assign a school resource officer to the District to perform the services according to applicable laws, policies, and the terms of this IGA.

AGREEMENT

NOW THEREFORE, in consideration of the mutual promises and undertakings contained herein, the Parties agree as follows:

I. PURPOSE AND INTENT

The purpose of this IGA is to set forth the responsibilities of the Parties for the provision of SRO Services from PCSO to the District, and to address legal and administrative matters among the Parties.

II. SCOPE OF SERVICES

The SRO assigned under this IGA will be selected by PCSO, subject to District's approval, and will be assigned to a District campus.

Generally, the roles and responsibilities of all entities shall be those established by the Arizona Department of Education in the School Safety Program Guidance Manual (attached hereto as

Exhibit 'A'). Under the direction of PCSO and in cooperation with District administration, the SRO will perform community-policing functions, enforce applicable law, investigate violations of law and/or known/alleged threats to public safety, respond to emergencies, perform public safety services, and provide public-safety-related education. According to applicable training, experience, and PCSO direction, the SRO will endeavor to: **1)** Assist the school staff with public-safety and community policing related classroom instruction; **2)** Make both formal and informal contacts with the students (District will make efforts will to include the SRO as club sponsor, coach and/or organizer of alternative activities); **3)** Assist in developing programs to address truancy, identify students who may be under the influence of alcohol or other substances, and deter weapons or potential weapons on campus; **4)** Help instill a sense of security and self-esteem in students; **5)** Relate with students as a role model in order to foster trust between youth and law enforcement; **6)** Assist in the development of an evaluation component to assess the effectiveness of the School Safety Program, as applicable; and **7)** Fulfill his/her duties as a sworn law enforcement officer for the State of Arizona and a Pinal County Sheriff's Deputy.

District, site or school staff shall not interfere with the peace officer duties of the SRO. PCSO and District will discuss SRO performance, goals and objectives at least once per school year.

III. TERM, RENEWAL AND TERMINATION

A. This IGA shall become effective on the 1st day of July, 2025 and shall terminate on the 30th day of June, 2026.

B. Either Party to this IGA may request a renewal of this IGA, for subsequent 1-year term(s) by providing advance notice not less than sixty calendar (60) days prior to the termination date, as set forth in **Section X.A** below. Any renewal of this IGA must be via a written mutually agreed upon and signed Amendment to this IGA. Notwithstanding the preceding, this IGA may be automatically renewed for up to four (4) years.

C. Either Party may terminate this IGA by providing sixty (60) calendar days' advance written notice of termination to the other Party as set forth in **Section X.A** below.

D. The parties understand and acknowledge that this Agreement and the financial obligations of the District hereunder are being provided through the School Safety Grant Funding Program administered by the Arizona Department of Education. This Agreement shall automatically terminate if the Grant Funding is terminated or no longer available to the District.

IV. ACTIONS BY THE PARTIES

A. Under this IGA **PCSO** will:

1. Assign an AZPOST certified peace officer (Sheriff's Deputy) to perform the SRO services described in this IGA. For the duration of this IGA, the SRO shall be assigned to SRO duties full-time, except if/when emergency and necessity temporarily require otherwise. In the event of any such emergency/necessity circumstances, PCSO shall notify District as soon as operationally possible.
2. PCSO shall furnish the SRO's uniforms and equipment according to PCSO's judgment and discretion. This shall not preclude PCSO and District from mutually agreeing that District may provide certain pieces of attire or equipment.
3. Create, maintain and/or remit records based upon applicable laws, regulations, and policies governing PCSO records.
4. Provide copies of attendant reports and/or other supporting documentation to District as required and/or authorized by law. The District acknowledges and agrees that the availability of investigative records may vary depending on the circumstances of each investigation.

///

B. Under this IGA **District** will:

1. Cooperate with PCSO on matters necessary to effectuate the purpose and intent of this IGA, including, but not limited to: facilitating access to locations, facilities, scenes, records, information and persons as required and/or authorized by law.
2. Provide and maintain appropriate office space and administrative equipment and materials and any necessary school-communications equipment for SRO's use in the performance of the SRO's duties and services.
3. Provide copies of attendant reports and/or other supporting documentation to PCSO as required and/or authorized by law.
4. Pay the Salary and EREs of the assigned SRO ($147,000.00 per SRO; totaling $147,000.00), so long as the District is receiving grant funding via the Arizona Department of Education School Safety Grant Funding Program.
5. Send the assigned SRO annually to School Safety Program required training and provide for all related travel expenses as provided in the grant.
6. District acknowledges and agrees that the SRO and PCSO will provide and perform SRO Services according to applicable Arizona laws and regulations and PCSO Policies.

C. Grant/Fund Reporting. To the extent necessary to fulfill attendant grant/funding compliance obligations, the Parties agree to cooperate in collecting, recording and reporting data and information to comply with the terms of the grant funding program.

V. SUPERVISION, EQUIPMENT AND MATERIALS

No employee, agent, or servant of a Party shall be deemed to be an employee, agent or servant of the other Party. Each Party will be solely and entirely responsible for its acts and the acts of its employees, agents, servants, subcontractors, and volunteers during the performance of this IGA. Except as provided in **Section 4.B.4** above, each Party will have total responsibility for all salaries, wages, bonuses, retirement withholdings, worker's compensation, occupational disease compensation, unemployment compensation, other employment compensation, other employee benefits, and all employer's taxes and premiums concerning the persons who are supplied by that Party in the performance of this IGA, and each Party agrees to hold the other Party harmless from any liability thereof/therefrom.

PCSO shall have sole supervisory authority over PCSO personnel, operations, services, property, facilities and materials; and District shall have sole supervisory authority over District personnel, operations, services, property, facilities and materials.

Except as otherwise provided in this IGA, the Parties agree to avoid using the other Party's materials and/or equipment for purposes not directly associated with the purpose and intent of this IGA without the prior express written consent from the Party to whom the equipment and/or materials belong. However, this provision shall not be construed to prohibit any use of materials or equipment of another Party that is merely nominal, incidental, or on an emergency basis.

VI. RECORDS

Each Party acknowledges and agrees that the other Party shall respectively administer records in its possession according to applicable laws, regulations, rules and policies.

VII. OPEN COMMUNICATIONS

PCSO and District shall maintain open communications between each Party's designated point of contact ["POC"] (listed in **Section X.A** below) to ensure the agreed upon performances are

provided and maintained throughout the term of this IGA. Parties shall maintain open communication regarding needs arising out of the IGA.

VIII. INSURANCE

Each Party acknowledges and affirms that it has appropriate and adequate insurance coverage for its official operations, duties and activities, and that it will maintain such coverage, at its own expense, for the duration of this IGA.

IX. INDEMNIFICATION

To the maximum extent permitted by law, each Party (as "**Indemnitor**") agrees to indemnify, defend and hold harmless the other Party, its officers, officials, agents, employees, or volunteers from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "**Claims**") arising out of actions taken in performance of this IGA to the extent that such Claims are caused by the acts, omissions, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. If a Claim or Claims by third parties becomes subject to this section, the governmental parties to this IGA that are the subject of the Claim or Claims shall cooperate to the maximum extent possible.

X. GENERAL TERMS

A. Notices. All notices to the other Party required under this IGA shall be in writing and sent to the following personnel:

If to District:
Superintendent
J.O. Combs Unified School District
43371 N. Kenworthy Rd.
San Tan Valley, AZ 85140
(520) 987-5300

If to PCSO:
Chief Deputy
Pinal County Sheriff's Office
971 Jason Lopez Cir., Bldg. C
Florence, Arizona 85132
(520) 866-5559

B. Joint Representation and Conflict of Interest Acknowledgement and Waiver. The Parties have been advised of and are aware that the Pinal County Attorney's Office represents both PCSO and the District and have been informed to seek the advice of outside counsel. The Parties have expressly and mutually waived any adverse interest that may exist and also waived any allegations of conflict of interest by the Pinal County Attorney's Office and expressly approve of the Pinal County Attorney's office dual representation.

The Parties hereby acknowledge, understand, and knowingly and voluntarily agree as follows—PCSO and District each requested PCAO to provide legal services in connection with this IGA. Prior to entering into this IGA, PCSO and District each executed a Waiver of Conflict of Interest for Legal Services Concerning the SRO Services IGA (Attached hereto as **Exhibit A** and **Exhibit B**, respectively).

C. Modification. This IGA shall not be modified or extended, except by a mutually signed written agreement.

D. Relationship of the Parties. Each Party shall act in its individual capacity and not as an agent, employee, partner, joint venture, associate, or any other representative capacity of the other

party. Each Party shall be solely and entirely responsible for its acts or acts of its agents and employees during the performance of this IGA. This IGA shall not be construed to imply authority to perform any tasks, or accept any responsibility, not expressly set forth herein. This IGA shall be strictly construed against the creation of a duty or responsibility unless the intention to do so is clearly and unambiguously set forth herein. Nothing contained in this IGA confers any right to any person or entity not a party to this IGA.

E. **Governing Law and Venue.** To the maximum extent possible, terms and conditions of this IGA shall be governed by and interpreted in accordance with the laws and regulations of the State of Arizona. Any action relating to this IGA shall be brought in an Arizona court in Pinal County.

F. **Interparty Dispute Resolution.** If a dispute between the Parties arises out of or relates to this IGA, and if the dispute cannot be settled through negotiation within sixty calendar (60) days, the Parties agree first to try in good faith to resolve the dispute by mediation before resorting to litigation. The Parties shall mutually agree upon a mediator. Each Party agrees to bear its own costs of mediation, and to split the mediator fee. If mediation fails, any claim or action arising out of this IGA shall be brought in the Pinal County Superior Court in Florence, Arizona.

G. **Non-assignment.** This IGA has been entered into based upon the personal reputation, expertise and qualifications of the Parties. Neither Party shall assign its interest in this IGA, in whole or in part, without the prior written consent of the other Party. Neither Party shall assign any monies due or to become due to it hereunder without the prior written consent of the other Party.

H. **Entire IGA.** This IGA represents the entire agreement between the Parties and supersedes all prior negotiations, representations or agreements, either expressed or implied, written or oral. It is mutually understood and agreed that no alteration or variation of the terms and conditions of this IGA shall be valid unless made in writing and signed by the Parties.

I. **Severability.** If any part, term or provision of this IGA shall be held illegal, unenforceable or in conflict with any law, the validity of the remaining portions and provisions hereof shall not be affected.

J. **Conflicts of Interest.** The provisions of A.R.S. § 38-511 relating to cancellation of contracts due to conflicts of interest shall apply to this IGA.

K. **Other Duties Imposed by Law.** Nothing in this IGA shall be construed as relieving the involved public agencies of any obligation or responsibility imposed on it by law.

L. **Compliance with Laws and Policies.** The Parties shall comply with all federal, state and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this IGA. Furthermore, the Parties agree to abide by each Party's policies to the extent appropriate and required or permitted by law.

M. **Workers' Compensation.** To the extent applicable by law, each Party shall comply with the notice of A.R.S. § 23-1022. For purposes of A.R.S. § 23-1022, each Party shall be considered the primary employer of all personnel currently or hereafter employed by that Party, irrespective of the operations of protocol in place, and said Party shall have the sole responsibility for the payment of Worker's Compensation benefits or other fringe benefits of said employees

N. **Non-Discrimination and Compliance with Civil Rights.** The Parties agree to comply with A.R.S. Title 41, Chapter 9 (Civil Rights), Arizona Executive Order 2009-09, Arizona Executive Order 2023-01 and any other federal or state laws relating to equal opportunity and non-discrimination, including the Americans with Disabilities Act.

O. **E-Verify, Records and Audits.** To the extent applicable under A.R.S. § 41-4401, the Parties and their respective subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). A Party's or subcontractor's breach of the above-mentioned warranty shall be deemed a material breach of the IGA and may result in the termination of the IGA by either Party under the terms of this IGA. The Parties each retain the legal right to randomly inspect the papers and records of the other Party and the other Party's subcontractors who work under this IGA to ensure that the other Party and its subcontractors are complying with the above-mentioned warranty. The Parties warrant to keep their respective papers and records open for random inspection during normal business hours by the other Party. The Parties and their respective subcontractors shall cooperate with the other Party's random inspections, including granting the inspecting Party entry rights onto their respective properties to perform the random inspections and waiving their respective rights to keep such papers and records confidential, except as required by law.

P. **No Joint Venture.** It is not intended by this IGA to, and nothing contained in this IGA shall, be construed to, create any partnership, joint venture or employment relationship between the Parties or create any employer-employee relationship between the Parties' employees. Neither Party shall be liable for any debts, accounts, obligations or other liabilities whatsoever of the other Party, including, but without limitation, the other Party's obligation to withhold Social Security and income taxes for itself or any of its employees.

Q. **Israel Boycotts**. To the extent required by law, the Parties hereby acknowledge and affirm that, pursuant to A.R.S. §§ 35-393 et seq., each party is not currently engaged in, and for the duration of this MOU will not engage in, a boycott of Israel.

R. **No Third Party Beneficiaries.** Nothing in this IGA is intended to create duties or obligations to or rights in third parties not Parties to this IGA or affect the legal liability of either Party to the IGA by imposing any standard of care with respect to the maintenance of public facilities different from the standard of care imposed by law.

S. **Headings.** The section headings throughout this IGA shall not be used in the construction or interpretation hereof as they have no substantive effect and are for convenience only.

T. **Non-Appropriation.** Notwithstanding any other provision in this IGA, this IGA may be terminated if for any reason either Party does not appropriate sufficient monies for the purpose of maintaining this IGA. In the event of such cancellation, the canceling Party shall have no further obligation other than for payment for services rendered prior to cancellation.

U. **Uncontrollable Events.** No Party shall be considered to be in default of this IGA if failure of performance is due to an uncontrollable event. The term "uncontrollable event" means any cause beyond the control of the Party affected, including but not limited to flood, earthquake, storm, fire, epidemic, war, riot, civil disturbance or disobedience, labor dispute, and action or non-action by or failure to obtain the necessary authorizations or approvals from any governmental agency or authority or the electorate, labor or material shortage, sabotage and restraint by court order or public authority, that by exercise of due diligence and foresight the Party reasonably could not have been expected to avoid and that by exercise of due diligence it will be unable to overcome. A Party that is rendered unable to fulfill any obligation by reason of an uncontrollable event shall exercise due diligence to remove such inability with all reasonable dispatch.

V. **Counterparts.** This IGA may be signed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

W. FERPA Compliance. As applicable, each Party will ensure that its review, dissemination, or disposition of educational records complies at all times with the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. § 1232g, any subsequent amendments thereto, and its implementing regulations, 34 C.F.R., Subtitle A, Part 99.

///

IN WITNESS WHEREOF, the Parties hereto have caused this IGA to be executed by the following duly authorized representatives:

For PCSO:

By: _____

_____,
Print Name
Chair, Pinal County Board of Supervisors

_____
Date

ATTEST:

By: _____

_____
Print Name
Clerk of the Pinal County BOS

_____
Date

Approved as to form:

By: _____

IAN DARANYI
Print Name
Deputy County Attorney

For DISTRICT:

By: Shelly Haigis

6-11-25,
Print Name
Member, JOCUSD Governing Board

Shelly Haigis
Date

ATTEST:

By: _____

Lisa Horne
Print Name
Clerk of the JOCUSD Governing Board

6.19.25
Date

Approved as to form:

By: _____

_____
Print Name
Deputy County Attorney

EXHIBIT A

J.O. COMBS UNIFIED SCHOOL DISTRICT

WAIVER OF CONFLICT OF INTEREST
FOR LEGAL SERVICES CONCERNING SCHOOL RESOURCE OFFICER SERVICES
INTERGOVERNMENTAL AGREEMENT

The Pinal County Attorney's Office (PCAO) has been asked by the J.O. Combs Unified School District (JOCUSD) to provide legal services in connection with an intergovernmental agreement concerning school resource officer services (the IGA).

PCAO maintains an attorney-client relationship with both JOCUSD and the Pinal County Sheriff's Office PCSO and regularly provides legal advice to both JOCUSD and PCSO.

While PCAO maintains an attorney-client relationship with JOCUSD, JOCUSD may have independent legal counsel review the IGA pursuant to applicable law.

Potential conflicts may arise in various scenarios, and it is possible that these potential conflicts could force PCAO to withdraw from or refuse representation related to this matter, including any additional contracts, intergovernmental agreements, follow-on agreements, amendments, renewals, or extensions.

If JOCUSD understands the conflict of interest and its consequences and knowingly and voluntarily chooses to waive those conflicts, then before PCAO proceeds to provide legal services on this matter, this Waiver of Conflict of Interest must be approved by JOCUSD's appointing authority (or designee), as necessary to authorize PCAO to provide legal services to both JOCUSD and PCSO, if requested, and if such dual representation is appropriate.

APPROVAL OF WAIVER OF CONFLICT OF INTEREST

JOCUSD acknowledges that it has been fully informed and consents to and understands the implications of waiving the conflict of interest of the PCAO between JOCUSD and PCSO, both of which are clients of PCAO.

The duly authorized appointing authority (or designee) of JOCUSD hereby knowingly and voluntarily approves this Waiver of Conflict of Interest and authorizes PCAO to proceed with preparation and review of and provide legal services on behalf of JOCUSD and PCSO, if requested and if such dual representation is appropriate.

The duly authorized appointing authority of JOCUSD also hereby knowingly and voluntarily authorizes PCAO to review or draft agreements, including any additional memorandums of understanding, contracts, intergovernmental agreements, follow-on agreements, amendments, renewals, or extensions between JOCUSD and PCSO concerning school resource officer services.

Dated this 12 day of June, 2025.

For JOCUSD

By: _____
Superintendent

EXHIBIT B

PINAL COUNTY SHERIFF'S OFFICE

WAIVER OF CONFLICT OF INTEREST
FOR LEGAL SERVICES CONCERNING SCHOOL RESOURCE OFFICER SERVICES INTERGOVERNMENTAL AGREEMENT

The Pinal County Attorney's Office (PCAO) has been asked by the Pinal County Sheriff's Office (PCSO) to provide legal services in connection with an intergovernmental agreement concerning school resource officer services (the IGA).

PCAO maintains an attorney-client relationship with both PCSO and Florence Unified School District (FUSD) and regularly provides legal advice to both PCSO and FUSD.

While PCAO maintains an attorney-client relationship with PCSO, PCSO may have independent legal counsel review the IGA pursuant to applicable law.

Potential conflicts may arise in various scenarios, and it is possible that these potential conflicts could force PCAO to withdraw from or refuse representation related to this matter, including any additional contracts, intergovernmental agreements, follow-on agreements, amendments, renewals, or extensions.

If PCSO understands the conflict of interest and its consequences and knowingly and voluntarily chooses to waive those conflicts, then before PCAO proceeds to provide legal services on this matter, this Waiver of Conflict of Interest must be approved by PCSO's appointing authority (or designee), as necessary to authorize PCAO to provide legal services to both PCSO and FUSD, if requested, and if such dual representation is appropriate.

APPROVAL OF WAIVER OF CONFLICT OF INTEREST

PCSO acknowledges that it has been fully informed and consents to and understands the implications of waiving the conflict of interest of the PCAO between PCSO and FUSD, both of which are clients of PCAO.

The duly authorized appointing authority (or designee) of PCSO hereby knowingly and voluntarily approves this Waiver of Conflict of Interest and authorizes PCAO to proceed with preparation and review of and provide legal services on behalf of PCSO and FUSD, if requested and if such dual representation is appropriate.

The duly authorized appointing authority of PCSO also hereby knowingly and voluntarily authorizes PCAO to review or draft agreements, including any additional memorandums of understanding, contracts, intergovernmental agreements, follow-on agreements, amendments, renewals, or extensions between PCSO and FUSD concerning school resource officer services.

Dated this ____ day of_____, 2025.

For PCSO

By: _____
Sheriff Ross Teeple

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 116
Dept. #: TBD
Dept. Name: Sheriff
Director: Ross Teeple

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Award Agreement DUIAC-E-207 under the DUIAC Enforcement Program between the Governor's Office of Highway Safety and Pinal County, through the Pinal County Board of Supervisors, beginning July 1, 2025, ending June 30, 2026, for $25,000. The grant will be used by the Pinal County Sheriff's Office Traffic Unit to support overtime and employee-related expenses, enhancing DUI enforcement throughout Pinal County. The award will be budgeted in the FY 25/26 budget. There is no impact on the general fund. (Ross Teeple)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	BOS Grant Request - Award DUI Abatement
🗋	Agreement - DUIAC-E-207

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Board of Supervisors Grant Request

Board of Supervisors meeting date: July 2, 2025

Department seeking grant: Sheriff's Office

Name of Granting Agency: Governor's Office of Highway Safety

Name of Grant Program: Governor's Office of Highway Safety

Project Name: DUI Abatement

Amount requested: $25,000.00

Match amount, if applicable: NA

Application due date: April 11, 2025

Anticipated award date/fiscal year: July 1, 2025 FY25'26

What strategic priority/goal does this project address?: DUI Abatement

Applicable Supervisor District: All

Brief description of project:

For the PSCO Traffic Unit to conduct saturation patrols and DUI task force deployments during peak times where impaired driving is prominent, such as weekends and holidays. The funding could also allow PCSO instructors to teach new deputies and officers GOHS approved training classes in order to identify and arrest impaired drivers

Approval received per Policy 8.20: ✔ OnBase Grant #: 2025-1436

Please select one:

- Discussion/Approve/Disapproval consent item ✔
- New item requiring discussion/action ☐
- Public Hearing required ☐

Please select all that apply:

- Request to submit the application ☐
- Retroactive approval to submit ☐
- Resolution required ☐
- Request to accept the award ✔
- Request to approve/sign an agreement ✔
- Budget Amendment required ☐
- Program/Project update and information ☐

ARIZONA
OVERSIGHT COUNCIL ON DRIVING OR OPERATING
UNDER THE INFLUENCE ABATEMENT

ARIZONA
GOVERNOR'S OFFICE OF
HIGHWAY SAFETY

DUIAC ENFORCEMENT PROGRAM
GRANT AGREEMENT

The Oversight Council on Driving or Operating Under the Influence Abatement is hereafter referred to as the DUI Abatement Council, DUIAC or Council in this agreement. This page and the DUIAC Project Director's Manual incorporated herein by reference constitute the entire agreement between the parties hereto unless deviation is authorized in writing by the DUI Abatement Council.

APPLICANT AGENCY
Pinal County Sheriff's Office (PCSO)

ADDRESS
971 N Jason Lopez Cir, Bldg C, Florence, AZ, 85132

GOVERNMENTAL UNIT
Pinal County Board of Supervisors

ADDRESS
301 N Pinal St, Florence, AZ, 85132

AGREEMENT NUMBER
DUIAC-E-207

PROGRAM AREA
Enforcement

AGENCY CONTACT
Darin Erickson

PROJECT TITLE
DUI/Impaired Driving Enforcement and Training Overtime

BRIEFLY STATE PURPOSE OF PROJECT:
State DUI Abatement Funds will support Personnel Services (Overtime) and Employee Related Expenses to enhance DUI Enforcement and Training Overtime Activities throughout Pinal County.

BUDGET COST CATEGORY		Project Period SFY 2026
I.	**Personnel Services**	$18,750.00
II.	**Employee Related Expenses (33.33%)**	$6,250.00
III.	**Professional and Outside Services**	$0.00
IV.	**Materials and Supplies**	$0.00
V.	**Capital Outlay**	$0.00
	TOTAL ESTIMATED COSTS	**$25,000.00**

PROJECT PERIOD	**FROM:** Effective Date *(Date of Authorization to Proceed Signature)*	**TO:** 06-30-2026
CURRENT GRANT PERIOD	**FROM:** 07-01-2025	**TO:** 06-30-2026

TOTAL DUI ABATEMENT FUNDS OBLIGATED FOR THIS AGREEMENT PERIOD: $25,000.00

A political subdivision or state agency that is mandated to provide a certified resolution or ordinance authorizing entry into this agreement must do so prior to incurring any expenditures. Failure to do so may result in termination of the awarded agreement.

PROBLEM IDENTIFICATION AND RESOLUTION:

Agency Background:
Pinal County consists of 5,386 square miles and includes 10 cities and 16 unincorporated communities, some of which are highly populated, such as San Tan Valley, Gold Canyon, and Arizona City. There are 3 Native American Reservations in Pinal County. The terrain varies from farmland, desert, and mountain regions. The rural areas are expanding with new residential communities and commercial businesses. There are many roadways throughout Pinal County, including interstates, state highways, county roads, and residential streets. There are multiple major roadways that allow Pinal County commuters to get to other locations in Pinal County and into Maricopa County. These roadways vary from one lane to multiple lanes of travel, with no median and separated medians. Speed limits vary from 25 miles per hour to 50 miles per hour on most county-maintained roadways.

The Pinal County Sheriff's Office (PCSO) employs approximately 506 people, which includes sworn deputies, detention officers, and civilian and support staff. There are 226 sworn deputies with 22 vacancies, 132 detention officers with 19 vacancies, and 149 civilian staff with 23 vacancies. The PCSO has three patrol regions and multiple specialty divisions, including but not limited to traffic, criminal investigations, search and rescue, aviation, K-9, anti-smuggling, range, training, civil, and narcotics. The deputies are responsible for patrolling the unincorporated and populated areas, rural areas, and assisting city agencies as needed.

Organization size/number of sworn officers: 226 Sworn Deputies (248 authorized, 22 vacancies)
Total population in city/town/county served: 500,000
Total road mileage: Highway: 2,500, Local: 1,300, Total: 3,800

Agency Problem/Attempts to Solve Problem:
Pinal County continues to grow at a rapid pace, due to its proximity to the Phoenix and Tucson areas. The climate, affordability, and job opportunities that Pinal County offers attract families from all over the nation. The increase in population puts a strain on the roadway system, and multiple areas of Pinal County transitioned from a suburban area to an urban area within years. The growth requires residential and commercial construction that includes roadway construction and expansion. Resulting from this rapid growth is increased traffic that produces reckless and impatient drivers, many that are found to be impaired by drugs and alcohol.

Due to the size and population of Pinal County, the Pinal County Sheriff's Office has a Traffic Unit that consists of two sergeants and eight deputies to supplement the patrol regions in promoting traffic safety. The main duties and responsibilities within the traffic unit include intensive traffic enforcement with a focus on moving violations, identifying and removing alcohol and drug-impaired drivers, and collision investigations ranging from civil non-injury to criminal fatality crash investigations. Over 26,000 traffic stops were conducted by deputies, resulting in 554 DUI arrests, 3,357 civil speed citations, and 377 criminal speed citations in 2024.

Agency Funding:
State DUI Abatement Funds will support Personnel Services (Overtime) and Employee Related Expenses to enhance DUI Enforcement and Training Overtime Activities throughout Pinal County.

How Agency Will Solve Problem With Funding:
The Pinal County Sheriff's Office is requesting funding to supplement DUI enforcement overtime throughout Pinal County during State Fiscal Year 2026. The PCSO Traffic Unit will conduct saturation patrols and DUI task force deployments during peak times where impaired driving is prominent, such as weekends and holidays. The funding could also allow PCSO instructors to teach new deputies and officers Governor's Office of Highway Safety (GOHS) approved training classes in order to identify and arrest impaired drivers.

PROGRAM MEASURES:

Grant Agreement Objectives:
The Pinal County Sheriff's Office will host an SFST/HGN Technician course, scheduled for September 17-19, 2025. The PCSO has instructors who are able to assist in teaching various training blocks offered as part of this training course to teach deputies and officers to become HGN certified.

The PCSO Traffic Unit will be deployed for DUI Task Force operations during the weekends of the 4th of July, Labor Day, Halloween, Thanksgiving, Christmas, New Year's Eve, the Superbowl, St. Patrick's Day, Country Thunder, Cinco De Mayo, and Memorial Day. These task force deployments are proactive in nature and strive to stop, identify, and remove impaired drivers. The deployments also are educational for law-abiding citizens who operate motor vehicles on our roadways.

Quarterly reports will be submitted to document activities and successes in a timely manner.

GOALS/OBJECTIVES:

State DUI Abatement Funds will support Personnel Services (Overtime) and Employee Related Expenses to enhance DUI Enforcement and Training Overtime Activities throughout Pinal County.

IMPAIRED DRIVER OR OPERATING ENFORCEMENT PROGRAMS
Expenditures of funding pertaining to Impaired Driving or Operating Enforcement Programs, including Personnel Services and ERE, Materials & Supplies, and/or Capital Equipment, shall comply with the Impaired Driving or Operating Program Goals of the DUI Abatement Council in conjunction with those provided by the Arizona Governor's Office of Highway Safety. The Impaired Driving or Operating Program Goal is to reduce the incidence of alcohol and drug-related driving or operating fatalities and injuries through enforcement, education, and public awareness throughout the State of Arizona. Law Enforcement personnel participating in Impaired Driving or Operating Enforcement/DUI activities, including DUI Task Force details under this program, shall be HGN/SFST certified.

MEDIA RELEASE
To prepare complete press release information for media (television, radio, print and on-line) during each campaign period including a main press release, schedule of events, departmental plans and relevant data. **The material will emphasize the campaign's purpose, aggressive enforcement and the high cost of DUI / Alcohol in terms of money, criminal and human consequences.**

METHOD OF PROCEDURE:

The Pinal County Sheriff's Office will make expenditures as follows to meet the outlined Program Goals/Objectives:

Personnel Services – To support Overtime for DUI Abatement Activities

Employee Related Expenses – To support Employee Related Expenses for Agency Overtime

PRESS RELEASE:

Agencies are required to develop and distribute a press release announcing this grant award upon receipt of the executed agreement. A copy of this press release shall be sent to the DUI Abatement Council at the same time it is sent to the media. This press release shall include the objective and specify that the funding is from the Oversight Council on Driving or Operating Under the Influence Abatement.

BAC TESTING AND REPORTING REQUIREMENTS:

Alcohol impairment is a major contributing factor in fatality and serious injury motor vehicle collisions. Accurate data on alcohol involvement is essential to understanding the full extent of the role of alcohol and to assess progress toward reducing impaired driving.

Each law enforcement agency that receives an enforcement-related grant is required to ensure that this accurate data on all drivers involved are reported. Failure to comply may result in withholding funds and cancellation of the grant agreement until this requirement is met.

PURSUIT POLICY:

All law enforcement agencies receiving state funds are encouraged to follow the guidelines established for vehicular pursuits issued by the International Association of Chiefs of Police (IACP) that are currently in effect.

PROJECT EVALUATION:

This project shall be administratively evaluated to ensure that the objectives have been met.

Quarterly Report
The purpose of the Quarterly Report is to provide information on agreement grant activities conducted at the conclusion of each respective quarter. The information provided is used to review progress of the funded project and the successfulness in meeting outlined goals and objectives. The information, photos, highlights, obstacles, and mandatory statistical data provided in this report are analyzed by the assigned DUI Abatement Coordinator. It is critical that the on-line report contains the following information:

- **Original signatures on all Quarterly Reports and RCIs**
  - **Signatures must include Project Director unless prior authorization for another is on file with GOHS.**

Report Schedule

Reporting Period	Due Date
2026-1 Quarterly Report (July 1 to September 30)	October 30, 2025
2026-2 Quarterly Report (October 1 to December 31)	January 31, 2026
2026-3 Quarterly Report (January 1 to March 31)	April 30, 2026
2026-4 Quarterly Report (April 1 to June 30)	July 31, 2026
Final Statement of Accomplishment	July 31, 2026

The Quarterly Report **shall be completed on the form available on-line and submitted by email** to the DUI Abatement Council at the Governor's Office of Highway Safety. The Quarterly Report title is based on the 3 month calendar period (Year-Calendar Quarter).

FINAL STATEMENT AND ACCOMPLISHMENTS:

The Project Director shall submit a Final Statement of Accomplishments Report to the DUI Abatement Council **no later than 30 days following the agreement end date.** All agencies receiving funding are required to submit a Final Statement of Accomplishments Report.

Note: Failure to comply with the outlined DUI Abatement Council reporting requirements may result in withholding of state funds or termination of the agreement and return of any unexpended advanced funds.

PROFESSIONAL AND TECHNICAL PERSONNEL:

Ross Teeple, Sheriff, Pinal County Sheriff's Office, shall serve as Project Director.

Darin Erickson, Sergeant, Pinal County Sheriff's Office, shall serve as Project Administrator.

Chris Lemke, Governor's Office of Highway Safety, shall serve as DUI Abatement Coordinator.

REPORT OF COSTS INCURRED (RCI):

The Pinal County Sheriff's Office shall submit a Report of Costs Incurred (RCI), with supporting documentation attached, to the Governor's Office of Highway Safety on a quarterly basis, for each active quarter, in conjunction with the required report. Agencies may submit additional RCI forms for expenditures when funds have been expended for which reimbursement is being requested.

Accepted supporting documentation to submit with a Report of Cost Incurred (RCI) includes, but is not limited to; scanned copies of timesheets, payroll records, paid invoices/purchase orders, and other account records.

RCIs shall be typed and submitted with appropriate supporting documentation to the Governor's Office of Highway Safety. **Electronically submitted RCIs will be accepted.** Final RCIs will not be accepted fifteen (15) days after the conclusion of each State Fiscal Year (June 30th). **Expenditures submitted after the expiration date may not be reimbursed and the Agency will accept fiscal responsibility.**

PROJECT MONITORING:

DUI Abatement Council grant project monitoring is used by the assigned DUI Abatement Coordinator to track the progress of project objectives, performance measures and compliance with applicable procedures, laws, and regulations.

The process is used throughout the duration of the agreement project and serves as a continuous management tool. Project monitoring also presents a good opportunity for developing partnerships, sharing information and providing assistance to granted agencies. Additionally, project monitoring outlines a set of procedures for project review and documentation.

Project monitoring also serves as a management tool for:

- Detecting and preventing problems
- Helping to identify needed changes
- Identifying training or assistance needed
- Obtaining data necessary for planning, and evaluation
- Identifying exemplary projects

Types of Monitoring
Monitoring is formal and informal, financial and operational. The most common types of monitoring are:

- Ongoing contact with the grantee through phone calls, e-mails, correspondence, and meetings
- On-Site and/or In-House monitoring reviews of project operations, management, and financial records and systems
- Review of project Quarterly Reports
- Review and approval of Requests for Cost Incurred (RCIs)
- Desk review of other documents in the project-grant files for timely submission and completeness

Monitoring Schedule	
Total Awarded Amount	**Type of Monitoring**
Under $100,000	Desk Review/Phone Conference
$100,000 and over	May have an In-House GOHS Review
$200,000+	May have an On-Site/In-House Review
Capital Outlay Greater than $100,000 (combined)	May have an On-Site/In-House Review
Desk Review and Phone Conference	Internal review of all written documentation related to Grant Agreement including, but not limited to the Grant Agreement, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. A phone conference call conducted during the course of the project which includes the date and time of the call, the person(s) contacted, and the results. It serves as an informational review to determine progress of programmatic/financial activities. Both the designated project administrator and fiscal contact should be present, if possible, during the phone conference. If identified financial or operational problems are present, GOHS reserves the right to bring the grantee in for an in-house meeting at GOHS. Monitoring form written by DUI Abatement Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
In-House Review	Documents performance review results including project activities, reimbursement claims review, equipment purchases, approvals, and other information. Reviews applicable information related to the project(s) including, but not limited to the Grant Agreement, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Completed at GOHS in a meeting with appropriate operational and financial personnel. Monitoring form written by DUI Abatement Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
On-Site Monitoring	Documents performance review results including project activities, reimbursement claims review, equipment purchases, and other information. Reviews applicable information related to the project(s) including, but not limited to the Grant Agreement, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Conducted on-site at the grantee's Agency with monitoring form completed on-site by DUI Abatement Coordinator. Any findings, areas of improvement, concern, or recognition, will be provided to the grantee.

On-site and/or In-house monitoring for grantees of designated projects with large capital outlay purchases, personnel services, and complex projects must be completed within the second or third quarter of the Agreement period. Granted projects displaying any problems might need on-site monitoring more than once during the fiscal year.

On-site and/or In-house monitoring includes a review and discussion of all issues related to assure the effective and administration of the granted project. The following are the most important items to review:

- Progress toward meeting goals/objectives and performance measures
- Adherence to the grant agreement specifications, timely submission of complete and correct reports, including required documentation
- Quarterly reports
- Status of expenditures related to the outlined budget
- Accounting records
- Supporting documentation (training documentation, inventory sheets, photographs, press releases, etc.)

In addition, the designated Project Administrator will ensure that any equipment purchased will be available for inspection and is being used for the intended purpose as outlined in the grant agreement.

Documentation
The Governor's Office of Highway Safety will retain all findings on the GOHS Monitoring Form and placed in the grantee's respective state file. Findings will be discussed with the designated grant agreement representative (project administrator, fiscal specialist) by phone and/or e-mail. All noted deficiencies will be provided to the grantee with guidance for improvement and solutions to problems. Grantees that exhibit significantly poor performance will be placed on a performance plan as outlined by the DUI Abatement Coordinator. Grantee monitoring information will additionally provide documentation for potential funding in subsequent fiscal year grant proposal review.

PLEASE NOTE: Failure to submit Statistics, Quarterly Reports and/or Report of Costs Incurred (RCIs) on time and correctly may delay reimbursement for expenditures to your agency, or a cancellation and return of unexpended advanced funding.

PROJECT PERIOD:

The Project Period shall commence on the date the DUI Abatement Council Chairman or GOHS Director in the Chairman's stead, signs the DUI Abatement Grant Agreement and terminates at the end of one year on the date as indicated on the DUI Abatement Council Grant Agreement.

DURATION:

Agreements shall be effective on the date the DUI Abatement Council Chairman or GOHS Director in the Chairman's stead, signs the agreement and expire at the end of the project period.

If the Agency is unable to expend the funds in the time period specified and needs an extension, a typed extension request shall be signed by the Project Director on the Agency's letterhead and submitted via mail or hand delivered to the Chairman of the DUI Abatement Council at the Governor's Office of Highway Safety within ninety (90) days before the end of the project period.

The Agency shall address all requests to modify the grant agreement to the Chairman of the DUI Abatement Council on Agency letterhead and either hand deliver or submit the request via regular mail to the GOHS office. All requests for modification must bear the signature of the Project Director.

Failure to comply may result in cancellation of the agreement. Any unexpended funds remaining at the termination of the agreement shall be released back to the DUI Abatement Fund.

ESTIMATED COSTS:

I.	Personnel Services (overtime)	$18,750.00
II.	Employee Related Expenses (33.33%)	$6,250.00
III.	Professional and Outside Services	$0.00
IV.	Materials and Supplies	$0.00
V.	Capital Outlay	$0.00
	TOTAL ESTIMATED COSTS	***$25,000.00**

*Includes all applicable training, tax, freight, and advertising costs. The DUIAC reserves the right to limit reimbursement of Employee Related Expenses from zero (0) to a maximum rate of 40 percent. This is the maximum ERE amount to be reimbursed. It is agreed and understood that the Pinal County Sheriff's Office shall absorb any and all expenditures in excess of **$25,000.00**.

QUARTERLY ENFORCEMENT REPORT
(Submitted to GOHS)

Reporting Period: _____

DESCRIPTION	GRANT AGREEMENT ACTIVITY
Total Contacts (Traffic Stops)	
Total Sober Designated Drivers Contacted	
DRE Evaluations Conducted	
Total DUI Arrests	
Total DUI Aggravated	
Total DUI Misdemeanor	
Total DUI Extreme (.15 or Above)	
Under 21 DUI Arrests	
Average BAC	
Distracted Driving Citations	
Total DUI Drug Arrests	
30-Day Vehicle Impounds	
Seat Belt Citations	
Child Restraint Citations	
Criminal Speed Citations	
Reckless Driving Citations	
Civil Speed Citations	
Other Citations	
Other Arrests	
Participating Officer/Deputies (Cumulative)	

CERTIFICATIONS AND AGREEMENTS

This AGREEMENT, is made and entered into by and between the STATE OF ARIZONA, by and through the Oversight Council On Driving Or Operating Under The Influence Abatement (DUIAC) hereinafter referred to as "STATE", and the agency named in this Agreement, hereinafter referred to as "AGENCY."

WHEREAS, the Arizona Revised Statutes (§§1303-1304), provides State funds to STATE for approved DUI Enforcement and DUI Innovative projects; and

WHEREAS, STATE may make said funds available to various state, county, tribal, or municipal agencies, governments, or political subdivisions upon application and approval by STATE; and

WHEREAS, AGENCY must comply with the requirements listed herein to be eligible for State funds for approved DUI Enforcement and DUI Innovative projects; and

WHEREAS, AGENCY has submitted an application for State funds for DUI Enforcement and DUI Innovative projects;

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOODS AND VALUABLE CONSIDERATION, it is mutually agreed that AGENCY will strictly comply with the following terms and conditions and the following Federal and State Statutes, Rules, and Regulations:

I. Project Monitoring, Reports, and Inspections

A. AGENCY agrees to fully cooperate with representatives of STATE monitoring the project, either on-site or by telephone, during the life of the Agreement.

B. AGENCY will submit Quarterly Reports (one for each three-month period of the project year) to STATE in the form and manner prescribed by STATE. Notice of the specific requirements for each report will be given in this Agreement or at any time thereafter by giving thirty (30) days written notice to AGENCY by ordinary mail at the address listed on the Agreement. Failure to comply with Quarterly Report requirements may result in withholding of State funds or termination of this Agreement.

C. AGENCY will submit a Final Report/Statement of Accomplishment at completion of the Agreement to include all financial, performance, and other reports required as a condition of the grant to STATE within thirty (30) days of the completion of the Agreement.

D. Representatives authorized by STATE will have the right to visit the site and inspect the work under this Agreement whenever such representatives may determine such inspection is necessary.

II. Reimbursement of Eligible Expenses

A. AGENCY'S Project Director, or Finance Personnel, will submit a Report of Costs Incurred Form (RCI) to STATE each time there have been funds expended for which reimbursement is being requested. Failure to meet this requirement may be cause to terminate the project under section XIX herein, "Termination and Abandonment."

B. AGENCY will reimburse STATE for any ineligible or unauthorized expenses for which State funds have been claimed and reimbursement received, as may have been determined by a State audit.

C. STATE will have the right to withhold any installments equal to the reimbursement received by AGENCY for prior installments which have been subsequently determined to be ineligible or unauthorized.

III. Property Agreement

A. AGENCY will immediately notify STATE if any equipment purchased under this Agreement ceases to be used in the manner as set forth by this Agreement. In such event, AGENCY further agrees to either give credit to the project cost or to another active DUI Abatement project for the residual value of such equipment in an amount to be determined by STATE or to transfer or otherwise dispose of such equipment as directed by STATE.

B. No equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of STATE, or unless otherwise provided elsewhere in this Agreement.

C. AGENCY will maintain or cause to be maintained for its useful life, any equipment purchased under this Agreement.

D. AGENCY will incorporate any equipment purchased under this Agreement into its inventory records.

E. AGENCY will insure any equipment purchased under this Agreement for the duration of its useful life. Self-insurance meets the requirements of this section.

IV. Standard of Performance

AGENCY hereby agrees to perform all work and services herein required or set forth, and to furnish all labor, materials, and equipment, except that labor, material, and equipment as STATE agrees to furnish pursuant to this Agreement.

V. Hold Harmless Agreement

Neither party to this agreement agrees to indemnify the other party or hold harmless the other party from liability hereunder. However, if the common law or a statute provides for either a right to indemnify and/or a right to contribution to any party to this agreement then the right to pursue one or both of these remedies is preserved.

VI. Non-Assignment and Sub-Contracts

This Agreement is not assignable nor may any portion of the work to be performed be sub-contracted unless specifically agreed to in writing by STATE. No equipment purchased hereunder may be assigned or operated by other than AGENCY unless agreed to in writing by STATE.

VII. Work Products and Title to Commodities and Equipment

A. The work product and results of the project are the property of STATE, unless otherwise specified elsewhere in this Agreement. All property, instruments, non-consumable materials, supplies, and the like, which are furnished or paid for by STATE under the terms of this Agreement, unless otherwise provided for elsewhere in this Agreement, are and remain the property of STATE and will be returned at the completion of this project upon request of STATE. The work product and results of the project will be furnished to STATE upon request, if no provision is otherwise made by this Agreement.

B. The provisions of subparagraph A apply whether or not the project agreed to herein is completed.

VIII. Copyrights and Patents

Any copyrightable materials, patentable discovery, or invention produced in the course of this project may be claimed by STATE and a copyright or patent obtained by it at its expense. In the event STATE does not wish to obtain such copyright or patent, AGENCY may do so, but in any event, provision will be made by AGENCY for royalty-free, nonexclusive, nontransferable, and irrevocable licenses to be given the United States Government and STATE and its political subdivisions to use such copyrightable material, patented discoveries, or inventions in any manner they see fit. The STATE reserves the right to impose such other terms and conditions upon the use of such copyrights or patents as may be deemed in the best interest of STATE in the event AGENCY is allowed to obtain a copyright or patent.

IX. Arizona Procurement Code (A.R.S., § 41-2501, et. seq.)

AGENCY and sub-grantees will use their own procurement procedures, which reflect applicable State and local laws and regulations. The most stringent purchasing requirement at each level must be met.

The Arizona Procurement Code (A.R.S., §41-2501, et. seq.) and promulgated rules (A.A.C. Title 2, Chapter 7) are a part of this Agreement as if fully set forth herein and AGENCY agrees to fully comply with these requirements for any procurement using grant monies from this Agreement.

X. Equal Opportunity

A. Pursuant to the requirements of the Federal-Aid Highway Act of 1968 (U.S.C. §103 et. seq.), AGENCY, as a condition to receiving approval of this Agreement, hereby gives its assurance that employment in connection with the subject DUI Abatement Council Grant Project will be provided without regard to race, color, creed, sex, or national origin, and that any grant agreement it enters into with any private agency pursuant hereto will include provisions in compliance with this paragraph (XI).

   As a condition of receiving approval of this Agreement, AGENCY will be subject to and will comply with Title VI of the Civil Rights Act of 1964, providing that no person in the United States shall on the ground of race, color, creed, sex, or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under the subject DUI Abatement Council Grant Project.

B. If AGENCY fails or refuses to comply with its undertaking as set forth in these provisions, STATE may take any or all of the following actions.

   1. Cancel, terminate, or suspend, in whole or in part, the agreement, contract, or other arrangement with respect to which the failure or refusal occurred; and

   2. Refrain from extending any further State financial assistance to AGENCY under the DUI Abatement Council Grant Program with respect to which the failure or refusal occurred until satisfactory assurance of future compliance has been received from AGENCY.

C. Pursuant to the requirement of Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), AGENCY must operate this DUI Abatement Council Grant Project so that it is accessible and otherwise non-discriminatory to handicapped persons.

XI. Executive Order 2023-01

It is mutually agreed that AGENCY will comply with the terms and conditions of Executive Order 2023-01, *Non-Discrimination in Employment by Government Contractors and Subcontractors*.

XII. Arbitration Clause, A.R.S. §12-1518

Pursuant to A.R.S. §12-1518, the parties agree to use arbitration, after exhausting applicable administrative reviews, to resolve disputes arising out of this Agreement where the provisions of mandatory arbitration apply.

XIII. Inspection and Audit, A.R.S. §35-214

Pursuant to A.R.S. §35-214, all books, accounts, reports, files, and other records relating to this Agreement will be subject at all reasonable times to inspection and audit by STATE for five (5) years after completion of this Agreement. The records will be produced at the Governor's Office of Highway Safety.

XIV. Appropriation of Funds by the Arizona Legislature

It is agreed that in no event will this Agreement be binding on any party hereto unless and until such time as funds are appropriated and authorized by the Arizona Legislature and specifically allocated to the project submitted herein by the DUI Abatement Council and then only for the fiscal year for which such allocation is made. In the event no funds are appropriated by the Arizona Legislature or no funds are allocated for the project proposed herein by the DUI Abatement Council for subsequent fiscal years, this Agreement will be null and void, except as to that portion for which funds have then been appropriated or allocated to this project, and no right of action or damages will accrue to the benefit of the parties hereto as to that portion of the Agreement or project that may so become null and void.

XV. Continuation of DUI Abatement Program

It is the intention of AGENCY to continue the DUI Abatement Program identified in this Agreement once DUI Abatement Council funding is completed. This intended continuation will be based upon cost effectiveness and an evaluation by AGENCY of the program's impact on highway safety.

XVI. E-Verify

Both Parties acknowledge 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. Both Parties warrant that they have registered with and participate with E-Verify. If either Party later determines that the other non-compliant Party has not complied with E-Verify, it will notify the non-compliant Party by certified mail of the determination and of the right to appeal the determination.

XVII. Termination and Abandonment

A. The STATE and AGENCY hereby agree to the full performance of the covenants contained herein, except that STATE reserves the right, at its discretion, to terminate or abandon any portion of the project for which services have not been already performed by AGENCY.

B. In the event STATE abandons the services or any part of the services as herein provided, STATE will notify AGENCY in writing and within twenty-four (24) hours after receiving such notice, AGENCY will discontinue advancing the work under this Agreement and proceed to close said operations under the Agreement.

C. The appraisal value of work performed by AGENCY to the date of such termination or abandonment shall be made by STATE on a basis equitable to STATE and AGENCY and a final reimbursement made to AGENCY on the basis of costs incurred. Upon termination or abandonment, AGENCY will deliver to STATE all documents, completely or partially completed, together with all unused materials supplied by STATE.

D. AGENCY may terminate or abandon this Agreement upon thirty (30) days written notice to STATE, provided there is subsequent concurrence by STATE. Termination or abandonment by AGENCY will provide that costs can be incurred against the project up to and including sixty (60) days after notice is given to STATE.

E. Any equipment or commodities which have been purchased as a part of this Agreement and which have not been consumed or reached the end of its useful life will be returned to STATE upon its written request.

XVIII. Cancellation Statute

All parties are hereby put on notice that this Agreement is subject to cancellation pursuant to A.R.S. §38-511, the provisions of which are stated below.

In accordance with A.R.S. §38-511, this Agreement may be cancelled without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on behalf of the STATE, its political subdivisions or any department or agency of either, is at any time while the Agreement or any extension of the Agreement is in effect, an employee of any other party to the Agreement in any capacity or a consultant to any other party of the Agreement with respect to the subject matter or the Agreement.

The cancellation shall be effective when written notice from the Governor or chief executive officer or governing body of the political subdivision is received by all other parties to the Agreement unless the notice specifies a later time.

AGREEMENT OF UNDERSTANDING AND CERTIFICATION OF COMPLIANCE

Acceptance of Condition

It is understood and agreed by the undersigned that a grant received as a result of this Agreement is subject to A.R.S. §28-602, and all administrative regulations governing grants established by the STATE. It is expressly agreed that this DUI Abatement Grant Project constitutes an official part of the STATE's DUI Abatement Council Program and that AGENCY will meet the requirements as set forth in the accompanying DUIAC Project Director's Manual, which are incorporated herein and made a part of this Agreement. All State Statutes, Rules, Regulations, and Circulars referenced in this Agreement are a part of this document as if fully set forth herein. It is also agreed that no work will be performed nor any obligation incurred until AGENCY is notified in writing that this project has been approved by the DUI Abatement Council Representative.

Certificate of Compliance

This is to certify that AGENCY will comply with all of the State Statutes, Rules and Regulations identified in this Agreement.

Certification of Non-Duplication of Grant Funds Expenditure

This is to certify that AGENCY has no ongoing nor completed projects under agreement with other Federal or State fund sources which duplicate or overlap any work contemplated or described in this Agreement. It is further certified that any pending or proposed request for other Federal or State grant funds which would duplicate or overlap work described in the Agreement will be revised to exclude any such duplication of grant fund expenditures. It is understood that any such duplication of Federal or State funds expenditures subsequently determined by audit will be subject to recovery by STATE.

Single Audit Act

If your political subdivision has had an independent audit meeting the requirements of the Single Audit Act of 1984, (31 U.S.C.A. §7501 et. seq.), please forward a copy to GOHS, Attention: Fiscal Services Officer, within thirty (30) days of the effective date of this Agreement. If such audit has not been performed, please advise when it is being scheduled.

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

A. No State appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of the Arizona Legislature, an officer or employee of the Arizona Legislature, or an employee of a Member of the Arizona Legislature in connection with the awarding of any State contract, the making of any State grant, the making of any State loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any State contract, grant, loan, or cooperative agreement.

B. If any funds other than State appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of the Arizona Legislature, an officer or employee of the Arizona Legislature, or an employee of a Member of the Arizona Legislature in connection with this State contract, grant, loan, or cooperative agreement, the undersigned will complete and submit Standard Form, "Disclosure Form to Report Lobbying," in accordance with the Arizona Secretary of State instructions.

C. The undersigned will require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients will certify and disclose accordingly.

D. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction.

Signature of Project Director:

Ross Teeple, Sheriff
Pinal County Sheriff's Office

_____

_____
Date Telephone

Signature of Authorized Official of Governmental Unit:

Stephen Miller, Chairman
Pinal County Board of Supervisors

_____

_____
Date Telephone

REIMBURSEMENT INSTRUCTIONS

1. **Agency Official preparing the Report of Costs Incurred:**

   Name: Ross Teeple

   Title: Sheriff

   Telephone Number: (520) 866-5133 Fax Number: (520) 866-5100

   E-mail Address: Ross.Teeple@pinal.gov

2. **Agency's Fiscal Contact:**

   Name: Jen Hansen

   Title: Grants Administrator

   Telephone Number: (520) 866-5144 Fax Number: (520) 866-5190

   E-mail Address: Jen.Hansen@pinal.gov

   Federal Identification Number: 866-6000556

3. ***REIMBURSEMENT INFORMATION:***

   Warrant/Check to be made payable to:

   Pinal County

   Warrant/Check to be mailed to:

   Pinal County Sheriff Office
   (Agency)

   P.O. Box 867
   (Address)

   Florence, AZ 85132
   (City, State, Zip Code)

AUTHORITY & FUNDS

1. This Project is authorized by A.R.S. §28-1303, and the funds authorized for this Project have been provided for by A.R.S. §28-1304. The expenses are **reimbursable** under DUI Abatement Council's **Enforcement** program area, as approved for by the DUI Abatement Council.

2. **A. EFFECTIVE DATE:** *Authorization to Proceed Date*

   B. STATE FUNDS: **$25,000.00**

3. **AGREEMENT AND AUTHORIZATION TO PROCEED**
   by State Official responsible to the Governor for the administration of the Oversight Council on Driving or Operating Under the Influence Abatement

J.M. "Jesse" Torrez, Director
Governor's Office of Highway Safety
Governor's Highway Safety Representative

Approval Date

`

GOVERNOR'S OFFICE OF HIGHWAY SAFETY

GOHS – DUI Abatement
Overtime, ERE's and Training
Award Number: DUIAC-E-207

ATTEST

_____ DATE: _____
Natasha Kennedy, Clerk

Approved as to Form:

_____
Deputy County Attorney

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 209
Dept. #: TBD
Dept. Name: Sheriff
Director: Ross Teeple

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Resolution No. 070225-AKCHIN-PCSO, a Resolution authorizing the submission of a grant application to the Ak-Chin Indian Community Shared Revenue Program for $402,437. This grant will be used by the Pinal County Sheriff's Office to purchase public safety equipment and vehicles. (Ross Teeple)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	BOS Grant Request - App
🗋	Resolution - Ak Chin
🗋	Application

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Board of Supervisors Grant Request

Board of Supervisors meeting date: July 2, 2025

Department seeking grant: Sheriff's Office

Name of Granting Agency: Ak Chin Indian Community

Name of Grant Program: Prop 202 12% Grant Program

Project Name: Tribal/State Gaming Compact

Amount requested: $402,437.00

Match amount, if applicable: NA

Application due date: July 15, 2025

Anticipated award date/fiscal year: 2025-2026

What strategic priority/goal does this project address?: _____

Applicable Supervisor District: All

Brief description of project:

Pinal County Sheriff's Office will use the grant funding for public safety equipment and vehicles.

Approval received per Policy 8.20: ☑ OnBase Grant #: 2025-1472

Please select one:

- Discussion/Approve/Disapproval consent item ☑
- New item requiring discussion/action ☐
- Public Hearing required ☐

Please select all that apply:

- Request to submit the application ☑
- Retroactive approval to submit ☐
- Resolution required ☑
- Request to accept the award ☐
- Request to approve/sign an agreement ☐
- Budget Amendment required ☐
- Program/Project update and information ☐

When recorded return to:

Clerk of Board
PO Box 827
Florence, AZ. 85132

Resolution No. 070225-AKCHIN-PCSO

A RESOLUTION OF THE BOARD OF SUPERVISORS OF PINAL COUNTY AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR AKCHIN INDIAN COMMUNITY SHARED REVENUE PROGRAM FUNDS, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Pinal County is desirous of undertaking activities that will benefit the community; and

WHEREAS, the Ak Chin Indian Community wishes to provide assistance from its Shared Revenue Program for the purpose of conducting such activities; and

WHEREAS, the Ak Chin Indian Community requires that such funds address at least one of the priority funding areas; public safety, transportation, health care, economic development or education; and

WHEREAS, the activities within this application address at least one of these areas; and

WHEREAS, a grantee of Ak Chin Indian Community Shared Revenue Program Funds is required to comply with the program guidelines and regulations set forth by the Ak Chin Indian Community.

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Supervisors of Pinal County hereby:

1. Approves the filing of an application for Ak Chin Indian Community Shared Revenue Program funds and

2. Certifies that the application from **Pinal County Sheriff's Office for public safety equipment and vehicles,** is consistent and compatible with all adopted plans and programs of the Board of Supervisors of Pinal County; and

3. Agrees to comply with all appropriate procedures, guidelines and requirements established by the Ak Chin Indian Community;

4. Agrees to serve as the pass thru fiscal agent; and

5. Appoints the Pinal County Office of Budget and Finance Grants Manager as agent of the Board of Supervisors of Pinal County to conduct all negotiations, execute and submit all documents including, but not limited to, agreements, amendments after legal review and approval, and billing statements which may be necessary for the completion of the project for which funding is being requested.

Signed by: Stephen Q. Miller, Chairman, Board of Supervisors Date

Attest

Clerk of the Board: Date

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Pinal County Sheriff's Office Applicant is a: □ City/Town/County (circle) □ Other _____
Contact Person and Title: Nikola Zovko
Applicant Address (administrative office): 971 N. Jason Lopez Circle
City: Florence, AZ Zip Code: 85132
Applicant Mailing Address (if different): PO Box 867
City: Florence, Az Zip Code: 85132
Phone Number: 520.705.4878 Fax Number:
E-mail Address: nikola.zovko@pinal.gov
Fiscal Agent for any Applicant that is not a City, Town, or County (*Special Taxing Districts/Fire Districts must have a Fiscal Agent)*
Contact Person: Heather Patel
City/Town/County Mailing Address: PO Box 867
City: Florence, AZ Zip Code: 85132
Phone Number: 520.866.6422 Fax Number:
E-mail Address: heather.patel@pinal.gov

Program or Project Name: Rifle Optics Grant
Priority Area (Check all that apply) ☐ education ☐ public safety ☐ health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement): To fund the one-time purchase of 250 modern rifle optics for patrol rifles
used by the Pinal County Sheriff's Office. Replacing outdated equipment that is over 25 years old to enhance
Deputy safety, accuracy and operational readiness during critical incidents.
Target Audience/Beneficiaries: Sworn Deputies of the Pinal County Sheriff's Office
Beginning and Ending Date of Program or Project: July 2025 – June 2026
Amount Requested: $230,250.00 Total Cost: $230,250.00
Geographic Area Served: All of Pinal County

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: _____ Date:_____

Typed/Printed Name and Title: _____

For the Fiscal Agent: _____ Date:_____
(If applicable)
Typed/Printed Name and Title: _____

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Outline for Narrative

INSTRUCTIONS: Applicants must submit a narrative explaining the proposal for which funding is requested. The Narrative shall follow the outline format provided below. Narratives shall not be more than five (5) pages, not including attachments, if any.

OUTLINE

A. Purpose of Grant.

1. Describe the proposed program, project or purchase (collectively, the "Project): The Pinal County Sheriff's Office (PCSO) respectfully requests grant funding for the purchase of updated rifle optics and mounts to replace equipment currently in use by Deputies. The optics currently deployed are over 25 years old, no longer meet modern operational standards, and pose a potential liability due to reliability and performance degradation. This project will fund the purchase of 250 non-magnified red-dot rifle optics suitable for law enforcement deployment. Specifically the Scarlarworks LEAP 1.93 red-dot optics mount and Aimpoint T2 red-dot optic, considered the industry standard for ruggedness and reliability. These optics will enhance Deputies ability to safely and accurately respond to dynamic, high-risk situations, particularly in low-light or rural environments common throughout Pinal County. This grant request is for equipment only – no personnel, salary, or wage-related costs are included. While full funding is requested, PCSO is committed to enhancing Deputy safety and readiness and is prepared to accept partial funding to begin phased implementation of this project. Any level of support will directly contribute to operational effectiveness and public safety.

2. Identify the target population that will be served by the Project: This project will serve all of the communities within Pinal County, including the significant Native American population. Together these tribal nations represent approximately 6.1% of the country rural and sovereign population. Deputies frequently respond to call for service and conduct joint operations in or near tribal lands, making it essential they are equipped with reliable, modern equipment that ensures bother officer and public safety during high-stakes encounters.

3. Describe the Project goals and objectives and outline a plan to meet these goals:
   Goal 1 – Increase Deputy Effectiveness and readiness by replacing aging optics.
   - Objective 1 – Procure and install 250 rifle optics and mounts compatible with standard issued PCSO patrol rifles.
   - Objective 2 – Ensure all optics are zeroed and tested by certified armorers and training staff.

   Goal 2 – Improve safety during critical response incidents.
   - Objective 3 – Provide Deputies with optics and mounts, which support rapid target acquisition in high-stress environments.
   - Objective 4 - Ensure enhances response capability in rural and sovereign areas, including tribal lands, where backup is limited and Law Enforcement Officers may face extended response times. These optics and mounts will improve safety of all Pinal County Citizens by enabling a faster and more accurate response to high-risk situations.

4. Provide a timetable for implementation of the Project:
   - Month 1-3: Solicit updated quotes, finalize vendor, and place purchase order.
   - Month 3-6: Receive, inspect, and inventory optics and mounts.

- Month 6-9: Distribute to Deputies, install and zero optics during regular yearly firearms training
- Month 9-12: Final inspections and performance review; ensure 100% deployment.

B. Resources.

1. Identify current funding sources for the Project and characterize each funding source listed as either a one-time-only or long-term funding source: There are no current funding sources dedicated to this project. This is a one-time capital request and not supported by the existing budget. Full funding is requested from this grant to support implementation.

2. Identify other organizations or partners that are participating in or contributing to the Project, but which are not funding sources, and describe their roles or contributions:
   - PCSO Training Unit: Will coordinate zeroing, familiarization, training and performance verification.
   - PCSO Certified Armorers: Will handle equipment installation, tracking, maintenance, and ongoing support.

3. Define the Project as a new or continuing project or a purchase: This request if for a one-time capital purchase. Once installed, these optics and mounts will be managed and maintained by the PCSO Training Unit and PCSO certified Armorers. The expected service life of each Aimpoint T2 red-dot optic and Scarlarworks LEAP 1.93 mount is 10+ years. PCSO will budget for replacements in future budget cycles.

4. If the Applicant organization has requested funding from any other Arizona tribe, please list: PCSO 5-year History

Gila River Indian Community	County Attorney	2020	$ 5,000.00	award
Gila River Indian Community	Medical Forensics	2020	$ 37,480.00	award
Gila River Indian Community	Medical Forensics	2020	$ 20,980.00	award
Gila River Indian Community	Sheriff's Office	2020	denied	denied
Ak Chin Indian Community	Medical Forensics	2021	$ 12,500.00	award
Gila River Indian Community	Medical Examiner	2021	$ 51,021.00	award
Tohono O'odham	County Attorney	2021	denied	denied
Tohono O'odham	Medical Forensics	2021	denied	denied
Gila River Indian Community	County Attorney	2022	$ 25,000.00	denied
Gila River Indian Community	Medical Forensics	2022	$ 40,770.00	award
Gila River Indian Community	Adult Probation	2022	$ 444,376.00	denied
Gila River Indian Community	Economic Development	2022	$ 10,000.00	award
Gila River Indian Community	Sheriff's Office	2022	$ 292,355.12	denied
Tohono O'odham	County Attorney	2022	$ 83,000.00	denied
Ak Chin Indian Community	Medical Forensics	2022	$ 10,000.00	award
Gila River Indian Community	County Attorney	2023	denied	denied
Gila River Indian Community	PCSO	2023	$ 58,684.00	award
Gila River Indian Community	PCSO	2023	$ 134,248.00	award
Gila River Indian Community	PCSO	2023	$ 110,321.00	award

Gila River Indian Community	PCSO	2023	$	65,954.70	denied
Gila River Indian Community	PCSO	2024	$	145,299.03	award
Gila River Indian Community	PCSO	2024	$	26,224.25	award
Gila River Indian Community	PCSO	2024	$	193,000.00	award
Gila River Indian Community	Library	2025	$	68,228.44	pending
Gila River Indian Community	County Attorney	2025	$	200,000.00	pending
Gila River Indian Community	PCSO	2025	$	183,020.04	pending
Gila River Indian Community	PCSO	2025	$	28,690.00	pending
Gila River Indian Community	PCSO	2025	$	14,652.76	pending
Gila River Indian Community	PCSO	2025	$	25,397.80	pending
Gila River Indian Community	PCSO	2025	$	9,251.59	pending

C. Reports: The Pinal County Sheriff's Office maintains an established financial and tracking system for managing grant-funded expenditures. All grant purchases will be documented, cataloged and tracked with purchase orders, receipts, and internal asset records.

D. Budget:
Estimated Budget:
- 250 Aimpoint T2 red-dot optics and Scarlarwork LEAP 1.92 mounts @ $909 each: $227,250.00
- Estimated shipping and handling: $3,000.00
- Total Requested Funding: $230,250.00

Timeline for Expenditure: Funds will be expended within 90-120 days of approval.
PCSO recognizes the limitations on available funding and welcomes partial awards to initiate implementation. If awarded less than the requested amount, PCSO will prioritize distribution to highest-need personnel and units (e.g., rural beats and high-call volume Deputies), and continue to seek supplemental funding to fully complete the project.

E. Additional information: PCSO has a longstanding partnership with the Ak-Chin Indian Community and surrounding Tribal Nations. Our Deputies routinely provide mutual aid or support in areas with limited local law enforcement resources. This equipment upgrade will enhance our ability to serve Native American communities respectfully, efficiently, and safely, honoring the shared priority of protecting life while fostering trust between law enforcement and tribal residents. The Pinal County Sheriff's Office serves a large and growing jurisdiction with a focus on professionalism, accountability and community trust. Upgrading critical equipment like patrol rifle optics and mounts directly support Deputy Preparedness and community safety. PCSO will remain flexible in scope and will responsibly maximize the impact of any amount awarded, recognizing the value and responsibility entrusted by Tribal Communities. PCSO recognizes and appreciated the historical support of Arizona Tribal Communities and the importance of responsible stewardship of any funding awarded. This project reflects out continues commitment to public safety, fiscal transparency and operational excellence. We thank the Ak-Chin Council for its consideration of this request.

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant: Pinal County Sheriff's Office	Applicant is a: □ City / Town / **County** (circle) □ Other
Contact Person and Title: Darin Erickson, Traffic Sergeant	
Applicant Address (administrative office): 971 N Jason Lopez Cir, Bldg C	
City: Florence	Zip Code: 85132
Applicant Mailing Address (if different): PO Box 867	
City: Florence	Zip Code: 85132
Phone Number: 520-866-5111	Fax Number: 520-866-5100
E-mail Address: Darin.Erickson@Pinal.Gov	
Fiscal Agent for any Applicant that is not a City, Town, or County (*Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel, Pinal County Grants Manager	
City/Town/County Mailing Address: 31 N Pinal St	
City: Florence	Zip Code: 85132
Phone Number: 520-866-6422	Fax Number: 520-866-6944
E-mail Address: Heather.Patel@Pinal.Gov	

Program or Project Name: Traffic Vehicle Crimes Unit Ford Transit Van - Replacement
Priority Area (Check all that apply) ☐ education ☒ **public safety** ☐ health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement): Purchase a Ford Transit van, with upfitting, to be utilized by Traffic
Deputies who deploy with specialized equipment to investigate serious injury and fatality collisions that
occur within Pinal County Sheriff's Office area of responsibility. Replaces a 2011 Chevrolet Express.
Target Audience / Beneficiaries: Citizens of Pinal County, including incorporated jurisdictions: Superior, Queen Creek, Florence, Coolidge, Eloy, and Maricopa.
Beginning and Ending Date of Program or Project: January 1st, 2026 to September 30th 2026
Amount Requested: $108,668.29 Total Cost: $108,668.29
Geographic Area Served: Pinal County and incorporated jurisdictions within Pinal County, which is 5,374 square miles

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: Darin Erickson Date: 6-10-25

Typed/Printed Name and Title: __Darin Erickson, Traffic Sergeant__

For the Fiscal Agent: _____ Date: _____
(If applicable)
Typed/Printed Name and Title: __Heather Patel, Pinal County Grants Manager__

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Narrative

A. Purpose of Grant.

1. The proposed project is to purchase a Ford Transit van to be upfitted and utilized by the Pinal County Sheriff's Office Traffic Unit for the response and deployment to the investigations of serious injury, liability, and fatality collisions that occur in and around Pinal County. Additionally, the van would be used by the Traffic Unit as needed to respond to critical incidences to assist the Pinal County Sheriff's Office Criminal Investigations Bureau in cases including, but not limited to, homicides, robberies, and officer involved shootings.

   This project would replace a 2011 Chevrolet Express van that is currently being utilized as described. The replacement van would improve operations, efficiency, and reliability. The new upgraded van would allow for a desk work space inside the van, more storage of equipment, easier access to equipment, and exterior lighting for night investigations. A new vehicle would allow for reliable transportation with less chances of experiencing mechanical problems.

   The Pinal County Sheriff's Office Traffic Unit leads and manages the Pinal County Regional Vehicle Crimes Task Force (PCRVCTF). This task force is comprised of investigators from seven agencies: Pinal County Sheriff's Office, Queen Creek, Superior, Florence, Coolidge, Eloy, and Maricopa. This task force is a resource available for the serious injury, liability, and fatal crash investigations that occur in all of those jurisdictions. The Pinal County Sheriff's Office provides 10 of the 23 investigators that make up the task force.

   Deploying to major collision scenes requires transporting specialized equipment, such as heavy duty weight scales, scene processing equipment including the FARO Scanner and Drone, EDR equipment, evidence markers, safety gear, canopies, barriers, etc. Additionally, for investigations that occur during darkness, a light plant needs to be towed to the scene.

   The van would be purchased at a local Ford dealer. From there, it would be transported to another location to be upfitted by a company that specializes in upfitting vans for law enforcement use. This includes installing required emergency lights, interior and exterior lighting, converter for power, computer mount, and a radio that would be purchased as well from Motorola.

   Quote sheets and build specs were obtained. However, caution was provided to the applicant contact person, Sgt. Erickson, to account for a 15 percent cost adjustment due to next years model year and potential Tariff consequences.

2. The population served by this project is the citizens who reside in Pinal County and those that commute through Pinal County. The population of Pinal County is approaching 500,000 people. Vehicle collisions can occur at any time and location, and when it does happen, the roadways are closed for the investigation. The people who will benefit include those that are involved in the collision, and those that need to commute around the collision location. The van will allow for the initial reliable response with all necessary equipment so the investigators can work efficiently and open the roadway as soon as practicable. The geographic location includes Pinal County and all municipalities that make up the Pinal County Regional Vehicle Crimes Task Force.

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Narrative

3. The objectives for this project is first to secure a van and complete purchasing after January 1st 2026. If a van is secured in a timely manner, it could be transported to another facility for upfitting in the first quarter of 2026. The upfitting process can take time to complete the van build to specs. The objective for upfitting completion would be the second quarter of 2026. Once completed the van would undergo final inspection before being delivered to Pinal County Sheriff's Fleet Services Department for registration. The objectives for the van to be put into service would be the summer of 2026.

   The project goals are to obtain a reliable, efficient, updated van that will improve overall operations in collision investigations that will support and benefit the citizens and commuters of Pinal County. The goal is to maintain the van with required and routine service and repairs as necessary to be completed by Pinal County Fleet Services Department. With proper care and maintenance, the van can be a great asset for 10 or more years, dependent upon accrued mileage.

4. Upon the funded project being approved and fully executed, the Pinal County Sheriff's Office will make arrangements to secure a van that is suitable for our described needs. Once the van is available, it will be constructed per the build specs. When it is completed, and registered by the Pinal County Sheriff's Office, the VCU van will be put into service immediately which would be projected to be the summer of 2026.

B. Resources.
   1. Currently, there are no funding sources identified for this project. The cost of this VCU van replacement was not included in a budget item for fiscal year 2026. This project would be a one-time purchase, with long-term advantages.
   2. There are no other organizations or partners that are participating with providing the Pinal County Sheriff's Office with a VCU van replacement or upgrade.
   3. This project is a new project for the Pinal County Sheriff's Office. The project will be sustained by Pinal County personnel, to include the PCSO staff who will be utilizing the van and Pinal County Fleet Services who will be providing routine maintenance and care to ensure the van is kept in good working condition throughout the years.
   4. If the Applicant organization has requested funding from any other Arizona tribe, please list:
      a. See attachment. Pending requests made within the last eighteen (18) months for the same request, including the name of the tribe to which the request was made.
         1. There are no pending requests for the same project for the VCU replacement van.
      b. Funded requests made in the last five (5) years, including the name of the tribe that awarded the funding, a brief summary of the project for which the funding was awarded, and the amount of the funding received.
         1. See attachment, SAA.

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Narrative

C. Reports. If approved, the Pinal County Sheriff's Office will account for and report expenditures to the Community. The PCSO will keep track of timelines and progression throughout the project until it is completed and put into service. This includes the date of the executed grant, date of purchase order, date a vehicle is secured, date and timeframe during upfitting, date the vehicle is transferred to the Pinal County Sheriff's Office, and date the vehicle is put into service upon registration being completed. Additionally the PCSO Traffic Unit maintains records and statistics for when the vehicle crimes unit is deployed to investigate collisions, and when the van is utilized for case follow up, which includes obtaining vehicle weights and event data recorder information. This information will be available upon request and is updated and current on a monthly basis. This information is tracked by the unit supervisor and the agency records management system.

D. Budget. See attachment budget forms which supports the request in the Application. The estimated timeline for when the funds will be expended is the summer of 2026 when the project would be completed.

E. Additional information. Please provide any additional information about the Project or the Applicant organization that the Ak-Chin Council should know when considering the Application.
   1. See attached documents and photographs.
   2. The Pinal County Sheriff's Office is the largest agency within Pinal County. PCSO strives to provide assistance to all agencies within and near Pinal County during times that assistance and expertise is needed in the area of vehicle accident investigations to include the follow up that is necessary in regards to crash data retrieval, and reconstruction.

Narrative Attachment

Section B Resources #4

Community	Department	Year	Amount	Award/ non award
Gila River Indian Community	County Attorney	2020	$ 5,000.00	award
Gila River Indian Community	Medical Forensics	2020	$ 37,480.00	award
Gila River Indian Community	Medical Forensics	2020	$ 20,980.00	award
Gila River Indian Community	Sheriff's Office	2020	denied	denied
Ak Chin Indian Community	Medical Forensics	2021	$ 12,500.00	award
Gila River Indian Community	Medical Examiner	2021	$ 51,021.00	award
Tohono O'odham	County Attorney	2021	denied	denied
Tohono O'odham	Medical Forensics	2021	denied	denied
Gila River Indian Community	County Attorney	2022	$ 25,000.00	denied
Gila River Indian Community	Medical Forensics	2022	$ 40,770.00	award
Gila River Indian Community	Adult Probation	2022	$ 444,376.00	denied
Gila River Indian Community	Economic Development	2022	$ 10,000.00	award
Gila River Indian Community	Sheriff's Office	2022	$ 292,355.12	denied
Tohono O'odham	County Attorney	2022	$ 83,000.00	denied
Ak Chin Indian Community	Medical Forensics	2022	$ 10,000.00	award
Gila River Indian Community	County Attorney	2023	denied	denied
Gila River Indian Community	PCSO	2023	$ 58,684.00	award
Gila River Indian Community	PCSO	2023	$ 134,248.00	award
Gila River Indian Community	PCSO	2023	$ 110,321.00	award
Gila River Indian Community	PCSO	2023	$ 65,954.70	denied
Gila River Indian Community	PCSO	2024	$ 145,299.03	award
Gila River Indian Community	PCSO	2024	$ 26,224.25	award
Gila River Indian Community	PCSO	2024	$ 193,000.00	award
Gila River Indian Community	Library	2025	$ 68,228.44	pending
Gila River Indian Community	County Attorney	2025	$ 200,000.00	pending
Gila River Indian Community	PCSO	2025	$ 183,020.04	pending
Gila River Indian Community	PCSO	2025	$ 28,690.00	pending
Gila River Indian Community	PCSO	2025	$ 14,652.76	pending
Gila River Indian Community	PCSO	2025	$ 25,397.80	pending
Gila River Indian Community	PCSO	2025	$ 9,251.59	pending

2025 Ak-Chin Indian Community Grant Application Cover Sheet

Name of Applicant:	Applicant is a: ☑ City/Town/County (circle) ☐ Other
Contact Person and Title: Tonia Hoyle-Community Relations Aide	
Applicant Address (administrative office): 971 Jason Lopez Circle	
City: Florence	Zip Code:85132
Applicant Mailing Address (if different):	
City:	Zip Code:
Phone Number: 520-866-5808	Fax Number:
E-mail Address: tonia.hoyle@pinal.gov	
Fiscal Agent for any Applicant that is not a City, Town, or County *(Special Taxing Districts/Fire Districts must have a Fiscal Agent)*	
Contact Person: Heather Patel- Pinal County Grants Manager	
City/Town/County Mailing Address: 31 N. Pinal St.	
City: Florence	Zip Code:85132
Phone Number:520-866-6422	Fax Number:520-866-6944
E-mail Address: heather.patel@pinal.gov	

Program or Project Name: Community Relations Unit- UTVs and Trailers
Priority Area (Check all that apply) ☐ education ☑ public safety ☐ health ☐ environment ☐ promotion of commerce ☐ economic and community development
Purpose of Grant (brief statement): The UTVs and trailers will allow for the Community Relations Unit along with Pinal County Sheriffs Office to reach rural and urban areas such as desert terrain, wildfires, crowds and more for community support and events.
Target Audience/Beneficiaries: Residence of Pinal County and Pinal County Sheriffs Office.
Beginning and Ending Date of Program or Project: January 2026 Summer 2026
Amount Requested: $63,518.24 Total Cost: $63,518.24
Geographic Area Served: Pinal County Arizona

By the execution of this Grant Application the undersigned agrees that the information contained in this Application is true, to the best of the Applicant's knowledge. The Applicant shall notify the Community if any information in this Application changes.

Signature:
For the Applicant: Tonia Hoyle Date: June 16, 2025

Typed/Printed Name and Title: Tonia Hoyle-Community Relations Aide

For the Fiscal Agent: _____ Date:_____
(If applicable)
Typed/Printed Name and Title: _____

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Outline for Narrative

INSTRUCTIONS: Applicants must submit a narrative explaining the proposal for which funding is requested. The Narrative shall follow the outline format provided below. Narratives shall not be more than five (5) pages, not including attachments, if any.

OUTLINE

A. Purpose of Grant.

1. Describe the proposed program, project or purchase (collectively, the "Project): The Community Relations Unit is requesting two Utility Task Vehicles (UTVs) along with two trailers to haul the UTVs. The use of these UTVs and trailers will allow for the Community Relations Unit an opportunity to reach rural and urban areas of Pinal County for community events and the public needs. The vehicles will allow for a closer and personal experience with contact from our Community Relations Unit. This will provide a chance to help and render aid to the county residence when needed and to help and assist with a faster response time in providing resources to the residents of Pinal County in the urban and rural areas of the county.

   Identify the target population that will be served by the Project: Pinal County Sheriff's Office Community Relations Unit is seeking grant funding for two Utility Task Vehicles (UTVs) and two trailers to haul the vehicles while in use. These vehicles will be utilized for easy access to difficult terrain such as the desert, crowded streets, areas that traditional patrol vehicles cannot access with quick efficient time. The UTVs and Trailers will be utilized for emergency situations (such as wildfires) and community events with crowds for the use of transportation of members of PCSO, food, water, or supplies for Pinal County Sheriff's Office staff and the public. The trailers will be utilized to transport the side by side to the locations it is utilized for transportation of PCSO staff, food, water, and/or supplies for the public and staff.

2. Describe the Project goals and objectives and outline a plan to meet these goals: Pinal County Sheriff's Office patrols approximately 5,374 miles of both rural and urban areas of the county. The 2024 Census reports that Pinal County has a population of 513,862 residents with 1,179 square rural miles of patrol and 4,195 square urban miles. The UTVs and trailers will be utilized for quick transportation of supplies and goods to both rural and urban areas of Pinal County.
3. The objectives and goals for the UTVs and trailers will provide the ability to access rural and urban areas of the county during community events, providing resources such as food, water, and aid to the residents and staff of Pinal County.

   Documentation of the use of the UTVs and trailers will be carefully documented for use in events and the community through an internal documentation on a weekly basis and reported to the proper chain of command (Community Relations Sargent) on a monthly basis.

   The goal of the Community Relations Unit needed for the UTVs and trailers is to provide an alternative means of transportation that will quickly and efficiently allow access for the unit to provide essential resources to the community of Pinal County and staff in both rural and urban areas that traditional patrol vehicles may not be able to access.

   The use of the UTVs and trailers during the yearly Country Thunder Music Festival. This vehicle will allow access between crowds, small alleys, allowing closer access to PSCO staff, community members, as food, water, and other necessities are needed for the time of the event

for PCSO members providing security and the community attending the event. The UTVs and trailers would be available for the duration of the event 24/7 as the CRU staff provides services

to PCSO staff during the duration of Country Thunder (an average of five days with rotating shifts). This UTV and trailer will be utilized year round for events. The CRU has many events throughout the year that would show the relevance of the use and need for the UTV and trailer.

4. **Provide a timetable for implementation of the Project:** The time that the UTVs and trailers will be used is unlimited. Both resources will be utilized on a weekly basis to help support the residence of Pinal County for events and PCSO staff. These resources will be continued even after the end of the grant period.

-January: Casa Grande Street Fair & Car Show, Hewitt Station Clean Up, and Patrol Posse Driving Course Support.

-February: 50k Marathon (Superior)

-March: COP Classic Car Show, Jason Lopez Memorial Clean-Up, and Mesa Team Building Challenge.

-April: Torch Run, Country Thunder, NCVRW Car Show, Missile Base Clean Up, National Night Out, Pinal County Sheriff's Office Open House, and Adopt a Road, Wild Fires.

-May: High School Graduations and Wild Fires.

-June: East Mesa Safety Event, Hero Day, Safety Awareness, Water Safety Day, and American Legion Law Enforcement Career Academy, and Wild Fires.

-July: Water Day (American Leadership Academy), Water Day (Legacy Traditional Schools), Wild Fires, and Touch a Truck.

-August: Stand by for pop up events and emergency use (wild fires).

-September: Stand by for pop up events and emergency use (wild fires).

-October: Hoot Night, Adopt a Road, and Getting Arizonans Involved In Neighborhoods.

-November: Maricopa County Sheriff's Office Cadet Competition.

-December: Shop with the Sheriff, and HOPE.Wild Fires, Parades, Social Events Hosted by Main County, and/or emergency use- as requested.

B. Resources.

1. Identify current funding sources for the Project and characterize each funding source listed as either a one-time-only or long-term funding source: Currently, there are no funding resources identified for this project. The cost of the UTVs and the trailers was not included as a budget item for the fiscal year 2026. The project will be a one time purchase, with long term advantages.
2. Identify other organizations or partners that are participating in or contributing to the Project, but

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Outline for Narrative

3. which are not funding sources, and describe their roles or contributions: There are no other organizations or partners that are participating in providing Pinal County Sheriffs Office with UTVs and trailers.
4. Define the Project as a new or continuing project or a purchase: This project is new to the Pinal County Sheriffs Office (Community Relations Unit), The project will be maintained by PCSO staff, sworn personnel, who will be utilizing the UTVs and trailers. The vehicles will be properly maintained and cared for regarding maintenance by the Pinal County Feet Services who will help and assist in the maintenance and care of the UTVs and trailers throughout the years of use.
5. If the Applicant organization has requested funding from any other Arizona tribe, please list:
    a. See Attachment, Pending requests made within the last eighteen (18) months for the same request, including the name of the tribe to which the request was made.

Community	Department	Year	Amount	Award/ non award
Gila River Indian Community	County Attorney	2020	$ 5,000.00	award
Gila River Indian Community	Medical Forensics	2020	$ 37,480.00	award
Gila River Indian Community	Medical Forensics	2020	$ 20,980.00	award
Gila River Indian Community	Sheriff's Office	2020	denied	denied
Ak Chin Indian Community	Medical Forensics	2021	$ 12,500.00	award
Gila River Indian Community	Medical Examiner	2021	$ 51,021.00	award
Tohono O'odham	County Attorney	2021	denied	denied
Tohono O'odham	Medical Forensics	2021	denied	denied
Gila River Indian Community	County Attorney	2022	$ 25,000.00	denied
Gila River Indian Community	Medical Forensics	2022	$ 40,770.00	award
Gila River Indian Community	Adult Probation	2022	$ 444,376.00	denied
Gila River Indian Community	Economic Development	2022	$ 10,000.00	award
Gila River Indian Community	Sheriff's Office	2022	$ 292,355.12	denied
Tohono O'odham	County Attorney	2022	$ 83,000.00	denied
Ak Chin Indian Community	Medical Forensics	2022	$ 10,000.00	award
Gila River Indian Community	County Attorney	2023	denied	denied
Gila River Indian Community	PCSO	2023	$ 58,684.00	award
Gila River Indian Community	PCSO	2023	$ 134,248.00	award
Gila River Indian Community	PCSO	2023	$ 110,321.00	award
Gila River Indian Community	PCSO	2023	$ 65,954.70	denied
Gila River Indian Community	PCSO	2024	$ 145,299.03	award
Gila River Indian Community	PCSO	2024	$ 26,224.25	award
Gila River Indian Community	PCSO	2024	$ 193,000.00	award
Gila River Indian Community	Library	2025	$ 68,228.44	pending
Gila River Indian Community	County Attorney	2025	$ 200,000.00	pending
Gila River Indian Community	PCSO	2025	$ 183,020.04	pending
Gila River Indian Community	PCSO	2025	$ 28,690.00	pending
Gila River Indian Community	PCSO	2025	$ 14,652.76	pending
Gila River Indian Community	PCSO	2025	$ 25,397.80	pending
Gila River Indian Community	PCSO	2025	$ 9,251.59	pending

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Outline for Narrative

1. There are no pending requests for UTVs and Trailers.
   a. See the Attachment, Funded requests made in the last five (5) years, including the name of the tribe that awarded the funding, a brief summary of the project for which the funding was awarded, and the amount of the funding received.

C. Reports: The Pinal County Sheriff's Office maintains an established financial and tracking system for managing grant-funded expenditures. All grant purchases will be documented, cataloged and tracked with purchase orders, receipts, and internal asset records.

D. Budget. The budget and itemized list for the needed UTVs and Trailers are attached. The expected time line for use of funding and project will start upon grant approval and purchases made by spring 2026.

E. Additional information. Pinal County Sheriffs Office is the largest county agency providing assistance to the residents of the county and surrounding counties. PCSO has a long standing relationship with Ak-Chin Indian Community and strives to continue to nurture the relationship. The UTVs and trailers will be a valuable asset to both PCSO and the community of Pinal County.

Impact and Evaluations

- Rapid response capabilities.
- Mobility off the road, desert terrain, crowds at events, tight alleyways, traffic, and navigate around traditional traffic areas in the case of a wild fire.
- Improving community engagement and public safety.
- Transporting essential goods (water, food, and aid) and PCSO staff.

Organization Information

Pinal County Sheriff's Office
971 Jason Lopez Circle, Building C
Florence, AZ. 85132
Non-Emergency 520-866-5111

Mission Statement

To Preserve the Peace, Protect Life and Property, and Promote Public Safety while upholding the Constitution.

Vision Statement

To proudly serve Pinal County's diverse community with enthusiasm. PCSO will remain among Arizona's premier Sheriff's Offices by delivering superior service to Pinal County residents, while fiercely defending the constitution and our oath of office. Our staff serve with pride and honor, and in a professional manner emulating a public servant who is dependable without prejudice, always performing to the highest level of public service.

Our Values

- Honor - For ourselves and those we are sworn to protect and for the laws and constitution we are entrusted to uphold.
- Excellence - In the performance of our duties and our service to the citizens of our county, state and our nation.

Ak-Chin Indian Community
2025 Prop 202 – 12% Contribution Grant Application
Outline for Narrative

- Pride - In our profession, our agency and all that we at Pinal County Sheriff's Office represent.
- Dedication - To our principles, values, our positions, and the citizens of Pinal County.
- Understanding - That we are all part of and serve something bigger than ourselves, and our service to others is selfless.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 32
Dept. #: 260
Dept. Name: Budget Office
Director: Todd Zweig

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of a retroactive approval to accept the award for Traffic Case Processing grant between the Arizona Administrative Office of the Courts and Pinal County, through the Pinal County Board of Supervisors beginning July 1, 2024, ending June 30, 2025, for $25,000. The grant is used by the Superior Court for up to 50% of Field Trainer salary and EREs. Field trainers provide essential business processing, system support, and on-site training. The grant was budgeted and expensed in the FY 24/25 budget. There is no impact on the General Fund. (Todd Zweig)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Approval Letter
🗋	Funding Agreement
🗋	Grant Request
🗋	Worksheet

From: reply-to+b76df39b-001b-4ea2-b8c9-f5d64528b9bb@email.submittable.com on behalf of Arizona Supreme Court
To: Pinal Superior Court Grants
Subject: Field Trainer Approval
Date: Tuesday, August 6, 2024 11:23:08 AM

Caution! This message was sent from outside your organization.

Dear Pinal County - Court Administration

Pinal County Superior Court

Re: Field Trainer Application

Your grant application for the funding of a field trainer in Pinal County has been approved in the amount of $25,000.00.

In addition, the Field Trainer will also be partially funded through the funds identified on the application.

A funding agreement has been routed separately from DocuSign directly to the signers of this application/submission.

NOTE: Could you please alert all leadership staff that they will be receiving a DocuSign document for their review and signature. You may also want to alert them that this may come into a spam folder. DocuSign will forward us actions taken once all signers have reviewed and signed. Disbursement will only be made after the receipt of signed agreement and will go out as soon as administratively possible.

A final status report is required and due on **August 15, 2025.** Please note that Field Trainers are required to attend meetings and trainings provided by the AOC and submit required reports (final annual report and monthly reports). These reports will assist in measuring the continued effectiveness of the program.

If you have any questions, please don't hesitate to replay to this email or use the messaging feature in the grant's portal.

Sincerely,

CSD Grants

Arizona Supreme Court

REPLY VIEW SUBMISSION

Submission ID: 47102725

Sent by **Submittable**.

101 E Front St Suite 501, Missoula, MT 59802

Help Center | Terms and Conditions | Contact Us

Docusign Envelope ID: 8C95BFEE-0BFC-4379-8DD3-409A9BC34920

Arizona Supreme Court
Administrative Office of the Courts

FUNDING AGREEMENT FOR TRAFFIC CASE PROCESSING FUNDS

Pinal County Superior Court
Field Trainer
Fiscal Year 2025

This Agreement is entered into by and between the Arizona Administrative Office of the Courts, herein referred to as "AOC," on behalf of the Arizona Supreme Court, and the Pinal County Superior Court, herein referred to as "the Court," in accordance with A.R.S. § 28-493 which is incorporated herein by reference.

RECITAL

The purpose of this Agreement is to provide funding to the Court to implement its approved plan for use of Traffic Case Processing Funds (TCPF) for Fiscal Year 2025, as set forth in Addenda A and B which are part of this Agreement.

TERMS AND CONDITIONS

1. TERM OF AGREEMENT

This Agreement becomes effective on July 1, 2024 and shall remain in effect through June 30, 2025

2. MODIFICATION AND TERMINATION

This Agreement may be modified or terminated by the AOC if in its judgment such action is necessary due to: (a) funding availability; (b) statutory changes in the program; (c) the Court's failure to implement or operate the approved plan; (d) the Court's non-compliance with this Agreement, or (e) other circumstances necessitating such action. Either party may, upon thirty (30) days written notice to the other party by certified mail, terminate this agreement.

3. FUND ACCOUNTING

Funds distributed to the Court shall be deposited in a Special Revenue Fund established for the execution of this Agreement pursuant to Administrative Order 91-19. Any interest earned on these monies while in the possession of the Court shall accrue to the fund and shall be accounted for separately. Interest earned on these monies cannot be spent without approval from the AOC. Funds disbursed to the Court for reimbursement of approved expenses do not have to be deposited into a Special Revenue account.

4. EXPENDITURES

a. Distribution of Funds. The AOC may retain all or any portion of the funds allocated to the Court for the performance of its approved plan and may authorize direct expenditures for the benefit of the Court. Set forth in Addendum A to this Agreement are the specific amounts to be retained by the AOC and to be disbursed to the Court. The AOC may periodically modify the distribution of funds contained in Addendum A based on its determination of the Court's need for and usage of Traffic Case Processing Funds.

b. Reporting Requirements. The Court shall submit a final status report to the AOC forty-five days after the end of the grant period ending June 30, 2025. It is especially important that we receive all status reports because the AOC uses that data for the JCEF funds report. It is critical that the expenditures of all JCEF funds are reported and include all benefits that have been realized, especially those measurable deliverables stated in the application and approval letter. The closing report will include a financial report along with any unexpended funds and interest in accordance with paragraph 4.C of this agreement and a detailed narrative report. In addition, the field trainer is required to submit monthly status reports to the Automation Services Unit, AOC to assist in measuring the continued effectiveness of the program.

Docusign Envelope ID: 8C95BFEE-0BFC-4379-8DD3-409A9BC34920

c. Unexpended Funds. Funds unencumbered as of June 30, 2025, and unexpended as of July 31, 2025, plus all unexpended interest accrued on such funds while in the possession of the Court, shall be transmitted to the AOC for reversion to the Traffic Case Processing Fund no later than August 15, 2025. The reversion shall be accompanied by a closing financial statement signed by the Presiding Judge or appropriate Division/Department head if this agreement is between the AOC and an organization other than an Arizona court.

d. Inappropriate Expenditures. The Court shall expend funds only for the purposes and uses specified in the approved plan and budget. The Court agrees to reimburse the Traffic Case Processing Fund for any unauthorized or inappropriate expenditures which are not in compliance with the approved plan and budget and this Agreement.

Traffic Case Processing Funds shall not be used to pay county or city administrative costs for services associated with receipt of those funds including, but not limited to, the cost of accounting, payroll, data processing, purchasing, personnel, and building use. All equipment purchased solely with Traffic Case Processing Funds shall be used solely for purposes in the approved plan unless written permission is received from the AOC.

e. Budget Modifications. The Court shall not shift funds from, to, or within budgeted categories without prior written authorization from the AOC. All budget modifications shall be in accordance with the current version of Section 5.03, AOC's Policies and Procedures Manual, entitled Budget Control, Budget Modification Policy, a copy of which can be obtained upon request.

f. Termination of Funding. In the event that this Agreement is terminated prior to June 30, 2025, all unexpended funds in the possession of the Court shall be returned to the AOC within 30 days of such termination, along with, but not limited to: (1) a closing financial statement; (2) a final report outlining the program achievements; and (3) an inventory, including serial numbers, of all equipment purchased with Traffic Case Processing Funds.

If termination is due to failure of the Court to comply with the approved plan the AOC may require return of equipment and supplies purchased with Traffic Case Processing Funds.

5. BOOKS AND RECORDS

a. Financial Records and Examination. The Court shall maintain and shall require its subcontractors to maintain acceptable accounting systems, records, and documents to properly reflect all funds expended in the performance of the approved plan. All books, records, and other documents relevant to this Agreement shall be retained by the Court and its subcontractors for a period of five (5) years after the final payment has been made, or until after the resolution of any audit questions or contract disputes, whichever is longer. Court, state, or federal auditors, as applicable, and any other persons duly authorized by the AOC shall have full access to, and the right to examine, audit, copy and make use of any and all said materials. All subcontracts shall include a provision acknowledging the authority of the AOC to conduct such audits or examinations.

b. Program Records and Evaluation. The AOC plans to monitor and evaluate the Traffic Case Processing Fund Program to determine its effectiveness. As a condition of receipt of Traffic Case Processing Funds, the Court agrees to maintain and provide to the AOC such data and statistics as may be required by the AOC for purposes of evaluation. All records and documents relevant to this Agreement shall be retained by the Court and its subcontractors for a period of five (5) years after the final payment has been made. Authorized agents of the AOC shall have full access to, and the right to examine, copy, and make use of, any and all said materials.

The Court further agrees that authorized agents of the AOC shall have the right to conduct on-site visits for purposes of compliance monitoring and program evaluation. All subcontracts shall include a provision acknowledging the authority of the AOC to conduct such inspections and evaluations.

6. AMERICANS WITH DISABILITIES ACT (ADA) REQUIREMENTS

The Court shall comply with the Arizona Judiciary Policy on Access to Court Services by Persons with Disabilities as mandated by Administrative Order 92-32.

Docusign Envelope ID: 8C95BFEE-0BFC-4379-8DD3-409A9BC34920

7. INVENTORY

The Court retains ownership of equipment purchased with funds received pursuant to this agreement and shall maintain written inventory and property control policies and procedures. The Court may use its existing inventory system but must at a minimum maintain the information required by Supreme Court policies and procedures. See AOC's Policies and Procedures Manual, Section 5.06 for guidance.

The Court retains ownership of equipment purchased with funds received pursuant to this funding agreement.

8. USE, LOSS, AND DISPOSITION OF EQUIPMENT

Equipment must be used as required by the approved plan for duration of this funding agreement unless written permission is given by the Supreme Court. After this time, the equipment may be transferred upon approval of the presiding judge. The Court is responsible for any maintenance, loss or damage to the equipment and the Supreme Court makes no assurances regarding its repair or replacement. Equipment, which is no longer needed or usable, shall be placed in surplus as required by this agreement. If no such requirements are included in the funding agreement, then local surplus property procedures may be utilized. The equipment should be offered to another court prior to being placed in surplus. See Attachment C.

9. PERFORMANCE LIABILITY

Except as otherwise provided in law, in the performance of this Agreement and the Court's approved plan both parties hereto will be acting in their individual governmental capacities and not as agents, employees, partners, joint venturers, or associates of each other. The employees, agents, or subcontractors of one party shall not be deemed or construed to be the employees or agents of the other party. Each party agrees to be solely responsible for the actions of its employees under this Agreement, and to indemnify and hold the other harmless for the actions of its own employees.

10. VACATION COMPENSATION

Where Fill the Gap Funds are allocated for the compensation of full-time employees, the Court, at its option, may provide for the accrual and use of vacation time by such employees consistent with existing the Court policy. Full-time employees are defined as those who work a minimum of 40 hours per week for at least six consecutive months during the term of this Agreement.

Pinal County Superior Court

DocuSigned by:
Joseph Georgini
1239968DC90F402...

By _____
Honorable Joseph Georgini, Presiding Judge
Superior Court in Pinal County

ARIZONA SUPREME COURT

DocuSigned by:
Marcus Reinkensmeyer
4044C8784552423...

By _____
Marcus Reinkensmeyer, Deputy Director
Administrative Office of the Courts

Docusign Envelope ID: 8C95BFEE-0BFC-4379-8DD3-409A9BC34920

ADDENDUM A

TO APPROVED RECOMMENDATION AND FUNDING AGREEMENT FOR
TRAFFIC CASE PROCESSING FUNDS

GRANTEE: Pinal County Superior Court

ADDENDUM DATE: August 2, 2024

BEGIN DATE: July 1, 2024 **END DATE: June 30, 2025**

NOTE: This addendum supersedes all previously dated addenda.

FUND SUMMARY:		
Personnel	$60,086.00	
Employee-Related Expenses	$26,080.22	
Travel	$0.00	
Professional Services	$0.00	
Operating Expenses	$0.00	
Computer Equipment (ACAP Fees)	$0.00	
TOTAL FUNDS:		**$86,166.22**
AMOUNT FROM OTHER SOURCES:		
LOCAL JCEF	$0.00	
LOCAL MTFG	$0.00	
FTG (Fill the Gap)	$0.00	
Other; Local Source (does not require AOC approval to expend)	$61,166.22	
TOTAL:		**$61,166.22**
AMOUNT TO BE DISBURSED TO COURTS ON OR ABOUT:		
Upon receipt of signed funding agreement	$12,500.00	
On or about February 20, 2025 (pending receipt of the timely submission of required monthly reports)	$12,500.00	
TOTAL AMOUNT APPROVED FOR DISBURSEMENT:		**$25,000.00**
TOTAL AMOUNT APPROVED FOR EXPENDITURE:		**$86,166.22**

Signed: DocuSigned by: Michael Malone 5A03829745CB49D... Date: 8/2/2024

Michael Malone, Director Court Services Division
Administrative Office of the Courts

Signed: DocuSigned by: Joseph Georgini 1239968DC90F402... Date: 8/7/2024

Honorable Joseph Georgini, Presiding Judge
Superior Court in Pinal County

Docusign Envelope ID: 8C95BFEE-0BFC-4379-8DD3-409A9BC34920

ADDENDUM B

TO APPROVED RECOMMENDATION AND FUNDING AGREEMENT FOR
TRAFFIC CASE PROCESSING FUNDS

GRANTEE: Pinal County Superior Court

ADDENDUM DATE: August 2, 2024

BEGIN DATE: July 1, 2024 **END DATE: June 30, 2025**

NOTE: This addendum supersedes all previously dated addenda.

PERSONNEL COSTS:

Employee Position	Hours Per Week	Length of Appointment	Hourly Salary	ERE %	Total Request
Field Trainer	40	1 year			$60,086.00

Subtotal Personnel Costs: **$60,086.00**

EMPLOYEE RELATED EXPENSES:

Employee Position	Total ERE
Field Trainer	$26,080.22

Subtotal Employee Related Expenses: **$26,080.22**

PROFESSIONAL SERVICES

Item:	Cost
	$0.00

Subtotal Professional Services Expenses: **$0.00**

TRAVEL:

Item:	Cost
Travel and Training	$.00

Subtotal Travel Expenses: **$.00**

OPERATING EXPENSES:

Item:	Cost
Supplies, Fleet, Telephone/Copies	$.00

Subtotal Operating Expenses: **$.00**

EQUIPMENT EXPENSES:

Item:	Cost
	$.00

Subtotal Equipment Expenses: **$.00**

TOTAL FY25 BUDGET: **$86,166.22**

Docusign Envelope ID: 8C95BFEE-0BFC-4379-8DD3-409A9BC34920

ATTACHMENT C

ARIZONA COURTS
INVENTORY AND PROPERTY CONTROL POLICY

The purpose of this section is to set forth minimum procedures and guidelines for fixed assets (furniture and equipment) owned by the Judicial Department Unit (JDU) other than the Supreme Court.

It is the intent of this policy that all equipment items are accounted for under an inventory system. Each court, including its probation departments, must be able to account for all equipment regardless of the funding source used to purchase the equipment.

DEFINITIONS

Capital equipment means any piece of property or a fixed asset with a purchase price of $5,000 or more and a usable life of one or more years.

Noncapital equipment means any piece of property or a fixed asset with a purchase price of $2,000 to $4,999 and usable life of one or more years.

Judicial Department Unit (JDU) is any operating unit, office, or court of the Arizona Judicial Department reporting to the Chief Justice; chief judges of the Court of Appeals; presiding judges of the superior court, justice courts, and municipal courts; clerks of court; staff attorneys; divisions of the Administrative Office of the Courts; court administrators; and probation departments, with responsibility for reporting, care, and custody of the fixed asset.

Local Governmental Unit (LGU) is any county, city or school district with responsibility for reporting, care, and custody of the fixed asset.

POLICY

1. GENERAL

This policy covers any equipment valued over $2,000 purchased from state, federal, or other funds provided through the AOC. All acquisitions of equipment using Supreme Court funds will be documented in an agreement.

If the AOC provides the funding and the JDU purchases the equipment, a funding agreement will be signed that clearly delineates the JDU owns the equipment. The JDU will record transactions in its fixed asset tracking system. The inventory policy is part of the funding agreement.

If the AOC purchases the equipment and transfers ownership of the asset, the JDU will record transactions in its fixed asset tracking system. The inventory policy is part of the equipment grant agreement.

The JDU shall maintain written inventory and property control policies and procedures.

All equipment included under this policy shall be clearly identified and located for purposes of regular physical inventory.

The JDU shall maintain an inventory log as described in the record keeping section of this policy.

2. TAGGING/NUMBERING SYSTEM

For items that the Supreme Court purchases and maintains ownership of, the Supreme Court will issue tags and require tagging of the equipment. For all other items, the JDU shall maintain a tagging/numbering system.

Docusign Envelope ID: 8C95BFEE-0BFC-4379-8DD3-409A9BC34920

3. RECORD KEEPING

The inventory and property control person shall establish accurate records for all equipment under this policy. These records for capital and noncapital equipment shall, at a minimum, indicate:
- Acquisition date
- A brief description of the item
- Current location (code or suitable alternative)
- Program funding source
- Tag or asset number
- Model and serial number
- Account number
- Purchase document number (claim/voucher)
- Original cost including shipping, taxes, and installation

The inventory control records shall be maintained in such a fashion as to permit ready access and review.

4. INVENTORY SCHEDULE

The JDU shall conduct a physical inventory of equipment annually. The report of the physical inventory shall be maintained and available for review and audit upon request by the AOC.

5. TRANSFER OF EQUIPMENT

Equipment must be used for the approved purpose for five years, unless written permission is given by the AOC. After five years, the equipment may be transferred upon approval of the presiding judge of the court.

6. SURPLUS PROPERTY

Equipment, which is no longer needed or usable, shall be placed in surplus in accordance with the following:

For equipment for which title was granted to the JDU, the JDU shall follow any procedures required by the original funding agreement. If no such requirements are included in the funding agreement, then local surplus property procedures may be utilized.

7. MODIFICATION TO THIS POLICY

The Arizona Supreme Court, AOC, reserves the right to modify this policy as needed.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Board of Supervisors Grant Request

Board of Supervisors meeting date: 8/7/2024

Department seeking grant: Court Administration

Name of Granting Agency: Administrative Office of the Courts

Name of Grant Program: FY2024 Traffic Case Processing Fund

Project Name: Field Trainer Grant

Amount requested: $25,000

Match amount, if applicable: N/A

Application due date: 7/15/2024

Anticipated award date/fiscal year: 7/15/2024

What strategic priority/goal does this project address?: _____

Applicable Supervisor District: Countywide

Brief description of project:

Funds for up to 50% of Field Trainer salary and ERE (maximum of $25,000). Field trainers are to provide essential business processing, system support and on-site training for every ACAP limited and general jurisdiction court.

Approval received per Policy 8.20: ☑ OnBase Grant #: 2024-1240

Please select one:

- Discussion/Approve/Disapproval consent item ☑
- New item requiring discussion/action ☐
- Public Hearing required ☐

Please select all that apply:

- Request to submit the application ☐
- Retroactive approval to submit ☑
- Resolution required ☐
- Request to accept the award ☐
- Request to approve/sign an agreement ☐
- Budget Amendment required ☐
- Program/Project update and information ☐

TCPF Grant Fund - Salary/ERE Worksheet for FY25

Updated: 6/30/2024

Position Nos.	Name	Full Year Salary	FICA @ 7.65% or Mecicare @ 1.45%	State Ret @ 12.29%	UE @ .03%	WC Varies (.07%)	INS @ $14,051py	Total ERE	Fund 32 CC 2600168 Total Cost By Position	
	Williams, Christopher	60,086.00	4,596.58	7,372.55	18.03	42.06	14,051.00	26,080.22	86,166.22	
	General Fund	42,652.83						18,513.38	61,166.22	GF CC2600209
2718	Grant Fund	17,433.17						7,566.83	25,000.00	SR CC2600168
		60,086.00	0.00	0.00	0.00	0.00	0.00	26,080.22	86,166.22	

Salary	$ 60,086.00	equals =	0.69732665	% of the whole	equals =	$ 17,433.17	percentage of grant amt
ERE	$ 26,080.22	equals =	0.30267335	% of the whole	equals =	$ 7,566.83	percentage of grant amt
Grant	$ 25,000.00	equals =	0.29013691	% of the whole			

Funds $ 61,166.22 to be transfered from GF CC 2640110 to SRF 32 CC 2600168

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 39
Dept. #: 260
Dept. Name: Court Administration
Director: Todd Zweig

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of a retroactive approval of an award for the Local Judicial Collection Enhancement Fund grant between the Arizona Administrative Office of the Courts and Pinal County, through the Pinal County Board of Supervisors beginning July 1, 2024, ending June 30, 2025, for $99,542. This legislatively appropriated fund will be used by the Superior Court to improve, maintain, and enhance the ability of court automated projects that are likely to improve case processing or the administration of justice. This project will supplement the FY 2025 Arizona Courts Automation Project Costs. The grant was budgeted for in the FY 24/25 budget. There is no impact on the General Fund. (Todd Zweig)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as Presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Grant Request
🗋	Approval Letter
🗋	Submission/Application

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Board of Supervisors Grant Request

Board of Supervisors meeting date: 8/7/2024

Department seeking grant: Superior Court Administration

Name of Granting Agency: Administrative Office of the Courts

Name of Grant Program: Judicial Collection Enhancement Fund

Project Name: FY2025 ACAP Costs

Amount requested: $99,542.00

Match amount, if applicable: N/A

Application due date: 07/15/2024

Anticipated award date/fiscal year: 07/15/2024

What strategic priority/goal does this project address?: _____

Applicable Supervisor District: COUNTYWIDE

Brief description of project:

The Judicial Collection Enhancement Fund is a legislatively appropriated fund used to improve, maintain and enhance the ability of court automated projects that are likely to improve case processing or the administration of justice. This project will supplement the FY 2025 Arizona Courts Automation Project Costs.

Approval received per Policy 8.20: ☑ OnBase Grant #: 2024-1239

Please select one:

- Discussion/Approve/Disapproval consent item ☑
- New item requiring discussion/action ☐
- Public Hearing required ☐

Please select all that apply:

- Request to submit the application ☐
- Retroactive approval to submit ☑
- Resolution required ☐
- Request to accept the award ☐
- Request to approve/sign an agreement ☐
- Budget Amendment required ☐
- Program/Project update and information ☐

Outlook

LJCEF Approval Letter

From Arizona Supreme Court <reply-to+949dca09-e834-4d54-9ad1-67387335beb5@email.submittable.com>
Date Mon 8/12/2024 4:52 PM
To Pinal Superior Court Grants <PinalSuperiorCourtGrants@courts.az.gov>

Caution! This message was sent from outside your organization.

Submittable

Dear Pinal County - Court Administration:

Pinal County Superior Court

The Administrative Office of the Courts (AOC) has approved the application submitted by the court. The approved grant in the amount of $99,542.00 will be used for ACAP fees in fiscal year 2025. If the court's local JCEF funds are insufficient to support the approved request, there is no obligation or approval to provide state funds.

For projects spanning multiple fiscal years, annual progress reports are required. A final status report is required and due on August 15, 2025, or forty-five days after the project expiration date.

Should you have any questions or concerns, please do not hesitate to reply to this email or use the messaging feature in the grant's portal.

Thank you.

CSD Grants

Arizona Supreme Court

REPLY VIEW SUBMISSION

Submission ID: 47060570

Sent by **Submittable**.

101 E Front St Suite 501, Missoula, MT 59802

Help Center | **Terms and Conditions** | **Contact Us**

Title

Pinal County Superior Court

07/22/2024

by **Pinal County - Court Administration** in **Local Judicial Collection Enhancement Fund (Local JCEF)**

id. 47060570

971 N. Jason Lopez Circle, Bldg A
P.O Box 1748
Florence, Arizona
85132
United States
520-866-5413
pinalsuperiorcourtgrants@courts.az.gov

Original Submission

07/22/2024

What is the name of the court:	Pinal County Superior Court
County	Pinal
Your Title:	Budget Analyst, Court Admin Finance
Your Phone Number:	+15208665413
Are you the primary contact?	Yes
Project Title	FY2024 ACAP Costs
Have you applied/will you apply to other funding programs for this project?	Yes
Other Funding Programs	Fill the Gap
Project Start Date	7/1/2024
Project End Date	6/30/2025
The court's local JCEF funds are requested for:	New Project
Budget Information	
Amount of Local JCEF funds requested:	99542.0

Is this amount above your current available balance?	Yes
If you've requested an amount that exceeds your available balance, you attest that accruals during the grant period will be sufficient to cover the grant needed.	checked
Local JCEF Balance:	9138.18
Date of Local JCEF Balance:	6/30/2024
Local JCEF Accruals	83978.97
Local JCEF Fund Accruals:	Last Fiscal Year
Budget Request **LJCEF Budget.xlsx**	
Project Information:	On-going ACAP support and maintenance costs
Brief Description of Project and Expected Outcomes:	Funding will provide for ongoing support and maintenance costs for ACAP Computer Equipment.
List the project's performance measures:	ACAP Fees
Examples of Performance Measures: SMART Fomat: (specific, measurable, achievable, realistic, timely)	Number of files to be purged or cleaned up for the purpose of.... Report on total hours worked in fiscal year....and dollars expended per position funded by the grant Statistical data demonstrating the project's benefit to the court, i.e. case clearance rate FY X compared to FY Y; Provide proof of purchase (invoice/receipts) for grant funded (items/services) Number of attendees at grant-supported training Performance measures are not required for payment of ACAP fees
Please upload any supporting documents (optional)	
Signatures of Submitting Parties:	The undersigned acknowledge they have reviewed the proposal and it meets with their approval. To sign, signatories simply type their name and title in the fields provided.

☐ Invite the local Presiding Judge, Justice of the Peace, Magistrate, or the Clerk of the Superior Court (if necessary)as a collaborator to this form.	Please follow the steps outlined in this help video to invite your signatory to the system to provide their digital signature below, by typing their name and title in the fields provided.
Signature (typed name) of or on behalf of the Presiding Judge, Justice of the Peace, Magistrate, or Clerk of the Superior Court	Joseph Georgini
Signatory One's Title	Joseph R Georgini
Date	7/16/2024
☐ Invite the Presiding Judge of the Superior Court in the Applicant's County as a collaborator to this form.	Please follow the steps outlined in this help video to invite your signatory to the system to provide their digital signature below, by typing their name and title in the fields provided.
Signature (typed name) of or on behalf of the Presiding Judge of the Superior Court in the Applicant's County	Joseph Georgini
Signatory Two's Title	Presiding Judge, Joseph R Georgini
Date	7/16/2024

□□PLEASE DO NOT SUBMIT THIS APPLICATION UNTIL YOUR COLLABORATORS HAVE HAD THE OPPORTUNITY TO ACCEPT THE INVITATION, REVIEWED THE INFORMATION AND SIGNED WHERE NEEDED□□

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 178
Dept. #: 260
Dept. Name: Court Administration
Director: Todd Zweig

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval for a retroactive acceptance of an award for the Fill the Gap grant between the Arizona Supreme Court Administrative Office of the Courts and Pinal County, through the Pinal County Board of Supervisors, beginning July 1, 2024, ending June 30, 2025, for $97,766. This grant will be used by the Superior Court to cover the wages and EREs of one Judicial Assistant, one Bailiff, and the cost of five Arizona Court Automation Project desktop PCs. As required for FTG funds, the judicial officers and staff are assigned to criminal case processing. The grant was budgeted for in the FY 24/25 budget. There is no impact on the General Fund. (Todd Zweig)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as Presented

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Grant Request
🗋	Approval Letter
🗋	Funding Agreement
🗋	Submission/Application

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Board of Supervisors Grant Request

Board of Supervisors meeting date: 8/7/2024

Department seeking grant: Superior Court Administration

Name of Granting Agency: Administrative Office of the Courts

Name of Grant Program: Fill-the-Gap Funding

Project Name: FY2024 Fill-the-Gap

Amount requested: $490,036.00

Match amount, if applicable: N/A

Application due date: 07/15/2024

Anticipated award date/fiscal year: 07/15/2024

What strategic priority/goal does this project address?: _____

Applicable Supervisor District: Countywide

Brief description of project:

This is an on-going program consisting of a combination of State ($97,827) and local ($392,209) Fill-the-Gap funds. Funds are used to cover the wages and ERE of one Judicial Assistant, one Bailiff, and the cost of five ACAP desktop PCs. As required for FTG funds, the judicial officers and staff are assigned to criminal case processing.

Approval received per Policy 8.20: ☑ OnBase Grant #: 2024-1238

Please select one:

- Discussion/Approve/Disapproval consent item ☐
- New item requiring discussion/action ☑
- Public Hearing required ☐

Please select all that apply:

- Request to submit the application ☐
- Retroactive approval to submit ☑
- Resolution required ☐
- Request to accept the award ☐
- Request to approve/sign an agreement ☐
- Budget Amendment required ☐
- Program/Project update and information ☐

From: reply-to+14780251-4d3f-4be5-86af-5f56706abe78@email.submittable.com on behalf of Arizona Supreme Court
To: Pinal Superior Court Grants
Subject: Fill The Gap Approval
Date: Tuesday, September 10, 2024 9:27:33 AM

Caution! This message was sent from outside your organization.

Dear Pinal County - Court Administration

Pinal County Superior Court

Your Fill the Gap application has been approved in full for the total amount of $97,766.00. A funding agreement will be routed separately from DocuSign directly to the signers of this application/submission.

NOTE: Could you please alert all leadership staff that they will be receiving a DocuSign document for their review and signature. You may also want to alert them that this may come into a spam folder. DocuSign will forward us actions taken once all signers have reviewed and signed. Disbursement will only be made after the receipt of signed agreement and will go out as soon as administratively possible.

A final status report is required and due on **August 15, 2025** and should include responses to the following performance measures:

- Narrative on hours worked and rate of pay for all grant funded positions as identified in the application.
- Monitor case aging reports and provide recommendations to reduce the age of pending cases
- Number of criminal cases assigned to judges funded by this grant in FY25 vs FY24

- Clearance rate for the judges funded by this grant (# of cases disposed/# of cases filed) in FY25 vs FY24
- Dispose of 65% felony cases within 90 days, 85% within 180 days, and 96% within 365 days.

Since we cannot guarantee how much revenue will be generated form the 7% and the 5%, any shortfall will be the financial responsibility of the county. In the event that the Fill the Gap funds are insufficient to fund the approved request, there is no obligation or approval to provide funds from the Administrative Office of the Courts (AOC)

If you have any questions, please don't hesitate to replay to this email or use the messaging feature in the grant's portal.

Sincerely,

CSD Grants

Arizona Supreme Court

REPLY VIEW SUBMISSION

Submission ID: 47060574

Sent by **Submittable**.

101 E Front St Suite 501, Missoula, MT 59802

Help Center | Terms and Conditions | Contact Us

Docusign Envelope ID: 2AEAEAD2-E071-4507-8E88-39F1DC968C5F

Arizona Supreme Court
Administrative Office of the Courts

FUNDING AGREEMENT FOR FILL THE GAP FUND

Pinal County Superior Court

Fiscal Year 2025

This Agreement is entered into by and between the Arizona Administrative Office of the Courts, herein referred to as "AOC," on behalf of the Arizona Supreme Court, and the Pinal County Superior Court, herein referred to as "the Court," in accordance with A.R.S. §§ 12-102.01, 12-102.02 and 41-2421.

RECITAL

The purpose of this Agreement is to provide funding to the Court to implement its approved plan for use of Fill the Gap (FTG) for Fiscal Year 2023, as set forth in Addenda A and B which are part of this Agreement. In the implementation of its approved plan and use of Fill the Gap Fund monies, the Court agrees that it will not reassign existing full-time permanent judges to hear civil and other non-Fill the Gap Fund cases.

TERMS AND CONDITIONS

1. TERM OF AGREEMENT

This Agreement becomes effective on July 1, 2024, and shall remain in effect through June 30, 2025.

2. MODIFICATION AND TERMINATION

This Agreement may be modified or terminated by the AOC if in its judgment such action is necessary due to: (a) funding availability; (b) statutory changes in the program; (c) the Court's failure to implement or operate the approved plan; (d) the Court's noncompliance with this Agreement, A.R.S. §§ 12-102.01, 12-102.02 and 41-2421 or (e) other circumstances necessitating such action. Either party may, upon thirty (30) days written notice to the other party by certified mail, terminate this agreement. In the event that a modification request becomes necessary, it must be requested no later than thirty (30) days prior to the closing date of the grant.

3. FUND ACCOUNTING

Funds distributed to the Court shall be deposited in a Special Revenue Fund established for the execution of this Agreement pursuant to Section III (B) of the Auditor General's Uniform Accounting Manual for Arizona Counties. Any interest earned on these monies while in the possession of the Court shall accrue to the fund for use by the Court in accordance with its approved plan.

4. EXPENDITURES

a. Distribution of Funds. The AOC may retain all or any portion of the funds allocated to the Court for the performance of its approved plan and may authorize direct expenditures for the benefit of the Court. Set forth in Addendum A to this Agreement are the specific amounts to be retained by the AOC for Superior Court judges pro tempore salaries and ERE to be disbursed by the AOC, and amounts to be disbursed to the Court. The AOC may periodically modify the distribution of funds contained in Addendum A based on its determination of the Court's need for and usage of Fill the Gap Funds.

b. Reporting Requirements. The Court shall submit a progress report to the AOC no later than August 15, 2025, for the period of July 1, 2024, to June 30, 2025 and include a financial report along with any funds and interest in

Docusign Envelope ID: 2AEAEAD2-E071-4507-8E88-39F1DC968C5F

accordance with paragraph 4.c of this funding agreement.

c. Unexpended Funds. Funds unencumbered as of June 30, 2025, and unexpended as of July 30, 2025, plus all unexpended interest accrued on such funds while in the possession of the Court, may be carried forward to the next fiscal year. Any funds carried forward to the following year must be used for similar line items that were identified in the approved application.

d. Inappropriate Expenditures. The Court shall expend funds only for the purposes and uses specified in the approved plan and budget. The Court agrees to reimburse the Fill the Gap Fund for any unauthorized or inappropriate expenditures which are not in compliance with the approved plan and budget and this Agreement and A.R.S. §§ 12-102.01, 12-102.02 and 41-2421.

Fill the Gap Funds shall not be used to pay county or city administrative costs for services associated with receipt of those funds including, but not limited to, the cost of: accounting, payroll, data processing, purchasing, personnel, and building use. All equipment purchased solely with Fill the Gap Funds shall be used solely for purposes in the approved plan unless written permission is received from the AOC.

e. Budget Modifications. The Court shall not shift funds from, to, or within budgeted categories without prior written authorization from the AOC. All budget modifications shall be in accordance with the current version of Section 5.03, AOC's Policies and Procedures Manual, entitled Budget Control, Budget Modification Policy, a copy of which can be obtained upon request.

f. Termination of Funding. In the event that this Agreement is terminated prior to June 30, 2025, all unexpended funds in the possession of the Court shall be returned to the AOC within 30 days of such termination, along with, but not limited to: (1) a closing financial statement; (2) a final report outlining the program achievements; and (3) an inventory, including serial numbers, of all equipment purchased with Fill the Gap Funds.

If termination is due to failure of the Court to comply with the approved plan, the AOC may require return of equipment and supplies purchased with Fill the Gap Funds.

5. BOOKS AND RECORDS

a. Financial Records and Examination. The Court shall maintain and shall require its subcontractors to maintain acceptable accounting systems, records, and documents to properly reflect all funds expended in the performance of the approved plan. All books, records and other documents relevant to this Agreement shall be retained by the Court and its subcontractors for a period of five (5) years after the final payment has been made, or until after the resolution of any audit questions or contract disputes, whichever is longer. Court, state, or federal auditors, as applicable, and any other persons duly authorized by the AOC shall have full access to, and the right to examine, audit, copy and make use of any and all said materials. All subcontracts shall include a provision acknowledging the authority of the AOC to conduct such audits or examinations.

b. Program Records and Evaluation. The AOC plans to monitor and evaluate the Fill the Gap Fund Program to determine its effectiveness. As a condition of receipt of Fill the Gap Funds, the Court agrees to maintain and provide to the AOC such data and statistics as may be required by the AOC for purposes of evaluation. All records and documents relevant to this Agreement shall be retained by the Court and its subcontractors for a period of five (5) years after the final payment has been made. Authorized agents of the AOC shall have full access to, and the right to examine, copy, and make use of, any and all said materials.

The Court further agrees that authorized agents of the AOC shall have the right to conduct on-site visits for purposes of compliance monitoring and program evaluation. All subcontracts shall include a provision acknowledging the authority of the AOC to conduct such inspections and evaluations.

6. AMERICANS WITH DISABILITIES ACT (ADA) REQUIREMENTS

The Court shall comply with the Arizona Judiciary Policy on Access to Court Services by Persons with Disabilities as mandated by Administrative Order 92-32.

Docusign Envelope ID: 2AEAEAD2-E071-4507-8E88-39F1DC968C5F

7. INVENTORY

The Court retains ownership of equipment purchased with funds received pursuant to this agreement, and shall maintain written inventory and property control policies and procedures. The Court may use its existing inventory system but must at a minimum maintain the information required by Supreme Court policies and procedures. See AOC's Policies and Procedures Manual, Section 5.06 for guidance.

The Court retains ownership of equipment purchased with funds received pursuant to this funding agreement.

8. USE, LOSS AND DISPOSITION OF EQUIPMENT

Equipment must be used as required by the approved plan for duration of this funding agreement, unless written permission is given by the Supreme Court. After this time, the equipment may be transferred upon approval of the presiding judge. The Court is responsible for any maintenance, loss or damage to the equipment and the Supreme Court makes no assurances regarding its repair or replacement. Equipment, which is no longer needed or usable, shall be placed in surplus as required by this agreement. If no such requirements are included in the funding agreement, then local surplus property procedures may be utilized. The equipment should be offered to another court prior to being placed in surplus. See Attachment C.

9. PERFORMANCE LIABILITY

Except as otherwise provided in law, in the performance of this Agreement and the Court's approved plan both parties hereto will be acting in their individual governmental capacities and not as agents, employees, partners, joint venturers, or associates of each other. The employees, agents, or subcontractors of one party shall not be deemed or construed to be the employees or agents of the other party. Each party agrees to be solely responsible for the actions of its employees under this Agreement, and to indemnify and hold the other harmless for the actions of its own employees.

10. VACATION COMPENSATION

Where Fill the Gap Funds are allocated for the compensation of full-time employees, the Court, at its option, may provide for the accrual and use of vacation time by such employees consistent with existing the Court policy. Full-time employees are defined as those who work a minimum of 40 hours per week for at least six consecutive months during the term of this Agreement. Further, under no circumstances shall the Court use Fill the Gap Fund monies for the compensation of judges pro tempore or other temporary quasi-judicial officers substituting for either vacationing permanent or pro tempore judges or quasi-judicial officers.

Pinal County Superior Court

DocuSigned by:
By Joseph Georgini
1239968DC90F402...

Honorable Joseph R. Georgini, Presiding Judge
Superior Court in Pinal County

DocuSigned by:
By Rebecca Padilla
7BCD9B7DE58E496...

Honorable Rebecca Padilla, Clerk of the Court
Superior Court in Pinal County

ARIZONA SUPREME COURT

DocuSigned by:
By Marcus Reinkensmeyer
4044C8784552423...

Marcus Reinkensmeyer, Deputy Director
Administrative Office of the Courts

Docusign Envelope ID: 2AEAEAD2-E071-4507-8E88-39F1DC968C5F

ADDENDUM A

TO APPROVED RECOMMENDATION AND FUNDING AGREEMENT FOR
FILL THE GAP

GRANTEE: Pinal County Superior Court

ADDENDUM DATE: September 10, 2024

BEGIN DATE: July 1, 2024 **END DATE:** June 30, 2025

NOTE: This addendum supersedes all previously dated addenda.

FUND SUMMARY:

Superior Court	Personnel & ERE	$ 455,048.00
	Travel	
	Professional Services	
	Operating Expenses	$ 34,927.00
	Equipment	

TOTAL FUNDS: **$489,975.00**

AMOUNT FROM OTHER FUNDING:

AMOUNT FROM 5% SET-ASIDE:	$392,209.00

TOTAL: **$392,209.00**

AMOUNT TO BE DISBURSED TO COURTS ON OR ABOUT*:

Upon receipt of funding agreement	$48,883.00
On or about November 20, 2024	$48,883.00

TOTAL AMOUNT APPROVED FOR DISBURSEMENT: **$97,766.00**

TOTAL AMOUNT APPROVED FOR EXPENDITURE: **$489,975.00**

*** Since the AOC cannot guarantee how much revenue will be generated from the 7% surcharge and the 5% appellate set-aside for FY24, any shortfall will be the financial responsibility of Pinal County. In the event that Fill the Gap funds retained by the AOC are insufficient to fund the approved request, or funds are reduced by legislative action, there is no obligation or approval to provide funds from other sources on the**

Docusign Envelope ID: 2AEAEAD2-E071-4507-8E88-39F1DC968C5F

part of the AOC.

Signed: DocuSigned by: Michael Malone 5A03829745CB49D... Date: 9/10/2024

Michael Malone, Director, Court Services Division,
Administrative Office of the Courts

Signed: DocuSigned by: Joseph Georgini 1239968DC90F402... Date 9/23/2024 :

Honorable Joseph R. Georgini, Presiding Judge
Superior Court in Pinal County

Signed: DocuSigned by: Rebecca Padilla 7BCD9B7DE58E496... Date 9/24/2024 :

Honorable Rebecca Padilla, Clerk of the Court
Superior Court in Pinal County

ADDENDUM B

TO APPROVED RECOMMENDATION AND FUNDING AGREEMENT FOR
FILL THE GAP

GRANTEE: Pinal County Superior Court

ADDENDUM DATE: September 10, 2024

BEGIN DATE: July 1, 2024 **END DATE:** June 30, 2025

NOTE: This addendum supersedes all previously dated addenda.

PERSONNEL COSTS:

Superior Court		
Judicial Assistant	2	$74,296.00
Bailiff	2	$80,277.00
Judges	2	$300,475.00

$455,048.00

Docusign Envelope ID: 2AEAEAD2-E071-4507-8E88-39F1DC968C5F

PROFESSIONAL SERVICES	
Subtotal Professional Services Expenses:	**$0.00**
OPERATING EXPENSES:	
Subtotal Operating Expenses	**$0.00**
EQUIPMENT EXPENSES:	
ACAP Support & Maintenance Fees	**$34,927.00**
laptops. printers, firewall, etc.	
Subtotal Equipment Expenses	
TOTAL FY25 BUDGET:	**$489,975.00**

Docusign Envelope ID: 2AEAEAD2-E071-4507-8E88-39F1DC968C5F

ATTACHMENT C

ARIZONA COURTS
INVENTORY AND PROPERTY CONTROL POLICY

The purpose of this section is to set forth minimum procedures and guidelines for fixed assets (furniture and equipment) owned by the Judicial Department Unit (JDU) other than the Supreme Court.

It is the intent of this policy that all equipment items are accounted for under an inventory system. Each court, including its probation departments, must be able to account for all equipment regardless of the funding source used to purchase the equipment.

DEFINITIONS

Capital equipment means any piece of property or a fixed asset with a purchase price of $5,000 or more and a usable life of one or more years.

Noncapital equipment means any piece of property or a fixed asset with a purchase price of $2,000 to $4,999 and usable life of one or more years.

Judicial Department Unit (JDU) is any operating unit, office, or court of the Arizona Judicial Department reporting to the Chief Justice; chief judges of the Court of Appeals; presiding judges of the superior court, justice courts, and municipal courts; clerks of court; staff attorneys; divisions of the Administrative Office of the Courts; court administrators; and probation departments, with responsibility for reporting, care, and custody of the fixed asset.

Local Governmental Unit (LGU) is any county, city or school district with responsibility for reporting, care, and custody of the fixed asset.

POLICY

1. GENERAL

This policy covers any equipment valued over $2,000 purchased from state, federal, or other funds provided through the AOC. All acquisitions of equipment using Supreme Court funds will be documented in an agreement.

If the AOC provides the funding and the JDU purchases the equipment, a funding agreement will be signed that clearly delineates the JDU owns the equipment. The JDU will record transactions in its fixed asset tracking system. The inventory policy is part of the funding agreement.

If the AOC purchases the equipment and transfers ownership of the asset, the JDU will record transactions in its fixed asset tracking system. The inventory policy is part of the equipment grant agreement.

The JDU shall maintain written inventory and property control policies and procedures.

All equipment included under this policy shall be clearly identified and located for purposes of regular physical inventory.

The JDU shall maintain an inventory log as described in the record keeping section of this policy.

2. TAGGING/NUMBERING SYSTEM

For items that the Supreme Court purchases and maintains ownership of, the Supreme Court will issue tags and require tagging of the equipment. For all other items, the JDU shall maintain a tagging/numbering system.

Docusign Envelope ID: 2AEAEAD2-E071-4507-8E88-39F1DC968C5F

Docusign Envelope ID: 2AEAEAD2-E071-4507-8E88-39F1DC968C5F

3. RECORD KEEPING

The inventory and property control person shall establish accurate records for all equipment under this policy. These records for capital and non-capital equipment shall, at a minimum, indicate:
- Acquisition date
- A brief description of the item
- Current location (code or suitable alternative)
- Program funding source
- Tag or asset number
- Model and serial number
- Account number
- Purchase document number (claim/voucher)
- Original cost including shipping, taxes, and installation

The inventory control records shall be maintained in such a fashion as to permit ready access and review.

4. INVENTORY SCHEDULE

The JDU shall conduct a physical inventory of equipment annually. The report of the physical inventory shall be maintained and available for review and audit upon request by the AOC.

5. TRANSFER OF EQUIPMENT

Equipment must be used for the approved purpose for five years, unless written permission is given by the AOC. After five years, the equipment may be transferred upon approval of the presiding judge of the court.

6. SURPLUS PROPERTY

Equipment, which is no longer needed or usable, shall be placed in surplus in accordance with the following:

For equipment for which title was granted to the JDU, the JDU shall follow any procedures required by the original funding agreement. If no such requirements are included in the funding agreement, then local surplus property procedures may be utilized.

7. MODIFICATION TO THIS POLICY

The Arizona Supreme Court, AOC, reserves the right to modify this policy as needed.

Title

Pinal County Superior Court

07/22/2024

by **Pinal County - Court Administration** in **Fill the Gap**

id. 47060574

971 N. Jason Lopez Circle, Bldg A
P.O Box 1748
Florence, Arizona
85132
United States
520-866-5413
pinalsuperiorcourtgrants@courts.az.gov

Original Submission

08/03/2024

What is the name of the court:	Pinal County Superior Court
County	Pinal
Your Title:	Budget Analyst, Court Admin Finance
Your Phone Number:	+15208665413
Are you the primary contact?	Yes
Project Title	FY 2025 Fill the Gap
Project Start Date	7/1/2024
Project End Date	6/30/2025
Have you applied/will you apply to other funding programs for this project?	No
The Court's Fill the Gap funds are requested for:	Continue Project: Time, Money or Additional Staff
GPT #: Reference number if known on continued project	2411FTG001
Budget Information	
Amount of State Fill the Gap funds requested:	97766.0

Amount of Local Fill the Gap funds requested (5% set-aside monies)	392209.0
Is this amount more than the court's current available balance?	Yes
If you've requested an amount that exceeds the court's available balance, you hereby attest that accruals during the grant period will be sufficient to cover the amount requested.	checked
Local Balance (Court Portion):	178547.4
Local Balance Effective (Certified by Local Finance) As Of :	6/30/2024
Total Amount of Application Request	489975.0
List other active approved grants for Fill the Gap for this court.	
Project Information	

Brief Description of Project and Expected Outcomes:	This is a request for continuation funding of the project outlined and funded from Pinal County's 2024 application (GPT #2411FTG001). Current funding will end on June 30, 2024. This application is a request for a combination of both State and Local Fill-the-Gap funds, for the period of July 1, 2024 through June 30, 2025. Funds requested this year will support two full-time Judicial Assistants, two full-time Bailiffs, all at 100% (salary plus ERE), plus funding ACAP maintenance agreements for fifteen ACAP computers and their printers. Funds will be used to support the Superior Court's Probation Revocation Court (PRC) and Early Disposition Court (EDC) courts. Approximately two-thirds of all criminal cases filed in Pinal County are being assigned to EDC. EDC is designed to dispose of cases that can be identified as requiring simpler resolutions, this in turn supports increased case terminations, and a reduction in time to disposition in Pinal County's caseload management outcome. Currently, based upon present case filings, two full-time judicial officers are covering two EDC days and one PRC day in addition to other criminal calendars and trials. A significant increase in criminal case filings would trigger expanding EDC to a third day continues to be the go-to strategy should caseloads increase beyond current levels.
List the project's performance measures:	The below listed case numbers/percentages cover the period of July 1, 2023 to June 30, 2024. Total Cases Filed: 2,670 Total Cases Disposed: 2,535 Cases disposed in: 0–90 Days: 934, 36.84% 91 –180 Days: 743, 29.31% 181– 365 Days: 588, 23.20% 366+ Days: 270, 10.65% Felony cases disposed of within 90 days: 36.84% As in previous years, case disposition times continue to be monitored and reported to Judges monthly via the Research Analyst/Case Flow Manager in Court Administration, or alternatively a Clerk's Office-created Dashboard which provides each judge with his/her active cases, case status and the ability to correct the available data. We are confident this process brings more immediate attention to cases which have fallen behind. However, no Judge can effectively manage his or her caseload without support to perform the tasks of docketing, calendaring, minute entry processing, and mail processing. In addition, to increase the percentage of cases disposed within the target timeframes, additional hearings are required, thus increasing the size of support personnel workloads. We continue to work toward our previously established goals of meeting the Time Standards set by the Arizona Supreme Court. Should we achieve these goals under this County Attorney's administration, we will examine whether it may be prudent to increase those goals in the future.
Examples of Performance Measures: SMART Format: (specific, measurable, achievable, realistic, timely)	Number of files to be purged or cleaned up for the purpose of.... Report on total hours worked in fiscal year....and dollars expended per position funded by the grant Statistical data demonstrating the project's benefit to the court, i.e. case clearance rate FY X compared to FY Y; Provide proof of purchase (invoice/receipts) for grant funded (items/services) Number of attendees at grant-supported training
Budget Information	
Budget Detail*	

Budget Detail FTG.xlsx

Personnel*

Personnel Information FTG.xlsx

Equipment*

FTG Equipment Expenditure Detail.xlsx

Signatures of Submitting Parties:	The undersigned acknowledge they have reviewed the proposal and it meets with their approval. I certify that this request for funding has been discussed with administrative staff and judicial offices in the county. All 4 (four) signatures are REQUIRED. NOTE: To sign, submitters will share this application with the Presiding Judge of the County, the Clerk of the Superior Court, the Presiding Justice of the Peace, and the Chair of the Board of Supervisors for their approval. To sign, these individuals, or their designees, simply type their names and dates in the fields provided. Submitters: Use the collaborator feature at the top of the application form to share this application with signatories. Alternately, you may save a draft, download that draft and present to all required signatories. You would then upload the scanned signed application back into the portal using the upload option below, and then submit for review.
Instructions for Submitter on Obtaining Board of Supervisors Approval	As a signature from the Chairman of the Board of Supervisors in your county is required for this application, you may screen-print a draft of the application and send it to the Chairman asking for his/her approval and then uploading that approval back into your application as a supporting document. Alternatively you may include a letter of support from the BOS or minutes from the board meeting approving the request, etc. Use the upload option below to add this or other documentation to your application.

Signature Approval

Signature Approval.xlsx

Please upload any supporting documents

Digital_Signature_-_Mike.png

R.Padilla_Signature_003.JPG

JRG_Signature_2.jpg

Additional Signatures - Not required	Should a court need to include any additional signatures per their local policy, you may include those in the table below. NOTE: These are not required signatures for AOC processing of the application. The required signatures per statute are the ones identified in the signature section above.

Additional Signatures

Additional Signatures.xlsx

□□PLEASE DO NOT SUBMIT THIS APPLICATION UNTIL YOUR COLLABORATORS or REQUIRED SIGNATORIES HAVE HAD THE OPPORTUNITY TO REVIEW THE INFORMATION AND APPROVED □□

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 205
Dept. #: 260
Dept. Name: Court Administration
Director: Todd Zweig

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval for a retroactive acceptance of an award amendment for the Supplemental Reduction of Case Backlogs grant between the Arizona Supreme Court Administrative Office of the Courts and Pinal County, through the Pinal County Board of Supervisors, beginning May 20, 2024, ending December 31, 2024, for $28,000. This grant will be used by the Superior Court for professional services. Acceptance requires an amendment to the FY 24/25 budget to transfer appropriation between Fund 213 (Grants/Project Contingency) and Fund 205 (Courts/Grants) to increase revenues and expenditures. There is no impact on the General Fund. (Todd Zweig)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Approval Letter
🗋	Funding Agreement
🗋	Submission/Application
🗋	Budget Appropriation

From: reply-to+bfeb4c41-d671-4219-b403-15cc39da3b23@email.submittable.com on behalf of Arizona Supreme Court
To: Pinal Superior Court Grants
Subject: Supplemental Reduction Case Backlog ARPA #2 Approval Letter
Date: Wednesday, May 29, 2024 10:35:39 AM

Caution! This message was sent from outside your organization.

Dear Pinal County - Court Administration

Arizona Superior Court in Pinal County

Your Supplemental Reduction of Case Backlogs (formerly ARPA #2) application has been approved in full for the total amount of $28,000.00]. A funding agreement will be routed separately from DocuSign directly to the signers of this application/submission.

NOTE: Could you please alert all leadership staff that they will be receiving a DocuSign document for their review and signature. You may also want to alert them that this may come into a spam folder. DocuSign will forward us actions taken once all signers have reviewed and signed. Disbursement will only be made after the receipt of signed agreement and will go out as soon as administratively possible.

For multi-year proposals, a progress report is required and due on August 15th of each fiscal year as outlined in the funding agreement and should include a financial report along with responses to the following measures:

- Provide proof of purchase (invoices/receipts) for grant-funded (items/services)
- Hours worked and rate of pay for grant-funded staff.

- Number of criminal backlogged cases January 2023 vs current reporting period (Must be criminal, delinquency or DV related, per CPAF authority).
- Narrative on progress of reducing pandemic-related backlogs.

A final status report is due no later than 45 days from the end of the grant, February 14, 2025.

In the event that the Supplemental Reduction Case Backlog funds are insufficient to fund the approved request, there is no obligation or approval to provide funds from the Administrative Office of the Courts (AOC)

If you have any questions, please don't hesitate to replay to this email or use the messaging feature in the grant's portal.

Sincerely,

CSD Grants

Arizona Supreme Court

REPLY VIEW SUBMISSION

Submission ID: 46141875

Sent by **Submittable**.

101 E Front St Suite 501, Missoula, MT 59802

Help Center | **Terms and Conditions** | **Contact Us**

DocuSign Envelope ID: 8A937E5F-6394-440A-B7B1-42AA871B3A3C

Arizona Supreme Court
Administrative Office of the Courts

***AMENDED* FUNDING AGREEMENT FOR SUPPLEMENTAL REDUCTION OF CASE BACKLOGS FUNDS MADE AVAILABLE FROM THE AMERICAN RESCUE PLAN ACT REVENUE REPLACEMENT OFFSETS FOR THE STATE OF ARIZONA**

This Agreement is entered into by and between the Arizona Supreme Court, Administrative Office of the Courts, ("AOC"), and **Pinal County Superior Court (**"Grantee").

Recital

The purpose of this *Amended* Agreement is to provide additional funding to Grantee to implement its approved plan for use of SUPPLEMENTAL REDUCTION OF CASE BACKLOGS (SRCB) funds as set forth in Addenda A and Addenda B which is part of this Agreement. In the implementation of its approved plan and use of CPAF Funds, Grantee agrees that funds will not be diverted for use on projects other than those approved herein.

Terms and Conditions

1. **Term.** This Agreement becomes effective on **May 20, 2024,** and shall remain in effect through **December 31, 2024.**

2. **Modification and Termination.** This Agreement may be modified or terminated by the AOC if, in its judgment, such action is necessary due to: (a) funding availability; (b) statutory changes in the program; (c) Grantee's failure to implement or operate the approved plan; (d) Grantee's non-compliance with this Agreement or other program requirements; or (e) other circumstances necessitating such action. Either party may, upon thirty (30) days written notice to the other party by certified mail, terminate this Agreement.

3. **Expenditures.**

a. **Authorized Expenditures.** Reimbursement shall be made to Grantee for authorized expenditures up to the amount listed in the approval letter for Grantee's plan for the reduction of case backlogs.

b. **Distribution of Funds.** Funds will be disbursed to reimburse the Grantee for approved expenditures upon receipt by AOC of quarterly expenditure reports from the Grantee. Expenditure reports are to be submitted to AOC by the Grantee in accordance with the reporting deadlines established in paragraph 3(c) below. Expenditure reports received after the dates listed below may not have reimbursements issued until the following reporting period.

c. **Reporting Requirements.** An annual status report is due on August 15th of every year with a final report is due no later than 45 days from the end of the grant and shall include a financial report along with a narrative of the project's accomplishments over the term of this Agreement.

DocuSign Envelope ID: 8A937E5F-6394-440A-B7B1-42AA871B3A3C

d. **Inappropriate Expenditures.** Grantee shall expend funds and request reimbursement only for the purposes and uses specified in the approved plan and budget. Grantee agrees to reimburse AOC for any unauthorized or inappropriate expenditures which are not in compliance with the approved plan and budget and this Agreement. Funds shall not be used to pay county or city administrative costs for services associated with receipt of those funds including, but not limited to, the cost of accounting, payroll, data processing, purchasing, personnel, and building use. All equipment purchased solely with AOC funds shall be used solely for purposes in the approved plan unless written permission is received from AOC.

e. **Budget Modifications.** Funds shall not be moved to or from any budget category without prior written approval from AOC. All budget modifications shall be in accordance with AOC's Budget Modification Policy.

f. **Termination of Funding.** In the event that this Agreement is terminated prior to December 31, 2026, all unexpended funds in the possession of Grantee shall be returned to AOC within 30 days of such termination, along with, but not limited to: (1) a closing financial statement; (2) a final report outlining the program achievements; and (3) an inventory, including serial numbers, of all equipment purchased with grant funds. If termination is due to failure of Grantee to comply with the approved plan, AOC may require return of equipment and supplies purchased with grant funds.

4. **Books and Records.**

a. **Financial Records and Examination.** Grantee shall maintain and shall require its subcontractors to maintain acceptable accounting systems, records, and documents to properly reflect all funds expended in the performance of the approved plan. All books, records, and other documents relevant to this Agreement shall be retained by Grantee and its subcontractors for a period of five (5) years after the final payment has been made, or until after the resolution of any audit questions or contract disputes, whichever is longer. AOC, state, or federal auditors, as applicable, and any other persons duly authorized by AOC shall have full access to, and the right to examine, audit, copy and make use of any and all said materials. All subcontracts shall include a provision acknowledging the authority of AOC to conduct such audits or examinations.

b. **Program Records and Evaluation.** AOC may monitor and evaluate the local plan to determine its effectiveness. As a condition of receipt of grant funds, Grantee agrees to maintain and provide to AOC such data and statistics as may be required for purposes of evaluation. Grantee further agrees that authorized agents of AOC shall have the right to conduct on-site visits for purposes of compliance monitoring and program evaluation. All subcontracts shall include a provision acknowledging the authority of AOC to conduct such inspections and evaluations.

5. **Americans with Disabilities Act (ADA) Requirements.** Grantee shall comply with the Arizona Judiciary Policy on Access to Court Services by Persons with Disabilities as mandated by Administrative Order 92-32.

6. **Inventory.** Equipment purchased with funds received pursuant to this Agreement shall become the property of Grantee, and Grantee shall maintain written inventory and property control

DocuSign Envelope ID: 8A937E5F-6394-440A-B7B1-42AA871B3A3C

policies and procedures covering the equipment. Grantee may use its existing inventory system but must at a minimum maintain the information required by the AOC Inventory and Property Control Policy, incorporated as Attachment A.

7. **Sanctions.** In addition to any other remedy available pursuant to this Agreement, Grantee may be placed in financial sanction status for deficiencies including but not limited to, delinquent submissions, delinquent reports, inaccurate reporting of statistics, inadequate records, expenditures outside of the approved budget and non-compliance with the approved plan for this or any other grant. During the period of sanction status, AOC may take any appropriate action including:

a. Written warning with request for immediate compliance.
b. Withholding all or any portion of future program fund or equipment disbursements.
c. Withholding all disbursements from all program funds.
d. Requiring monthly submission of expenses prior to disbursement.
e. Requiring monthly submission of expenses for reimbursement of actual costs incurred.
f. Recovery of funds or equipment already disbursed.

To receive reimbursement while in sanction status, Grantee shall submit a monthly request to AOC detailing expenses in funding categories as delineated on Addendum A. State funds shall not be used for any adverse financial costs or interest charged or incurred due to Grantee's financial sanction status.

8. **Performance Liability.** Except as otherwise provided by law, in the performance of this Agreement and Grantee's approved plan, both parties hereto are acting in their individual governmental capacities and not as agents, employees, partners, joint venturers, or associates of each other. The employees, agents, or subcontractors of one party shall not be deemed or construed to be the employees or agents of the other party. Each party is solely responsible for the actions of its employees under this Agreement.

Pinal County Superior Court

DocuSigned by:
By Joseph Georgini
1239968DC90F402...
Honorable Joseph Georgini, Presiding Judge
Superior Court in Pinal County

ARIZONA SUPREME COURT

DocuSigned by:
By Marcus Reinkensmeyer
4044C8784552423...
Marcus Reinkensmeyer, Deputy Director
Administrative Office of the Courts

DocuSign Envelope ID: 8A937E5F-6394-440A-B7B1-42AA871B3A3C

ADDENDUM A

FUND DISTRIBUTION RECOMMENDATION FOR
REDUCTION OF CASE BACKLOGS (SRCB) FUNDS

GRANTEE: Pinal County Superior Court

ADDENDUM DATE: May 20, 2024

BEGIN DATE: May 20, 2024 **END DATE:** December 31, 2024

NOTE: This addendum supersedes all previously dated addenda.

FUND SUMMARY:		
Salary and ERE	$28,000.00	
Professional Services		
Equipment		
Operating Expenses		
Travel		
TOTAL FUNDS:		28,000.00

AMOUNT TO BE DISBURSED TO COURTS:	
Upon Receipt of signed funding agreement	$14,000.00
On or about September 20, 2024	$14,000.00
TOTAL AMOUNT APPROVED FOR DISBURSEMENT:	$28,000.00
TOTAL AMOUNT APPROVED FOR EXPENDITURE:	$28,000.00

Signed: DocuSigned by: Michael Malone 5A03829745CB49D... Date: 5/20/2024

Michael Malone, Director, Court Services Division
Administrative Office of the Courts

Signed: DocuSigned by: Joseph Georgini 1239968DC90F402... Date: 5/20/2024

Honorable Joseph Georgini, Presiding Judge
Superior Court in Pinal County

Signed DocuSigned by: Rebecca Padilla 7BCD9B7DE58E496... Date: 5/20/2024

Honorable Rebecca Padilla, Clerk of the Court
Superior Court in Mohave County

DocuSign Envelope ID: 8A937E5F-6394-440A-B7B1-42AA871B3A3C

ADDENDUM B

FUND DISTRIBUTION RECOMMENDATION FOR
REDUCTION OF CASE BACKLOGS (SRCB) FUNDS

GRANTEE: Pinal County Superior Court

ADDENDUM DATE: May 20, 2024

BEGIN DATE: May 20, 2024 **END DATE:** December 31, 2024

NOTE: This addendum supersedes all previously dated addenda.

PERSONNEL COSTS & ERE:		
May 2024- December 2024		
TOTAL FUNDS:		**$28,000.00**
PROFESSIONAL SERVICES		
Item:	Cost	
Subtotal Professional Services Expenses:		**$0.00**
TRAVEL:		
Item:	Cost	
Subtotal Travel Expenses:		**$0.00**
OPERATING EXPENSES:		
Item:	Cost	
Subtotal Operating Expenses		**$0.00**
EQUIPMENT EXPENSES:		
Item:	Cost	
Subtotal Equipment Expenses		**$0.00**
TOTAL FY23-25 BUDGET:		**$28,000.00**

DocuSign Envelope ID: 8A937E5F-6394-440A-B7B1-42AA871B3A3C

ATTACHMENT A

ARIZONA COURTS
INVENTORY AND PROPERTY CONTROL POLICY

The purpose of this section is to set forth minimum procedures and guidelines for fixed assets (furniture and equipment) owned by the Judicial Department Unit (JDU) other than the Supreme Court.

It is the intent of this policy that all equipment items are accounted for under an inventory system. Each court, including its probation departments, must be able to account for all equipment regardless of the funding source used to purchase the equipment.

DEFINITIONS

Capital equipment means any piece of property or a fixed asset with a purchase price of $5,000 or more and a usable life of one or more years.

Noncapital equipment means any piece of property or a fixed asset with a purchase price of $2,000 to $4,999 and usable life of one or more years.

Judicial Department Unit (JDU) is any operating unit, office, or court of the Arizona Judicial Department reporting to the Chief Justice; chief judges of the Court of Appeals; presiding judges of the superior court, justice courts, and municipal courts; clerks of court; staff attorneys; divisions of the Administrative Office of the Courts; court administrators; and probation departments, with responsibility for reporting, care, and custody of the fixed asset.

Local Governmental Unit (LGU) is any county, city, or school district with responsibility for reporting, care, and custody of the fixed asset.

POLICY

1. GENERAL

This policy covers any equipment valued over $2,000 purchased from state, federal, or other funds provided through the AOC. All acquisitions of equipment using Supreme Court funds will be documented in an agreement.

If the AOC provides the funding and the JDU purchases the equipment, a funding agreement will be signed that clearly delineates the JDU owns the equipment. The JDU will record transactions in its fixed asset tracking system. The inventory policy is part of the funding agreement.

If the AOC purchases the equipment and transfers ownership of the asset, the JDU will record transactions in its fixed asset tracking system. The inventory policy is part of the equipment grant agreement.

DocuSign Envelope ID: 8A937E5F-6394-440A-B7B1-42AA871B3A3C

The JDU shall maintain written inventory and property control policies and procedures.

All equipment included under this policy shall be clearly identified and located for purposes of regular physical inventory.

The JDU shall maintain an inventory log as described in the record keeping section of this policy.

2. TAGGING/NUMBERING SYSTEM

For items that the Supreme Court purchases and maintains ownership of, the Supreme Court will issue tags and require tagging of the equipment. For all other items, the JDU shall maintain a tagging/numbering system.

3. RECORD KEEPING

The inventory and property control person shall establish accurate records for all equipment under this policy. These records for capital and non-capital equipment shall, at a minimum, indicate:
- Acquisition date
- A brief description of the item
- Current location (code or suitable alternative)
- Program funding source
- Tag or asset number
- Model and serial number
- Account number
- Purchase document number (claim/voucher)
- Original cost including shipping, taxes, and installation

The inventory control records shall be maintained in such a fashion as to permit ready access and review.

4. INVENTORY SCHEDULE

The JDU shall conduct a physical inventory of equipment annually. The report of the physical inventory shall be maintained and available for review and audit upon request by the AOC.

5. TRANSFER OF EQUIPMENT

Equipment must be used for the approved purpose for five years unless written permission is given by the AOC. After five years, the equipment may be transferred upon approval of the presiding judge of the court.

6. SURPLUS PROPERTY

Equipment, which is no longer needed or usable, shall be placed in surplus in accordance with the

DocuSign Envelope ID: 8A937E5F-6394-440A-B7B1-42AA871B3A3C

following:

For equipment for which title was granted to the JDU, the JDU shall follow any procedures required by the original funding agreement. If no such requirements are included in the funding agreement, then local surplus property procedures may be utilized.

7. MODIFICATION TO THIS POLICY

The Arizona Supreme Court, AOC, reserves the right to modify this policy as needed.

Title

Arizona Superior Court in Pinal County

04/05/2024

id. 46141875

by **Pinal County - Court Administration** in **Supplemental Reduction of Case Backlogs (formerly "ARPA 2")**

971 N. Jason Lopez Circle, Bldg A
P.O Box 1748
Florence, Arizona
85132
United States
520-866-5413
pinalsuperiorcourtgrants@courts.az.gov

Supplemental Reduction of Case Backlogs (formerly ARPA #2) Processing Status Report - Fiscal Years 26

Original Submission

04/05/2024

	A. Applicant Information Contact information for the court and person responsible for tracking or managing the grant
1. Your Title	Superior Court Administrator
2. Your Phone Number	+15208665635
3. Are you the primary contact?	Yes
4. Court Name	Arizona Superior Court in Pinal County
5. County	Pinal
	B. Project Information
6. Description of Project: Detail what the project will accomplish.	In January of 2022 we received a Case Backlog Reduction Grant that we used to fund several Senior Commissioners. Eight retired judges were appointed and two of them have been extremely helpful in reducing our backlog an covering vacant caseloads when two of our judges were promoted to the Court of Appeals. The original grant was for $136,519 and approximately $133,000 has been utilized as of today. The Grant is set to expire on June 30, 2024. During the past nine months we have used approximately $7,000 per month. We are requesting an additional $56,000, with a new expiration date of December 31, 2024. This will allow the current Senior Commissioners to complete the cases they have been working on.

7. For Technology Components:	
8. Additional Supporting Documentation (optional):	
	C. Budget Information
9. Total Projected Cost:	56000
10. Amount Requested	56000
11. Project Start Date:	5/1/2024
12. Project End Date:	12/31/2024
Line Item Budget per Fiscal Year	
Budget per Fiscal Year **ARPA LIne Items.xlsx**	
	D. Performance Measures
	The following are the performance measures that may apply to "ARPA 2" grants: Proof of purchase for grant-funded equipment & supplies Hours worked and rate of pay for grant-funded staff # of criminal backlogged cases Jan 2023 vs. current reporting period Narrative on progress of reducing pandemic-related backlogs
Applicant acknowledges some or all of the performance measures listed above may be required. The approval email will detail the specific measures the court will need to report on when filing status reports with the AOC.	checked
	E. Signatures of Submitting Parties: The undersigned approve this proposal and acknowledge it has been properly vetted through the appropriate parties

□ Invite the appropriate parties as collaborators to this form.	Please follow the steps outlined in this help video to invite your signatory to the system to provide their digital signature below.
Signatures of Submitting Parties	The undersigned acknowledge they have reviewed the proposal and it meets with their approval. I certify that this request for funding has been discussed with administrative staff and judicial officers in the county. Limited Jurisdiction Courts must obtain the signature of the Presiding Judge of the County. NOTE: To sign, submitters will share this application with the Presiding Judge of the County, and the Local Presiding Judge of the Court, or the Justice of the Peace, Magistrate, or Clerk of Court for their approval prior to adding in their names and dates in the fields provided. Submitters: Use the "Invite Collaborator" feature to share this application with signatories. The link for this is at the top of this form. (Please follow the steps outlined in this help video to invite your signatory to the system to provide their digital signature below.) Alternately, you may save your draft application, screen print it, and present to all required signatories. Upon getting the printed application signed, scan and upload the signed application back into the portal using the upload feature below and submit for review. An email from the required signatory authorizing the submission of the application is also acceptable and may be uploaded below. Type "Uploaded" in the signature field below if uploading a file in lieu of obtaining the signature via the "Invite Collaborator" feature.

Signatures of Submitting Parties

Signature Approval for ARPA.xlsx

Signature Upload Authorization

JRG_Signature.jpg

□□PLEASE DO NOT SUBMIT THIS APPLICATION UNTIL YOUR COLLABORATORS HAVE HAD THE OPPORTUNITY TO ACCEPT THE INVITATION, REVIEWED THE INFORMATION AND SIGNED WHERE NEEDED□□

DEPARTMENT/FUND
APPROPRIATION ADJUSTMENT FORM

Fiscal Year	Agenda Item needed (yes/no)	Anticipated Meeting Date if applicable	Memo Attached if Board item
24/25	No	7/2/2025	☑

Please use one form per agenda item.

Sources (Fund Balance, Revenues, Transfers In, etc…)								
Fund	**Input "yes" if change in Fund Balance (2511)**	**Cost Center**	**Sub Ledger**	**Object Code**	**Subsidiary**	**Current Budget**	**Adjustment Add/ (Subtract)**	**New Revised Budget**
205		2600189		421000		$0	$28,000	$28,000
213		3311003		457990		$7,286,755	($28,000)	$7,258,755
								$0
Insert rows above this line and copy New Revised Budget formula down								
						Net Source Adjustment	$0	

Uses (Expenditures, Transfers Out, etc….)								
Fund		**Cost Center**	**Sub Ledger**	**Object Code**	**Subsidiary**	**Current Budget**	**Adjustment Add/ (Subtract)**	**New Revised Budget**
205		2600189		531990		$0	$28,000	$28,000
213		3311003		599500		$7,286,755	($28,000)	$7,258,755
								$0
Insert rows above this line and copy New Revised Budget formula down								
						Net Use Adjustment	$0	

	Net Change	$0

Prepared by:	Damon Borg on Behalf of Joy Jonas/Superior Court	Date:	6/10/2025

Explanation:	Discussion/approval/disapproval for a retroactive acceptance of an award amendment for the Supplemental Reduction of Case Backlogs grant between the Arizona Supreme Court Administrative Office of the Courts and Pinal County, through the Pinal County Board of Supervisors, beginning May 20, 2024, ending December 31, 2024, for $28,000. This grant will be used by the Superior Court for professional services. Acceptance requires an amendment to the FY 24/25 budget to transfer appropriation between Fund 213 (Grants/Project Contingency) and Fund 205 (Courts/Grants) to increase revenues and expenditures. There is no impact on the General Fund. (Todd Zweig)

TYPE OF REQUEST:

- ☐ **Transfer within same Cost Center**
- ☐ **Transfer between Cost Centers within same Fund**
- ☐ **Transfer between Funds or Transfer In/Out adjustments**
- ☑ **Transfer from/to of Reserve/Contingency (e.g., new grant, change in special revenue projection, new project…)**
- ☐ **Change in Fund Balance Appropriation**

For Budget Office Use Only

BUDGET OFFICE APPROVAL

BY:_____

DATE: _____

COUNTY MANAGER APPROVAL

BY:_____

DATE: _____

POSTED

BY:_____

DATE:_____

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 146
Dept. #: 2615010
Dept. Name: Juvenile Court Services
Director: Jeanne Brandner

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of a retroactive submission of a grant application to the Arizona Department of Public Safety for the Victims of Crime Act (VOCA) Victim Assistance program grant. The Juvenile Probation Services Department will use the grant for personnel salaries/EREs, training, and supplies to support the program. There is no impact on the General Fund. (Jeanne Brandner)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	FY26 VOCA RFGA
🗋	FY26 VOCA Guidelines
🗋	FY26 VOCA Applocation

Request for Grant Application
DPS-VOCA CRIME VICTIM ASSISTANCE GRANTS
Victims of Crime Act (VOCA) Victim Assistance Funds
Assistance Listing Number 16.575
Award period: October 1, 2025, through September 30, 2026
Amount available: approximately $38.2 Million

The Arizona Department of Public Safety's (DPS) administration of VOCA Funds:
The mission of the DPS-VOCA Administration Unit is to support the provision of a full range of direct services to victims of crime in Arizona. This is accomplished by assisting, training, and monitoring crime victim service providers throughout the state. This competitive grant solicitation process is being conducted to make multiple awards in support of direct services to crime victims.

What is the Victims of Crime Act (VOCA) Victim Assistance Fund?
The Victims of Crime Act was signed into law in 1984. The Act created a fund, administered by the United States Department of Justice, for victim assistance grants to the states. Federal funding received for victim service programs varies from year to year, depending on the amount of federal fines collected, using no tax dollars.

Who is eligible to apply?
Programs that are operated by a public agency or a nonprofit organization, or a combination of such agencies or organizations, which provide services to victims of crime, are eligible to apply. These organizations include, but are not limited to, police departments, county attorney offices, sexual assault and rape treatment centers, domestic violence programs and shelters, child abuse programs and children's advocacy centers, and mental health programs. A victim of crime is defined as a person who has suffered physical, sexual, financial, or emotional harm as a result of the commission of a crime.

What services and/or activities can be supported with VOCA grant funds?
Services to victims of crime that can be supported with VOCA grant funds include, but are not limited to, the following: crisis intervention, hotline counseling, and safety planning; case management; provision of information, referral, advocacy and follow-up contact; mental health counseling and care; peer-support; facilitation of participation in criminal justice and other public proceedings arising from the crime; legal assistance; forensic medical evidence collection examinations; forensic interviews; transportation to receive services; public awareness; transitional housing; and relocation.

Activities in support of direct services that can be supported with VOCA grant funds include, but are not limited to, the following: coordination of activities; supervision of direct service providers; multi-system, interagency, multi-disciplinary response to crime victim needs; automated systems and technology; volunteer training; and restorative justice.

The following **cannot** be funded with VOCA or matching funds: lobbying; research and studies; active investigations and prosecution of criminal activities; fundraising; capital expenses; compensation for victims of crime; medical care; salaries and expenses of management; grant writing; prevention; or offender related programs.

What is the amount of available funds and the award period?
Award agreements that are issued as a result of this Request for Grant Application will be for the term of October 1, 2025, through September 30, 2026. It is anticipated that $38.2 million will be awarded (contingent upon federal funding availability). Subawards ranging from approximately $10,000-$1,250,000 will be made. Of the approximately $38.2 million available, approximately $5.9 million is available for projects serving child victims of physical abuse or neglect, and approximately $3.4 million is available for projects serving adult sexual assault and child sexual assault/abuse victims.

Over the past five years, the Crime Victim Fund has experienced changes and challenges that have impacted formula grants to states. In August 2021, the VOCA Fix to Sustain the Crime Victim Fund Act of 2021 (VOCA Fix) was signed into law, requiring monetary penalties from federal deferred prosecution and non-prosecution agreements to go into the Crime Victim Fund. Since then, over $2.1 billion has been received as a result of the VOCA Fix. These receipts, combined with the regular receipts from criminal fines and penalties, gifts, donations, and bequests from private parties, have continued to increase since 2021. However, the balance in the Crime Victim Fund remains low in comparison to prior years, and projecting the amounts available for annual formula grant allocations continues to be difficult. Furthermore, certain deposits into the Crime Victim Fund may be subject to further review and, in some instances, legal dispute, which may affect the availability of such deposits, and whether such deposits ultimately remain in the Crime Victim Fund or are moved, in whole or in part, to other accounts administered by the United States Department of Justice. The cap set by Congress on funds available for distribution has also continued to fluctuate from year to year, in turn posing challenges in stabilizing the level of funds available for DPS-VOCA subawards each year.

Since the last DPS-VOCA solicitation process in 2020, the Annual Assistance Surveys used to solicit feedback from subrecipient agencies regarding the availability and need for services in their respective geographic areas continue to reflect shelter/safe house, emergency financial assistance, emergency legal advocacy, and therapy among the most needed services for crime victims from year to year. DPS encourages applications for eligible costs and services that help to address these needs.

What are the criteria under which applications will be evaluated for award?
Applications are reviewed and evaluated based upon the following: compliance with the Victims of Crime Act and state program guidelines; completeness and clarity with which it addresses each section of the application; scope of the proposal in terms of the potential number of victims to be provided with appropriate services; the overall concept, feasibility and likelihood of success of the proposal through the applicant's program and fiscal structure; accountability within the organization leading to quality service delivery; and a budget which represents reasonable grant expenditures and a cost effective proposal.

Applicants are urged to develop proposals that are concise, clearly written and contain eligible activities and costs as outlined in the DPS-VOCA Guidelines and the System for Administering Grants Effectively (SAGE) application instruction screens.

The point value of each evaluation criteria/factor of the application is as follows:

Services and Victim Population – 50 points
Agency Information – 150 points
- Mission Statement (20)
- Agency Summary (80)
- Volunteer Detail (30)
- Jurisdiction (20)

Project Information – 300 points
- Problem Statement (100)
- Project Summary (80)
- Victim Services Coordination & Collaboration (50)
- Project Assessment (70)

Performance Measures – 250 points
Budget – 200 points
Source of Funding – 50 points

A total score of at least 70% (700 points) is required for funding.

How/Where can applications be completed and submitted?
Applications will be accepted only through submission via the System for Administering Grants Effectively (SAGE). Applicants may access SAGE at https://sage.azdps.gov/ to create an organization profile and to request/create an application for this solicitation. Applications must be submitted by 3:00 p.m. (MST) on June 2, 2025.

What is the VOCA Victim Assistance Grant Funding Schedule?
Below is an approximate timeline of the application process:

April 7, 2025 – Request for Grant Application Announcement
April 23, 2025 –VOCA Guidelines and SAGE pre-recorded webinars available
June 2, 2025, 3 p.m. (MST) – Application Deadline
August 4, 2025 – Award Notification

Pre-Recorded Webinars
DPS will publish two pre-recorded webinars – 1) an overview of the DPS-VOCA Guidelines to encompass program eligibility requirements, project requirements, description of eligible direct services, allowable/unallowable costs and subrecipient responsibilities and 2) a SAGE demonstration that will include instructions regarding how to complete the application forms and an overview of the application criteria.

DPS encourages all applicants to view both webinars. In addition to the pre-recorded webinars, DPS will publish a Frequently Asked Questions (FAQ) document with actual questions posed from applicants in the past. The webinars and the FAQ will be available on the SAGE Home Page under DPS-VOCA Useful Links no later than April 23, 2025.

What do I need to know about Civil Rights Compliance?
Unless and until specific guidance is issued relating to VOCA Victim Assistance funding, all recipients of federal funds, regardless of the type of entity or the amount of money awarded,

must provide assurance that they will not discriminate against any person on the grounds of race, color, national origin, disability, religion, sex, or age in any program or activity funded in whole or in part by federal financial assistance. The recipient must certify that it will comply with all applicable non-discrimination laws and regulations and must submit this assurance when accepting a DPS-VOCA Assistance award.

Specifically, the statute that governs OJP funded programs or activities, the Victims of Crime Act of 1984 (34 U.S.C. 20110(e)) prohibits such discrimination, as follows:

No person shall on the ground of race, color, religion, national origin, handicap, or sex be excluded from participation in, denied the benefits of, subjected to discrimination under, or denied employment in connection with, any undertaking funded in whole or in part with sums made available under this chapter.

All recipients of OJP funding must also comply with the Department of Justice's regulations on Partnerships with Faith-Based and Other Neighborhood Organizations, 28 C.F.R. pt. 38. These regulations prohibit organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The regulations also make clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion.

The Assistant Attorney General of OJP has delegated the enforcement of civil rights compliance of all OJP grantees to the Director, Office for Civil Rights (OCR). The Director has civil rights enforcement responsibilities and determines through established policies and procedures whether any person is being excluded from participating in, denied the benefits of, subjected to discrimination under, or denied employment in connection with the program or activity receiving OJP funds on these grounds. Where such discriminatory actions are found through compliance reviews or complaint processing the recipient agency may be determined to be in noncompliance for violation of the law and of its signed assurances. If attempts to secure voluntary compliance through negotiations are not successful, the sanction of suspension or termination of funding is required by statute. Some specific forms of discrimination that are prohibited are set out in the OJP program statute's implementing regulations 28 CFR 42.203. For more information consult the Office for Civil Rights (OCR) web site at https://www.ojp.gov/program/civil-rights-office/home.

Who can I contact if I need assistance?

For program content and application criteria, contact the VOCA Program Administrator, Kate McClary, via email at kmcclary@azdps.gov or (480) 818-8908.

For SAGE technical assistance, contact the Agate Software Helpdesk at 1(866) 449-1425 or Carla Uyeda at cuyeda@azdps.gov or (602) 819-1209.

DPS is an Equal Employment Opportunity Agency.

Arizona Department of Public Safety
Victims of Crime Act
Crime Victim Assistance Grant

GUIDELINES

Arizona Department of Public Safety
VOCA Administration Unit, Mail Drop 1335
PO Box 6638
Phoenix, Arizona 85005-6638

THIS DOCUMENT SHOULD BE RETAINED ALONG WITH PERMANENT AGENCY VOCA GRANT RECORDS.

Effective October 1, 2025

TABLE OF CONTENTS

PREFACE 1

UPDATES TO THE DPS-VOCA GUIDELINES 2

I. GENERAL PROVISIONS 2

A. Background 2

B. Definitions 3

Consultant 3
Crime victim or victim of crime 3
Direct services or services to victims of crime 3
DPS 3
OVC 3
Project 3
Spousal abuse 3
State Administering Agency or SAA 3
Subrecipient 3
Supplanting 3
Victim of child abuse 4
Victim of federal crime 4
VOCA 4
VOCA funds or VOCA funding 4
VOCA grant 4

II. VOCA VICTIM ASSISTANCE APPLICATION PROCESS 4

A. Subrecipient Application Process 4

B. Protest of Funding Decisions 5

III. SUBRECIPIENT PROGRAM REQUIREMENTS 5

A. Eligible Crime Victim Assistance Programs 5

B. Types of Eligible Organizations and Organizational Capacity 6

1. Eligible programs. 6
2. Organizational capacity of the program 7

C. Use of Volunteers, Community Efforts, Compensation Assistance, Victims' Rights 7

1. Mandated use of volunteers; waiver 7
2. Waiver of use of volunteers 7
3. Promotion of community efforts to aid crime victims 7
4. Assistance to victims in applying for compensation 7

Victim Compensation Training 7
5. Inform Victims of their Legal Rights 8
Victims' Rights Presentation 8

D. Non-Disclosure of Confidential or Private Information 8
1. Confidentiality 8
2. Release 8
3. Information sharing 9
4. Personally identifying information 9
5. Mandatory reporting 9

IV. SUBRECIPIENT PROJECT REQUIREMENTS 9

A. Purpose of VOCA-Funded Projects 9

B. No Charge to Victims for VOCA-Funded Services 9

C. Project Match Requirements 10
1. Project match amount 10
2. Exceptions to project match requirement 10
3. Sources of project match 10
a. Cash 10
b. Volunteered professional or personal services 10
c. Materials/Equipment 10
d. Space and facilities 11
e. Non-VOCA funded victim assistance activities 11
4. Discounts 11
5. Use of project match 11
6. Recordkeeping for project match 11

V. SUBRECIPIENT ALLOWABLE/UNALLOWABLE COSTS 11

A. Allowable Direct Service Costs 11
1. Immediate emotional, psychological, and physical health and safety 11
a. Crisis intervention services 11
b. Accompanying victims to hospitals for medical examinations 11
c. Hotline counseling 11
d. Safety planning 11
e. Client Assistance (emergency food, emergency shelter, and transportation assistance) 11
f. Short-term (up to 45 days) in-home care and supervision services 12
g. Short-term (up to 45 days) nursing-home, adult foster care, or group-home placement 12
h. Window, door, or lock replacement or repair 12
i. Costs on an emergency basis 12
j. Emergency legal assistance 12
2. Personal advocacy and emotional support 12
a. Working with a victim to assess the impact of the crime 12
b. Identification of victim's needs 12

c. Case management 12
d. Management of practical problems created by the victimization 12
e. Identification of resources available to the victim 12
f. Provision of information, referrals, advocacy, and follow-up contact 12
g. Traditional, cultural, and/or alternative therapy/healing 12
3. Mental health counseling and care 12
4. Peer-support 13
5. Facilitation of participation in criminal justice and other public proceedings 13
a. Advocacy on behalf of a victim 13
b. Accompanying a victim to offices and court 13
c. Transportation, meals, and lodging 13
d. Interpreting for a non-witness victim 13
e. Providing childcare and respite care 13
f. Notification to victims 13
g. Assistance with Victim Impact Statements 13
h. Assistance in recovering property 13
i. Assistance with restitution advocacy 13
6. Legal assistance 13
a. Help victims assert their rights 13
b. Motions to vacate or expunge a conviction 13
c. Civil legal services 14
7. Forensic medical evidence collection examinations 14
8. Forensic interviews 14
9. Transportation 15
10. Public awareness 15
11. Transitional housing 15
12. Relocation 16

B. Allowable Costs for Activities Supporting Direct Services 16
1. Coordination of activities 16
2. Supervision of direct service providers 16
3. Multi-system, interagency, multi-disciplinary response to crime victim needs 16
4. Contracts for professional services 17
5. Automated systems and technology 17
6. Volunteer trainings 18
7. Restorative justice 18

C. Allowable Subrecipient Administrative Costs 18
1. Personnel costs 18
a. Overtime 18
b. Exempt employees 19
c. Prorating Fringe Benefits 19
2. Skills training for staff 19
3. Training-related travel 19
4. Organizational Expenses 20
5. Equipment and furniture 20
6. Operating costs 21

a. Supplies 21
b. Equipment use fees 21
c. Property insurance 21
d. Printing, photocopying, and postage 21
e. Courier service 21
f. Brochures 21
g. Books and other victim-related materials 21
h. Computer backup files/tapes and storage 21
i. Security systems 21
j. Design and maintenance of websites and social media 21
k. Essential communication services 21
l. Membership costs 21
7. VOCA administrative time 21
a. VOCA-required documentation 21
b. Crime victims' records 21
c. Victim satisfaction surveys and needs assessments 21
d. Audit costs 22
8. Leasing or purchasing vehicles 22
9. Maintenance, repair, or replacement of essential items 22
10. Project evaluation 22
11. Indirect organization costs 22
12. Security guards and liability insurance on buildings 23

D. Expressly Unallowable Subrecipient Costs 23
1. Lobbying 23
2. Research and studies 23
3. Active investigation and prosecution of criminal activities 23
4. Fundraising 23
5. Capital expenses 23
6. Compensation for victims of crime 23
7. Medical care 23
8. Salaries and expenses of management 23
9. Victim attendance at conferences 23

VI. SUBRECIPIENT RESPONSIBILITIES 23

A. Compliance with Other Rules and Requirements 23

B. Financial and Program Reporting 24
1. Subgrant Award Report 24
2. Monthly Financial Reports 24
3. Quarterly Statistical and Programmatic Reports 24
4. Final Request to Reprogram Funds 24
5. Year-end Agreement Amendment Request 24
6. Annual Report 25

C. Amendments 25

D. Beginning the Project **25**

E. Funding Acknowledgement **25**

F. Civil Rights, Prohibited Discrimination, Disclosure of Findings **25**

G. Reporting Suspected Fraud, Waste and Abuse **26**

H. Audit Responsibilities for Subrecipients **27**

I. State and Federal Financial and Programmatic Monitoring **27**

J. Suspension and Termination of Funding **28**

ARIZONA DEPARTMENT OF PUBLIC SAFETY

VICTIMS OF CRIME ACT (VOCA)
CRIME VICTIM ASSISTANCE GRANT
VOCA GUIDELINES

The Arizona Department of Public Safety (DPS), VOCA Administration Unit, is issuing VOCA Guidelines to implement the VOCA Victim Assistance grant program as authorized by the Victims of Crime Act of 1984. *See* 34 U.S.C. 20103. The VOCA Guidelines provide information on the administration and implementation of the VOCA assistance grant program for the state of Arizona pursuant to Arizona Revised Statute (ARS) 41-1711, as amended. These guidelines are all inclusive and effective upon publication for the VOCA victim assistance grant program, until further revised by DPS.

DPS supports and promotes quality services for crime victims by partnering with local agencies throughout Arizona that perform the essential work of victim assistance. The provision of rights and mandated services outlined in Arizona's Constitution and the Victims' Rights Act provide the beginning of a foundation of important services to crime victims.

FOR FURTHER INFORMATION CONTACT: The Arizona Department of Public Safety, VOCA Administration Unit, Mail Drop 1335, PO Box 6638, Phoenix, Arizona 85005-6638.

EFFECTIVE DATE: These guidelines are in effect for grants beginning October 1, 2025, until further revised by DPS. These guidelines must be adhered to when completing an application for funding for the Request for Grant Application process for federal fiscal year 2026.

PREFACE

Over the past five years, the Crime Victim Fund has experienced changes and challenges that have impacted formula grants to states. In August 2021, the VOCA Fix to Sustain the Crime Victim Fund Act of 2021 (VOCA Fix) was signed into law, requiring monetary penalties from federal deferred prosecution and non-prosecution agreements to go into the Crime Victim Fund. Since then, over $2.1 billion has been received as a result of the VOCA Fix. These receipts, combined with the regular receipts from criminal fines and penalties, gifts, donations, and bequests from private parties, have continued to increase since 2021. However, the balance in the Crime Victim Fund remains low in comparison to prior years, and projecting the amounts available for annual formula grant allocations continues to be difficult. Furthermore, certain deposits into the Crime Victim Fund may be subject to further review and, in some instances, legal dispute, which may affect the availability of such deposits, and whether such deposits ultimately remain in the Crime Victim Fund or are moved, in whole or in part, to other accounts administered by the United States Department of Justice. The cap set by Congress on funds available for distribution has also continued to fluctuate from year to year, in turn posing challenges in stabilizing the level of funds available for DPS-VOCA subawards each year.

DPS is releasing this competitive solicitation process to grant subawards for the period of October 1, 2025, to September 30, 2026. Approximately $38.2 million will be awarded. Subawards ranging from approximately $10,000-$1,250,000 will be made. Of the approximately $38.2 million available, approximately $5.9 million is available for projects serving child victims of physical abuse or neglect, and approximately $3.4 million is available for projects serving adult sexual assault and child sexual assault/abuse victims.

Since the last DPS-VOCA solicitation process in 2020, the Annual Assistance Surveys used to solicit feedback from subrecipient agencies regarding the availability and need for services in their respective geographic areas continue to reflect shelter/safe house, emergency financial assistance, emergency legal advocacy, and therapy among the most needed services for crime victims from year to year. DPS encourages applications for eligible costs and services that help to address these needs.

UPDATES TO THE DPS-VOCA GUIDELINES

Substantive changes have been made to a few sections of these guidelines – those sections that have been changed are listed below. Additionally, minor changes (formatting, statutory references, updates to hyperlinks, etc.) were also made; however, those changes are not listed below.

1. Section III. D. 1. Confidentiality – language added relating to cybersecurity and other measures to be taken by subrecipients to safeguard information.
2. Section V. B. 4. Contracts for professional services – establishes a process in which contractor rates may be requested above the established maximum threshold rates.
3. Section V.C.1. Personnel costs – allows for on-call time to be eligible.
4. Section V.C.5. Equipment and Furniture – increases the threshold of capital equipment to $10,000.
5. Section V.C.11 Indirect organization costs – increases the de minimis rate to 15% of modified total direct costs.
6. Section VI. H. Audit Responsibilities for Subrecipients – increases the threshold for single audit requirements to $1,000,000.

The VOCA final rules are organized into six major divisions: I) General Provisions; II) VOCA Victim Assistance Application Process; III) Subrecipient Program Requirements; IV) Subrecipient Project Requirements; V) Subrecipient Allowable/Unallowable Costs; and VI) Subrecipient Responsibilities.

I. GENERAL PROVISIONS

A. Background

In 1984, VOCA established the Crime Victims Fund (Fund) in the US Treasury and authorized the Fund to receive deposits of fines and penalties levied against criminals convicted of federal crimes. This Fund provides the source of funding for carrying out all the activities authorized by VOCA for the award of crime victim compensation and crime victim assistance funds to the states. VOCA

gives the states sole authority to determine the best use of VOCA victim assistance grant funds within each state.

B. Definitions

For the purpose of the VOCA grant program, the following definitions apply:

Consultant is an individual who provides professional advice or services.

Crime victim or victim of crime means a person who has suffered physical, sexual, financial, or emotional harm as a result of the commission of a crime to include incarcerated victims and those who are victimized while working in their official capacities overseas.

Direct services or services to victims of crime including, but not limited to, those services described in 34 U.S.C. 20103(d)(2), such as:

- crisis intervention services,
- providing, in an emergency, transportation to court, short-term childcare services, and temporary housing and security measures;
- assistance in participating in criminal justice proceedings;
- payment of all reasonable costs for a forensic medical examination of a crime victim, to the extent that such costs are otherwise not reimbursed or paid;

and efforts that—

(1) Respond to the emotional, psychological, or physical needs of crime victims;
(2) Assist victims to stabilize their lives after victimization;
(3) Assist victims to understand and participate in the criminal justice system; or
(4) Restore a measure of security and safety for the victim.

DPS means the Arizona Department of Public Safety.

OVC means the Office for Victims of Crime, within the United States Department of Justice's Office of Justice Programs.

Project means the direct services project funded by a grant under this program, unless context indicates otherwise.

Spousal abuse includes domestic and intimate partner violence.

State Administering Agency or *SAA* means the governmental unit designated by the chief executive of a State to administer grant funds under this program.

Subrecipient means an entity that is eligible to receive grant funds under this program from a State under this subpart.

Supplanting means to deliberately reduce state or local funds because of the existence of federal funds.

Victim of child abuse means a victim of crime, where such crime involved an act or omission considered to be child abuse under the law of the relevant SAA jurisdiction. In addition, for purposes of this program, victims of child abuse may include, but are not limited to, child victims of: physical, sexual, or emotional abuse; child pornography related offenses; neglect; commercial sexual exploitation; bullying; and/or exposure to violence.

Victim of federal crime means a victim of an offense in violation of a federal criminal statute or regulation, including, but not limited to, offenses that occur in an area where the federal government has jurisdiction, whether in the United States or abroad, such as Indian reservations, national parks, federal buildings, and military installations.

VOCA means the Victims of Crime Act of 1984, Public Law 98-473 (Oct. 12, 1984), as amended.

VOCA funds or VOCA funding means grant funds (or grant funding) under this program.

VOCA grant means the annual grant from OVC to a State under this program.

II. VOCA VICTIM ASSISTANCE APPLICATION PROCESS

A. Subrecipient Application Process

DPS issues a funding notice outlining the availability of grant program funding. Applicants will submit applications through the System for Administering Grants Effectively (SAGE) at https://sage.azdps.gov. Applications must be submitted on or before the stated deadline as determined by DPS. Applications are reviewed and evaluated based upon:

1. Compliance with the Victims of Crime Act and state program guidelines;

2. Completeness and clarity with which it addresses each section of the application;

3. Scope of the proposal in terms of the potential number of victims to be provided with appropriate services;

4. The overall concept, feasibility and likelihood of success of the proposal through the applicant's program and fiscal structure;

5. Accountability within the organization leading to quality service delivery; and

6. A budget which represents reasonable grant expenditures and a cost-effective proposal.

An applicant's past financial/program reporting history and program compliance may impact the final funding decision.

Applicants will receive notice of award or denial via email.

B. Protest of Funding Decisions

An appeal shall comply with and be resolved according to A.R.S. 41-2704 and rules adopted there under. Protests shall be made in writing to the DPS Director within ten (10) calendar days from the date of the email notification. The protests shall include:

1. The name, address and telephone number of the protester;

2. The signature of the protester or its representative;

3. A detailed statement of the legal and factual grounds of the protest including copies of relevant documents; and

4. the form of relief requested.

The protester cannot provide additional information that was not included in the original application.

Protests of Funding Decisions must be mailed or emailed to the following:

Colonel Jeffrey Glover, Director
Mail Drop 1000
Arizona Department of Public Safety
PO Box 6638
Phoenix, AZ 85005-6638
jglover@azdps.gov

III. SUBRECIPIENT PROGRAM REQUIREMENTS

A. Eligible Crime Victim Assistance Programs

DPS may award VOCA funds only to crime victim assistance programs that meet the requirements of VOCA, at 34 U.S.C. 20103(b)(1), and this subpart. A victim assistance program is an eligible crime victim assistance program for the purposes of this section if such program—

1. is operated by a public agency or a nonprofit organization, or a combination of such agencies or organizations or of both such agencies and organizations, and provides services to victims of crime;

2. demonstrates—

a. a record of providing effective services to victims of crime and financial support from sources other than the Fund; or

b. substantial financial support from sources other than the Fund; (see Section III (B)(2) *Organizational capacity of the program* for further definition of demonstration factors)

3. utilizes volunteers in providing such services, unless and to the extent DPS determines that compelling reasons exist to waive this requirement;

4. promotes within the community served coordinated public and private efforts to aid crime victims;

5. assists potential recipients in seeking crime victim compensation benefits; and

6. does not discriminate against victims because they disagree with the way the State is prosecuting the criminal case.

Each such program shall abide by any additional criteria or reporting requirements established by DPS.

Federal agencies, including the US Attorney's Offices and FBI Field Offices, are not eligible for VOCA Victim Assistance funds, other than for those identified in 34 U.S.C. 20103(a)(6).

B. Types of Eligible Organizations and Organizational Capacity

1. *Eligible programs.* Eligible programs include victim services organizations whose sole mission is to provide direct services to crime victims. These organizations include, but are not limited to, police departments, county attorney offices, sexual assault and rape treatment centers, domestic violence programs and shelters, child abuse programs and children's advocacy centers, mental health programs, and other community-based victim organizations including those who serve survivors of homicide victims. Eligible programs are not limited to entities whose sole purpose is to provide direct services, however occasional counseling or occasional victim assistance would not qualify for eligibility. There are special considerations for certain types of entities, as described below:

a. Faith-based and neighborhood programs. VOCA funds may be awarded to otherwise eligible faith-based and neighborhood programs, but in receiving such awards, subrecipients shall ensure that such projects comply with all applicable federal law, including, but not limited to, 28 CFR Chapter I Part 38.

b. Crime victim compensation programs. VOCA funds may be awarded to compensation programs only for the purpose of providing direct services that extend beyond the essential duties of the staff administering the compensation program, which services may include, but are not limited to, crisis intervention, counseling, and providing information, referrals, and follow-up for crime victims.

c. Victim service organizations located in an adjacent State. DPS may award VOCA funds to otherwise eligible programs that are physically located in an adjacent State, but in making such awards, DPS shall provide notice of such award to the SAA of the adjacent

State, and coordinate, as appropriate, to ensure effective provision of services, monitoring, auditing of federal funds, compliance, and reporting.

2. *Organizational capacity of the program*. For purposes of VOCA, the following shall apply:

a. Record of effective services to victims of crime and support from sources other than the Crime Victims Fund. A program has demonstrated a record of effective direct services and support from sources other than the Crime Victims Fund when, for example, it demonstrates the support and approval of its direct services by the community, its history of providing direct services in a cost-effective manner, and the breadth or depth of its financial support from sources other than the Crime Victims Fund.

b. Substantial financial support from sources other than the Crime Victims Fund. A program has substantial financial support from sources other than the Crime Victims Fund when at least twenty-five percent of the program's funding in the year of, or the year preceding the award comes from such sources, which may include other federal funding programs. If the funding is non-federal (or meets the DOJ Grants Financial Guide exceptions for using federal funding for match), then a program may count the used funding to demonstrate non-VOCA substantial financial support toward its project match requirement.

C. Use of Volunteers, Community Efforts, Compensation Assistance, Victims' Rights

1. *Mandated use of volunteers; waiver*. Programs shall use volunteers, to the extent required by DPS, in order to be eligible for VOCA funds. DPS may waive this requirement, provided that the program submits written documentation of its efforts to recruit and maintain volunteers, or otherwise demonstrates why circumstances prohibit the use of volunteers, to the satisfaction of DPS.

2. *Waiver of use of volunteers*. Subrecipients shall maintain documentation supporting any waiver granted under VOCA, at 34 U.SC. 20103(b)(1)(C), relating to the use of volunteers by programs.

3. *Promotion of community efforts to aid crime victims*. Programs shall promote community efforts to aid crime victims. Community served coordinated public and private efforts to aid crime victims may include, but are not limited to, serving on federal, State, local, or tribal work groups to oversee and recommend improvements to community responses to crime victims and developing written agreements and protocols for such responses.

4. *Assistance to victims in applying for compensation*. Programs shall assist crime victims in applying for compensation benefits. Assistance to potential recipients of crime victim compensation benefits (including potential recipients who are victims of federal crime) in applying for such benefits may include, but is not limited to, referring such potential recipients to an organization that can so assist, identifying crime victims and advising them of the availability of such benefits, assisting such potential recipients with application forms and procedures, obtaining necessary documentation, monitoring claim status, and intervening on behalf of such potential recipients with the crime victims' compensation program.

Victim Compensation Training: Subrecipients will designate a victim compensation coordinator within their agency. This coordinator must have completed the Arizona Criminal

Justice Commission's (ACJC) online training. To access the training, refer to the Subrecipient Required Trainings document listed under My Training Materials in SAGE. If this training has not been received, subrecipients will ensure training has been received within 90 days from the start of the subgrant award agreement or 90 days after re-assignment of new staff in this role. DPS recommends that all direct service staff complete the ACJC online training, thereby enhancing each staff member's ability to assist victims with the Crime Victim Compensation application process.

5. *Inform Victims of their Legal Rights*: Programs shall notify victims of their legal rights (A.R.S. Title 13, Chapter 40 Crime Victims' Rights and A.R.S. Title 8, Chapter 3, Article 7 Victims' Rights for Juvenile Offenses) and offer to connect the victim with a representative from the prosecutor's or county attorney's office if the victim so chooses.

Victims' Rights Presentation: All VOCA-funded and match staff and their first line supervisor must attend a victims' rights presentation from the Arizona Attorney General's Office. For further information, refer to the Subrecipient Required Trainings document listed under My Training Materials in SAGE.

D. Non-Disclosure of Confidential or Private Information

1. *Confidentiality.* Subrecipients of VOCA funds shall, to the extent permitted by law, reasonably protect the confidentiality and privacy of persons receiving services under this program and shall not disclose, reveal, or release, except pursuant to paragraphs 2 and 3 of this section—

a. Any personally identifying information or individual information collected in connection with VOCA-funded services requested, utilized, or denied, regardless of whether such information has been encoded, encrypted, hashed, or otherwise protected; or

b. Individual client information, without the informed, written, reasonably time-limited consent of the person about whom information is sought, except that consent for release may not be given by the abuser of a minor, incapacitated person, or the abuser of the other parent of the minor. If a minor or a person with a legally appointed guardian is permitted by law to receive services without a parent's (or the guardian's) consent, the minor or person with a guardian may consent to release of information without additional consent from the parent or guardian.

Subrecipients must take reasonable cybersecurity and other measures to safeguard information including protected personally identifiable information and other types of information. This also includes information the U.S. Department of Justice or DPS designates as sensitive or other information the subrecipient considers sensitive and is consistent with applicable Federal, State, local or tribal laws regarding privacy and responsibility over confidentiality.

2. *Release*. If release of information described in paragraph (1)(b) of this section is compelled by statutory or court mandate, subrecipients of VOCA funds shall make reasonable attempts to provide notice to victims affected by the disclosure of the information and take reasonable steps necessary to protect the privacy and safety of the persons affected by the release of the information.

3. *Information sharing*. Subrecipients may share—

a. Non-personally identifying data in the aggregate regarding services to their clients and non-personally identifying demographic information in order to comply with reporting, evaluation, or data collection requirements;

b. Court-generated information and law enforcement-generated information contained in secure governmental registries for protection order enforcement purposes; and

c. Law enforcement- and prosecution-generated information necessary for law enforcement and prosecution purposes.

4. *Personally identifying information.* In no circumstances may—

a. A crime victim be required to provide a consent to release personally identifying information as a condition of eligibility for VOCA-funded services;

b. Any personally identifying information be shared in order to comply with reporting, evaluation, or data-collection requirements of any program;

5. *Mandatory reporting.* Nothing in this section prohibits compliance with legally mandated reporting of abuse or neglect.

IV. SUBRECIPIENT PROJECT REQUIREMENTS

A. Purpose of VOCA-Funded Projects

VOCA funds shall be available to subrecipients only to provide direct services and supporting and administrative activities as set out in this subpart. DPS shall ensure that VOCA subrecipients obligate and expend funds in accordance with VOCA and this subpart. Subrecipients must provide services to victims of federal crimes on the same basis as to victims of crimes under State or local law. Subrecipients may provide direct services regardless of a victim's participation in the criminal justice process. Victim eligibility under this program for direct services is not dependent on the victim's immigration status.

VOCA funds awarded to eligible crime victim assistance programs must not be used to supplant State and local government funds otherwise available for crime victim assistance.

B. No Charge to Victims for VOCA-Funded Services

Subrecipients must provide services to crime victims, at no charge, through the VOCA-funded project. The purpose of the VOCA victim assistance grant program is to provide services to all crime victims regardless of their ability to pay for services rendered or availability of insurance or other third-party payment resources. Crime victims suffer tremendous emotional, physical, and financial

losses. It was never the intent of VOCA to exacerbate the impact of the crime by asking the victim to pay for services.

C. Project Match Requirements

Requiring project match serves several purposes including leveraging federal funding, indicating organizational capacity, and encouraging local investment and engagement in VOCA-funded projects. However, communities often lack victim services, have great victim service needs, and are more often likely to have difficulty meeting match requirements, therefore:

1. Project match amount. Subrecipients shall contribute (*i.e.*, match) not less than twenty percent (cash or in-kind) of the total cost of each project (VOCA grant plus match), except as provided in paragraph 2 of this section. Match must be provided on a project-by-project basis.

2. Exceptions to project match requirement. The following are not subject to the requirement set forth in paragraph 1 of this section:

a. Subrecipients that are federally-recognized American Indian or Alaska Native tribes or projects that operate exclusively on tribal lands;

b. Subrecipients that are territories or possessions of the United States (except for the Commonwealth of Puerto Rico), or projects that operate therein; and

c. Subrecipients other than those described in paragraphs (2)(a) and (b) of this section, may apply for a match waiver (in full or in part) if the subrecipient can demonstrate an extraordinary need for the match requirement to be waived. Waiver requests must be justified in writing. DPS typically considers factors such as local resources, annual budget changes, past ability to provide match, and whether the funding is for new or additional activities requiring additional match versus continuing activities where match is already provided.

3. Sources of project match. Contributions under paragraph (a) of this section shall be derived from non-federal sources, except as may be provided in the DOJ Grants Financial Guide, and may include, but are not limited to, the following:

a. Cash - i.e., the value of direct funding for the project;

b. Volunteered professional or personal services - (if the services they provide are an integral and necessary part of a funded project), the value placed on which shall be consistent with the rate of compensation (which may include mandatory fringe benefits) paid for similar work in the program, but if the similar work is not performed in the program, the rate of compensation shall be consistent with the rate found in the labor market in which the program competes;

c. Materials/Equipment - the value placed on lent or donated equipment shall not exceed its fair market value;

d. Space and facilities - the value placed on which shall not exceed the fair rental value of comparable space and facilities as established by an independent appraisal of comparable space and facilities in a privately-owned building in the same locality; and

e. Non-VOCA funded victim assistance activities - including but not limited to, performing direct service, coordinating, or supervising those services, training victim assistance providers, or advocating for victims.

4. Discounts. Any reduction or discount provided to the subrecipient shall be valued as the difference between what the subrecipient paid and what the provider's nominal or fair market value is for the good or service. Documentation reflecting the reduction and/or discount must be maintained.

5. *Use of project match*. Contributions under paragraph (a) of this section are restricted to the same uses, and timing deadlines for obligation and expenditure, as the project's VOCA funding.

6. *Recordkeeping for project match*. Each subrecipient shall maintain records that clearly show the source and amount of the contributions under paragraph (a) of this section, and period of time for which such contributions were allocated. The basis for determining the value of personal services, materials, equipment, and space and facilities shall be documented. Volunteer services shall be substantiated by the same methods used by the subrecipient for its paid employees (generally, this should include timesheets substantiating time worked on the project).

V. SUBRECIPIENT ALLOWABLE/UNALLOWABLE COSTS

A. Allowable Direct Service Costs

Direct services for which VOCA funds may be used include, but are not limited to, the following:

1. *Immediate emotional, psychological, and physical health and safety* — Services that respond to immediate needs (other than medical care, except as allowed under paragraph (A)(7) of this section) of crime victims, including, but not limited to:

a. Crisis intervention services;

b. Accompanying victims to hospitals for medical examinations;

c. Hotline counseling;

d. Safety planning;

e. Client Assistance (emergency food, emergency shelter, and transportation assistance) - applicants that receive funding for client assistance are required to submit the policies, procedures, and rules governing the provision of the assistance for review and approval (post award). Subrecipients will be required to revise anything that DPS determines to be unallowable or does not conform to appropriate internal controls. Additionally, unused

VOCA funds allocated for client assistance purposes cannot be reprogrammed to other line items;

f. Short-term (up to 45 days) in-home care and supervision services for children and adults who remain in their own homes when the offender/caregiver is removed;

g. Short-term (up to 45 days) nursing-home, adult foster care, or group-home placement for adults for whom no other safe, short-term residence is available;

h. Window, door, or lock replacement or repair, and other repairs necessary to ensure a victim's safety;

i. Costs on an emergency basis - Costs of the following, on an emergency basis (i.e., when the State's compensation program, the victim's (or in the case of a minor child, the victim's parent's or guardian's) health insurance plan, Medicaid, or other health care funding source, is not reasonably expected to be available quickly enough to meet the emergency needs of a victim (typically within 48 hours of the crime)): non-prescription and prescription medicine, prophylactic or other treatment to prevent HIV/AIDS infection or other infectious disease, durable medical equipment (such as wheelchairs, crutches, hearing aids, eyeglasses), and other healthcare items are allowed; and

j. Emergency legal assistance, such as for filing for restraining or protective orders, and obtaining emergency custody orders and visitation rights;

2. *Personal advocacy and emotional support* — Personal advocacy and emotional support, including, but not limited to:

a. Working with a victim to assess the impact of the crime;

b. Identification of victim's needs;

c. Case management;

d. Management of practical problems created by the victimization;

e. Identification of resources available to the victim;

f. Provision of information, referrals, advocacy, and follow-up contact for continued services, as needed; and

g. Traditional, cultural, and/or alternative therapy/healing (e.g., art therapy, yoga);

3. *Mental health counseling and care* — Mental health counseling and care, including, but not limited to, out-patient therapy/counseling (including, but not limited to, substance-abuse treatment so long as the treatment is directly related to the victimization) provided by a person who meets professional standards to provide these services in the jurisdiction in which the care is administered;

4. *Peer-support* — Peer-support, including, but not limited to, activities that provide opportunities for victims to meet other victims, share experiences, and provide self-help, information, and emotional support;

5. *Facilitation of participation in criminal justice and other public proceedings* arising from the crime — The provision of services and payment of costs that help victims participate in the criminal justice system and in other public proceedings arising from the crime (e.g., juvenile justice hearings, civil commitment proceedings), including, but not limited to:

a. Advocacy on behalf of a victim;

b. Accompanying a victim to offices and court;

c. Transportation, meals, and lodging to allow a victim who is not a witness to participate in a proceeding;

d. Interpreting for a non-witness victim who is deaf or hard of hearing, or with limited English proficiency;

e. Providing childcare and respite care to enable a victim who is a caregiver to attend activities related to the proceeding;

f. Notification to victims regarding key proceeding dates (e.g., trial dates, case disposition, incarceration, and parole hearings);

g. Assistance with Victim Impact Statements;

h. Assistance in recovering property that was retained as evidence; and

i. Assistance with restitution advocacy on behalf of crime victims.

Agencies must be cognizant of the prohibition regarding supplanting of local and state funds in reference to their victim services program;

6. *Legal assistance* — Legal assistance services (including, but not limited to, those provided on an emergency basis), where reasonable and where the need for such services arises as a direct result of the victimization. Such services include, but are not limited to:

a. Help victims assert their rights - those (other than criminal defense) that help victims assert their rights as victims in a criminal proceeding directly related to the victimization, or otherwise protect their safety, privacy, or other interests as victims in such a proceeding;

b. Motions to vacate or expunge a conviction - or similar actions, where the jurisdiction permits such a legal action based on a person’s status as a crime victim; and

c. Civil legal services - those actions (other than tort actions) that, in the civil context, are reasonably necessary as a direct result of the victimization.

The following are examples (which are merely illustrative, and not meant to be a comprehensive listing) of some circumstances where civil legal services may be appropriate: proceedings for protective/restraining orders or campus administrative protection/stay-away orders; family, custody, contract, housing, and dependency matters, particularly for victims of intimate partner violence, child abuse, sexual assault, elder abuse, and human trafficking; immigration assistance for victims of human trafficking, sexual assault, and domestic violence; intervention with creditors, law enforcement (e.g., to obtain police reports), and other entities on behalf of victims of identity theft and financial fraud; intervention with administrative agencies, schools/colleges, tribal entities, and other circumstances where legal advice or intervention would assist in addressing the consequences of a person's victimization;

7. *Forensic medical evidence collection examinations* — Forensic medical evidence collection examinations for victims to the extent that other funding sources (such as State appropriations, compensation, private insurance or public benefits) are insufficient. ARS 13-1414 states "Any medical or forensic interview expenses arising out of the need to secure evidence that a person has been the victim of a dangerous crime against children as defined in section 13-705 or a sexual assault shall be paid by the county in which the offense occurred." Based on this mandate, DPS may permit the use of VOCA funds to support enhancements that are associated with the exams of the crime types identified in ARS 13-1414 when it can be demonstrated that these costs are essential to conducting these activities and why these costs are not paid by the county. Furthermore, DPS may permit the use of VOCA funds to support exams for crime types other than those identified in ARS 13-1414.

Forensic medical evidence collection examiners are encouraged to follow relevant guidelines or protocols issued by the State or local jurisdiction. Subrecipients are encouraged to provide appropriate crisis counseling and/or other types of victim services that are offered to the victim in conjunction with the examination. Subrecipients are also encouraged to use specially trained examiners such as Sexual Assault Nurse Examiners.

Agencies must be cognizant of the prohibition regarding supplanting of local and state funds in reference to their victim services program;

8. Forensic interviews - As mentioned in section 7 above, ARS 13-1414 states "Any medical or forensic interview expenses arising out of the need to secure evidence that a person has been the victim of a dangerous crime against children as defined in section 13-705 or a sexual assault shall be paid by the county in which the offense occurred." Based on this mandate, DPS may permit the use of VOCA funds to support enhancements that are associated with the interview of the crime types identified in ARS 13-1414 when it can be demonstrated that these costs are essential to conducting these activities and why these costs are not paid by the county. Furthermore, DPS may permit the use of VOCA funds to support interviews for crime types other than those identified in ARS 13-1414.

Forensic interviews may be supported, with the following parameters:

a. Results of the interview will be used not only for law enforcement and prosecution purposes, but also for identification of needs such as social services, personal advocacy, case management, substance abuse treatment, and mental health services;

b. Interviews are conducted in the context of a multi-disciplinary investigation and diagnostic team, or in a specialized setting such as a child or family advocacy center; and

c. The interviewer is trained to conduct forensic interviews appropriate to the developmental age and abilities of children, or the developmental, cognitive, and physical or communication disabilities presented by adults.

Agencies must be cognizant of the prohibition regarding supplanting of local and state funds in reference to their victim services program;

9. *Transportation* — Transportation of victims to receive services and to participate in criminal justice proceedings;

10. Public awareness — Public awareness and education presentations (including, but not limited to, the development of presentation materials, brochures, newspaper notices, and public service announcements) in schools, community centers, and other public forums that are designed to inform crime victims of specific rights and services and provide them with (or refer them to) services and assistance;

11. *Transitional housing* —transitional housing for victims (generally, those who have a particular need for such housing, and who cannot safely return to their previous housing, due to the circumstances of their victimization), including, but not limited to, travel, rental assistance, security deposits, utilities, and other costs incidental to the relocation to such housing, as well as voluntary support services such as childcare and counseling. VOCA funds may be used for transitional housing to the extent that such is necessary as a consequence of the victimization and for the well-being of the victim and that will lead to self-sufficiency and sustainability in a safe environment.

Transitional housing, transition-in-place and rapid re-housing are intervention strategies that differ in length of time needed to re-establish a safe and independent household. Transitional housing is longer term than shelter, usually ranging from six months to two years, but is not permanent housing. Rapid Re-housing programs emphasize getting individuals and families into independent housing in the community as quickly as possible, with wrap-around support services accompanying the housing.

The goal of transitional housing is to help residents achieve self-sufficiency; therefore, the structure of eligible transitional housing programs must contain components that actively supports and furthers a victim's ability to attain independent living in a self-sufficient unit (apartment style, not dormitory style) that offers a higher level of privacy.

Supportive and follow-up services must be offered to support victims with housing stability and individual well-being. Victim participation in such services must be voluntary and not required, and access to programs must not be contingent on sobriety, minimum income requirements, lack of a criminal record, completion of treatment, or other unnecessary conditions. Organizations that rely on other community organizations to aid in the provision of supportive and follow-up services must have well developed partnerships or formal agreements.

Applicants that receive funding for transitional housing are required to submit the policies, procedures, and rules governing the provision of the transitional housing and related support services for review and approval (post award). Subrecipients will be required to revise anything that DPS determines may compromise victim safety, is unallowable, or does not conform to best practices for providing transitional housing to victims. Additionally, unused VOCA funds allocated for transitional housing purposes cannot be reprogrammed to other line items;

12. Relocation - relocation of victims (generally, to a place of safety when there is a likelihood of continued victimization and other resources are unavailable or inadequate), including, but not limited to, reasonable moving expenses, security deposits on housing, rental expenses, and utility startup costs. Mortgage expenses are not allowable. This is typically one-time assistance, not on-going.

Applicants that receive funding for relocation assistance are required to submit the policies, procedures, and rules governing the provision of the relocation assistance for review and approval (post award). Subrecipients will be required to revise anything that DPS determines to be unallowable or does not conform to appropriate internal controls. Additionally, unused VOCA funds allocated for relocation purposes cannot be reprogrammed to other line items.

B. Allowable Costs for Activities Supporting Direct Services

Supporting activities for which VOCA funds may be used include, but are not limited to, the following:

1. *Coordination of activities* — Coordination activities help to leverage community resources to provide better and more cost-effective direct services. Coordination activities that facilitate the provision of direct services, include, but are not limited to, Statewide coordination of victim notification systems, crisis response teams, multi-disciplinary teams, coalitions to support and assist victims, and other such programs, and salaries and expenses of such coordinators;

2. *Supervision of direct service providers* — Payment of salaries and expenses of supervisory staff in a project, when DPS determines that such staff are necessary and effectively facilitate the provision of direct services;

3. *Multi-system, interagency, multi-disciplinary response to crime victim needs* — Activities that support a coordinated and comprehensive response to crime victims' needs by direct service providers, including, but not limited to, payment of salaries and expenses of direct service staff serving on child and adult abuse multi-disciplinary investigation and treatment teams, coordination with federal agencies to provide services to victims of federal crimes and/or participation on

Statewide or other task forces, work groups, and committees to develop protocols, interagency, and other working agreements;

4. *Contracts for professional services* — contracting for specialized professional services (e.g., psychological/psychiatric consultation, legal services, and interpreters) that are not available within the organization, at a rate that is reasonable and consistent with that paid for similar services in the marketplace and that does not exceed the threshold consultant rates as set in the Grants Financial Guide. Rates above the established maximum threshold rate will be reviewed on a case-by-case basis. Justification for exceeding the established maximum rate may include where a rate is established through a competitive bidding process. Subrecipients must maintain signed agreements for consultant/contractual services.

The Procurement Standards in the Uniform Guidance at 2 C.F.R.§200.317 through 2 C.F.R. § 200.327 detail requirements and restrictions imposed on States, Indian Tribes, and other subrecipients that use Federal assistance funds to procure property or services needed to carry out the grant funded project;

5. *Automated systems and technology* — Subject to the provisions of the DOJ Grants Financial Guide and government-wide grant rules relating to acquisition, use and disposition of property purchased with federal funds, procuring automated systems and technology that support delivery of direct services to victims (e.g., automated information and referral systems, e-mail systems that allow communications among victim service providers, automated case-tracking and management systems, smartphones, computer equipment, and victim notification systems), including, but not limited to, procurement of personnel, hardware, and other items. In making such expenditures, VOCA subrecipients must describe the following to DPS:

a. How such procurement will enhance direct services;

b. How any acquisition will be integrated into and/or enhance the program's current system;

c. The cost of installation;

d. The cost of training staff to use the automated systems and technology;

e. The ongoing operational costs such as maintenance agreements and supplies; and

f. How additional costs relating to any acquisition will be supported.

Following the purchase of advanced technologies with VOCA funds, subrecipients must provide the following information to DPS: (1) a description of the property and a serial number or other identifying number; (2) the acquisition date; (3) the cost and the percentage of VOCA funds supporting the purchase; and (4) the location, use, and condition of the property. If, in the future, the purchasing agency is no longer a recipient of VOCA funds, any disposition of the equipment must be in accordance with the DOJ Grants Financial Guide (effective edition) and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards;

6. *Volunteer trainings* - Activities in support of training volunteers on how to provide direct services when such services will be provided primarily by volunteers; and

7. *Restorative justice* — Activities in support of opportunities for crime victims to meet with perpetrators, including, but not limited to, tribal community led meetings and peace-keeping activities, if such meetings are requested or voluntarily agreed to by the victim (who may, at any point, withdraw) and have reasonably anticipated beneficial or therapeutic value to crime victims. Review of the criteria for conducting these meetings and discussion of the proposed application with federal officials will be undertaken prior to awarding VOCA funds for this type of activity. At a minimum, the following should be considered:

a. The safety and security of the victim;

b. The cost versus the benefit or therapeutic value to the victim;

c. The procedures for ensuring that participation of the victim and offenders are voluntary and that the nature of the meeting is clear;

d. The provision of appropriate support and accompaniment for the victim;

e. Appropriate debriefing opportunities for the victim after the meeting; and

f. The credentials of the facilitators.

VOCA assistance funds cannot be used for victim-offender meetings which serve to replace criminal justice proceedings.

C. Allowable Subrecipient Administrative Costs

Administrative costs for which VOCA funds may be used by subrecipients include, but are not limited to, the following:

1. *Personnel costs* — Personnel costs that are directly related to providing direct services and supporting activities, such as staff and coordinator salaries expenses (including fringe benefits), a prorated share of liability and professional malpractice insurance; the cost of advertising to recruit VOCA-funded personnel; and the cost of training for paid and volunteer direct service staff. VOCA considers one full-time equivalent (FTE) employee to be an employee who works 2080 hours per year (excluding overtime).

The following costs associated with compensation are VOCA eligible: bi-lingual pay, longevity pay, shift differential, on-call time, and overtime.

a. Overtime: VOCA-funded employees (non-exempt) should be compensated with overtime payments for work performed in excess of the established work week (usually 40 hours). Payment of more than occasional overtime is subject to periodic review by DPS. Overtime compensation and relevant policies will be reviewed during site visits. If the VOCA-funded

employee is not 100% funded by the grant, overtime payments should be prorated among all funding sources and not charged exclusively to the VOCA grant.

b. Exempt employees: Subrecipient organizations may choose to classify certain positions as exempt; however, for the purposes of the VOCA grant, a timesheet must be completed to document VOCA eligible time worked regardless of an employee's exempt status. Only grant-related time can be charged to the VOCA grant.

Example: Employee A is an exempt employee and is paid 80 hours bi-weekly regardless of the number of hours worked and Employee A performs 100% VOCA eligible activities. Employee A must maintain a detailed timesheet which reflects actual time worked for the two-week period. If Employee A's timesheet reflects 80 hours worked on VOCA eligible activities, then all 80 hours can be charged to the VOCA grant. However, if Employee A's timesheet reflects fewer than 80 hours worked, then only the actual number of hours worked on VOCA eligible activities can be charged to the VOCA grant and the agency must use an alternate fund source for the remainder of Employee A's salary.

c. Prorating Fringe Benefits: For VOCA-funded positions, the VOCA proportionate share of fringe benefits cannot exceed the VOCA proportionate share of salary. However, fringe benefits utilized as match may be prorated up to the combined proportionate share of the salary funded by VOCA *and* the salary used as match.

d. Paid on-call time: subrecipient organizations may pay stipends to employees in addition to their base pay as compensation for being available to take calls outside of normal hours. In order to be allowable under the VOCA subaward, the subrecipient must compensate all employees, not only those funded by VOCA or other Federal grants, in the same manner. Subrecipients must comply with Federal, state, and local labor laws.

For comprehensive guidance regarding personnel costs, including salary, fringe benefits, leave time, etc. and the required supporting documentation, subrecipients should thoroughly review the following sections of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards:

- Section 200.430: Compensation – personal services and
- Section 200.431: Compensation – fringe benefits;

2. *Skills training for staff* — Training exclusively for developing the skills of direct service providers, including paid staff and volunteers (both VOCA funded and not), so that they are better able to offer quality direct services, including, but not limited to, manuals, books, videoconferencing, electronic training resources, and other materials and resources relating to such training;

3. *Training-related travel* — Training-related costs such as travel (in-State, regional, and national), meals, lodging, and registration fees for paid direct-service staff (both VOCA-funded and not). Rental car costs may be allowable with prior approval from DPS. Travel costs included in VOCA agreements may not exceed current federal rates or board-approved agency travel rates. Travel costs may be charged on an actual cost basis, on a per diem or mileage basis in lieu of actual costs

incurred, or on a combination of the two, provided the method used is applied to an entire trip and not to selected days of the trip, and results in charges consistent with those normally allowed in like circumstances and in accordance with the subrecipient's written travel reimbursement policies. If a subrecipient does not have written travel reimbursement policies, then travel costs cannot exceed the federal travel rates. Supporting documentation of travel expenses charged to this agreement must be maintained.

For comprehensive guidance regarding travel costs, subrecipients should thoroughly review the following section of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards:

- Section 200.475: Travel Costs

Travel costs associated with attendance at in-state skills building conferences offered by various Arizona coalitions, the Attorney General's Office, and other established organizations are allowable for direct service staff. When needed training is unavailable within the immediate geographical area, DPS may authorize, on an individual basis, the use of VOCA funds to support training outside of Arizona. For example, VOCA subrecipients may benefit from attending national conferences that offer skills building training workshops for victim assistance providers. Although training may be a VOCA allowable cost, the specific training/conference agenda must be submitted to DPS for review and approval via the Subrecipient Training Request Form (available under My Training Materials in SAGE). Agencies should not incur expenses until the training is approved by DPS;

4. *Organizational Expenses* — Organizational expenses that are necessary and essential to providing direct services and other allowable victim services, including, but not limited to, the prorated costs of rent (mortgage costs are not allowed); utilities; local travel expenses for service providers; and required minor building adaptations necessary to meet the Department of Justice standards implementing the Americans with Disabilities Act and/or modifications that would improve the program's ability to provide services to victims. When determining rent eligibility, agencies can include the space utilized to provide direct services to victims, e.g. advocate offices, playrooms, rooms utilized for meeting with crime victims, etc.;

5. *Equipment and furniture* — Expenses of procuring furniture and equipment that facilitate the delivery of direct services (e.g., mobile communication devices, telephones, braille and TTY/TDD equipment, computers and printers, beepers, video cameras and recorders for documenting and reviewing interviews with children, two-way mirrors, colposcopes, digital cameras, and equipment and furniture for shelters, work spaces, victim waiting rooms, and children's play areas), except that the VOCA grant may be charged only the prorated share of an item that is not used exclusively for victim-related activities. In addition, VOCA funds may not be used to purchase equipment for another organization or individual to perform a victim-related service.

Capital Equipment is any item in excess of $10,000. Subrecipients are required to maintain capital equipment records and report periodically with the following: (1) a description of the property and a serial or other identifying number; (2) identification of title holder; (3) the acquisition date; (4) the cost and the percentage of VOCA funds supporting the purchase; (5) the location, use, and condition of the property; and (6) any disposition data, including the date of disposal and sale price;

6. *Operating costs* — Operating costs include but are not limited to:

a. Supplies;

b. Equipment use fees (when supported by usage logs);

c. Property insurance;

d. Printing, photocopying, and postage;

e. Courier service;

f. Brochures that describe available services;

g. Books and other victim-related materials;

h. Computer backup files/tapes and storage;

i. Security systems;

j. Design and maintenance of websites and social media; and

k. Essential communication services, such as web hosts and mobile device services.

> Subgrantees are expected to have policies and procedures in place regarding the use of cell phones and/or other wireless devices (tablets). Prior to incurring expenses related to cell phone stipends, the cost of an employee's wireless plan must be verified by reviewing the employee's invoice for wireless services. The amount of the stipend cannot exceed the cost of the employee's wireless plan. Documentation of the verification must be maintained and available for review during a DPS-VOCA site visit.

l. Membership costs for state and/or national professional organizations (subrecipients should identify organizations which offer member benefits such as substantial discounts for training registrations and increased access to resources, books and victim-related materials).

7. *VOCA administrative time* — Costs of administrative time spent performing the following:

a. VOCA-required documentation - completing VOCA-required time and attendance sheets and programmatic documentation, reports, and statistics;

b. Crime victims' records - Collecting and maintaining crime victims' records;

c. Victim satisfaction surveys and needs assessments - conducting victim satisfaction surveys and needs assessments to improve victim services delivery in the project; and

d. Audit costs - funding the prorated share of audit costs as they pertain to Section VI (I) Audit Responsibilities for Subrecipients. VOCA funds cannot be used to support the audit of financial statements, nor can VOCA funds support accounting or payroll processing service costs.

8. *Leasing or purchasing vehicles* — VOCA funds may be used to purchase or lease vehicles if it can be demonstrated that such expenditure is essential to delivering services to crime victims. VOCA funds may also be used to support related items, such as routine maintenance, repair costs, and automobile insurance;

9. *Maintenance, repair, or replacement of essential items* — Costs of maintenance, repair, and replacement of items that contribute to maintenance of a healthy or safe environment for crime victims (such as a furnace in a shelter; and routine maintenance and repair costs), as determined by DPS after considering, at a minimum, if other sources of funding are available. Additionally, unused VOCA funds allocated for "repair and/or replacement" purposes cannot be reprogrammed to other line items;

10. *Project evaluation* — reasonable costs associated with conducting an evaluation of a specific VOCA funded project (in order to determine its effectiveness);

11. *Indirect organization costs* - Indirect Costs: The VOCA grant may be charged indirect costs based either on a federally approved negotiated rate or a de minimis rate of 15% of modified total direct costs (MTDC).

If a subrecipient has negotiated an indirect cost rate with the Federal government, that rate applies (e.g. some subrecipient also are direct recipients of Federal awards). Subrecipients that do not have a current negotiated (including provisional) indirect cost rate, may elect to charge a de minimis rate up to 15% of MTDC which may be used indefinitely. When using this method, cost must be consistently charged as either indirect or direct costs but may not be double charged or inconsistently charged as both. Also, if this method is chosen then it must be used consistently for all Federal awards until such time as the recipient or subrecipient chooses to receive a negotiated rate. See 2 C.F.R § 200.414(f).

Additionally, unused VOCA funds allocated for indirect cost purposes cannot be reprogrammed to other line items.

Subrecipients charging indirect costs to the VOCA grant must ensure compliance with the following sections of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards:

- 200.412: Classification of costs
- 200.413: Direct costs
- 200.414: Indirect costs
- 200.415: Required Certifications
- 200.416: Cost allocation plans and indirect cost proposals
- 200.417: Interagency service; and

12. *Security guards and liability insurance on buildings* may be allowable under the government-wide grant rules in 2 CFR part 200, if appropriately allocated to an award either directly or indirectly.

D. Expressly Unallowable Subrecipient Costs

Notwithstanding any other provision of this subpart, no VOCA funds may be used to fund or support the following:

1. *Lobbying* — Lobbying or advocacy activities with respect to legislation or to administrative changes to regulations or administrative policy (*cf.* 18 U.S.C. 1913), whether conducted directly or indirectly;

2. *Research and studies* — Research and studies, except for project evaluation under paragraph (C)(10) of this section;

3. *Active investigation and prosecution of criminal activities* — The active investigation and prosecution of criminal activity, except for the provision of victim assistance services (e.g., emotional support, advocacy, and legal services) to crime victims, under Section V, A. Allowable Direct Service Costs, during such investigation and prosecution;

4. *Fundraising* — Any activities related to fundraising;

5. *Capital expenses* — Capital improvements; property losses and expenses; real estate purchases; mortgage payments; and construction (except as specifically allowed elsewhere in this subpart);

6. *Compensation for victims of crime* — Reimbursement of crime victims for expenses incurred as a result of a crime, except as otherwise allowed by other provisions of this subpart;

7. Medical care — Medical care, except as otherwise allowed by other provisions of this subpart;

8. *Salaries and expenses of management* — Salaries, benefits, fees, furniture, equipment, and other expenses of executive directors, board members, and other administrators (except as specifically allowed elsewhere in this subpart); and

9. *Victim attendance at conferences.*

VI. SUBRECIPIENT RESPONSIBILITIES

A. Compliance with Other Rules and Requirements

Subrecipients shall comply with all applicable provisions of VOCA, any guidance issued by OVC, DOJ Grants Financial Guide (effective edition), and Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (government wide grant rules in 2 CFR part 200, as implemented by the Department of Justice at 2 CFR part 2800) which include maintaining

appropriate programmatic and financial records that fully disclose the amount and disposition of VOCA funds received. This includes financial documentation of disbursements, daily time and attendance records specifying time devoted to allowable VOCA victim services, client files, the portion of the project supplied by other sources of revenue, job descriptions, contracts for consultant services, and other records which facilitate an effective audit.

B. Financial and Program Reporting

Subrecipients must adhere to all reporting requirements and timelines for submitting the required reports, as indicated below. Failure to do so may result in a hold being placed on the reimbursement of all current year funds, a hold being placed on processing the next year's grant award or can result in the suspension or termination of a grant or denial of a grant application.

All required reports as outlined below are to be completed through the System for Administering Grants Effectively (SAGE) at https://sage.azdps.gov and the Federal Office for Victims of Crime Performance Measurement Tool (OVC PMT) at https://ojpsso.ojp.gov/.

Subrecipients are required to submit the following reports by the dates noted below. Failure to submit required reports by the deadline will result in the withholding of funds until the delinquency is cleared. If an agency has more than one project funded by DPS, a reporting or performance delinquency from one project will result in the withholding of payment for all current projects.

1. Subgrant Award Report is due no later than October 30th of Year 2 and Year 3 of the grant cycle.

2. Monthly Financial Reports are due no later than the 15th of each month following the end of the monthly report period via SAGE. This report must reflect actual federal and match expenditures.

3. Quarterly Statistical and Programmatic Reports are due no later than 30 days following the end of each quarter. The SAGE Program Report includes quarterly victim service and performance measure activities. Additionally, subrecipients are required to complete the Victim Assistance Subgrantee Data Report via OVC PMT.

4. Final Request to Reprogram Funds (if necessary) must be submitted via an Agreement Amendment Request in SAGE no later than June 30th of each fiscal year within the grant cycle. Requests submitted after this deadline will not be considered unless they are for emergency client assistance needs.

5. Year-end Agreement Amendment Request must be submitted via SAGE when a subrecipient has remaining funds in their budget in order to reflect actual expenditures. This process will automatically revert unexpended funds to DPS. Final year-end amendments will be required for the purpose of reconciling the SAGE budget to actual expenditures reported via the Monthly Financial Reports. Year-end amendments are due in conjunction with the final Monthly Financial Report which is due no later than October 15th.

6. Annual Report is due no later than October 30th of each fiscal year within the grant cycle. The Annual Report is available in SAGE and includes the DPS-VOCA Annual Crime Victim Assistance Survey and the Annual Narrative.

Failure to submit complete, accurate and timely required reports may result in a reduction of the current award. Any three combined occurrences of monthly or quarterly reports submitted over 15 days late and/or three combined occurrences relating to the submission of incomplete or inaccurate monthly or quarterly reports may result in up to a 10% award reduction as determined by DPS.

C. Amendments

To modify a current agreement, the subrecipient is required to use an Agreement Amendment Request form to notify DPS and request changes. This request must be completed via SAGE and is required for all modifications impacting the budget, programmatic activities of the project, and project contacts. Amendments to reprogram funds may be submitted from October 1 to June 30th of each fiscal year within the grant cycle.

If necessary, a final request to reprogram funds must be submitted via an Agreement Amendment Request in SAGE no later than June 30th of each fiscal year within the grant cycle. Requests submitted after this deadline will not be considered unless they are for emergency client assistance needs.

A year-end amendment will be required for the purpose of reconciling the SAGE budget to actual expenditures reported via the Monthly Financial Reports.

D. Beginning the Project

If a project is not operational within 60 days of the original start date of the project period, the subrecipient must submit written documentation to DPS explaining steps taken to initiate the project, the reasons for the delay, and the expected start date. If a project is not operational within 90 days of the original start date of the project period, the subrecipient must submit a second written statement explaining the implementation delay. DPS reserves the right to cancel the agreement if the proposed project is not operational within 90 days of the original start date.

E. Funding Acknowledgement

Printed materials must include an acknowledgment of the federal funding source. Post award, contact the assigned DPS-VOCA Grant Coordinator for the required funding acknowledgement.

F. Civil Rights, Prohibited Discrimination, Disclosure of Findings

1. The VOCA non-discrimination provisions specified at 34 U.S.C. 20110(e) shall be implemented in accordance with 28 CFR part 42.

Federal laws prohibit subrecipients of federal financial assistance from discriminating on the basis of race, color, national origin, religion, disability or sex in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also

prohibits federally funded programs or activities from discriminating on the basis of age in the delivery of services or benefits. Subrecipients must also take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). (For information on the civil rights responsibilities related to providing language services to LEP individuals, refer to http://www.lep.gov.)

Certain VOCA subrecipients are required to provide an Equal Employment Opportunity (EEO) Certification and, possibly, an EEO Utilization Report to the US Department of Justice with a copy to DPS. (Refer to https://www.ojp.gov/program/civil-rights-office/ to determine EEO requirements.)

If in the three years prior to the date of the grant award, a federal or state court or administrative agency makes an adverse finding of discrimination after a due process hearing against the subrecipient agency on the grounds of race, color, national origin, religion, sex, or disability, the subrecipient shall forward a copy of the finding to the Department of Justice, Office of Justice Programs, Office for Civil Rights and DPS.

> Civil Rights and Non-discrimination Training: Subrecipients will designate a Civil Rights Contact Person within their agency. This person must complete the online civil rights training program developed by the Office for Civil Rights (OCR), Office of Justice Programs (OJP), Department of Justice (DOJ). The training must be completed within 90 days from the start of the subgrant award agreement. If the Civil Rights Contact Person changes during the grant cycle, the new Civil Rights Contact Person has 90 days to complete this training requirement. This training is required once per grant cycle and can be accessed via the Subrecipient Required Trainings under My Training Materials in SAGE. DPS recommends that all employees complete the online civil rights training module, thereby enhancing each staff member's understanding of civil rights and non-discrimination regulations.

Maintain Civil Rights Information: Subrecipient agencies must maintain statutorily required civil rights statistics on victims served by race, national origin, sex, age, and disability; and permit reasonable access to its books, documents, papers, and records to determine whether the subrecipient is complying with applicable civil rights laws. This requirement is waived when providing a service, such as telephone counseling, where soliciting the information may be inappropriate or offensive to the crime victim.

2. In complying with VOCA, at 34 U.S.C. 20110(e), as implemented by 28 CFR part 42, subrecipients shall comply with such guidance as may be issued from time to time by the Office for Civil Rights within the Office of Justice Programs.

G. Reporting Suspected Fraud, Waste and Abuse

An applicant or subrecipient of an award must promptly disclose whenever, in connection with the Federal award, it has credible evidence of the commission of a violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 of the United States Code or a violation of the civil False Claims Act (31 U.S.C. 3729-3733). The disclosure must be made in writing to the United States Department of Justice's Office of the Inspector General and the DPS. Subrecipients are also obligated to apprise DPS of the status of any on-going investigations.

An employee of a subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body in paragraph (a)(2) of 41 U.S.C. 4712 information that the employee reasonably believes is evidence of gross mismanagement of a VOCA contract or grant, a gross waste of VOCA funds, an abuse of authority relating to a VOCA contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation relating to a VOCA contract or grant.

Subrecipients must inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. 4712. See statutory requirements for whistleblower protections at 10 U.S.C. 4701, 10 U.S.C. 4712, 41 U.S.C. 4304, and 10 U.S.C. 4310.

H. Audit Responsibilities for Subrecipients

As a condition of receiving an agreement, subrecipients shall adhere to the financial and administrative provisions set forth in the VOCA Guidelines, DOJ Grants Financial Guide, and Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Non-Federal entities that expended $1,000,000 or more in Federal funds (from all sources including pass-through subawards) in the organization's fiscal year (12-month turnaround reporting period), are required to arrange for a single organization-wide audit conducted in accordance with the provisions of Title 2 CFR Subpart F (§ 200.500 et seq.).

Non-Federal entities that expended less than $1,000,000 in Federal awards are exempt from Federal audit requirements for that year. However, records must be kept that are available for review or audit by appropriate officials including the Federal agency, pass-through entity, and U.S. Government Accountability Office (GAO).

All auditees shall submit a Reporting Package and Data Collection Form for Reporting on Audits of States, Local Governments, and Non-Profit Organizations electronically to the Federal Audit Clearinghouse (https://www.fac.gov/).

I. State and Federal Financial and Programmatic Monitoring

The state and federal financial and programmatic officials conduct periodic reviews of the financial policies, procedures, and records of VOCA subrecipients. State and federal personnel will review various agreement documents and files such as: (1) reports; (2) policies and procedures governing the organization and the VOCA funds; (3) programmatic records of victims' services; (4) volunteer logs and time and attendance records; and (5) supporting documentation for costs supported by VOCA funds. Subrecipients will be subject to site inspections by state officials.

The subrecipient shall retain all financial records, supporting documentation, statistical records and all other records pertinent to this award until March 31 of the seventh year following the year indicated in the Federal Grant Number of the Subgrant Award Agreement.

With a 24-hour notice, the subrecipient shall, upon request, and consistent with 2 CFR 200.337, allow DPS, the Department of Justice, Inspectors General, the Comptroller General of the United States, or any of their authorized representative, to review all of the subrecipient's records concerning this grant project.

J. Suspension and Termination of Funding

An agreement is in full force and effect for the period specified in the subgrant award agreement but is subject to cancellation/termination as identified in the General Conditions.

Failure of the subrecipient to utilize VOCA funds for direct services to crime victims or for training purposes as stated in the approved budget will be subject to immediate cancellation. The subrecipient will not utilize VOCA funds for projects which serve perpetrators of crime or crime prevention, and/or for any other non-allowable cost or activity in accordance with DPS-VOCA guidelines. The subrecipient shall reimburse DPS for any VOCA funds expended that are not in full compliance with the subgrant award agreement.

IMPORTANT NOTE:
When completing the online application, always refer to the online instruction screens for all rules regarding variable rates and values referred to in these guidelines, (e.g. mileage rates, deadlines, contact information). The online instruction screens are maintained by DPS and are current for this funding year.

DETAILED BUDGET SUMMARY

	10/1/2025-9/30/2026	10/1/2026-9/30/2027	10/1/2027-9/30/2028	
VOCA EXPENSES	**Year 1**	**Year 2**	**Year 3**	**Total Project**
Personnel - Salary	$103,965	$0	$0	$103,965
Personnel - Fringe Benefits	$32,829	$0	$0	$32,829
Contractual Services	$0	$0	$0	$0
Mileage	$0	$0	$0	$0
Training Costs	$11,800	$0	$0	$11,800
Capital Equipment	$0	$0	$0	$0
Other Expenses	$34,845	$0	$0	$34,845
TOTAL VOCA	**$183,439**	**$0**	**$0**	**$183,439**
MATCH EXPENSES	**Year 1**	**Year 2**	**Year 3**	**Total Project**
Personnel - Salary	$28,433	$0	$0	$28,433
Personnel - Fringe Benefits	$17,427	$0	$0	$17,427
Volunteers	$0	$0	$0	$0
Contractual Services	$0	$0	$0	$0
Mileage	$0	$0	$0	$0
Training Costs	$0	$0	$0	$0
Capital Equipment	$0	$0	$0	$0
Other Expenses	$0	$0	$0	$0
Match Waiver	$0	$0	$0	$0
TOTAL MATCH	**$45,860**	**$0**	**$0**	**$45,860**
Match Requirement	$45,860	$0	$0	$45,860
Match Overage/Shortage	$0	$0	$0	$0
TOTAL PROJECT	**$229,299**	**$0**	**$0**	**$229,299**

TOTAL EXPENSES	**Year 1**	**Year 2**	**Year 3**	**TOTAL**
TOTAL VOCA	$183,439	$0	$0	$183,439
TOTAL MATCH	$45,860	$0	$0	$45,860
TOTAL PROJECT	$229,299	$0	$0	$229,299

PERSONNEL

Are you requesting personnel for this project (VOCA or Match)? Yes

Year 1: 10/1/2025 to 9/30/2026							
Position Title	**Total Annual Salary (FTE)**	**VOCA Salary**	**Match Salary**	**FTE**	**VOCA Fringe**	**Match Fringe**	**Pay Type**
CASA Coordinator -5302	$49,868	$49,868	$0	1	$18,737	$0	Hourly
CASA Coordinator--5265	$54,097	$54,097	$0	1	$14,092	$0	Hourly
CASA Coordinator-1404	$49,868	$0	$28,433	0.57	$0	$17,427	Hourly
	Year 1 Subtotals	**$103,965**	**$28,433**	**2.57**	**$32,829**	**$17,427**	

Year 2: 10/1/2026 to 9/30/2027							
Position Title	**Total Annual Salary (FTE)**	**VOCA Salary**	**Match Salary**	**FTE**	**VOCA Fringe**	**Match Fringe**	**Pay Type**
	Year 2 Subtotals	**$0**	**$0**	**0**	**$0**	**$0**	

Year 3: 10/1/2027 to 9/30/2028							
Position Title	**Total Annual Salary (FTE)**	**VOCA Salary**	**Match Salary**	**FTE**	**VOCA Fringe**	**Match Fringe**	**Pay Type**
	Year 3 Subtotals	**$0**	**$0**	**0**	**$0**	**$0**	

PERSONNEL EXPENSES	YEAR 1	YEAR 2	YEAR 3	TOTAL PERSONNEL
Total VOCA Salary	$103,965	$0	$0	**$103,965**
Total Match Salary	$28,433	$0	$0	**$28,433**
Total VOCA Fringe	$32,829	$0	$0	**$32,829**
Total Match Fringe	$17,427	$0	$0	**$17,427**
Total FTE on Project	2.57	0	0	**2.57**

1. Salary: Identify the types of pay incentives offered to employees, beyond regular pay, included in the request above (e.g. overtime pay, language premium, longevity pay, etc.). Specific amounts for each pay incentive are not required. Explain the basis for any increases or decreases in requested salary amount(s) from year to year (e.g. general pay increases, cost of living adjustments, etc.).

We are requesting a 10% increase over last year. Our county may also provide a market adjustment, which is not included in this amount

2. Fringe: Identify the fringe benefits reflected in the request above (include any mandated and/or voluntary benefits). Explain any anticipated changes from year to year. Specific amounts for each fringe benefit are not required.

FICA 7.65
Medical Average of $12,343
Retirement Average of $12,475
Workers comp average of $57

APPLICATION UPLOADS

ORGANIZATIONAL CHART
This section is required for all applicants

Upload an organizational chart that includes units/departments, individual positions (including requested positions), volunteer classifications, and layers of supervision for the victim services program. If the agency does not have an organizational chart depicting this information, the template below can assist with creating one.

Org Chart Template/Example

https://sage.azdps.gov/_Upload/66074_1113881-PinalJCSOrgChartandCASAVolunteerOrgChart.pdf

PERSONNEL POSITION DESCRIPTION(S)
This section is required if requesting Personnel as part of this VOCA project

Open the Personnel Position Description template below (Word Document). Complete the template for each Position Classification identified on the Personnel form (VOCA and Match staff). If requesting multiple identical positions (e.g. Victim Advocates all performing the same duties), only one Position Description is required. Do not upload multiple identical Position Descriptions.

Personnel Position Description Template

https://sage.azdps.gov/_Upload/66074_1113885_1-PersonnelPositionDescriptionCASACoordinator.docx

VOLUNTEER POSITION DESCRIPTION(S)
This section is required if utilizing volunteers as match for this VOCA project

Open the Volunteer Position Description template below (Word Document). Complete the template for each Volunteer Classification identified on the Volunteers form. A Position Description must be provided for each Volunteer Classification.

Volunteer Position Description Template

CONTRACTOR POSITION DESCRIPTION(S)
This section is required if requesting Contractual Services as part of this VOCA project

Open the Contractor Position Description template below (Word Document). Complete the template for each type of Contractual Service identified on the Contractual Services form. A Position Description must be provided for each Contractual Service.

Contractor Position Description Template

MILEAGE & TRAINING

MILEAGE

Are you requesting Mileage for this project (VOCA or Match)? No

Year 1: 10/1/2025 to 9/30/2026			
	VOCA Amount	**Match Amount**	**Total Project Amount**
Mileage			$0

Year 2: 10/1/2026 to 9/30/2027			
	VOCA Amount	**Match Amount**	**Total Project Amount**
Mileage			$0

Year 3: 10/1/2027 to 9/30/2028			
	VOCA Amount	**Match Amount**	**Total Project Amount**
Mileage			$0

MILEAGE EXPENSES	YEAR 1	YEAR 2	YEAR 3	TOTAL MILEAGE
Total VOCA	$0	$0	$0	**$0**
Total Match	$0	$0	$0	**$0**
Total Project Amount	$0	$0	$0	**$0**

JUSTIFICATION

Provide justification for mileage request. Justification should include (but is not limited to) the following: purpose of travel, frequency of travel, need for transportation services, how project amount was determined, etc. Explain any increase or decrease from year to year.

TRAINING COSTS

Are you requesting Victim Service Training for this project (VOCA or Match)? Yes

Year 1: 10/1/2025 to 9/30/2026			
	VOCA Amount	**Match Amount**	**Total Project Amount**
Victim Service Training	$11,800	$0	$11,800

Year 2: 10/1/2026 to 9/30/2027			
	VOCA Amount	**Match Amount**	**Total Project Amount**
Victim Service Training			$0

Year 3: 10/1/2027 to 9/30/2028			
	VOCA Amount	**Match Amount**	**Total Project Amount**
Victim Service Training			$0

TRAINING EXPENSES	YEAR 1	YEAR 2	YEAR 3	TOTAL TRAINING
Total VOCA	$11,800	$0	$0	**$11,800**
Total Match	$0	$0	$0	**$0**
Total Project Amount	$11,800	$0	$0	**$11,800**

JUSTIFICATION

For each year, identify the training(s) requested by title or topic, whether it is an in-state or out-of-state training, positions that will be attending, and estimated costs. Explain how each training will improve direct services to victims.

Child Abuse Prevention conference is an annual training that has excellent topic workshops that are beneficial to staff and CASA volunteers regarding advocacy, child victim related topics. It is regarded as one of the premier conferences in Arizona that provided tools for our staff and advocates to strengthen services to child victims .

Estimated: $11,800
Registration: $300 x 15 people (6 staff and 9 CASA volunteers) $ 4,500.00
Hotel - 2 nights x 15 people $ 4,050
Per diem for 9 CASA Volunteers/CASA Coordinators $2,725.00
Mileage for advocates $ 525.00

OTHER EXPENSES

Are you requesting Other Expenses for this project (VOCA or Match)? Yes

Year 1: 10/1/2025 to 9/30/2026			
Non-Capital Equipment & Furniture			
Item	**VOCA Amount**	**Match Amount**	**Total Project Amount**
Child Victim Waiting Room Renovation	$9,500	$0	$9,500
Operating Costs			
Item	**VOCA Amount**	**Match Amount**	**Total Project Amount**
Office supplies	$2,000	$0	$2,000
Advertisement	$10,000	$0	$10,000
Outreach/Info Session Event Fees	$2,000	$0	$2,000
CASA Volunteer Advocacy Tool Kit	$1,500	$0	$1,500
Postage/targeted marketing	$2,000	$0	$2,000
Cellular Service	$1,500	$0	$1,500
Court Facility dog maintenance	$1,800	$0	$1,800
			$0
Client Assistance			
Item	**VOCA Amount**	**Match Amount**	**Total Project Amount**
Indirect Costs			
Item	**VOCA Amount**	**Indirect Cost Rate**	**Total Project Amount**
15% Indirect costs	$4,545	15%	$4,545
YEAR 1 SUBTOTALS	**VOCA Amount**	**Match Amount**	**Total Project Amount**
	$34,845	**$0**	**$34,845**

Year 2: 10/1/2026 to 9/30/2027			
Non-Capital Equipment & Furniture			
Item	**VOCA Amount**	**Match Amount**	**Total Project Amount**

Operating Costs			
Item	**VOCA Amount**	**Match Amount**	**Total Project Amount**

Client Assistance			
Item	**VOCA Amount**	**Match Amount**	**Total Project Amount**

Indirect Costs			
Item	**VOCA Amount**	**Indirect Cost Rate**	**Total Project Amount**
		%	$0

YEAR 2 SUBTOTALS	**VOCA Amount**	**Match Amount**	**Total Project Amount**
	$0	**$0**	**$0**

Year 3: 10/1/2027 to 9/30/2028			
Non-Capital Equipment & Furniture			
Item	**VOCA Amount**	**Match Amount**	**Total Project Amount**

Operating Costs			
Item	**VOCA Amount**	**Match Amount**	**Total Project Amount**

Client Assistance			
Item	**VOCA Amount**	**Match Amount**	**Total Project Amount**

Indirect Costs			
Item	**VOCA Amount**	**Indirect Cost Rate**	**Total Project Amount**
		%	$0

YEAR 3 SUBTOTALS	**VOCA Amount**	**Match Amount**	**Total Project Amount**
	$0	**$0**	**$0**

OTHER EXPENSES	YEAR 1	YEAR 2	YEAR 3	TOTAL OTHER EXPENSES
Total VOCA	$34,845	$0	$0	**$34,845**
Total Match	$0	$0	$0	**$0**
Total Project Amount	$34,845	$0	$0	**$34,845**

JUSTIFICATION - NON CAPITAL EQUIPMENT & FURNITURE

Provide a detailed description and justify the need for <u>each</u> item requested above.
Explain the basis for any calculations used to determine the requested amount(s), including any prorating methods.

We are requesting $9,500 to renovate the Child Victim Waiting Room within the courthouse to create a trauma-informed, developmentally appropriate, and emotionally supportive environment for children and youth awaiting court proceedings. This request includes costs for a calming wall mural, updated child-appropriate furniture, sensory tools, lighting improvements, and comfort items such as books, toys, and games.

Specifically, the funding will cover:

A custom, hand-painted mural created by a trauma-informed artist to provide a calming, hopeful visual experience.

New child-appropriate seating, including a small couch, bean bags, and reading corner furniture.

Sensory wall panels and tactile tools for emotional regulation.

Storage units for books, games, and sensory items.

Soft, non-fluorescent lighting to reduce stress.

Therapeutic and age-appropriate books, toys, and games.

Room décor, labor, and installation costs.

Justification of the Need for the Item:

The current room is outdated, sterile, and not designed to support the emotional needs of children who are often entering the courthouse due to abuse, neglect, or other traumatic experiences. These children are frequently anxious or dysregulated and face long wait times before court hearings in an unfamiliar and institutional space.

A trauma-informed and age-appropriate room can help reduce fear and anxiety, support emotional regulation, and foster a sense of dignity and safety. This kind of environment aligns with best practices in trauma-informed care and helps create a setting where children are more able to engage calmly in a difficult and often intimidating process.

By making the space physically and emotionally safer, we also support better outcomes for all involved in the court process—children, caregivers, advocates, and court personnel—by reducing behavioral disruptions and encouraging positive interactions. This investment directly enhances the court's capacity to be child-centered and responsive to trauma.

Explanation of Calculations:
The $9,500 requested is based on the following estimated breakdown:

Custom mural and paint materials: $1,800

Child/youth furniture (soft seating, reading nook, storage): $2,800

Sensory wall panels and fidget tools: $1,200

Books, games, and comfort items: $900

Soft lighting and fixtures: $500

Wall décor and artwork: $400

Labor, installation, and contingency: $1,900

Explanation of Prorating Methods (if applicable):
Not applicable. All purchased materials and improvements will be used solely in the designated Child Victim Waiting Room and will not be shared across departments. The redesign is exclusively for children and youth who are involved in the court process, ensuring the space is tailored to their unique needs

JUSTIFICATION - OPERATING COSTS

Provide a detailed description and justify the need for <u>each</u> operating cost requested above.
Explain the basis for any calculations used to determine the requested amount(s), including any prorating methods.

Operating costs are essential to maintaining the effectiveness and visibility of our CASA program. We are requesting support for the following key items:
• Office Supplies ($2,000): Supplies to build CASA Volunteer resources such as bag, notebooks, binders that provide copy of case guidelines, and trauma-informed reference tools to support effective advocacy
• Advertisement ($10,000): Supports targeted marketing efforts to recruit diverse, qualified volunteers through print, digital, media platforms. Media campaign will be with Harkins theater that includes .05 second ad and .15 second add running on 30 screens for 52 weeks.
• Outreach Events/Information Sessions ($2,000): Funds venue costs and event entry fees for sessions aimed at educating the community and attracting potential CASA volunteers. We will be participating in at least 20 outreach events in year.
• Advocacy Tool Kits ($1,500): This will include age-appropriate books for CASA volunteer to provide to child victims. Survive/Thrive Journal $12.75 x 50: Sullivan Visits Mom $12.75 x 50= $1275- $225 for tax and shipping.
• Postage for Targeted Marketing ($2,000): Enables direct mail campaigns to reach underrepresented communities and engage potential CASA volunteers and supporters. Estimated at .49 cents per postcard in targeted zip code location that can reach over 4000 residents.
• Cellular Service: 2 (VOCA) CASA Coordinators $125/month x 12= $1500
• Court Facility Dog Maintenance ($1,800): Covers grooming and supplies for our certified courthouse facility dog, who provides emotional support to child victims during stressful court proceedings. Average of $100 grooming/month x 12= $1200.00; $50

food/month x12= $600.

JUSTIFICATION - CLIENT ASSISTANCE

Provide a detailed description and justify the need for <u>each</u> Client Assistance line item requested above. Explain the basis for any calculations used to determine the requested amount(s).

JUSTIFICATION - INDIRECT COSTS

Explain the calculation used to determine the indirect cost amount(s) requested above. Indicate whether the agency is using the 15% de minimis rate or if the agency has a federally negotiated indirect cost rate.

Our agency does not have a federally negotiated indirect cost rate and has elected to use the 15% de minimis rate as allowed. The 15% is applied to Modified Total Direct Costs (MTDC), This rate helps recover a portion of administrative and facility costs associated with managing the project and supporting programmatic staff.

MATCH

Year 1: 10/1/2025 to 9/30/2026

Match Line Item	Amount	Type	Funding Source
Personnel Salary			
CASA Coordinator-1404	$28,433	Cash	Pinal County
Personnel Fringe			
CASA Coordinator-1404	$17,427	Cash	Pinal County
Volunteers			
		In-Kind	Volunteer Hours
Contractual Services			
		Cash	
Mileage			
Training Costs			
Capital Equipment			
Other Expenses: Non-Capital Equipment & Furniture			
Other Expenses: Operating Costs			
Other Expenses: Client Assistance			

Are you requesting a match waiver? No

Match waiver amount

Cash Match	**$45,860**
In-Kind Match	**$0**
Match Waiver	**$0**
Year 1 Match Total	**$45,860**

Year 2: 10/1/2026 to 9/30/2027

Match Line Item	Amount	Type	Funding Source
Personnel Salary			
		Cash	
Personnel Fringe			
		Cash	
Volunteers			
		In-Kind	Volunteer Hours
Contractual Services			
		Cash	

Mileage

Training Costs

Capital Equipment

Other Expenses: Non-Capital Equipment & Furniture

Other Expenses: Operating Costs

Other Expenses: Client Assistance

Are you requesting a match waiver? No

Match waiver amount

Cash Match	**$0**
In-Kind Match	**$0**
Match Waiver	**$0**
Year 2 Match Total	**$0**

Year 3: 10/1/2027 to 9/30/2028

Match Line Item	Amount	Type	Funding Source
Personnel Salary			
		Cash	
Personnel Fringe			
		Cash	
Volunteers			
		In-Kind	Volunteer Hours
Contractual Services			
		Cash	
Mileage			
Training Costs			
Capital Equipment			
Other Expenses: Non-Capital Equipment & Furniture			
Other Expenses: Operating Costs			
Other Expenses: Client Assistance			

Are you requesting a match waiver? No

Match waiver amount

Cash Match	**$0**
In-Kind Match	**$0**
Match Waiver	**$0**
Year 3 Match Total	**$0**

MATCH	YEAR 1	YEAR 2	YEAR 3	TOTAL MATCH
Total Cash Match	$45,860	$0	$0	**$45,860**
Total In-Kind Match	$0	$0	$0	**$0**
Match Waiver	$0	$0	$0	**$0**
Total Match	**$45,860**	**$0**	**$0**	**$45,860**

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director: Merissa Mendoza

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Meeting of the Pinal County Public Health Services District Board of Directors. (Merissa Mendoza/MaryEllen Sheppard)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Agenda Packet

PINAL COUNTY
WIDE OPEN OPPORTUNITY

NOTICE OF PUBLIC MEETING AND EXECUTIVE SESSION
PINAL COUNTY PUBLIC HEALTH SERVICES DISTRICT
BOARD OF DIRECTORS
AGENDA
Wednesday, July 2, 2025

9:30 AM - CALL TO ORDER

PINAL COUNTY ADMINISTRATIVE COMPLEX
BOARD OF SUPERVISORS HEARING ROOM
135 N. PINAL STREET
FLORENCE, AZ 85132

BUSINESS BEFORE THE BOARD
(Consideration/Approval/Disapproval of the following:)

(1) **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, County Manager, or member of the public objects at the time the agenda item is called.

* A. Discussion/approval/disapproval of Award Agreement No. CTR076491 under the Health in Arizona Policy Initiative grant between the Arizona Department of Health Services and Pinal County, through the Pinal County Board of Supervisors, beginning July 1, 2025, ending June 30, 2026, for $811,950. This grant will be used by the Pinal County Public Health Services District to address the four (4) leading chronic disease causes of death in Arizona, through prevention, early detection, and chronic disease self management. The grant will be budgeted in the FY 25/26 budget. There is no impact on the general fund. (Jan Vidimos/Merissa Mendoza)

* B. Discussion/approval/disapproval of Award Agreement No. CTR076965 for the Title V Maternal and Child Health, Healthy Arizona Families Program between the Arizona Department of Health Services and Pinal County, through the Pinal County Board of Supervisors beginning July 1, 2025, ending June 30, 2030, for $199,556. The funding was included in the FY 25/26 budget for the Public Health Services District and has no impact on the General Fund. (Jan Vidimos/Merissa Mendoza)

ADJOURNMENT

(SUPPORTING DOCUMENTS ARE AVAILABLE AT THE CLERK OF THE BOARD OF SUPERVISORS' OFFICE AND AT https://pinal.novusagenda.com/AgendaPublic/)

NOTE: One or more members of the Board may participate in this meeting by telephonic conference call.

The Board may go into Executive Session for the purpose of obtaining legal advice from the County's Attorney(s) on any of the above agenda items pursuant to A.R.S. 38-431.03(A)(3).

In accordance with the requirement of Title II of the Americans with Disabilities Act (ADA), the Pinal County Board of Supervisors and Pinal County Board of Directors do not discriminate against qualified individuals with disabilities admission to public meetings. If you need accommodation for a meeting, please contact the Clerk of the Board Office at (520) 866-6068, at least (3) three business days prior to the meeting (not including weekends or holidays) so that your request may be accommodated.

Pursuant to A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN, that the public will have physical access to the meeting room at 9:15 AM.

Meeting Notice of Posting

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Meeting Room

REQUESTED BY:
Funds #: 82
Dept. #: 359
Dept. Name: Public Health/ME
Director: Merissa Mendoza

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Award Agreement No. CTR076491 under the Health in Arizona Policy Initiative grant between the Arizona Department of Health Services and Pinal County, through the Pinal County Board of Supervisors, beginning July 1, 2025, ending June 30, 2026, for $811,950. This grant will be used by the Pinal County Public Health Services District to address the four (4) leading chronic disease causes of death in Arizona, through prevention, early detection, and chronic disease self management. The grant will be budgeted in the FY 25/26 budget. There is no impact on the general fund. (Jan Vidimos/Merissa Mendoza)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There is no impact to the General Fund.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
This grant will be used by the Pinal County Public Health Services District to address the 4 leading chronic disease causes of death in Arizona, through prevention, early detection, and chronic disease self management.

MOTION:
Approve as presented

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	BOS Grant Request - HPHC
🗋	CTR076491

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Board of Supervisors Grant Request

Board of Supervisors meeting date: July 2, 2025

Department seeking grant: Public Health

Name of Granting Agency: ADHS

Name of Grant Program: Healthy People Healthy Communities

Project Name: Healthy People Healthy Communities

Amount requested: $811,950.00

Match amount, if applicable: N/A

Application due date: N/A

Anticipated award date/fiscal year: 07/01/2025

What strategic priority/goal does this project address?: Vibrant Communities

Applicable Supervisor District: All

Brief description of project:
To protect and improve the publics health through prevention and control of disease and disability. This goal is accomplished through th support of local and national partners to improve the health and well-being of Arizonans through preventive health policy, system, and environmental change in initiative throughout Pinal communities.

Approval received per Policy 8.20: ✔ OnBase Grant #: 2025-1468

Please select one:

- Discussion/Approve/Disapproval consent item ✔
- New item requiring discussion/action ☐
- Public Hearing required ☐

Please select all that apply:

- Request to submit the application ☐
- Retroactive approval to submit ☐
- Resolution required ☐
- Request to accept the award ☐
- Request to approve/sign an agreement ✔
- Budget Amendment required ☐
- Program/Project update and information ☐

INTERGOVERNMENTAL AGREEMENT (IGA)

Contract No. CTR076491

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

Procurement Officer
Nathaniel Thomas

Project Title: Healthy People Healthy Communities

Begin Date: July 1, 2025

Geographic Service Area: Pinal County

Termination Date: June 30, 2026

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

- [X] **Counties: A.R.S. §§ 11-201, 11-951, 11-952 and 36-182.**
- [ ] **Indian Tribes: A.R.S. §§ 11-951, 11-952 and the rules and sovereign authority of the contracting Indian Nation.**
- [ ] **School Districts: A.R.S. §§ 11-951, 11-952, and 15-342.**
- [ ] **City of Phoenix: Chapter II, §§ 1 & 2, Charter, City of Phoenix.**
- [ ] **City of Tempe: Chapter 1, Article 1, §§ 1.01 & 1.03, Charter, City of Tempe.**

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

Arizona Transaction (Sales) Privilege:

Federal Employer Identification No.:

Tax License No.:

Contractor Name: Pinal County Public Health Services District

Address: P.O. Box 2945, Florence, AZ 85132

FOR CLARIFICATION, CONTACT:

Name: Anela Arciga

Phone: (520) 866-7304

FAX No:

E-mail: anela.arciga@pinal.gov

CONTRACTOR SIGNATURE:
The Contractor agrees to perform all the services set forth in the Agreement and Work Statement.

Signature of Person Authorized to Sign Date

Print Name and Title

This Contract shall henceforth be referred to as Contract No. CTR076491

The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this Contract until Contractor receives a fully executed copy of the Contract.

State of Arizona

Signed this _____ day of _____, 2025

Procurement Officer

CONTRACTOR ATTORNEY SIGNATURE:
Pursuant to A.R.S. § 11-952, the undersigned Contractor's Attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of Arizona.

Signature of Person Authorized to Sign Date

Print Name and Title

Contract, No. CTR076491, is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in the proper form and is within the powers granted under the laws of the State of Arizona to those parties to the Agreement represented by the Attorney General.
The Attorney General, BY:

Signature **Date**

Assistant Attorney General:

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

1.1. “AI” means the science and engineering of making machines capable of performing tasks that are typically associated with human intelligence, such as learning and problem-solving, and includes without limitation: AI systems, classic AI, external AI, generative AI, and large language model (LLM) AI.

1.2. “Attachment” means any item in the Contract which requires the Contractor to submit as part of the Offer.

1.3. “Contract” means the combination of the Contract documents, including the Terms and Conditions, and the Specifications and Statement or Scope of Work; and any Contract Amendments.

1.4. "Contract Amendment" means a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.

1.5. “Contractor” means any person who has a Contract with the State.

1.6. “Data” means recorded information, regardless of form or the media on which it may be recorded. The term may include technical data and computer software. The term does not include information incidental to contract administration, such as financial, administrative, cost or pricing, or management information.

1.7. “Days” means calendar days unless otherwise specified.

1.8. “Exhibit” means any item labeled as an Exhibit in the Contract generally containing maps, schematics, examples of reports, or other documents that will be used to perform the requirements of the Scope of Work after contract award.

1.9. “Gratuity” means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.

1.10. “Materials” means all property, including equipment, supplies, printing, insurance and leases of property but does not include land, a permanent interest in land or real property or leasing space.

1.11. “Procurement Officer” means the person, or his or her designee, duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.

1.12. “Services” means the furnishing of labor, time or effort by a Contractor or Subcontractor which does not involve the delivery of a specific end product other than required reports and performance, but does not include employment agreements or collective bargaining agreements.

1.13. “State” means any department, commission, council, board, bureau, committee, institution, agency, government corporation or other establishment or official of the executive branch or corporation commission of the State of Arizona that executes the Contract.

1.14. “State Fiscal Year” means the period beginning with July 1 and ending June 30.

1.15. “Subcontract” means any Contract, express or implied, between the Contractor and another party or between a Subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any Materials or any Services required for the performance of the Contract.

1.16. “Subcontractor” means a person who contracts to perform work or render Services to a Contractor or to another Subcontractor as a part of a Contract with the State.

2. Contract Type

2.1. This Contract shall be:

[X] Fixed Price

3. Funding Type

3.1. This Contract shall be funded utilizing:

[X] Both State and Federal Funds

4. Contract Interpretation

4.1. Arizona Law. The Arizona law applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona and the Arizona Procurement Code, Arizona Revised Statutes (A.R.S.) Title 41, Chapter 23, and its implementing rules, Arizona Administrative Code (A.A.C.) Title 2, Chapter 7.

4.2. Implied Contract Terms. Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.

4.3. Contract Order of Precedence. In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:

4.3.1. Terms and Conditions.

4.3.2. Statement or Scope of Work.

4.3.3. Specifications.

4.3.4. Attachments.

4.3.5. Exhibits.

4.3.6. Any other documents referenced or included in the Contract including, but not limited to, any documents that do not fall into one (1) of the above categories.

4.4. Relationship of Parties. The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.

4.5. Severability. The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.

4.6. No Parol Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.

4.7. No Waiver. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

5. Contract Administration and Operation

5.1. Term. As indicated on the signature page of the Contract, the Contract shall be effective as of the Begin Date and shall remain effective until the Termination Date.

5.2. Contract Renewal. This Contract shall not bind, nor purport to bind, the State for any contractual commitment in excess of the original Contract period. The term of the Contract shall not exceed five (5) years. However, if the original Contract period is for less than five (5) years, the State shall have the right, at its sole option, to renew the Contract, so long as the original Contract period together with the renewal periods does not exceed five (5) years. If the State exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the exception of price and Scope of Work, which may be renegotiated.

5.3. New Budget Term. If a budget term has been completed in a multi-term Contract, the parties may agree to change the amount and type of funding to accommodate new circumstances in the next budget term. Any increase or decrease in funding at the time of the new budget term shall coincide with a change in the Scope of Work or change in cost of services as approved by the Arizona Department of Health Services.

5.4. Records. Under A.R.S. § 35-214 and § 35-215, the Contractor shall retain and shall contractually require each Subcontractor to retain any and all Data and other “records” relating to the acquisition and performance of the Contract for a period of five (5) years after the completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.

5.5. Non-Discrimination. The Contractor shall comply with State Executive Order Nos. 2023-09, 2023-01, 2009-09, and any and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act. Contractor shall include these provisions in contracts with Subcontractors when required by Federal or State law.

5.6. Audit. Pursuant to A.R.S. § 35-214, at any time during the term of this Contract and five (5) years thereafter, the Contractor’s or any Subcontractor’s books and records shall be subject to audit by the State and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract.

5.7. Financial Management. For all contracts, the practices, procedures, and standards specified in and required by the Accounting and Auditing Procedures Manual for the ADHS funded programs shall be used by the Contractor in the management of Contract funds and by the State when performing a Contract audit. Funds collected by the Contractor in the form of fees, donations and/or charges for the delivery of these Contract services shall be accounted for in a separate fund.

5.7.1. Federal Funding. Contractors receiving federal funds under this Contract shall comply with the certified finance and compliance audit provision of the Office of Management and Budget (OMB) Uniform Administrative Requirements, Cost Principals, and Audit Requirements for Federal Awards (2 CFR 200) if applicable. The federal financial assistance information shall be stated in a Change Order or Purchase Order.

5.7.2. State Funding. Contractors receiving state funds under this Contract shall comply with the certified compliance provisions of A.R.S. § 35-181.03.

5.8. Facilities Inspection and Materials Testing. The Contractor agrees to permit access to its facilities, Subcontractor facilities, and the Contractor’s processes or services, at reasonable times for inspection of the facilities or Materials covered under this Contract as required under A.R.S. § 41-2547. The State shall also have the right to test, at its own cost, the Materials to be supplied under this Contract. Neither inspection of the Contractor’s facilities nor Materials testing shall constitute final acceptance of the Materials or Services. If the State determines non-compliance of the Materials, the Contractor shall be responsible for the payment of all costs incurred by the State for testing and inspection.

5.9. Notices. Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the Offer and Acceptance form submitted by the Contractor unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor stated in the Contract, or listed on the State's eProcurement system. An authorized Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the Contract shall not be necessary.

5.10. Advertising, Publishing and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the ADHS. ADHS shall approve brochures, posters, public service announcements, paid media, videos, sponsorships, and other marketing materials paid with funds from this Contract prior to the development and use; including use of ADHS Logo.

5.11. Continuous Improvement. Contractor shall recommend continuous improvements on an on-going basis in relation to any Materials and Services offered under the Contract, with a view to reducing State costs and improving the quality and efficiency of the provision of Materials or Services. State may require Contractor to engage in continuous improvements throughout the term of the Contract.

5.12. Other Contractors. State may undertake on its own or award other contracts to the same or other suppliers for additional or related work. In such cases, the Contractor shall cooperate fully with State employees and such other suppliers and carefully coordinate, fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the Contract requires handing-off Contractor's work to others, Contractor shall cooperate as State instructs regarding the necessary transfer of its work product, Materials, Services, or records to State or the other suppliers. Contractor shall not commit or permit any act that interferes with the State's or other suppliers' performance of their work, provided that, State shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any of them.

5.13. Ownership of Intellectual Property:

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

5.13.2. "Government Purpose Rights" are:

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

5.13.2.2. The right to release or disclose that work product to third parties for any State government purpose.

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

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

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

5.13.5. Pre-existing Material. All pre-existing software and other Materials developed or otherwise obtained by or for Contractor or its affiliates independently of the Contract or applicable Purchase Orders are not part of the work product to which rights are granted State under subparagraph 5.13.1 above, and will remain the exclusive property of Contractor, provided that:

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

5.13.5.2. Any elements of derivative work of such pre-existing Materials that was not created pursuant to the Contract are not part of that work product.

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

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

5.14. Property of the State. If there are any materials that are not covered by Section 5.13 above created under this Contract, including but not limited to, reports and other deliverables, these materials are the sole property of the State. The Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Contractor shall not use or release these materials without the prior written consent of the State.

5.15. Equipment. Except as provided above or otherwise agreed to by the parties, the title to any and all equipment acquired through the expenditure of funds received from the State shall remain the property of the State by and through the ADHS and, as such, shall remain under the sole direction, management and control of the ADHS. When this Grant is terminated, the disposition of all such property shall be determined by the ADHS. For Fixed Price contracts, when the Grantee provides the services/materials required by the Grant, any and all equipment purchased by the Grantee remains the property of the Grantee. All purchases of equipment need to be reported to the ADHS Office of Inventory Control.

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

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

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

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

5.20. Artificial Intelligence (AI) Prohibitions. Consistent with State policy, if Contractor supplies AI Services or Materials (either directly or through Subcontractors or the sale of licenses), such as research, development, training, implementation, deployment, maintenance, provision, or sale of AI systems, then Contractor is prohibited from using State of Arizona Materials or Data in generative AI queries or for building or training proprietary generative AI programs unless explicitly approved in advance by the State in writing.

5.20.1. Contractor shall also disclose the utilization of generative AI before producing works owned by the State and/or integrating generative AI into Materials or Services used by the State.

5.20.2. Contractor shall perform due diligence to ensure proper licensure of model training data for all generative AI services throughout the life of the Contract.

5.21. Certifications Required by State Law:

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

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

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

6. Costs and Payments

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

6.2. Recoupment of Contract Payments.

6.2.1. Unearned Advanced Funds. Any unearned State funds that have been advanced to the Contractor and remain in its possession at the end of each budget term, or at the time of termination of the Contract, shall be refunded to the ADHS within forty-five (45) days of the end of a budget term or of the time of termination.

6.2.2. Contracted Services. In a fixed price contract, if the number of services provided is less than the number of services for which the Contractor received compensation, funds to be returned to the ADHS shall be determined by the Contract price. Where the price is determined by cost per unit of service or material, the funds to be returned shall be determined by multiplying the unit of service cost by the number of services the Contractor did not provide during the Contract term. Where the price for a deliverable is fixed, but the deliverable has not been completed, the Contractor shall be paid a pro rata portion of the completed deliverable. In a cost reimbursement contract, the ADHS shall pay for any costs that the Contractor can document as having been paid by the Contractor and approved by ADHS. In addition, the Contractor will be paid its reasonable actual costs for work in progress as determined by Generally Accepted Accounting Procedures up to the date of contract termination.

6.2.3. Refunds. Within forty-five (45) days after the end of each budget term or of the time of termination of the Contract, the Contractor shall refund the greater of: i) the amount refundable in accordance with paragraph 6.2.1, Unearned Advanced Funds; or ii) the amount refundable in accordance with paragraph 6.2.2, Contracted Services.

6.2.4. Unacceptable Expenditures. The Contractor agrees to reimburse the ADHS for all Contract funds expended, which are determined by the ADHS not to have been disbursed by the Contractor in accordance with the terms of this Contract. The Contractor shall reimburse ADHS within 45 days of the determination of unacceptability.

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

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

6.5. Applicable Taxes:

6.5.1. Payment of Taxes. The Contractor shall be responsible for paying all applicable taxes.

6.5.2. State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes.

6.5.3. Tax Indemnification. Contractor and all Subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all Subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

6.5.4. IRS W9 Form. In order to receive payment, the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona, unless not required by law.

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

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

6.7.1. Accept a decrease in price offered by the Contractor.

6.7.2. Cancel the Contract.

6.7.3. Cancel the Contract and re-solicit the requirements.

7. Contract Changes

7.1. Amendments. This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment within the scope of the Contract. Changes to the Contract, including the addition of Services or Materials, the revision of payment terms, or the substitution of Services or Materials, directed by a person who is not specifically authorized

by the Procurement Officer in writing or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.

7.2. Subcontracts. The Contractor shall not enter into any Subcontract under this Contract for the performance of this Contract without the advance written approval of the Procurement Officer as described in Arizona State Procurement Office Standard Procedure 002. The Contractor shall clearly list any proposed Subcontractors and the Subcontractor's proposed responsibilities. The Subcontract shall incorporate by reference the terms and conditions of this Contract.

7.3. Assignment and Delegation. The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

8. Risk and Liability

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

8.2. Indemnification:

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

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

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

8.4. Force Majeure:

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

8.4.2. Force Majeure shall not include the following occurrences:

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

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

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

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

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

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

9. Warranties

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

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

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

9.2.2. Fit for the intended purposes for which the Materials are used.

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

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

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

9.3. Conformity to Requirements:

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

9.3.1.1. Conform to the requirements of the Contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any and all Contractor affirmations included as part of the Contract.

9.3.1.2. Be free from defects of material and workmanship.

9.3.1.3. Conform to or perform in a manner consistent with current industry standards.

9.3.1.4. Be fit for the intended purpose or use described in the Contract.

9.3.2. Mere delivery or performance does not substitute for express acceptance by the State. Where inspection, testing, or other acceptance assessment of Materials or Services cannot be done until after installation or invoicing, the forgoing warranty will not begin until State's explicit acceptance of the Materials or Services.

9.4. Inspection/Testing. The warranties set forth in this Section 9 [Warranties] are not affected by inspection or testing of or payment for the Materials or Services by the State.

9.5. Contractor Personnel. Contractor warrants that its personnel will perform their duties under the Contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the Contract. Contractor further warrants that its key personnel will maintain any and all certifications relevant to their work, and Contractor shall provide individual evidence of certification to State's authorized representatives upon request.

9.6. Compliance With Applicable Laws. The Materials and Services supplied under this Contract shall comply with all applicable federal, state, and local laws and policies (including, but not limited to, information technology policies, standards, and procedures available on the State's website and/or the website of any department, commission, council, board, bureau, committee, institution, agency, government corporation or other establishment or official of the executive branch or corporation commission of the State of Arizona). Federal requirements may be incorporated into this Contract, if required, pursuant to A.R.S. § 41-2637. Contractor shall maintain any and all applicable license and permit requirements. This requirement includes, but is not limited to, any and all Arizona state statutes that impact state contracts, regardless of whether those statutory references have been removed during the course of contract negotiations; this is notice to Contractors that the State does not have the authority to modify Arizona state law by contract.

9.7. Intellectual Property. Contractor warrants that the Materials and Services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the Specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

9.8. Licenses and Permits. Contractor warrants that it will maintain all licenses required to fully perform its duties under the Contract and all required permits valid and in force.

9.9. Operational Continuity. Contractor warrants that it will perform without relief notwithstanding being sold or acquired; no such event will operate to mitigate or alter any of Contractor's duties hereunder absent a consented delegation under paragraph 7.3. [Assignment and Delegation] that expressly recognizes the event.

9.10. Performance in Public Health Emergency. Contractor warrants that it will:

9.10.1. Have in effect, promptly after commencement, a plan for continuing performance in the event of a declared public health emergency that addresses, at a minimum:

9.10.1.1. Identification of response personnel by name.

9.10.1.2. Key succession and performance responses in the event of sudden and significant decrease in workforce.

9.10.1.3. Alternative avenues to keep sufficient product on hand or in the supply chain.

9.10.2. Provide a copy of its current plan to State within three (3) business days after State's written request. If Contractor claims relief under paragraph 8.4 [Force Majeure] for an occurrence of force majeure that is a declared public health emergency, then that relief will be conditioned on Contractor having first implemented its plan and exhausted all reasonable opportunity for that plan implementation to overcome the effects of that occurrence, or mitigate those effects to the extent that overcoming entirely is not practicable.

9.10.3. A request from the State related to this paragraph 9.10.2 does not necessarily indicate that there has been an occurrence of force majeure, and the Contractor will not be entitled to any additional compensation or extension of time by virtue of having to implement a plan.

9.10.4. Failure to have or implement an appropriate plan will be a material breach of contract.

9.11. Lobbying:

9.11.1. Prohibition. Contractor warrants that it will not engage in lobbying activities, as defined in 40 Code of Federal Regulations (CFR) part 34 and A.R.S. § 41-1231, *et seq*., using monies awarded under the Contract, provided that, the foregoing does not intend to constrain Contractor's use of its own monies or property, including without limitation any net proceeds duly realized under the Contract or any value thereafter derived from those proceeds; and upon award of the Contract, it will disclose all lobbying activities to State to the extent they are an actual or potential conflict of interest or where such activities could create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure compliance with above. Contractor shall obtain an equivalent warranty from all Subcontractors and shall include an equivalent no-lobbying provision in all Subcontracts.

9.11.2. Exception. This paragraph 9.11.1 does not apply to the extent that the Services are defined in the Contract as being lobbying for State's benefit or on State's behalf.

9.12. Covered Telecommunications or Services. Contractor warrants that the Materials and Services rendered under this Contract will not require Contractor to use for the State, or provide to the State to use, "covered telecommunications equipment or Services" as a substantial or essential component of any system, or as critical technology as part of any system, within the meaning of Federal Acquisition Regulation ("FAR") Section 52.204-25.

9.13. Debarment, Suspension, U.S. Government Restricted Party Lists. Contractor warrants that it is not, and its Subcontractors are not, on the U.S. government's Denied Parties List, the Unverified List, the Entities List, the Specially Designated Nationals and Blocked Parties List, and neither the Contractor nor any Subcontractors are presently debarred, suspended, proposed for debarment or otherwise declared ineligible for award of federal contracts or participation in federal assistance programs or activities.

9.14. False Statements. Contractor represents and warrants that all statements and information Contractor prepared and submitted in response to the Solicitation or as part of the Contract documents are current, complete, true, and accurate. If the Procurement Officer determines that Contractor submitted an Offer or Bid with a false statement, or makes material misrepresentations during the performance of the Contract, the Procurement Officer may determine that Contractor has materially breached the Contract and may void the submitted Offer or Bid and any resulting Contract.

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

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

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

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

10. State's Contractual Remedies

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

10.2. Stop Work Order:

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

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

10.3. Non-exclusive Remedies. The rights and the remedies of the State under this Contract are not exclusive; Nonconforming Tender. Materials or Services supplied under this Contract shall fully comply with the Contract. The delivery of Materials or Services or a portion of the Materials or Services that do not fully

comply constitutes a breach of contract. On delivery of nonconforming Materials or Services, the State may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its rights and remedies under the Uniform Commercial Code, or pursue any other right or remedy available to it.

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

11. Contract Termination

11.1. Cancellation for Conflict of Interest. Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this Contract as provided in A.R.S. § 38-511.

11.2. Gratuities. The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State with the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three (3) times the value of the Gratuity offered by the Contractor.

11.3. Suspension or Debarment. The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a Subcontractor of any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that the Contractor is not currently suspended or debarred. If the Contractor becomes suspended or debarred, the Contractor shall immediately notify the State.

11.4. Termination for Convenience. The State reserves the right to terminate the Contract, in whole or in part at any time when in the best interest of the State, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work, as directed in the notice, notify all Subcontractors of the effective date of the termination and minimize all further costs to the State. In the event of termination under this paragraph, all documents, Data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State upon demand. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed, and Materials or Services accepted before the effective date of the termination. The cost principles and procedures provided in A.R.S. § 41-2543 and A.A.C. Title 2, Chapter 7, Article 7, shall apply.

11.5. Termination for Default:

11.5.1. In addition to the rights reserved in the Contract, the State may terminate the Contract in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. The Procurement Officer shall provide written notice of the termination and the reasons for it to the Contractor.

11.5.2. Upon termination under this paragraph, all goods, Materials, documents, Data, and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State on demand.

11.5.3. The State may, upon termination of this Contract, procure, on terms and in the manner that it deems appropriate, Materials or Services to replace those under this Contract. The Contractor shall be liable to the State for any excess costs incurred by the State in procuring Materials or Services in substitution for those due from the Contractor.

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

12. Contract Claims

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

13. Arbitration

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

14. Communication

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

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

15. Client Grievances

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

16. Sovereign Immunity

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

17. Administrative Changes

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

Contractor notice of corrections to administrative errors in a written confirmation letter with a copy of the corrected Administrative Change attached.

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

18.1. The Contractor warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Contract. Contractor warrants that it will cooperate with the Arizona Department of Health Services (ADHS) in the course of performance of the Contract so that both ADHS and Contractor will be in compliance with HIPAA, including cooperation and coordination with the Arizona Department of Administration-Arizona Strategic Enterprise Technology (ADOA-ASET) Office, the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep ADHS and Contractor in compliance with HIPAA, including, but not limited to, business associate agreements.

18.2. If requested by the ADHS Procurement Office, Contractor agrees to sign a "Pledge To Protect Confidential Information" and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, Contractor agrees to attend or participate in HIPAA training offered by ADHS or to provide written verification that the Contractor has attended or participated in job related HIPAA training that is: (1) intended to make the Contractor proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator.

19. Fraud, Waste, or Abuse

19.1. ADHS requires all employees to abide by the State's Personnel System Rules, R2-5A-501; Standards of Conduct which includes maintaining high standards of honesty, integrity, and impartiality, free from personal considerations and/or favoritism, and Code of Conduct for individuals engaged in Accounting, Financial and Budgeting Activities which depicts the moral, ethical, legal and professional aspects of personal conduct. ADHS requires the same conduct of its consultants, vendors, contractors, subrecipients, or persons doing business with the agency.

19.2. Any State employee, consultant, vendor, contractor or subrecipient or person doing business with the Agency who receives a report of improper activity must report the information within one (1) business day. Note: Federal Award policy denotes awardees must disclose, in a timely manner, in writing to ADHS all violations of Federal Criminal Law, involving fraud, bribery, or gratuity violations potentially affecting Federal Awards.

19.3. Anyone suspecting Fraud, Waste, or Abuse related to ADHS activities are required to report Fraud, Waste, or abuse through any of the following reporting channels:

19.3.1. ADHS Ethics Action Hotline at (602) 542-2347.

19.3.2. ADHS Ethics Action Email at reportethics@azdhs.gov.

19.3.3. General Accounting Office (GAO) Fraud Reporting Email at reportfraud@azdoa.gov to report Fraud, Waste, or Abuse incidents.

20. Authorization for Provision of Services

Authorization for purchase of services under this Contract shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the Contract number and the dollar amount of the funds authorized. The Contractor shall only be authorized to perform services up to the amount of

the Purchase Order. ADHS shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless the Purchase Order is changed or modified with an official ADHS Procurement Change Order, and/or an additional Purchase Order is issued for purchase of services under this Contract.

21. Technology Replacement

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

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

22. Unique Entity Identifier (UEI) Requirement

Pursuant to 2 CFR 25.100 et seq., no entity (defined as a Governmental organization, which is a State, local government, or Indian tribe; foreign public entity; domestic or foreign nonprofit organization; domestic or foreign for-profit organization; or Federal agency, but only as a sub-recipient under an award or sub-award to a non-Federal entity) may receive a sub-award from ADHS unless the entity provides its Unique Entity Identifier Number to ADHS. The number can be created in SAM.gov. If already registered the UEI has been assigned and can be viewed in SAM.gov.

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

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

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

24. Americans With Disabilities Act of 1990

24.1. The Contractor shall comply with the Americans With Disabilities Act of 1990 (Public Law 101-336) and the Arizona Disability Act of 1992 (A.R.S § 41-1492 et. seq.), which prohibits discrimination of the basis of physical or mental disabilities in delivering contract services or in the employment, or advancement in employment of qualified individuals.

24.2. Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contracting the Contract Manager for the Contract. Request should be made as early as possible to allow time to arrange the accommodation.

25. Federal Funding (if applicable)

25.1. Funding for these services is contingent upon the availability of federal government funding. No commitment of any kind is made by the State concerning this Grant unless there are monies provided by a federal grant. The Grantee should take this fact into consideration.

25.2. For the purposes of this Grant, a capital expenditure means expenditures to acquire capital assets, as defined in 2 C.F.R. 200.12, or expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to capital assets that materially increase their value or useful life, with a cost of $250 or greater.

25.3. Grantee agrees to maintain property records for equipment purchased with grant funds and perform a physical inventory and reconciliation with property records at least every year. Grantee agrees that funds will not be used for the construction of new facilities.

25.4. Grantee agrees to follow equipment disposition policies as determined by the Federal Awarding Agency at Award Completion or as depicted in the State of Arizona Accounting Manual. Grantee also agrees to follow the directives in ADHS Property and Procedure Policy FIN 111.

25.5. Charges to Federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must: Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated; Be incorporated into the official records of the non-Federal entity; Reasonably reflect the total activity for which the employee is compensated by the non-Federal entity, not exceeding 100% of compensated activities (for IHE, this per the IHE's definition of IBS); Encompass both federally assisted and all other activities compensated by the non-Federal entity on an integrated basis, but may include the use of subsidiary records as defined in the non-Federal entity's written policy; Comply with the established accounting policies and practices of the non-Federal entity (See paragraph above for treatment of incidental work for IHEs.; and Support the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one (1) Federal award; a Federal award and non-Federal award; an indirect cost activity and a direct cost activity; two (2) or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity. Budget estimates (i.e., estimates determined before the services are performed) alone do not qualify as support for charges to Federal awards, but may be used for interim accounting purposes only.

25.6. Grantee understands that financial reports are required as an accounting of expenditures for either reimbursement or ADHS-approved advance payments.

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

25.8. All goods and services must be received or have reasonable expectations thereof and placed in service by Grantee by the expiration of this award.

25.9. Grantee agrees that all encumbered funds must be expended and that goods and services must be paid by GRANTEE within sixty (60) days of the expiration of this award unless funding guidelines permit funds to be used at a future date.

25.10. Grantee agrees to remit all unexpended grant funds to the ADHS within thirty (30) days of written request from the ADHS.

25.11. Grantee agrees to account for interest earned on federal grant funds and shall manage interest income in accordance with the Cash Management Improvement Act of 1990 and as indicated in the State of Arizona Accounting Manual (SAAM) located at the following website. https://gao.az.gov/publications/saam Interest earned in excess of allowable limits must be remitted to the ADHS within thirty (30) days after receipt of a written request from the ADHS.

25.12. Grantee agrees not to use grant funds for food and/or beverage unless explicitly approved in writing by the ADHS.

25.13. Grantee agrees to comply with all applicable laws, regulations, policies and guidance (including specific cost limits, prior approvals and reporting requirements, where applicable) governing the use of grant funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events unless explicitly approved in writing by the ADHS.

25.14. No funds shall be used to supplant federal, state, county or local funds that would otherwise be made available for such purposes. Supplanting means the deliberate reduction of state or local funds because of the existence of any grant funds.

25.15. Grantee agrees that grant funds are not to be expended for any indirect costs that may be incurred by Grantee for administering these funds unless explicitly approved in writing by the ADHS. This may include, but is not limited to, costs for services such as accounting, payroll, data processing, purchasing, personnel, and building use which may have been incurred by the Grantee.

25.16. Grantee will comply with the audit requirements of *OMB* Office of Management and Budget's (OMB) Uniform Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards and provide the ADHS with the Single Audit Report and any findings within ninety (90) days of receipt of such finding(s). If the report contains no findings, the Grantee must provide notification that the audit was completed. All completed Single Audits should be uploaded in the format specified to the Federal Audit Clearinghouse no later than nine (9) months after the entities fiscal year-end at the attached **Link**: https://harvester.census.gov/facweb/default.aspx/.

25.17. Grantee understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

25.18. Grantee agrees not to do business with any individual, agency, company or corporation listed in the Excluded Parties Listing Service.

25.18.1. **Link***: System for Award Management* https://sam.gov/content/home.

25.19. Grantee agrees to ensure that, no later than the due date of the Grantee's first financial report after the award is made, Grantee and any subgrantees have a valid UEI profile and active registration with the System for Award Management (SAM) database.

25.20. 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 Contract.

25.21. 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.

25.22. 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.

26. Comments Welcome

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

1. Background

1.1. The vision of the Arizona Department of Health Services (ADHS) is "Health and Wellness for all Arizonans." In pursuit of this vision, the department embarked on a journey in 2013 to complete a State Health Assessment (SHA) in collaboration with local health departments to assess the needs and capacity of public health in Arizona. In response to this assessment, with the support of stakeholders, the Arizona Health Improvement Plan (AzHIP) was developed, laying the foundation for The Healthy People Healthy Communities Intergovernmental Agreement (HPHC IGA). ADHS remains committed to maintaining this legacy of improvement and partnership by conducting regular SHAs and corresponding AzHIPs to help inform public health efforts across the state.

1.2. The goals and strategies in this IGA reflect the collaborative approach that engages local, state, and national partners to improve the health and well-being of Arizonans. These evidence-based preventative health strategies are designed to be implemented across the public health framework through health policy, system, and environmental change initiatives, health promotion and education for individuals and communities, and enhancing public health infrastructures. This IGA is a coordinated effort across the Division of Public Health Prevention, including programs and funding from the Bureau of Assessment and Evaluation (BAE), the Bureau of Nutrition and Physical Activity (BNPA), the Bureau of Women's & Children's Health (BWCH), and the Bureau of Chronic Disease and Health Promotion (BCDHP) to help create a comprehensive approach to public health.

2. Objective

The objective of this IGA is to leverage multiple public health funding sources to support implementation of health priorities identified in the AzHIP and the County Health Improvement Plans (CHIP). This IGA is intended to provide flexibility to the County Health Departments to best meet the needs of their local communities through high impact strategies that realize the agreed upon outcomes. The IGA provides a pathway to improved coordination of multiple prevention and review programs, while streamlining the administrative functions for the programs that were previously administered separately.

3. Scope of Service

3.1. The purpose of this IGA is to strengthen partnerships between ADHS and Local Health Departments by providing funding for prevention programs to address health priorities in relation to the funding source. This IGA offers a variety of evidence-based strategies designed to impact policy, system, and environmental change at the community, organizational, individual, and policy levels in order to promote county-wide health changes so that public health impact will be maximized. Contingent upon available funding, Counties are expected to implement strategies at multiple levels, in accordance with local community needs, and should emphasize complementary policy, environmental, programmatic, and Infrastructure activities that integrate and build on each other to optimize the health improvements of the community. Counties must select from a menu of evidence-based strategies, found in the HPHC Program Manual that influence individual behaviors, policy, organizational practices, systems, and environments through the following specific program areas:

3.1.1. Child Fatality Review: Per A.R.S. § 36-3504, funds are to be used to help train and support local child fatality review teams.

3.1.2. Health in Arizona Policy Initiative (HAPI): Per A.R.S. § 5-572 and A.R.S. § 36-772, funds are to be used to address the four leading causes of chronic disease deaths, as reported by the Centers for Disease Control and Prevention (Heart Disease, Cancer, Chronic Lower Respiratory Disease, and Alzheimer’s Disease) and supporting WIC participants and their families.

3.1.3. Suicide Mortality Review: Per A.R.S. § 36-199, A.R.S. § 36-199.01 and A.R.S. § 36-3504, funds are to be used to help train and support local review teams.

3.1.4. Teen Pregnancy Prevention: Per A.R.S. § 5-572 funds are to be used for the Teen Pregnancy Prevention Programs established in Laws 1995, chapter 190, section 2 and 3*.

3.1.5. Youth Councils.

3.1.6. Youth Mental Health First Aid.

3.1.7. Tobacco: Per A.R.S. § 36-772 Prop 200 funds are required to be spent on programs for the prevention and reduction of tobacco use.

3.1.8. Toxicology Review: One time federal funding to conduct toxicology testing on possible, probably, or likely suicides.

4. Special Project: Toxicology Review

4.1. Project Narrative:

4.1.1. The Pinal County Health Department shall provide funding to their respective Offices of Medical Examiner (OMEs) to conduct additional toxicology testing on all deaths classified as possible, probable, or likely suicides. The purpose of this initiative is to assess the utility of expanded toxicology testing in confirming or refuting suicide determinations. This effort will contribute to a more comprehensive understanding of the role of toxicology in suicide classification and inform future best practices.

4.2. Summary of desired outcomes:

4.2.1. OMEs to conduct toxicology testing on all deaths categorized as possible, probable, or likely suicides.

4.2.2. Compile and analyze toxicology results in aggregate, ensuring no personally identifiable information is included in reporting.

4.2.3. Assess the impact of expanded toxicology testing on confirming or refuting suicide classifications.

4.3. The County shall:

4.3.1. Receive and administer funding in the amount of $8,000.00, minus any administrative fees and costs associated with fund distribution.

4.3.2. Distribute the remaining funds to the Pinal County Office of the Medical Examiner for the purposes of conducting additional toxicology testing (via existing laboratory contracts) as outlined in the Scope of Work.

4.3.3. Ensure that all toxicology testing results are reported in an aggregated format, in compliance with privacy regulations.

4.4. Deliverables:

4.4.1. The Offices of Medical Examiner for Pinal County shall provide quarterly reports containing the following data:

4.4.1.1. The total number of toxicology tests conducted on possible, probable, or likely suicide death cases.

4.4.1.2. A breakdown of tests performed by classification: possible, probably, or likely suicides.

4.4.1.3. An assessment of whether toxicology testing contributed to confirming or refuting the classification of a death as a suicide.

4.4.1.4. A final summary report at the conclusion of the funding period detailing key findings, challenges, and recommendations for future toxicology testing in suicide mortality reviews.

4.4.1.5. All data shall be reported in an aggregated format to ensure confidentiality and compliance with privacy regulations.

5. Requirements

The County shall:

5.1. Comply with all program requirements as outlined in the HPHC IGA Program Manual.

5.2. Comply with the State of Arizona Accounting Manual (SAAM).

5.3. Comply with all guidance documents provided by the HPHC Program Administrator and/or Specific Program Manager including, but not limited to:

5.3.1. HPHC IGA Finance Guidance and FAQ Manual.

5.3.2. Specific Program Manuals (i.e., operating manuals, policy & procedures):

5.3.2.1. Arizona Child Fatality Review Program (CFRP).

5.3.2.2. Health in Arizona Policy Initiative (HAPI) Program Manual.

5.3.2.3. Arizona Suicide Mortality Review Program Manual.

5.3.2.4. Teen Pregnancy Prevention Program.

5.3.2.5. Youth Council Program Policy and Procedures Manual.

5.3.2.6. Tobacco Free Arizona.

5.4. Utilize the program, reporting and financial templates provided by the HPHC Program Administrator and/or Specific Program Manager.

5.5. Comply with all due dates and program requirements outlined in the HPHC IGA Program Manual.

5.6. All staffing and programmatic changes relevant to the implementation of the programs must be reported to the HPHC Program Administrator and Specific Program Manager within fifteen (15) days of the change.

5.6.1. Staff name, contact information, start date, and IGA program area should be submitted to the HPHC Program Administrator and Specific Program Manager.

6. Funding Restrictions

6.1. Funds shall not be used for any of the following:

6.1.1. Funds shall not be used for any lobbying activities, including the preparation, distribution, or use of any of the following if designed to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any State or local government:

6.1.1.1. Kit.

6.1.1.2. Pamphlet.

6.1.1.3. Booklet.

6.1.1.4. Publication.

6.1.1.5. Electronic communication.

6.1.1.6. Radio.

6.1.1.7. Television.

6.1.1.8. Video presentation.

6.1.2. State funds shall not be used to purchase food, per SAAM.

6.1.3. Capital construction projects (i.e., constructing new buildings, or improvements/ betterments to existing buildings) are not allowable costs.

6.2. Other funding restrictions can be found in the HPHC IGA Finance Guidance and FAQ Manual.

7. Tasks

The County shall:

7.1. Upon reasonable request, provide backup documentation for services being performed under this Contract.

7.2. Develop and implement an Action Plan with approved strategies.

7.3. Develop and submit an annual budget for each funded program.

7.4. Submit quarterly reports and other required program data as identified.

7.5. Participate in all program related calls (monthly, bi-monthly, quarterly), technical assistance calls, webinars, meetings, site visits, and trainings as identified.

7.6. Participate in evaluation activities and report on performance measures related to the implementation of their activities (process and/or intermediate) as outlined in the HPHC Program Manual.

7.7. Provide supporting documentation that supports the completion of the defined deliverables within the approved annual action plan to the HPHC Program Administrator. Examples can be found in the HPHC Program Manual. Further guidance can be provided by Specific Program Managers.

7.8. At least one Program Manager or Coordinator from each county program of the HPHC IGA must be in attendance at an annual ADHS conference/ summit identified by the HPHC Program Administrator.

7.9. Complete tagging and inventory of equipment as outlined in the HPHC Program Manual.

8. State-Provided Items

ADHS will provide:

8.1. Annual Action Plan template and feedback form.

8.2. Quarterly Reporting Template and feedback form.

8.3. Budget Plan and CER template.

8.4. Program Specific templates as identified in the HPHC Program Manual.

8.5. HPHC Program Manual.

8.6. HPHC Finance Guidance and FAQ Manual.

8.7. Evaluation Tools & Technical Assistance.

9. Approvals

9.1. The quarterly reports, yearly action plans, yearly budget templates, and supporting documentation shall require ADHS approval.

9.2. Once the Action Plan has been approved, any changes to the approved activities or strategies shall require ADHS approval prior to implementation.

9.3. Capital Equipment (Single item purchase of $5,000 or more) purchased for the program: A written request shall be submitted to ADHS for review and approval prior to any purchase, on a case-by-case basis. The written request shall include details of how the proposed purchase supports current approved scope of work and annual action plan. Ownership of the capital equipment will be retained by the County for continued use in the objectives of the Action Plan.

9.4. All marketing materials (i.e., brochures, posters, public service announcements, paid or unpaid media, videos) which have been developed, written, published, or recorded by the Counties, and paid for with funds from this award shall require ADHS approval prior to the dissemination, airing, or use of such materials; including the use of the ADHS logo.

9.5. Quarterly reports and completed data forms shall be submitted to ADHS prior to CER approval and payment.

9.6. Changes to Action Plans due to County local emerging issues, and related supporting documentation, shall require ADHS approval prior to implementation. The approval process document will be provided to all Counties.

9.7. The Contractor's Expenditure Report (CER/Invoice) and any supporting documentation, when submitted, shall require ADHS approval prior to payment.

9.8. All evaluation components that involve human subjects that have not already been approved shall go through the ADHS Human Subjects Review Board for review and approval.

10. Deliverables

10.1. The County shall submit the deliverables listed below:

10.1.1. Contractor Expenditure Report (CER) to ADHS, due thirty (30) days after each quarter end (Q1: July - September; Q2: October - December; Q3: January - March; and Q4: April - June); Supporting Documentation is also to be submitted with each quarterly report. Counties will select from a menu of acceptable forms of Supporting Documentation found in the HPHC Program Manual.

10.1.2. A written Quarterly Report, due thirty (30) days after each quarter end (Q1: July - September; Q2: October - December; Q3: January- March; and Q4: April - June).

10.1.3. A final CER Invoice is due no later than forty-five (45) days following the end of each budget year.

10.1.4. Provide the name, email address and phone numbers of all program staff funded under this Contract within thirty (30) days of hire to the ADHS HPHC Program Administrator.

10.1.5. Notify ADHS HPHC IGA Program Administrator and Specific ADHS Program Manager of any change in program staff under this Contract within fifteen (15) days of the change. If there is a new employee, include the new hire's work contact information (i.e., email and phone number) within the fifteen (15) days window period.

10.1.6. Collaborate and participate with ADHS on the development of evaluation tools.

10.1.7. Submit an Annual Action Plan and CER for year one (1) of the Contract period by August 15, 2025.

10.1.7.1. Submit an Annual Action Plan by March 1st each year in years two (2) through five (5).

10.1.8. Submit an Annual Budget Plan for Year one (1) of the Contract period by August 15th, 2025.

10.1.8.1. Submit an Annual Budget Plan by March 1st each year in years two (2) through five (5).

10.1.9. Submit a written request to use the ADHS Logo in any print, web documents, publications and video recordings prior to use.

10.1.10 Submit a written request for the development of brochures, posters, public service announcements, paid media, videos, sponsorships, etc., to be paid for with funds from this Contract prior to development.

10.1.11 Submit program specific data as outlined in the HPHC Program Manual.

11. References

11.1. A.R.S. § 36-3504, Child fatality review fund.

11.2. A.R.S. § 5-572, Use of monies in state lotter fund; report.

11.3. A.R.S. § 36-772, Health education account; audit; reports.

11.4. A.R.S. § 36-199, Suicide mortality review team; members; duties.

11.5. A.R.S. § 36-199.01, Access to information; confidentiality; violation; classification.

11.6. HPHC Program Manual.

11.7. State of Arizona Accounting Manual (SAAM).

11.8. HPHC IGA Finance Guidance and FAQ Manual.

11.9. Arizona Child Fatality Review Program (CFRP).

11.10. Health in Arizona Policy Initiative (HAPI) Program Manual.

11.11. Arizona Suicide Mortality Review Program Manual.

11.12. Teen Pregnancy Prevention Program.

11.13. Youth Council Program Policy and Procedures Manual.

11.14. Tobacco Free Arizona.

12. Notices, Correspondence, and Reports

12.1. Notices, correspondence, reports, supporting documentation, and invoices/CERs from the County to ADHS shall be sent to:

Arizona Department of Health Services
Constance Washington, HPHC Program Administrator
150 N 18th Avenue, Suite 310B
Phoenix, AZ 85007-3242
Email: constance.washington@azdhs.gov
Phone: (602) 686-7406

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

Pinal County
Anela Arciga
P.O. Box 2945
Florence, AZ 85132
Email: anela.arciga@pinal.gov
Phone: (520) 866-7304

FIXED PRICE SHEET

Fixed Price Contract Annual Price Sheet			
DESCRIPTION	**QUANTITY**	**UNIT**	**AMOUNT**
Action Plans	1	$52,138.00	$52,138.00
Child Fatality Review Program	4	$7,500.00	$30,000.00
Health in Arizona Policy Initiative Program	4	$20,844.00	$83,376.00
Suicide Mortality Review Program	4	$12,500	$50,000.00
Teen Pregnancy Prevention Program	4	$44,588.00	$178,352.00
Tobacco Prevention and Cessation Program	4	$96,771.00	$387,084.00
Toxicology Review	1	$25,000.00	$25,000.00
Youth Mental Health First Aid	3	$2,000.00	$6,000.00
		Total Annual not to exceed:	$811,950.00

Exhibit - 2 CFR 200.332

§ 200.332
Requirements for pass-through entities.
All pass-through entities must:
(a) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.

Prime Awardee:	**Arizona Department of Health Services**
DUNS #	**804745420**
Federal Award Identification (Grant Number):	AZ-SMR-3098-24
Subrecipient name (which must match the name associated with its unique entity identifier):	Executive Office of the State of Arizona
Subrecipient's unique entity identifier (DUNS #):	
Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):	AZ-SMR-3098-24
Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency:	09/30/2024
Subaward Period of Performance Start and End Date:	09/30/2024 - 8/31/2025
Subaward Budget Period Start and End Date:	09/30/2024 - 8/31/2025
Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount):	$180,378.50
Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (how much is available for contracts):	$180,378.50
Total Amount of the Federal Award committed to the subrecipient by the pass-through entity	$180,378.50
Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	AZ-SMR-3098-24 Description: Suicide Mortality Review Cooperative Agreements
Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity	Department of Veterans Affairs Executive Office of the State of Arizona 1700 W Washington St. Ste 230 Phoenix, AZ 85007
Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement:	64.057/Suicide Mortality Review Cooperative Agreement
Identification of whether the award is R&D	No
Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414	20.52%

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Meeting Room

REQUESTED BY:
Funds #: 82
Dept. #: 359
Dept. Name: Public Health/ME
Director: Merissa Mendoza

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of Award Agreement No. CTR076965 for the Title V Maternal and Child Health, Healthy Arizona Families Program between the Arizona Department of Health Services and Pinal County, through the Pinal County Board of Supervisors beginning July 1, 2025, ending June 30, 2030, for $199,556. The funding was included in the FY 25/26 budget for the Public Health Services District and has no impact on the General Fund. (Jan Vidimos/Merissa Mendoza)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
No impact to the General Fund. The total amount of the Award will not exceed $199,556. The breakdown of funds is as follows: $125,288 Maternal and Child Health Healthy Arizona Families, $74,268 Public Health Improvement Plan.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
The overall goal of the Public Health Services District is to protect and improve the publics health through prevention and control of disease and disability. The purpose of the Maternal and Child Health/Healthy Arizona Families is twofold. Maternal Child Health will focus on implementing high impact childhood injury prevention strategies. Healthy Arizona Families Public Health Improvement utilizes county level data to develop a County Health improvement Plan and implement strategies to address high priority health needs within the county. The goal is accomplished in collaboration with community partners.

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	BOS Grant Request
🗋	CTR076965 Title V Maternal and Child Health

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Board of Supervisors Grant Request

Board of Supervisors meeting date: July 2, 2025

Department seeking grant: Public Health

Name of Granting Agency: ADHS

Name of Grant Program: Title V Maternal & Child Health (MCH) Arizona Families

Project Name: Healthy AZ Families

Amount requested: $199,556

Match amount, if applicable: $0

Application due date: N/A

Anticipated award date/fiscal year: July 1, 2025 - June 30, 2030

What strategic priority/goal does this project address?: Vibrant Communities

Applicable Supervisor District: All

Brief description of project:

To protect and improve the publics heath through prevention and control of disease and disability through the support of local and national partners to improve the health and well-being of Arizona families through preventative health policy, system and environmental change in initiative in Pinal Communities.

Approval received per Policy 8.20: ✔ OnBase Grant #: 2025-1469

Please select one:

- Discussion/Approve/Disapproval consent item ✔
- New item requiring discussion/action ☐
- Public Hearing required ☐

Please select all that apply:

- Request to submit the application ☐
- Retroactive approval to submit ☐
- Resolution required ☐
- Request to accept the award ☐
- Request to approve/sign an agreement ✔
- Budget Amendment required ☐
- Program/Project update and information ☐

INTERGOVERNMENTAL AGREEMENT (IGA)

Contract No. CTR076965

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

Procurement Officer
Lucas Terry

Project Title: **Title V Maternal and Child Health Healthy (MCH) Arizona Families**

Begin Date: **July 1, 2025**

Geographic Service Area: **Pinal County**

Termination Date: **June 30, 2030**

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

- [x] **Counties: A.R.S. §§ 11-201, 11-951, 11-952 and 36-182.**
- [ ] **Indian Tribes: A.R.S. §§ 11-951, 11-952 and the rules and sovereign authority of the contracting Indian Nation.**
- [ ] **School Districts: A.R.S. §§ 11-951, 11-952, and 15-342.**
- [ ] **City of Phoenix: Chapter II, §§ 1 & 2, Charter, City of Phoenix.**
- [ ] **City of Tempe: Chapter 1, Article 1, §§ 1.01 & 1.03, Charter, City of Tempe.**

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

Arizona Transaction (Sales) Privilege:

Federal Employer Identification No.:

Tax License No.:

Contractor Name: **Pinal County Arizona Health Services District**

PO Box 1348, Florence, AZ 85132

FOR CLARIFICATION, CONTACT:

Name:

Phone:

FAX No:

E-mail:

CONTRACTOR SIGNATURE:
The Contractor agrees to perform all the services set forth in the Agreement and Work Statement.

Signature of Person Authorized to Sign Date

Print Name and Title

This Contract shall henceforth be referred to as Contract No. CTR076965 The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this Contract until Contractor receives a fully executed copy of the Contract.

State of Arizona

Signed this _____ day of _____, 2025.

Procurement Officer

CONTRACTOR ATTORNEY SIGNATURE:
Pursuant to A.R.S. § 11-952, the undersigned Contractor's Attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of Arizona.

Signature of Person Authorized to Sign Date

Print Name and Title

Contract No. CTR076965, is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in the proper form and is within the powers granted under the laws of the State of Arizona to those parties to the Agreement represented by the Attorney General.
The Attorney General, BY:

Signature **Date**

Assistant Attorney General:

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

1.1. “AI” means the science and engineering of making machines capable of performing tasks that are typically associated with human intelligence, such as learning and problem-solving, and includes without limitation: AI systems, classic AI, external AI, generative AI, and large language model (LLM) AI.

1.2. “Attachment” means any item in the Contract which requires the Contractor to submit as part of the Offer.

1.3. “Contract” means the combination of the Contract documents, including the Terms and Conditions, and the Specifications and Statement or Scope of Work; and any Contract Amendments.

1.4. "Contract Amendment" means a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.

1.5. “Contractor” means any person who has a Contract with the State.

1.6. “Data” means recorded information, regardless of form or the media on which it may be recorded. The term may include technical data and computer software. The term does not include information incidental to contract administration, such as financial, administrative, cost or pricing, or management information.

1.7. “Days” means calendar days unless otherwise specified.

1.8. “Exhibit” means any item labeled as an Exhibit in the Contract generally containing maps, schematics, examples of reports, or other documents that will be used to perform the requirements of the Scope of Work after contract award.

1.9. “Gratuity” means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.

1.10. “Materials” means all property, including equipment, supplies, printing, insurance and leases of property but does not include land, a permanent interest in land or real property or leasing space.

1.11. “Procurement Officer” means the person, or his or her designee, duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.

1.12. “Services” means the furnishing of labor, time or effort by a Contractor or Subcontractor which does not involve the delivery of a specific end product other than required reports and performance, but does not include employment agreements or collective bargaining agreements.

1.13. “State” means any department, commission, council, board, bureau, committee, institution, agency, government corporation or other establishment or official of the executive branch or corporation commission of the State of Arizona that executes the Contract.

1.14. “State Fiscal Year” means the period beginning with July 1 and ending June 30.

1.15. “Subcontract” means any Contract, express or implied, between the Contractor and another party or between a Subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any Materials or any Services required for the performance of the Contract.

1.16. “Subcontractor” means a person who contracts to perform work or render Services to a Contractor or to another Subcontractor as a part of a Contract with the State.

2. Contract Type

2.1. This Contract shall be:

[X] Cost Reimbursement

3. Funding Type

3.1. This Contract shall be funded utilizing:

[X] Federal Funds

4. Contract Interpretation

4.1. Arizona Law. The Arizona law applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona and the Arizona Procurement Code, Arizona Revised Statutes (A.R.S.) Title 41, Chapter 23, and its implementing rules, Arizona Administrative Code (A.A.C.) Title 2, Chapter 7.

4.2. Implied Contract Terms. Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.

4.3. Contract Order of Precedence. In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:

4.3.1. Terms and Conditions.

4.3.2. Statement or Scope of Work.

4.3.3. Specifications.

4.3.4. Attachments.

4.3.5. Exhibits.

4.3.6. Any other documents referenced or included in the Contract including, but not limited to, any documents that do not fall into one (1) of the above categories.

4.4. Relationship of Parties. The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.

4.5. Severability. The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.

4.6. No Parol Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.

4.7. No Waiver. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

5. Contract Administration and Operation

5.1. Term. As indicated on the signature page of the Contract, the Contract shall be effective as of the Begin Date and shall remain effective until the Termination Date.

5.2. Contract Renewal. This Contract shall not bind, nor purport to bind, the State for any contractual commitment in excess of the original Contract period. The term of the Contract shall not exceed five (5) years. However, if the original Contract period is for less than five (5) years, the State shall have the right, at its sole option, to renew the Contract, so long as the original Contract period together with the renewal periods does not exceed five (5) years. If the State exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the exception of price and Scope of Work, which may be renegotiated.

5.3. New Budget Term. If a budget term has been completed in a multi-term Contract, the parties may agree to change the amount and type of funding to accommodate new circumstances in the next budget term. Any increase or decrease in funding at the time of the new budget term shall coincide with a change in the Scope of Work or change in cost of services as approved by the Arizona Department of Health Services.

5.4. Records. Under A.R.S. § 35-214 and § 35-215, the Contractor shall retain and shall contractually require each Subcontractor to retain any and all Data and other “records” relating to the acquisition and performance of the Contract for a period of five (5) years after the completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.

5.5. Non-Discrimination. The Contractor shall comply with State Executive Order Nos. 2023-09, 2023-01, 2009-09, and any and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act. Contractor shall include these provisions in contracts with Subcontractors when required by Federal or State law.

5.6. Audit. Pursuant to A.R.S. § 35-214, at any time during the term of this Contract and five (5) years thereafter, the Contractor’s or any Subcontractor’s books and records shall be subject to audit by the State and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract.

5.7. Financial Management. For all contracts, the practices, procedures, and standards specified in and required by the Accounting and Auditing Procedures Manual for the ADHS funded programs shall be used by the Contractor in the management of Contract funds and by the State when performing a Contract audit. Funds collected by the Contractor in the form of fees, donations and/or charges for the delivery of these Contract services shall be accounted for in a separate fund.

5.7.1. Federal Funding. Counties receiving federal funds under this Contract shall comply with the certified finance and compliance audit provision of the Office of Management and Budget (OMB) Uniform Administrative Requirements, Cost Principals, and Audit Requirements for Federal Awards (2 CFR 200) if applicable. The federal financial assistance information shall be stated in a Change Order or Purchase Order.

5.7.2. State Funding. Counties receiving state funds under this Contract shall comply with the certified compliance provisions of A.R.S. § 35-181.03.

5.8. Facilities Inspection and Materials Testing. The Contractor agrees to permit access to its facilities, Subcontractor facilities, and the Contractor’s processes or services, at reasonable times for inspection of the facilities or Materials covered under this Contract as required under A.R.S. § 41-2547. The State shall also have the right to test, at its own cost, the Materials to be supplied under this Contract. Neither inspection of the Contractor’s facilities nor Materials testing shall constitute final acceptance of the Materials or Services. If the State determines non-compliance of the Materials, the Contractor shall be responsible for the payment of all costs incurred by the State for testing and inspection.

5.9. Notices. Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the Offer and Acceptance form submitted by the Contractor unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor stated in the Contract, or listed on the State's eProcurement system. An authorized Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the Contract shall not be necessary.

5.10. Advertising, Publishing and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the ADHS. ADHS shall approve brochures, posters, public service announcements, paid media, videos, sponsorships, and other marketing materials paid with funds from this Contract prior to the development and use; including use of ADHS Logo.

5.11. Continuous Improvement. Contractor shall recommend continuous improvements on an on-going basis in relation to any Materials and Services offered under the Contract, with a view to reducing State costs and improving the quality and efficiency of the provision of Materials or Services. State may require Contractor to engage in continuous improvements throughout the term of the Contract.

5.12. Other Counties. State may undertake on its own or award other contracts to the same or other suppliers for additional or related work. In such cases, the Contractor shall cooperate fully with State employees and such other suppliers and carefully coordinate, fit, connect, accommodate, adjust, or sequence its work to the related work by others. Where the Contract requires handing-off Contractor's work to others, Contractor shall cooperate as State instructs regarding the necessary transfer of its work product, Materials, Services, or records to State or the other suppliers. Contractor shall not commit or permit any act that interferes with the State's or other suppliers' performance of their work, provided that, State shall enforce the foregoing section equitably among all its suppliers so as not impose an unreasonable burden on any of them.

5.13. Ownership of Intellectual Property:

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

5.13.2. "Government Purpose Rights" are:

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

5.13.2.2. The right to release or disclose that work product to third parties for any State government purpose.

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

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

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

5.13.5. Pre-existing Material. All pre-existing software and other Materials developed or otherwise obtained by or for Contractor or its affiliates independently of the Contract or applicable Purchase Orders are not part of the work product to which rights are granted State under subparagraph 5.13.1 above, and will remain the exclusive property of Contractor, provided that:

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

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

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

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

5.14. Property of the State. If there are any materials that are not covered by Section 5.13 above created under this Contract, including but not limited to, reports and other deliverables, these materials are the sole property of the State. The Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Contractor shall not use or release these materials without the prior written consent of the State.

5.15. Equipment. Except as provided above or otherwise agreed to by the parties, the title to any and all equipment acquired through the expenditure of funds received from the State shall remain the property of the State by and through the ADHS and, as such, shall remain under the sole direction, management and control of the ADHS. When this Grant is terminated, the disposition of all such property shall be determined by the ADHS. For Fixed Price contracts, when the Grantee provides the services/materials required by the Grant, any and all equipment purchased by the Grantee remains the property of the Grantee. All purchases of equipment need to be reported to the ADHS Office of Inventory Control.

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

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

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

5.19. Protection of State Cybersecurity Interests. The Contractor shall comply with State Executive Order No. 2023-10, which includes, but is not limited to, a prohibition against (a) downloading and installing of TikTok

on all State-owned and State-leased information technology; and (b) accessing TikTok through State information technology.

5.20. Artificial Intelligence (AI) Prohibitions. Consistent with State policy, if Contractor supplies AI Services or Materials (either directly or through Subcontractors or the sale of licenses), such as research, development, training, implementation, deployment, maintenance, provision, or sale of AI systems, then Contractor is prohibited from using State of Arizona Materials or Data in generative AI queries or for building or training proprietary generative AI programs unless explicitly approved in advance by the State in writing.

5.20.1. Contractor shall also disclose the utilization of generative AI before producing works owned by the State and/or integrating generative AI into Materials or Services used by the State.

5.20.2. Contractor shall perform due diligence to ensure proper licensure of model training data for all generative AI services throughout the life of the Contract.

5.21. Certifications Required by State Law:

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

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

6. Costs and Payments

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

6.2. Recoupment of Contract Payments.

6.2.1. Unearned Advanced Funds. Any unearned State funds that have been advanced to the Contractor and remain in its possession at the end of each budget term, or at the time of termination of the Contract, shall be refunded to the ADHS within forty-five (45) days of the end of a budget term or of the time of termination.

6.2.2. Contracted Services. In a fixed price contract, if the number of services provided is less than the number of services for which the Contractor received compensation, funds to be returned to the ADHS shall be determined by the Contract price. Where the price is determined by cost per unit of service or material, the funds to be returned shall be determined by multiplying the unit of service cost by the number of services the Contractor did not provide during the Contract term. Where the price for a deliverable is fixed, but the deliverable has not been completed, the Contractor shall be paid a pro rata portion of the completed deliverable. In a cost reimbursement contract, the ADHS shall pay for any costs that the Contractor can document as having been paid by the Contractor and approved by ADHS. In addition, the Contractor will be paid its reasonable actual costs for work in progress as determined by Generally Accepted Accounting Procedures up to the date of contract termination.

6.2.3. Refunds. Within forty-five (45) days after the end of each budget term or of the time of termination of the Contract, the Contractor shall refund the greater of: i) the amount refundable in accordance with paragraph 6.2.1, Unearned Advanced Funds; or ii) the amount refundable in accordance with paragraph 6.2.2, Contracted Services.

6.2.4. Unacceptable Expenditures. The Contractor agrees to reimburse the ADHS for all Contract funds expended, which are determined by the ADHS not to have been disbursed by the Contractor in

accordance with the terms of this Contract. The Contractor shall reimburse ADHS within 45 days of the determination of unacceptability.

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

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

6.5. Applicable Taxes:

6.5.1. Payment of Taxes. The Contractor shall be responsible for paying all applicable taxes.

6.5.2. State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes.

6.5.3. Tax Indemnification. Contractor and all Subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all Subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

6.5.4. IRS W9 Form. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona, unless not required by law.

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

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

6.7.1. Accept a decrease in price offered by the Contractor.

6.7.2. Cancel the Contract.

6.7.3. Cancel the Contract and re-solicit the requirements.

7. Contract Changes

7.1. Amendments. This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment within the scope of the Contract. Changes to the Contract, including the addition of Services or Materials, the revision of payment terms, or the substitution of Services or Materials, directed by a person who is not specifically authorized by the Procurement Officer in writing or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.

7.2. Subcontracts. The Contractor shall not enter into any Subcontract under this Contract for the performance of this Contract without the advance written approval of the Procurement Officer as described in Arizona

State Procurement Office Standard Procedure 002. The Contractor shall clearly list any proposed Subcontractors and the Subcontractor's proposed responsibilities. The Subcontract shall incorporate by reference the terms and conditions of this Contract.

7.3. Assignment and Delegation. The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

8. Risk and Liability

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

8.2. Indemnification:

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

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

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

8.4. Force Majeure:

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

8.4.2. Force Majeure shall not include the following occurrences:

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

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

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

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

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

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

9. Warranties

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

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

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

9.2.2. Fit for the intended purposes for which the Materials are used.

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

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

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

9.3. Conformity to Requirements:

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

9.3.1.1. Conform to the requirements of the Contract, which by way of reminder include without limitation all descriptions, specifications, and drawings identified in the Scope of Work and any and all Contractor affirmations included as part of the Contract.

9.3.1.2. Be free from defects of material and workmanship.

9.3.1.3. Conform to or perform in a manner consistent with current industry standards.

9.3.1.4. Be fit for the intended purpose or use described in the Contract.

9.3.2. Mere delivery or performance does not substitute for express acceptance by the State. Where inspection, testing, or other acceptance assessment of Materials or Services cannot be done until after installation or invoicing, the forgoing warranty will not begin until State's explicit acceptance of the Materials or Services.

9.4. Inspection/Testing. The warranties set forth in this Section 9 [Warranties] are not affected by inspection or testing of or payment for the Materials or Services by the State.

9.5. Contractor Personnel. Contractor warrants that its personnel will perform their duties under the Contract in a professional manner, applying the requisite skills and knowledge, consistent with industry standards, and in accordance with the requirements of the Contract. Contractor further warrants that its key personnel will maintain any and all certifications relevant to their work, and Contractor shall provide individual evidence of certification to State's authorized representatives upon request.

9.6. Compliance With Applicable Laws. The Materials and Services supplied under this Contract shall comply with all applicable federal, state, and local laws and policies (including, but not limited to, information technology policies, standards, and procedures available on the State's website and/or the website of any department, commission, council, board, bureau, committee, institution, agency, government corporation or other establishment or official of the executive branch or corporation commission of the State of Arizona). Federal requirements may be incorporated into this Contract, if required, pursuant to A.R.S. § 41-2637. Contractor shall maintain any and all applicable license and permit requirements. This requirement includes, but is not limited to, any and all Arizona state statutes that impact state contracts, regardless of whether those statutory references have been removed during the course of contract negotiations; this is notice to Counties that the State does not have the authority to modify Arizona state law by contract.

9.7. Intellectual Property. Contractor warrants that the Materials and Services do not and will not infringe or violate any patent, trademark, copyright, trade secret, or other intellectual property rights or laws, except only to the extent the Specifications do not permit use of any other product and Contractor is not and cannot reasonably be expected to be aware of the infringement or violation.

9.8. Licenses and Permits. Contractor warrants that it will maintain all licenses required to fully perform its duties under the Contract and all required permits valid and in force.

9.9. Operational Continuity. Contractor warrants that it will perform without relief notwithstanding being sold or acquired; no such event will operate to mitigate or alter any of Contractor's duties hereunder absent a consented delegation under paragraph 7.3. [Assignment and Delegation] that expressly recognizes the

event.

9.10. Performance in Public Health Emergency. Contractor warrants that it will:

9.10.1. Have in effect, promptly after commencement, a plan for continuing performance in the event of a declared public health emergency that addresses, at a minimum:

9.10.1.1. Identification of response personnel by name.

9.10.1.2. Key succession and performance responses in the event of sudden and significant decrease in workforce.

9.10.1.3. Alternative avenues to keep sufficient product on hand or in the supply chain.

9.10.2. Provide a copy of its current plan to State within three (3) business days after State's written request. If Contractor claims relief under paragraph 8.4 [Force Majeure] for an occurrence of force majeure that is a declared public health emergency, then that relief will be conditioned on Contractor having first implemented its plan and exhausted all reasonable opportunity for that plan implementation to overcome the effects of that occurrence, or mitigate those effects to the extent that overcoming entirely is not practicable.

9.10.3. A request from the State related to this paragraph 9.10.2 does not necessarily indicate that there has been an occurrence of force majeure, and the Contractor will not be entitled to any additional compensation or extension of time by virtue of having to implement a plan.

9.10.4. Failure to have or implement an appropriate plan will be a material breach of contract.

9.11. Lobbying:

9.11.1. Prohibition. Contractor warrants that it will not engage in lobbying activities, as defined in 40 Code of Federal Regulations (CFR) part 34 and A.R.S. § 41-1231, *et seq*., using monies awarded under the Contract, provided that, the foregoing does not intend to constrain Contractor's use of its own monies or property, including without limitation any net proceeds duly realized under the Contract or any value thereafter derived from those proceeds; and upon award of the Contract, it will disclose all lobbying activities to State to the extent they are an actual or potential conflict of interest or where such activities could create an appearance of impropriety. Contractor shall implement and maintain adequate controls to assure compliance with above. Contractor shall obtain an equivalent warranty from all Subcontractors and shall include an equivalent no-lobbying provision in all Subcontracts.

9.11.2. Exception. This paragraph 9.11.1 does not apply to the extent that the Services are defined in the Contract as being lobbying for State's benefit or on State's behalf.

9.12. Covered Telecommunications or Services. Contractor warrants that the Materials and Services rendered under this Agreement will not require Contractor to use for the State, or provide to the State to use, "covered telecommunications equipment or Services" as a substantial or essential component of any system, or as critical technology as part of any system, within the meaning of Federal Acquisition Regulation ("FAR") Section 52.204-25.

9.13. Debarment, Suspension, U.S. Government Restricted Party Lists. Contractor warrants that it is not, and its Subcontractors are not, on the U.S. government's Denied Parties List, the Unverified List, the Entities List, the Specially Designated Nationals and Blocked Parties List, and neither the Contractor nor any Subcontractors are presently debarred, suspended, proposed for debarment or otherwise declared ineligible for award of federal contracts or participation in federal assistance programs or activities.

9.14. False Statements. Contractor represents and warrants that all statements and information Contractor prepared and submitted in response to the Solicitation or as part of the Contract documents are current, complete, true, and accurate. If the Procurement Officer determines that Contractor submitted an Offer or Bid with a false statement, or makes material misrepresentations during the performance of the Contract, the Procurement Officer may determine that Contractor has materially breached the Contract and may void the submitted Offer or Bid and any resulting Contract.

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

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

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

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

10. State's Contractual Remedies

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

10.2. Stop Work Order:

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

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

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

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

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

11. Contract Termination

11.1. Cancellation for Conflict of Interest. Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this Contract as provided in A.R.S. § 38-511.

11.2. Gratuities. The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State with the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three (3) times the value of the Gratuity offered by the Contractor.

11.3. Suspension or Debarment. The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a Subcontractor of any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that the Contractor is not currently suspended or debarred. If the Contractor becomes suspended or debarred, the Contractor shall immediately notify the State.

11.4. Termination for Convenience. The State reserves the right to terminate the Contract, in whole or in part at any time when in the best interest of the State, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work, as directed in the notice, notify all Subcontractors of the effective date of the termination and minimize all further costs to the State. In the event of termination under this paragraph, all documents, Data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State upon demand. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed, and Materials or Services accepted before the effective date of the termination. The cost principles and procedures provided in A.R.S. § 41-2543 and A.A.C. Title 2, Chapter 7, Article 7, shall apply.

11.5. Termination for Default:

11.5.1. In addition to the rights reserved in the Contract, the State may terminate the Contract in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. The Procurement Officer shall provide written notice of the termination and the reasons for it to the Contractor.

11.5.2. Upon termination under this paragraph, all goods, Materials, documents, Data, and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State on demand.

11.5.3. The State may, upon termination of this Contract, procure, on terms and in the manner that it deems appropriate, Materials or Services to replace those under this Contract. The Contractor shall be liable to the State for any excess costs incurred by the State in procuring Materials or

Services in substitution for those due from the Contractor.

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

12. Contract Claims

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

13. Arbitration

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

14. Communication

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

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

15. Client Grievances

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

16. Sovereign Immunity

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

17. Administrative Changes

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

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

18.1. The Contractor warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Contract.

Contractor warrants that it will cooperate with the Arizona Department of Health Services (ADHS) in the course of performance of the Contract so that both ADHS and Contractor will be in compliance with HIPAA, including cooperation and coordination with the Arizona Department of Administration-Arizona Strategic Enterprise Technology (ADOA-ASET) Office, the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep ADHS and Contractor in compliance with HIPAA, including, but not limited to, business associate agreements.

18.2. If requested by the ADHS Procurement Office, Contractor agrees to sign a "Pledge To Protect Confidential Information" and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, Contractor agrees to attend or participate in HIPAA training offered by ADHS or to provide written verification that the Contractor has attended or participated in job related HIPAA training that is: (1) intended to make the Contractor proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator.

19. Fraud, Waste, or Abuse

19.1. ADHS requires all employees to abide by the State's Personnel System Rules, R2-5A-501; Standards of Conduct which includes maintaining high standards of honesty, integrity, and impartiality, free from personal considerations and/or favoritism, and Code of Conduct for individuals engaged in Accounting, Financial and Budgeting Activities which depicts the moral, ethical, legal and professional aspects of personal conduct. ADHS requires the same conduct of its consultants, vendors, Counties, subrecipients, or persons doing business with the agency.

19.2. Any State employee, consultant, vendor, contractor or subrecipient or person doing business with the Agency who receives a report of improper activity must report the information within one (1) business day. Note: Federal Award policy denotes awardees must disclose, in a timely manner, in writing to ADHS all violations of Federal Criminal Law, involving fraud, bribery, or gratuity violations potentially affecting Federal Awards.

19.3. Anyone suspecting Fraud, Waste, or Abuse related to ADHS activities are required to report Fraud, Waste, or abuse through any of the following reporting channels:

19.3.1. ADHS Ethics Action Hotline at (602) 542-2347.

19.3.2. ADHS Ethics Action Email at reportethics@azdhs.gov.

19.3.3. General Accounting Office (GAO) Fraud Reporting Email at reportfraud@azdoa.gov to report Fraud, Waste, or Abuse incidents.

20. Authorization for Provision of Services

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

21. Technology Replacement

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

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

22. Unique Entity Identifier (UEI) Requirement

Pursuant to 2 CFR 25.100 et seq., no entity (defined as a Governmental organization, which is a State, local government, or Indian tribe; foreign public entity; domestic or foreign nonprofit organization; domestic or foreign for-profit organization; or Federal agency, but only as a sub-recipient under an award or sub-award to a non-Federal entity) may receive a sub-award from ADHS unless the entity provides its Unique Entity Identifier Number to ADHS. The number can be created in SAM.gov. If already registered the UEI has been assigned and can be viewed in SAM.gov.

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

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

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

24. Americans With Disabilities Act of 1990

.

24.1. The Contractor shall comply with the Americans With Disabilities Act of 1990 (Public Law 101-336) and the Arizona Disability Act of 1992 (A.R.S § 41-1492 et. seq.), which prohibits discrimination of the basis of physical or mental disabilities in delivering Contract services or in the employment, or advancement in employment of qualified individuals.

24.2. Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contracting the Contract Manager for the Contract. Request should be made as early as possible to allow time to arrange the accommodation.

25. Federal Funding (if applicable)

25.1. Funding for these services is contingent upon the availability of federal government funding. No commitment of any kind is made by the State concerning this Grant unless there are monies provided by a federal grant. The Grantee should take this fact into consideration.

25.2. For the purposes of this Grant, a capital expenditure means expenditures to acquire capital assets, as defined in 2 C.F.R. 200.12, or expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to capital assets that materially increase their value or useful life, with a cost of $250 or greater.

25.3. Grantee agrees to maintain property records for equipment purchased with grant funds and perform a physical inventory and reconciliation with property records at least every year. Grantee agrees that funds will not be used for the construction of new facilities.

25.4. Grantee agrees to follow equipment disposition policies as determined by the Federal Awarding Agency at Award Completion or as depicted in the State of Arizona Accounting Manual. Grantee also agrees to follow the directives in ADHS Property and Procedure Policy FIN 111.

25.5. Charges to Federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must: Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated; Be incorporated into the official records of the non-Federal entity; Reasonably reflect the total activity for which the employee is compensated by the non-Federal entity, not exceeding 100% of compensated activities (for IHE, this per the IHE's definition of IBS); Encompass both federally assisted and all other activities compensated by the non-Federal entity on an integrated basis, but may include the use of subsidiary records as defined in the non-Federal entity's written policy; Comply with the established accounting policies and practices of the non-Federal entity (See paragraph above for treatment of incidental work for IHEs.; and Support the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one (1) Federal award; a Federal award and non-Federal award; an indirect cost activity and a direct cost activity; two (2) or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity. Budget estimates (i.e., estimates determined before the services are performed) alone do not qualify as support for charges to Federal awards, but may be used for interim accounting purposes only.

25.6. Grantee understands that financial reports are required as an accounting of expenditures for either reimbursement or ADHS-approved advance payments.

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

25.8. All goods and services must be received or have reasonable expectations thereof and placed in service by Grantee by the expiration of this award.

25.9. Grantee agrees that all encumbered funds must be expended and that goods and services must be paid by GRANTEE within sixty (60) days of the expiration of this award unless funding guidelines permit funds to be used at a future date.

25.10. Grantee agrees to remit all unexpended grant funds to the ADHS within thirty (30) days of written request from the ADHS.

25.11. Grantee agrees to account for interest earned on federal grant funds and shall manage interest income in accordance with the Cash Management Improvement Act of 1990 and as indicated in the State of Arizona Accounting Manual (SAAM) located at the following website. https://gao.az.gov/publications/saam Interest earned in excess of allowable limits must be remitted to the ADHS within thirty (30) days after receipt of a written request from the ADHS.

25.12. Grantee agrees not to use grant funds for food and/or beverage unless explicitly approved in writing by the ADHS.

25.13. Grantee agrees to comply with all applicable laws, regulations, policies and guidance (including specific cost limits, prior approvals and reporting requirements, where applicable) governing the use of grant funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food

and/or beverages at such events, and costs of attendance at such events unless explicitly approved in writing by the ADHS.

25.14. No funds shall be used to supplant federal, state, county or local funds that would otherwise be made available for such purposes. Supplanting means the deliberate reduction of state or local funds because of the existence of any grant funds.

25.15. Grantee agrees that grant funds are not to be expended for any indirect costs that may be incurred by Grantee for administering these funds unless explicitly approved in writing by the ADHS. This may include, but is not limited to, costs for services such as accounting, payroll, data processing, purchasing, personnel, and building use which may have been incurred by the Grantee.

25.16. Grantee will comply with the audit requirements of *OMB* Office of Management and Budget's (OMB) Uniform Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards and provide the ADHS with the Single Audit Report and any findings within ninety (90) days of receipt of such finding(s). If the report contains no findings, the Grantee must provide notification that the audit was completed. All completed Single Audits should be uploaded in the format specified to the Federal Audit Clearinghouse no later than nine (9) months after the entities fiscal year-end at the attached **Link**: https://harvester.census.gov/facweb/default.aspx/.

25.17. Grantee understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

25.18. Grantee agrees not to do business with any individual, agency, company or corporation listed in the Excluded Parties Listing Service.

25.18.1. **Link***: System for Award Management* https://sam.gov/content/home.

25.19. Grantee agrees to ensure that, no later than the due date of the Grantee's first financial report after the award is made, Grantee and any subgrantees have a valid UEI profile and active registration with the System for Award Management (SAM) database.

25.20. GRANTEE certifies that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement.

25.21. 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.

25.22. 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.

26. Comments Welcome

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

1. BACKGROUND

1.1. The vision of the Arizona Department of Health Services (ADHS) is "Health and Wellness for all Arizonans." The ADHS conducts a five (5) year statewide needs assessment, the Arizona State Health Assessment (SHA), to six (6) - examine key health indicators and provide a comprehensive overview of the health of Arizonans. Annual updates to the SHA are also published. ADHS published the Arizona State Health Assessment: 2022 Annual Update, which utilizes an evidence-based public health approach to improve the health and wellness of Arizona residents. Findings from the SHA inform the priorities outlined in the 2021-2025 Arizona Health Improvement Plan (AzHIP) and guide programming within ADHS, including that under the Title V Maternal and Child Health Services Block Grant (hereafter Title V MCH Block Grant) and the Preventive Health and Health Services Block Grant. The AzHIP creates a roadmap to improve the health of Arizonans over the next five (5) years through the development of partnerships and resources to work collectively on shared health improvement goals and strategies. The Title V MCH Block Grant places a high emphasis on engaging with families, young adults, and communities in MCH programs funded by Title V Funds. This includes building capacity between counties, family/young adult advisors, and local communities to partner in decision-making regarding Title V Programs to help achieve the identified MCH priorities.

1.2. The mission of the Bureau of Women's and Children's Health (BWCH) is to "strengthen the family and community by promoting and improving the health status of women, infants, and children." The BWCH administers the federally funded Title V MCH Block Grant and Preventive Health and Health Services Block Grant, in addition to other federally funded, private, and state-supported programs.

1.3. This IGA was initiated in July 2020 and originally only included strategies and activities funded through the Title V MCH Block Grant. In July 2022, strategies and activities funded through the Preventive Health and Health Services Block Grant were added to the IGA.

MCH Healthy Arizona Families Program:

1.4. The MCH Health Arizona Families Program is funded through the Title V MCH Block Grant.

1.5. BWCH is responsible for the implementation of the Health Resources and Services Administration (HRSA) funded Title V MCH Block Grant. Established in 1935, in Title V of the Social Security Act, the goal of the Title V MCH Block grant is to improve the health and well-being of America's mothers, children, and families including children with special health care needs by supporting and promoting the development and coordination of systems of care for the MCH population, which are family-centered, community-based and culturally appropriate. The Title V MCH Block Grant has five (5) population domains which include: Women/Maternal Health, Perinatal/Infant Health, Child Health, Children with Special Health Care Needs, and Adolescent Health. The sixth (6th) domain addresses Cross-Cutting and Systems Building.

1.6. The Title V MCH Block Grant also requires that a five (5) year statewide needs assessment be conducted and submitted as one (1) of the grant deliverables. The purpose of the Title V MCH statewide needs assessment is to identify the priority health needs and issues of Arizona's maternal and child health populations through a collaborative and systematic data collection and analytic process with stakeholder input. This needs assessment process is guided by seven (7) overarching principles and values that include:

1.6.1. Listen to those who are not traditionally involved in statewide assessments.

1.6.2. Centering the margins.

1.6.3. Partner with community members and individuals with lived experience.

1.6.4. Honor and respect the work others have done to assess the needs of Arizonans.

1.6.5. Assess the root causes of health inequities.

1.6.6. Use a life course development approach to understand health issues.

1.6.7. Take account of the impact on social determinants of health.

1.7. The Title V MCH Block Grant utilizes a three-tiered national performance measure framework, based on an evaluation logic model framework, which includes National Outcome Measures (NOMs), National Performance Measures (NPMs), and state-initiated Evidence-based or -informed Strategy Measures (ESMs). The framework provides flexibility to a state in identifying the best combination of measures to address the MCH priority needs that were identified based on the findings of the Five-Year Needs Assessment.

1.8. Key populations of interest for the MCH Healthy Arizona Families Program are infants; children and adolescents (inclusive of children and youth with special health care needs); and women of reproductive age.

1.9. The purpose of integrating family/young adult advisors is to create opportunities for the voices, wisdom, and experiences of individuals, families, and communities, who receive Title V services, to be included in the process and financially compensated for their time and effort dedicated to shaping grant-funded activities. The contributions of family and young adult advisors impact the design, delivery, and evaluation of programs and policies impacting systems of care in Arizona.

Public Health Improvement Program (PHI):

1.10. The Public Health Improvement Program is funded through the Preventive Health and Health Services Block Grant (PHHS BG).

1.11. BWCH is responsible for the implementation of the Centers for Disease Control and Prevention (CDC) funded Preventive Health and Health Services Block Grant. The Preventive Health and Health Services Block Grant Program was established in 1981 through the consolidation of several previously categorical health and social service grants (e.g., emergency medical services, hypertension, home health services, health education and risk reduction, urban rodent control, and community water fluoridation). The Preventive Health and Health Services Block Grant Program provides federal funding for 61 recipients: all 50 states, the District of Columbia, 2 American Indian tribes, 5 US territories, and 3 freely associated states and is administered by CDC's Center for State, Tribal, Local, and Territorial Support.

1.12. The Preventive Health and Health Services Block Grant gives recipients the ability to address prioritized public health needs in their jurisdictions in collaboration with local and tribal public health agencies and organizations. Recipients set their own goals and program objectives and implement local strategies to address their prioritized public health needs related to Healthy People 2030 objectives.

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

1.13.1. Improvement in the capacity to collect or enhance data that provide information of public health importance was improved or maintained.

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

1.13.3. Emerging public health needs addressed.

1.13.4. Evidence-based public health interventions implemented.

1.14. Key populations of interest for the PHI Program are “All Arizonans”.

2. OBJECTIVE

The objective of this IGA is to leverage partnerships between ADHS and Local County Health Departments by providing Title V MCH Block Grant and Preventive Health and Health Services Block Grant funding to support the implementation of high-impact strategies that address the health priorities identified in the Arizona Health Improvement Plan (AzHIP), County Health Improvement Plans (CHIPs) and 2025 Title V MCH Needs Assessment. This IGA is intended to provide flexibility to the Local County Health Department to meet the needs of local communities.

MCH Healthy Arizona Families Program:

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

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

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

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

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

PHI Program:

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

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

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

3. SCOPE OF SERVICE

MCH Healthy Arizona Families Program:

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

3.1.1. Population domains include:

3.1.1.1. Women/Maternal Health – women ages eighteen (18) to forty-four (44), before, during, and beyond pregnancy; and across the life course.

3.1.1.2. Perinatal/Infant Health – infants during the time surrounding childbirth, particularly three (3) months before and one (1) year after.

3.1.1.3. Children’s Health – children one (1) to ten (10) years of age.

3.1.1.4. Adolescent Health – young people ages ten (10) to nineteen (19) years of age.

3.1.1.5. Children/Youth with Special Health Care Needs – children/youth with a diverse range of needs ranging from behavioral and emotional conditions to chronic conditions, to more medically complex health issues.

3.1.1.6. Cross-cutting and Systems Building - priority needs such as oral health, access to care, injury prevention, etc. that are related to program capacity and/or systems-building as they apply to all/any of the MCH population domains.

3.1.1.7. Emerging Issues - projects and/or strategies that become prominent and are unique to a particular County, for example, reassignment of staff to address any public health emergency, conducting focus groups to determine how to improve services for children/youth with special health care needs, etc.

3.1.2. The agency is required to address and report on two (2) Universal NPMs which include Postpartum Visits and Medical Homes. The agency then identifies and selects the remaining NPMs through the findings of a five (5) year maternal and child health needs assessment.

3.1.2.1. Counties are required to select NPMs identified by the State through the findings of the most recent five (5) year maternal and child health needs assessment. The most recent assessment can be found on the ADHS website.

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

3.1.3. Counties shall elect to provide Family Planning Services which would qualify under the Women/Maternal Health population domain:

3.1.3.1. Implement a clinic-based reproductive health program that enhances maternal and child health.

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

3.1.3.3. Adhere to the ADHS Family Planning Policy and Procedure Manual.

3.1.4. Counties shall elect to provide Oral Health education which would qualify under the Women/Maternal Health, Child Health, and/or Adolescent Health population domain:

3.1.4.1. Implement education and awareness projects related to the importance of oral health within the community.

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

3.1.5.1. Allocate MCH HAF grant funds or identify another funding source to compensate family and young adult advisors for time and effort dedicated to grant-related activities (Exhibit 2 Compensation Chart).

3.1.5.2. Implement a formalized agreement with family and/or young adult advisors to document partnership, hours, and compensation (Exhibit 3: MCH HAF Family & Young Adult Advisor Agreement).

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

3.1.5.4. Utilize the Activity Planner as needed to describe elements to plan and coordinate project details (Attachment H: Activity Planner).

3.1.5.5. The Counties shall identify a mechanism and follow county procedures to ensure that the compensation of the advisor aligns with policies for providing stipends.

3.2. This IGA offers a variety of evidence-based and evidence-based informed strategies designed to promote and positively impact the health status and outcomes of the MCH population in Arizona. Contingent upon available funding, Local County Health Departments are expected to implement at multiple levels, in accordance with local community needs, infrastructure activities that integrate and build on each other to optimize the health improvements of the community. Counties have the option to select from a menu of evidence-based/evidence-informed strategies (Attachment B) or to propose their own evidence-based/evidence-informed strategies that are identified as a need in their communities.

3.3. In addition, Skill Sets in each of the NPMs support implementation and further assist with thinking not only about evidence and strategies to make change but also the capacity of the workforce to carry out activities (Attachment B).

3.4. Where applicable, strategies shall be inclusive of children with special health care needs. Though counties are not required to implement strategies to specifically target this population, strategies designed for children, adolescents, and families assume an integrated approach that includes this population.

PHI Program:

3.5. Under the PHI Program, the county health departments may use several strategies to support local initiatives to achieve healthy communities. As health departments often may not have dedicated funds and resources to build and strengthen their organizations, the Public Health Improvement funds allow for that flexibility within the established strategies. The funds may be used for activities to seek accreditation and re-accreditation, improve health department efficiency and effectiveness, increase performance management capacity, and enhance public health readiness activities in the face of emerging issues.

3.6. The County shall select one (1) or more strategies from the strategic areas outlined below:

3.6.1. Strategic Area: Maintain a Competent Workforce.

3.6.1.1. Implement activities and training to build multidisciplinary skills needed for the health department to achieve its mission, goals, and objectives.

3.6.1.2. Implement activities to build and support a health department with a supportive work environment, employee recognition, employee wellness efforts, and professional development.

3.6.1.3. Conduct activities to support the larger public health workforce of the community.

3.6.2. Strategic Area: Conduct and Disseminate Assessments Focused on Population Health Status and Public Health Issues Facing the Community.

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

3.6.3. Strategic Area: Develop Policies and Plans.

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

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

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

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

3.6.4. Strategic Area: Health Equity

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

3.6.5. Strategic Area: Administrative and Management Capacity.

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

3.6.6. Strategic Area: Evaluate and Continuously Improve Processes, Programs, Quality Improvement, and Interventions in Performance Management:

3.6.6.1. Implement tools or training to develop or maintain a performance management system supported by leadership and management to monitor the achievement of organizational objectives.

3.6.6.2. Implement activities, tools, or training to develop or maintain a culture of quality improvement integrated into organizational practice, processes, and interventions.

3.6.6.3. Conduct training or capacity building with local stakeholders to support the department's and county's implementation of a quality improvement plan or quality improvement activities.

3.6.7. Strategic Area: Seeking Public Health Accreditation Board (PHAB) Accreditation or Reaccreditation:

3.6.7.1. Implement activities, training, and tools for the Local Health Department (LHD) to apply for PHAB accreditation.

3.6.7.2. Implement activities, training, and tools for the (LHD) to achieve PHAB reaccreditation sustainability.

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

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

4. REQUIREMENTS

4.1. Comply with all federal reporting requirements.

4.2. Comply with the State of Arizona Accounting Manual (SAAM).

4.3. Counties implementing Family Planning Programs with MCH Healthy Arizona Families Program funding shall abide by all standards and protocols outlined in the Family Planning Policies & Procedures Manual.

4.4. All in-state and out-of-state travel shall follow the travel and per diem policies as outlined in the State of Arizona Accounting Manual.

5. FUNDING RESTRICTIONS

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

5.1.1. Lobbying activities, including the preparation, distribution, or use of any kit, pamphlet, booklet, publication, electronic communication, radio, television, or video presentation designed to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any State or local government.

5.1.2. Inpatient services, other than inpatient services provided to children with special health care needs or to high-risk pregnant women and infants and such other inpatient services as the Secretary may approve.

5.1.3. Cash payments to intended service recipients of health services.

5.1.4. The purchase or improvements of land; the purchase, construction, or permanent improvement (other than minor remodeling) of any building or other facility, or the purchase of major medical equipment — unless the ADHS has obtained a waiver from the Secretary of Department of Health and Human Services (DHHS).

5.1.5. Satisfying any requirements for the expenditure of non-Federal funds as a condition for the receipt of Federal funds.

5.1.6. Providing funds for research or training to any entity other than a public or non-profit private entity.

5.1.7. Payment for any item of service (other than an emergency item or service) furnished:

5.1.7.1. By an individual or entity during the period when such individual or entity is excluded under this title or title XVIII, XIX, or XX pursuant to section 1128, 1128A, 1156, or 1842(j)(2).

5.1.7.2. At the medical director on the prescription of a physician during the period when the physician is excluded under this title or title XVIII, XIX, or XX pursuant to section 1128, 1128A, 1156, or 1842(j)(2) and when the person furnishing such item or service knew or had reason to know of the exclusion (after a reasonable time period after reasonable notice has been furnished to the person).

6. TASKS

6.1. The Local County Health Department Contractor shall for the overall IGA:

6.1.1. Develop and submit a separate Annual Budget Workbook for each program (Title V and Public Health Improvement), due January 15th of each year for the following year's budget period, including the federally approved indirect rate letter.

6.1.2. Develop and implement an Annual Action Plan within the first forty-five (45) days of each budget period (i.e., on or before August 15th).

6.1.3. Implement the selected approved evidence-based and/or evidence-informed strategies outlined in County Action Plans.

6.1.4. Identify at minimum one (1) family or young adult advisor to include in at least one (1) of the Title V-funded activities.

6.1.5. Submit the MCH HAF Family & Young Adult Advisor Agreement to the ADHS Block Grants Program Manager within 180 days of contract execution that outlines the agreement between the program and advisor. The agreement shall include the following:

6.1.5.1. How they shall compensate a Family and/or Young Adult Advisor.

6.1.5.2. Promote, strengthen, and enhance Family and Young Adult engagement in systems-level initiatives.

6.1.5.3. Ensure that the voices of individuals, families, and communities who receive services are included in the creation of the policies and procedures that govern those services.

6.1.5.4. Establish protocols around communication and check-in with an assigned direct contact or supervisor, to ensure that Family and Young Adult Advisors know who to connect with about which components of their service, and how to connect with that person or persons.

6.1.5.5. Ensure that Family and Young Adult Advisors have the relevant knowledge and support they need to participate and contribute to their maximum potential, including access to equipment and resources necessary to perform their duties, similar to that which would be assigned to an employee.

6.1.5.6. Develop a mechanism for compensating Family and Young Adult Advisors for their time, expertise, and/or other costs they incur.

6.1.5.7. Provide mentoring and support to ensure Family and Young Adult Advisors understand their partnership role and are prepared to participate as fully as possible.

6.1.5.8. Provide skill-building opportunities for Family and Young Adult Advisors who participate in system-level initiatives.

6.1.5.9. Prepare and send information, agendas, and materials in advance of all activities, so all participants know what to expect and have an opportunity to review and prepare.

6.1.5.10. Ensure meeting materials are written in plain language and are culturally and linguistically appropriate for all participants.

6.1.6. Participate in the development of a shared comprehensive evaluation plan and report on any performance measures related to the implementation of their activities (process and/or intermediate), or as defined by the funding sources:

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

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

6.2. Complete tagging and inventory of equipment in compliance with the policy in the State of Arizona Accounting Manual:

6.2.1. Submit documents to the ADHS Block Grants Program Manager pertaining to the asset, i.e., receiving papers, invoices, purchase orders, receipts, etc.

6.2.2. Documents shall include the make, model, serial number, and acquisition date of the asset.

6.3. Food purchases for events are an allowable cost under this grant. Food costs less than $500 per event and cumulative costs less than $5,000 annually do not require prior approval when spent within the State of Arizona Accounting Manual policies.

6.3.1. When food costs exceed the allowable thresholds outlined in the IGA, requests to purchase food shall be required by completing the Request for Purchase of Food form (Attachment F) and submitting it to the MCH HAF Program Manager.

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

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

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

6.3.2. Purchases shall follow the Food and Beverages policy outlined in the State of Arizona Accounting Manual, which includes but is not limited to:

6.3.2.1. Food provided shall not exceed the allowable ADHS per person per person, per diem meal rates.

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

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

6.3.3.2. Is an integral part of the function.

6.3.3.3. Benefits to the community.

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

6.3.5. The food provided should be healthy items. Please see the ADHS Healthy Meeting Policy for further guidance on nutritional guidelines for events/meetings.

6.4. At least one (1) Program Manager or coordinator from each of the MCH HAF IGA programs shall be in attendance at an annual ADHS conference identified by the MCH HAF Program Manager.

6.5. County program staff implementing strategies in this IGA shall be required to participate in quarterly MCH HAF IGA contractor meetings.

6.5.1. Participate in all calls (monthly, bi-monthly, quarterly), technical assistance calls, webinars, meetings, and training as identified.

6.5.1.1. This includes completing the ADHS CLAS Training.

7. STATE PROVIDED ITEMS

7.1. ADHS will provide:

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

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

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

7.1.4. Samples of evidence-based and/or evidence-informed strategies and supporting resources.

7.1.5. A Quarterly Reporting template upon execution of the contract.

7.1.6. The Annual Action Plan template upon execution of the contract.

7.1.7. Annual Budget Workbook and CER templates upon execution of the contract.

7.1.8. Outcome Measures and examples of process, or intermediate performance measures, as needed.

7.1.9. Access to virtual technical assistance and guidance from ADHS staff, Local County Health Department peers/mentors, and subject matter experts related to the strategies for which the County has received funding.

7.1.10. Coordinate and conduct annual Contractor site visits.

7.1.11. Technical assistance and resources to support counties and family advisors associated with the Engaging Families and Young Adult Program.

7.1.12. Attachment A – Maternal and Child Health National Performance Measures Framework.

7.1.13. Attachment B – Evidence-Based and Evidence-Informed Strategies for MCH Domains.

7.1.14. Attachment C – Contractor Expenditure Report (CER).

7.1.15. Attachment D – Supporting Documentation of Expenses.

7.1.16. Attachment E – Line Item Budget Move Request.

7.1.17. Attachment F – Request for Purchase of Food.

7.1.18. Attachment G – Emerging Issues Approval Process.

7.1.19. Attachment H – Activity Planner.

7.1.20. Exhibit 1: 2 CFR 200.332

7.1.21. Exhibit 2: Compensation Chart.

7.1.22. Exhibit 3: MCH HAF Family & Young Adult Advisor Agreement.

7.2. The following are due upon execution of the contract:

7.2.1. Action Plan Template.

7.2.2. Quarterly Report Template.

7.2.3. Contractor Expenditure Report (CER) template.

7.2.4. Budget Workbook Template.

8. APPROVALS

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

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

8.3. Any requests to provide additional information on quarterly reports will require resubmission of the report for ADHS review and approval prior to payment reimbursement.

8.4. Purchases of Capital Equipment (single item purchase of $5,000 or more) will require approval prior to purchasing.

8.5. All marketing materials (the use of the ADHS logo, brochures, posters, public service announcements, paid media, videos, etc.) that have been developed, written, published, or recorded by the Counties and paid for with funds from this award must be first approved by ADHS prior to the dissemination of such materials or airing or use of such announcements.

8.6. All county-local emerging issues and related supporting documentation must be approved by ADHS prior to implementation, and the percentage of funds used to conduct activities to address an emerging health issue aligned with state and nationally identified emerging health issues must be approved by ADHS prior to implementation.

8.7. Any evaluation or study to be conducted that involves human subjects must be approved by ADHS prior to conducting.

8.8. Request approval in writing to the ADHS Block Grants Program Manager for purchases of single items of capital equipment at or above the purchase price of $5,000.00.

8.8.1. Requests can be made via email and shall include the following information:

8.8.1.1. Type of equipment requesting to be purchased.

8.8.1.2. Cost of equipment.

8.8.1.3. How does the proposed purchase support the currently approved scope of work and annual action plan.

8.9. Requests to waive participation in the ADHS Family and Young Adult Engagement Program shall be submitted to the ADHS Block Grants Program Manager for review and approval. The request shall include a brief description documenting the need to waive participation and be sent via email to the program manager.

9. DELIVERABLES

9.1. Annual Action Plan within the first forty-give (45) days of each budget period.

9.2. Submit a monthly Contractor Expenditure Report (CER) to ADHS, due thirty (30) days following each month of services:

9.2.1. The Contractor shall maintain sufficient documentation in the form of receipts in support of expenses incurred for any purchases that are being claimed for reimbursement or applied as match dollars to a budget.

9.2.2. Supporting documentation shall be kept by the Contractor and does NOT need to be submitted with the monthly CERs with the exception of travel receipts/documentation (in-state and out-of-state) and single purchases of equipment purchases of $250 or more are to be submitted.

9.2.3. Upon request from ADHS, all receipts supporting expenses billed for a selected CER shall be submitted for review.

9.3. Written Quarterly Reports, due thirty (30) days after each quarter end (Q1: July — September; Q2: October — December; Q3: January — March; and Q4: April — June).

9.4. A final CER invoice no later than forty-five (45) days following the end of each contract year.

9.5. Annual Budget Workbook due by January 15th, for the next year's fiscal period.

9.6. MCH Healthy Arizona Families Program ONLY: Family Planning Programs funded through this IGA shall submit monthly data, by the fifteenth (15th) of each month, into the Title V Family Planning Database as outlined in the policies and procedures manual.

9.7. Public Health Improvement Program ONLY: Counties shall submit their Community Health Assessment (CHA) and/or Community Health Improvement Plan (CHIP) to the ADHS PHI Program Manager within forty-five (45) days of the document being published.

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

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

9.8.2. Staff Resumes.

9.8.3. Program area assigned.

9.9. Submit to the ADHS Block Grants Program Manager all staffing and programmatic changes within fifteen (15) days of the staffing change providing information outlined in 9.8.

9.10. Request to transfer budget amounts between line items shall be submitted to the ADHS Block Grants Program Manager utilizing the "budget line item move" document.

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

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

10. NOTICES, CORRESPONDENCE, AND REPORTS

10.1. Notices, correspondences, reports, supporting documentation, and invoices/CERs from the Contractor to ADHS shall be sent to:

Alysson Dell'Orso
Block Grants Program Manager
Arizona Department of Health Services
150 N. 18th Avenue, Ste. 310
Phoenix, AZ 85007-3242
Email: alysson.dellorso@azdhs.gov
Phone: (480) 322-4830

10.2. Notices, correspondence, and reports (and payment if sent to the same address) from ADHS to the Contractor shall be sent to:

Pinal County Arizona – Public Health Services District
Anela Arciga
P.O. Box 1348
Florence, AZ 85132
Email: anela.arciga@pinal.gov
Phone: Office (520) 866-7304
Mobile (520) 483-0983

PRICE SHEET
July 1 - June 30

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

Cost Reimbursement Contract Annual Price Sheet	
ACCOUNT CLASSIFICATION	**LINE-ITEM TOTALS**
SALARIES AND WAGES*	$84,901.00
EMPLOYEE RELATED EXPENSES*	$33,230.00
TRAVEL	$1,443.00
PROFESSIONAL & OUTSIDE SERVICES	$2,360.00
CAPITAL EXPENSES	$0.00
OTHER OPERATING EXPENSES	$0.00
INDIRECT COSTS* (2.8%)	$3,354.00
Total Annual not to exceed:	**$125,288.00**

If applicable, the Contractor is authorized to transfer up to a maximum of 25% of the total budget amount between line items with the written approval from an ADHS program representative.

Transfers exceeding 25% or to a non-funded line item shall require an Agreement Amendment.

*Indicated indirect rate calculation

CONTRACT NUMBER	INTERGOVERNMENTAL AGREEMENT PRICE SHEET
CTR076965	

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

Cost Reimbursement Contract Annual Price Sheet	
ACCOUNT CLASSIFICATION	**LINE-ITEM TOTALS**
SALARIES AND WAGES	$0
EMPLOYEE RELATED EXPENSES	$0
TRAVEL	$0
PROFESSIONAL & OUTSIDE SERVICES	$70,000.00
CAPITAL EXPENSES	$0
OTHER OPERATING EXPENSES	$4,268.00
INDIRECT COSTS* (0%)	$0
Total Annual not to exceed:	**$74,268.00**

If applicable, the Contractor is authorized to transfer up to a maximum of 25% of the total budget amount between line items with the written approval from an ADHS program representative.

Transfers exceeding 25% or to a non-funded line item shall require an Agreement Amendment.

*Indicated indirect rate calculation

EXHIBIT ONE (1) – 2 CFR 200.332

eCFR eExhibit -§ 200.332

Prime Awardee: Arizona Department of Health Services
UEI# QMWUG1AMYF65

Procurement Checks:

Per § 180.300 the awarding agency must check that each subrecipient is not exclude dor disqualified. These checks can be perfomed in SAM.Gov.ADHS Procurement does these checks and uploads the results into APP or Euna Solutions (eCivis).

Subrecipient name (which must match the name associated with its unique entity identifier):	Pinal County Public Health Services District
Subrecipient's unique entity identifier (UEI #):	GX4FM9VQD7W3
Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):	B0454531
Federal Award Date	10/28/2024
Sub-recipient/Subaward Period of Performance Start and End Date;	10/01/2024-09/30/2026
Sub-recipient/Subaward Budget Period Start and End Date:	10/01/2024-09/30/2026
Amount of Federal Funds Obligated in the subaward:	$89,352.45
Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (how much is available for contracts):	$152,111.00
Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	Maternal & Child Health Services
Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity	Human Resources & Services Administration (HRSA)
Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement: (complete an additional form if more than one federal funding source is being used to pay for the services).	93.994

Identification of whether the award is R&D	No
Indirect cost rate for the Federal award (including the de minimis rate is charged) per § 200.414	10%

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Meeting Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director: Natasha Kennedy

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Pursuant to A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN, that the public will have physical access to the meeting room at 9:15 AM.

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Meeting Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director: Natasha Kennedy

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Meeting Notice of Posting

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Notice of Posting

PINAL COUNTY

WIDE OPEN OPPORTUNITY

MEETING NOTICE OF POSTING

STATE OF ARIZONA

COUNTY OF PINAL

I, Natasha Kennedy, being duly sworn upon her oath, says as follows:

I am the appointed Clerk of the Pinal County Board of Supervisors.

In my position as Clerk of the Board of Supervisors and Board of Directors, I am responsible for posting all Agendas.

Pursuant to A.R.S. 38-431.02 notice is hereby given that the Pinal County Board of Supervisors and Pinal County Board of Directors will hold a Regular meeting on **Wednesday, July 2, 2025 at 9:30 AM** in the Board Hearing Room, 1891 Historic Courthouse, Administrative Complex, located at 135 N. Pinal Street, Florence, Arizona 85132. The public will have physical access to the meeting room at 9:15 AM.

Notice of Possible Recess: The Board may take a Recess around 12:30 PM and the meeting will reconvene around 1:00 PM.

Board Meetings are broadcasted live and the public may access the meeting on the County Website at Pinal.gov under "Meeting Videos."

Board Agendas are available on the County Website at Pinal.gov under "Agendas & Minutes."

At any time during business hours, citizens may reach the Clerk of the Board Office at (520) 866-6068 or via email at **ClerkoftheBoard@pinal.gov** for information about Board meeting participation.

Note: One or more members of the Board may participate in this meeting by telephonic conference call.

I hereby further certify that I caused to be posted this Friday, June 27, 2025, around 11:45 AM the Regular Agenda, Public Health Services District Agenda, and Executive Session as follows:

1. A kiosk located outside the front entrance to The Old Historical Courthouse, Administrative Complex Building, 135 North Pinal Street, Florence, Arizona 85132
2. County Website under Agendas & Meetings located at Pinal.gov
3. Emailed the NOVUS Agenda Distribution List and Clerk of the Board Notification Distribution List

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Official Pinal County, Arizona Seal this 27th day of June, 2025.

THE SEAL OF PINAL COUNTY ARIZONA

Natasha Kennedy
Clerk of the Board of Supervisors
Pinal County, Arizona

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director:

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Call to the Public— A "call to the public" is the time period for members of the public to address the Board of Supervisors to provide public input relating to subject matter within the Board of Supervisors authority or jurisdiction. Those wishing to address the Board of Supervisors need not request permission in advance. Action taken as a result of public comment will be limited to directing staff to study the matter or rescheduling it for further consideration and decision at a later date.
Click Here for Call to the Public Guidelines

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Call to Public Guidelines and House Rules, Code of Conduct

CALL TO THE PUBLIC

There is no statutory requirement for a "call to the public"; it is a privilege, not a right, and given at the discretion of the Board of Supervisors. A "call to the public" is the time period for members of the public to address the Board of Supervisors on any item of concern or to provide public input relating to subject matter within the Board of Supervisors authority or jurisdiction.

Individuals and/or organizations wishing to speak during Call to the Public are encouraged to sign in with the Clerk. During the time set aside for public comment on the agenda, the Chairman will call forth individuals signed up.

Guidelines:

1. Fifteen minutes before the start of the meeting there will be public comment cards for members of the public to sign up if they wish to speak before the Board. After all individuals who signed up for Public Comment have spoken, the Chairman may ask if there are additional individuals who would like to speak.
2. Speakers should adhere to the following protocol:
    a. Sign in with the Clerk before the meeting
    b. At the speakers' podium please state your name and address
    c. Address comments to the Board as a whole
    d. Give written statements and other supporting material to the Clerk. Please note that written statements are made a part of the permanent records of the Board. In addition, if the speaker is unable to complete the presentation in the time allotted, a copy of supporting materials will be provided to the Board.
3. Up to three minutes will be allowed for each presenter to speak. A warning system (card or light) may be used to time presentations.
4. If the individual represents a group, the individual may ask group members to stand while the individual speaks, as opposed to having each member speak on the same issue.
5. In order to maintain civility and respect for all points of view, there will be no clapping, booing or any other verbal form of support or nonsupport. Any person making personal, impertinent, or slanderous remarks or who become boisterous while addressing the Board, shall be asked to refrain from such and if they refuse and continue, may be removed at the discretion of the Chairperson. Continued unauthorized remarks from the audience, stamping of feet, whistling, yelling, booing, clapping, cheering or similar demonstrations may be grounds for removal.
6. Debate or dialogue with the Board is not allowed during Call to the Public. Pursuant to A.R.S. 38-431.01 (H), if it's not an agenda item, the Board response is limited to:
    - Asking staff to study the matter
    - Request placement on a future agenda
    - Respond to criticism

    These three responses must take place at the conclusion of the call to the public.
7. Use of the projection system is reserved for staff. If a member of the public is providing a presentation, please provide 8 copies to the Clerk of the Board (5 copies for the Board and the remaining copies for the County Manager, County Attorney, and Clerk).

HOUSE RULES: CODE OF CONDUCT

1. Listen and understand before judging.
2. Be courteous, honest and respectful of others' opinions, preferences, and persons.
3. Focus on the vision and goals; no personal attacks or inferences.
4. Look for areas of agreement before differences.
5. Be on time; start on time; silence all personal communication devices, and do not allow them to distract from the work at hand.
6. Once a decision is made, support the County decision, but state your reservation.
7. Agree to disagree; move on to the next issue.
8. Come prepared to discuss issues; When possible, ask questions of staff prior to the meeting so that staff can be prepared. Avoid surprises; don't play "Gotcha."
9. Praise in public; provide constructive feedback in private.
10. Participate in discussions and focus on the issue; avoid side conversations. Be mindful that sidebar conversations are disruptive.
11. Communicate in an open, direct manner; keep others informed.
12. If you have a personal issue with another member of Board, go to that member directly and not to other Board members, the community or staff.
13. Be a positive ambassador for the County.
14. In the event of a conflict-of-interest when possible file said conflict with the Clerk of the Board prior to the meeting. The Board member shall make known said conflict and refrain from voting and participating in any discussion on the matter, pursuant to A.R.S. 38-503.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 10
Dept. #: 1030
Dept. Name: Clerk of the Board
Director:

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:

Public Hearing and discussion/approval/disapproval of Resolution No. 2025-SUP-007-23, a Resolution approving case SUP-007-23; Jason Sanks, Applicant representing Ranelle Abbott, owner, requesting approval of a Special Use Permit on approximately 3.3± acres in the Suburban Ranch Zoning District (SR) to operate a commercial kennel, located at 49641 W. Jean Dr., Maricopa, Arizona in unincorporated Pinal County, tax parcel 510-63-0100 (Legal on File). The Planning Commission recommended approval (9-1) of case SUP-007-23 with twelve (12) stipulations. (Staff requesting continuance to May 28, 2025 Regular Meeting) (Continued from May 7, 2025, Board Meeting and the Public Hearing will remain open) **(Remanded back to the Planning and Zoning Commission Meeting on June 19, 2025, and back to the Board on July 2, 2025, with the Public Hearing open) The Planning Commission recommended approval (8-0) of case SUP-007-23 with 11 revised stipulations, including revisions to stipulation #4, #6, #8, and #11.)** Supervisor District #1. (Patrick Zaia-Roberts/Dedrick Denton)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Presentation
🗋	Resolution
🗋	Staff Report
🗋	Staff Presentation 07.02.2025
🗋	Applicant Presentation 07.02.2025
🗋	Resolution 07.02.2025
🗋	Staff Report 07.02.2025

Board of Supervisors

PINAL COUNTY
WIDE OPEN OPPORTUNITY

SUP-007-23

5/28/2025

Community Development Department

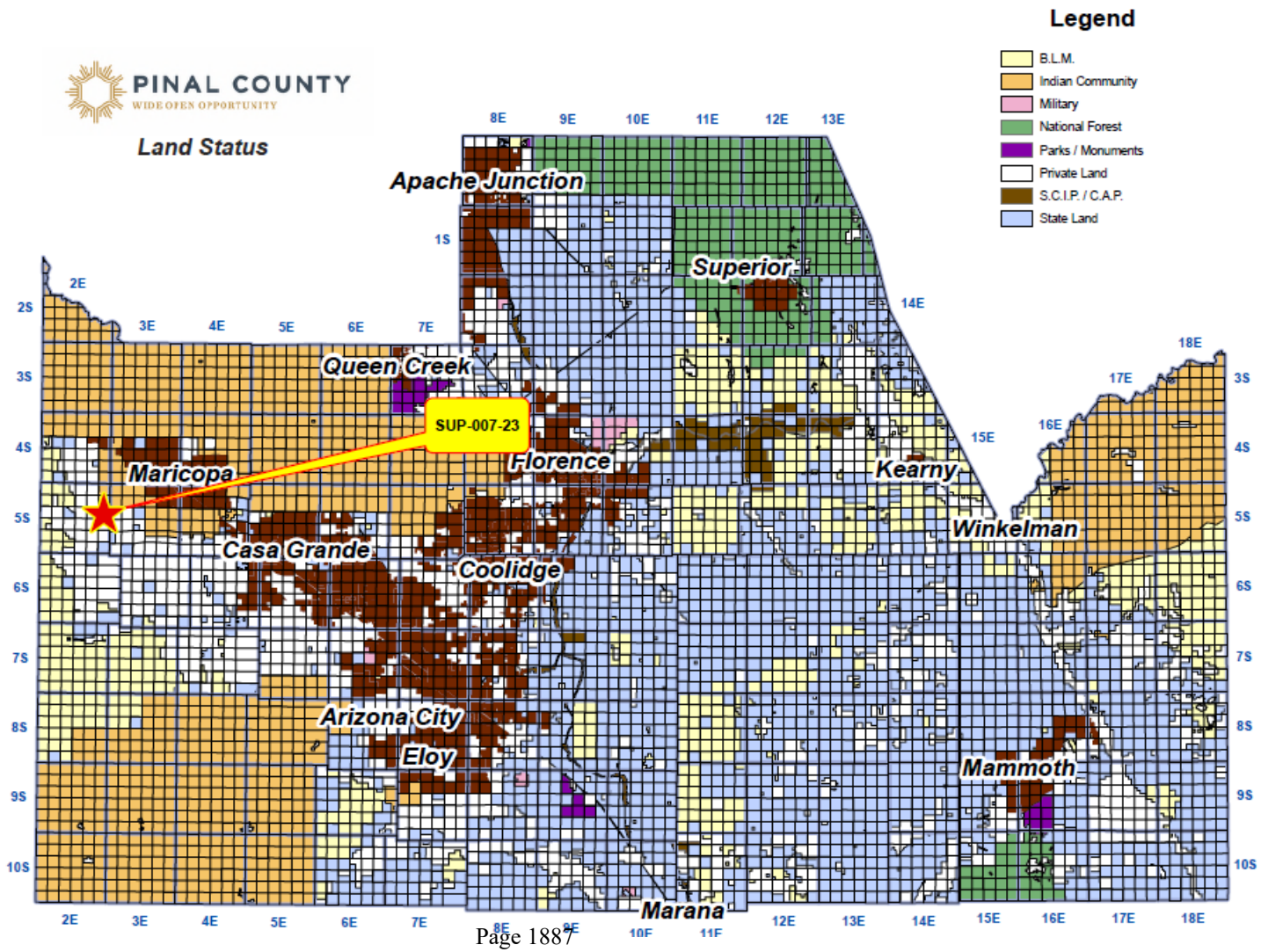
SUP-007-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- Proposal:
  - Special Use Permit to allow a commercial kennel on a property in the SR Suburban Ranch Zoning District.
- Size:
  - 3.3 ± acres
- Location:
  - 49641 W Jean Dr, Maricopa, AZ 85139
  - 510-63-0100
- Owner/Applicant:
  - Ranelle Abbott
  - Jason Sanks
- Supervisor District #1

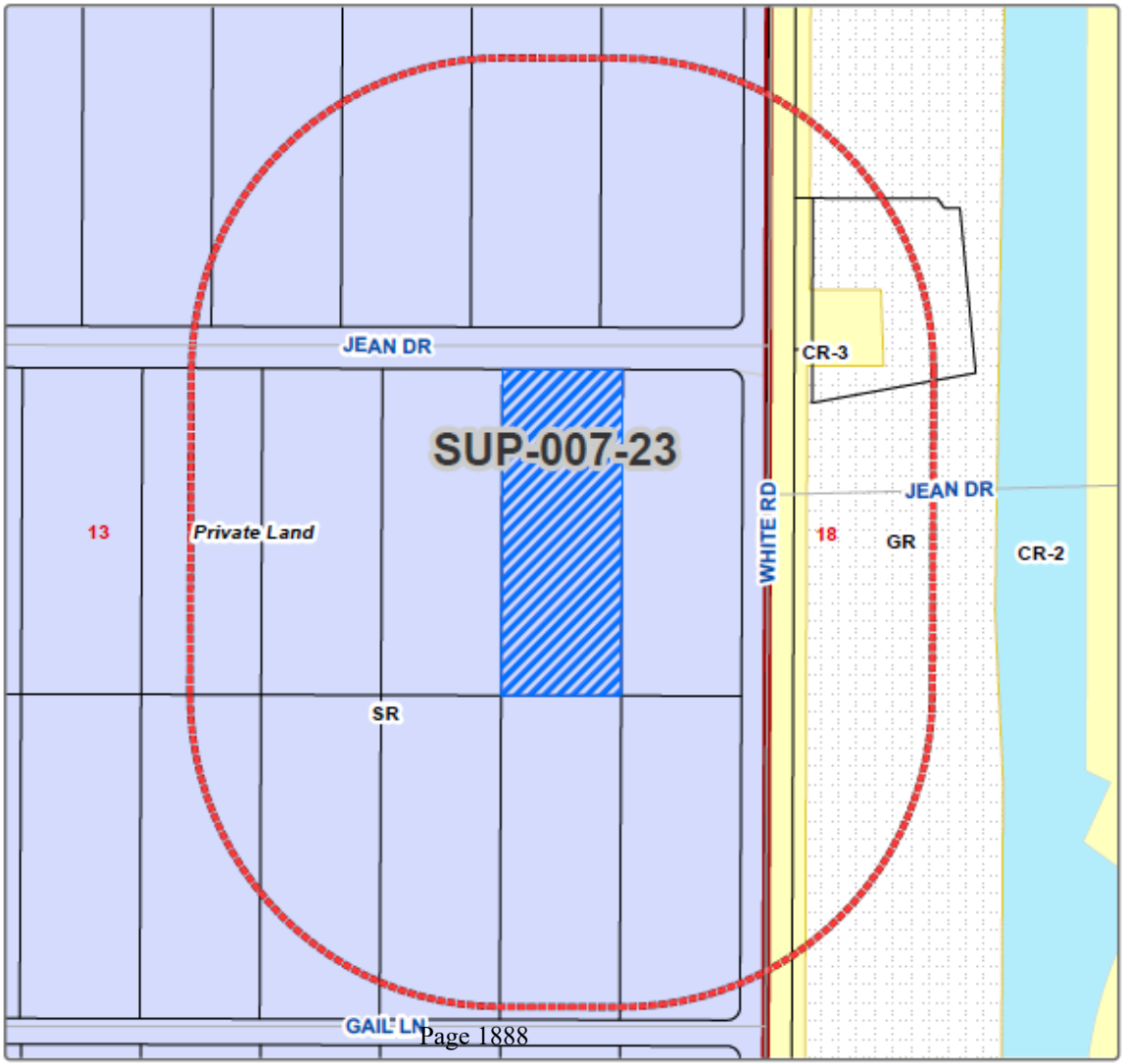
County Map

PINAL COUNTY
WIDE OPEN OPPORTUNITY



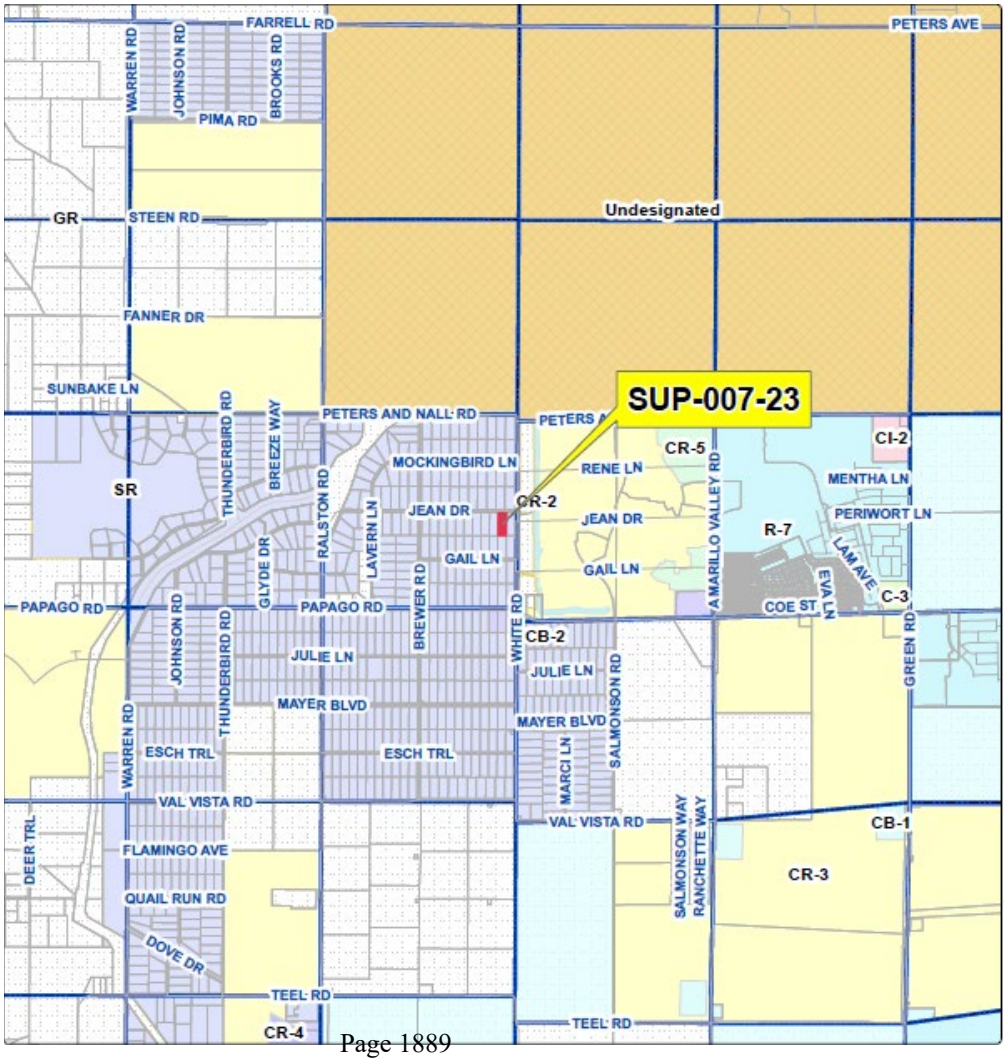
Zoning

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Vicinity

PINAL COUNTY
WIDE OPEN OPPORTUNITY



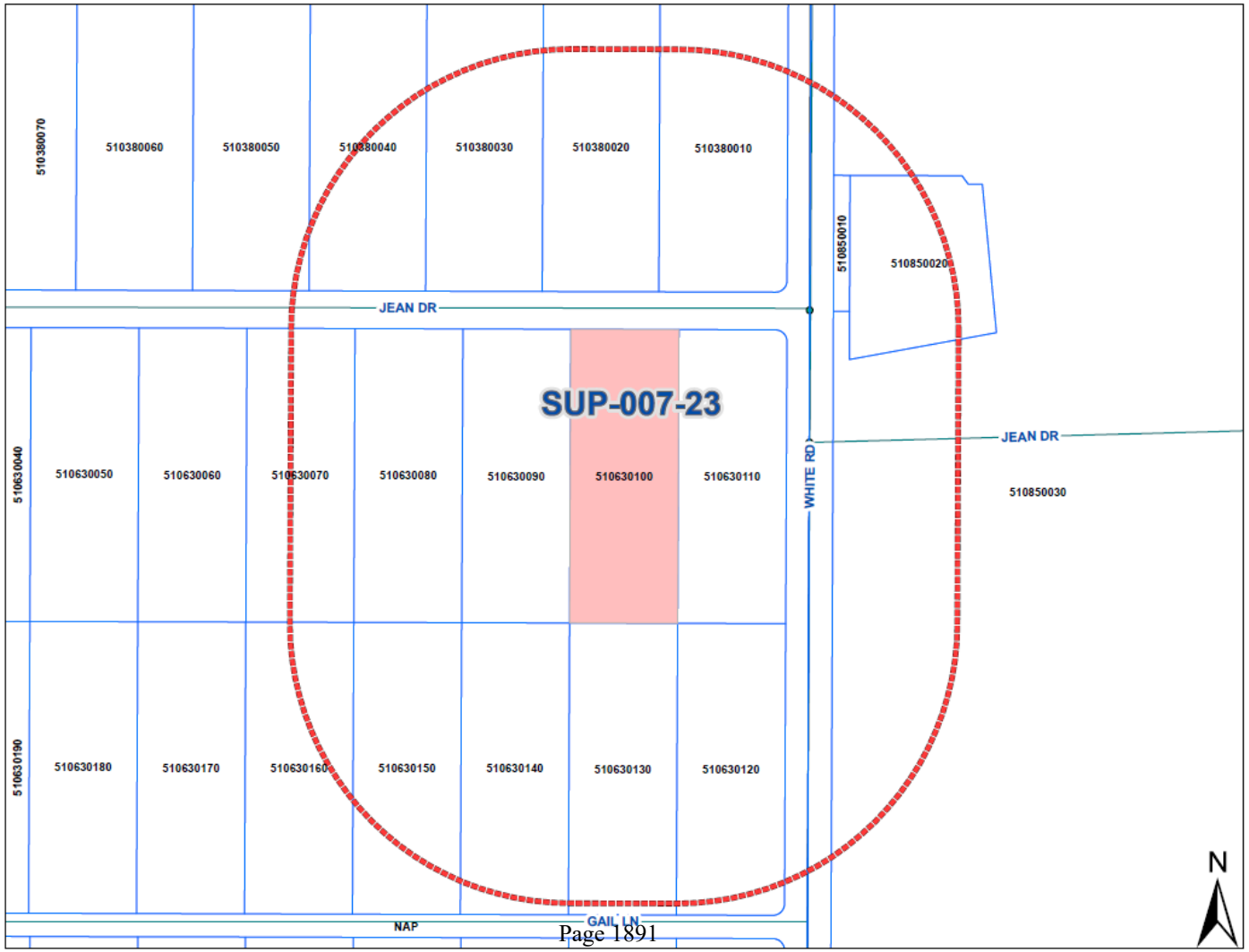
Aerial Map

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Notification Area

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Site Photos

PINAL COUNTY
WIDE OPEN OPPORTUNITY



North

Site Photos

PINAL COUNTY
WIDE OPEN OPPORTUNITY



South

Site Photos

PINAL COUNTY
WIDE OPEN OPPORTUNITY



East

Site Photos

PINAL COUNTY
WIDE OPEN OPPORTUNITY



West

Zoning Applicability

PINAL COUNTY
WIDE OPEN OPPORTUNITY

SR – Suburban Ranch

2.20.010. - Uses permitted.

A. One-family dwelling unit, conventional construction, manufactured home, or mobile home.
B. Commercial agricultural uses.
   1. Field crops, truck gardening, berry or bush crops, tree crops, flower gardening, nurseries, orchards, aviaries and apiaries.
   2. The raising and marketing of poultry, rabbits and small animals, but no slaughtering of other than such raised on the premises.
   3. The grazing and raising of livestock, except that not more than one hog, weighing more than 50 pounds, may be kept per commercial acre.
C. Guest ranch, in accordance with chapter 2.115 PCDSC, Guest Ranch Regulations.
D. Public park, public or parochial school.
E. Church, providing the minimum off-street parking requirements, as set forth in chapter 2.140 PCDSC, are met.
F. Professional or semi-professional office or studio, home occupation, and the employment of persons not residing on the premises.
G. Accessory building or use.
H. A stand not more than 200 square feet in area for the sale of farm products grown or produced on the premises, provided the stand is no closer than ten feet to any street lot line and no closer than 20 feet to any other lot line.

2.151.010. - Special use permit (SUP).

A. *Special uses.*

1. The following list of special uses is for consideration only for the following zoning districts: SR, SH, CAR, GR, CR-1A, CR-2, CR-3, CR-4, CR-5, TR, CB-1, CB-2, CI-B, CI-1, CI-2, MH, RV, MHP, and PM/RV.
   o. Such other uses as the planning commission may deem appropriate in the public interest.
2. Special uses for zoning districts RU-10, RU-5, RU-3.3, RU-2, RU-1.25, R-43, R-35, R-20, R-12, R-9, R-7, MD, MR, AC-1, AC-2, AC-3, O-1, O-2, C-1, C-2, C-3, I-1, I-2, I-3, MH-8, MHP-435, PM/RVP-435 will be found under the specific zoning district. If a special use is not listed in a specific zoning district, it is prohibited.

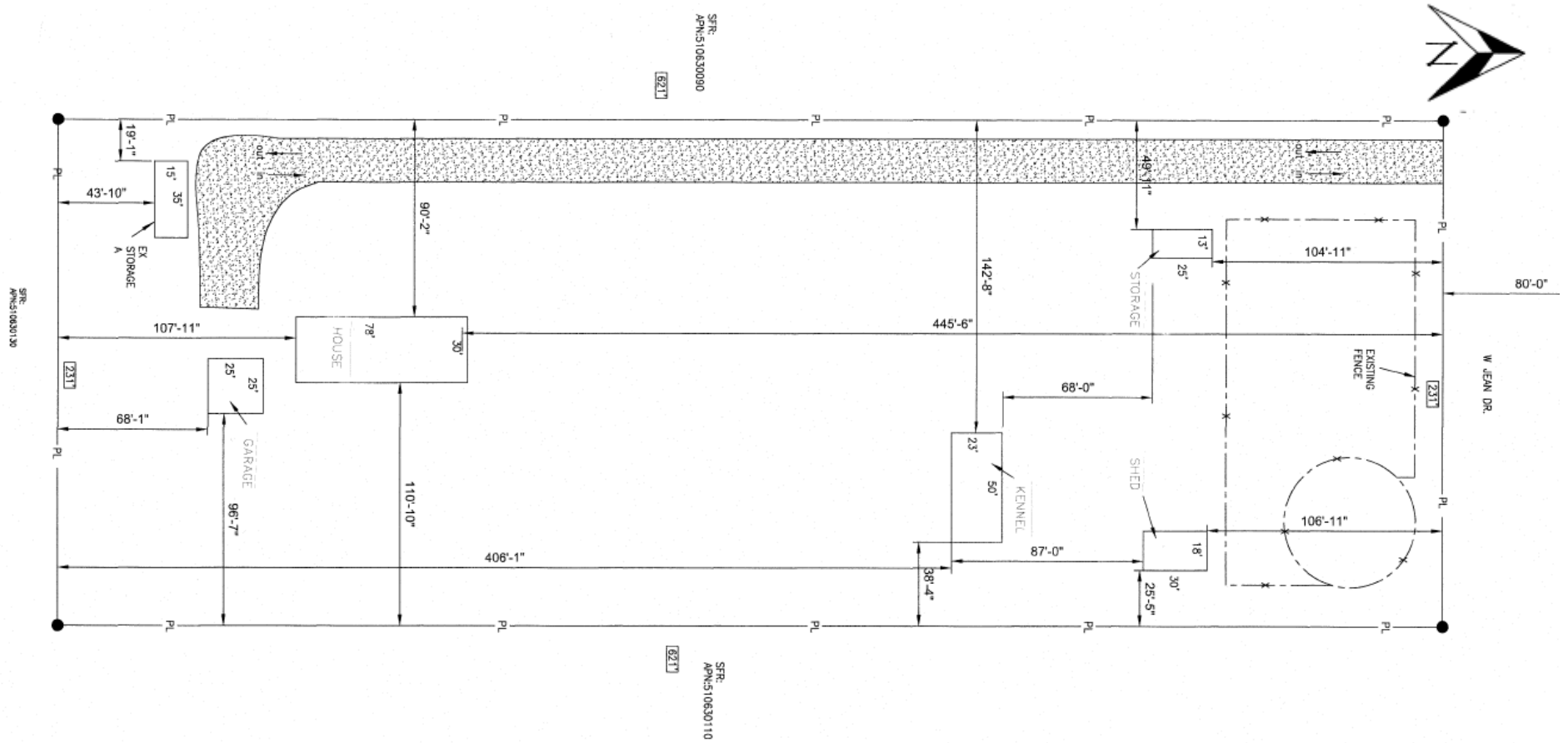
SUP "Development Standards"

B. *SUP general provisions.*

5. An SUP authorizes a use to be developed in a particular way as specified by the permit and its conditions.
6. An SUP imposes on the applicant the responsibility of ensuring that the authorized special use continues to comply with the conditions of the permit as long as the permit remains valid.
7. An SUP shall be valid for the duration of the special use, provided the use remains in conformance with the conditions of approval and is not discontinued for 12 consecutive months.
8. Issuance of an SUP does not relieve the applicant from the responsibility of obtaining site plan approval, a building permit or any other permit or approval required by any other applicable law.

Site Plan

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Items for Consideration

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- Property is one of five similar existing commercial kennels proposed before the Commission for SUP action during the 1/18/2024 Planning and Zoning Commission Meeting.
- Property is located amongst other properties with rural and agricultural uses and animal husbandry operations.
- Commercial Kennel use is existing and does not present an impact to public health, safety or welfare.
- Proposed SUP is compliant with standards of the SR zoning district.

Items for Consideration

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- SUP Approval shall make compatible the existing use with surrounding land uses.
- Property features improvements to accommodate the kennel use.
- No change in the 9 year old operation is proposed on the property.
- The applicant was proactive in seeking to resolve code compliance violations on the property.
- The applicant has identified a business niche, and articulable need in their community.
- Staff has received two letters of opposition and one letter of support for this case.

Letters of Opposition

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- The first letter of opposition discusses concerns regarding:
  - Increased noise and Nuisances.
  - Instances of escaped dogs at large.
  - Such businesses should require five acre minimum lot size.
  - Violation of terms of the Pinal County Animal Control Kennel Permit.
  - Increased traffic in the neighborhood and on the neighbors property.
  - Diminution of property value.

Letters of Opposition

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- The second letter of opposition discusses concerns regarding:
  - Adherence to CC&Rs.
  - Concern of indirect ownership relation to the applicant as the business owner.
  - Concern that the business was operating on the Jean Dr property when originally only allowed on the Val Vista Rd Property.
  - Desire to see the Jean Dr. property not operate as a kennel without impacting the business on the Val Vista Rd property.
  - Inclusion of a petition of ten neighbors in opposition to the Special Use Permit.

P&Z Recommendation

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- On March 20th, following a public hearing, the Planning and Zoning Commission recommended approval (9-1) of case SUP-007-23 with twelve (12) Stipulations.
- Following the recommendation of the Planning and Zoning Commission, the applicant and staff further discussed applicability of the recommended stipulations and met to further discuss development aspects with a concerned neighbor.
- Staff has proposed removal of stipulation #3, #4, #5, #6, #8, #9, #10, #11, and #12. Staff recommends amendment of stipulation #2, and addition of seven new stipulations specifically addressing the neighbor's concerns (indicated as new Stipulations #4-#10).
- **The new stipulations have been reviewed with the applicant's representative, and they are in general agreement with the revised stipulations.**

SUP-007-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 1. The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval;

- 2. Approval of this Special Use Permit (SUP) will require, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals necessary for its operation;

SUP-007-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 3. Signage on the site shall not be permitted;
- 4. The number of adult dogs for breeding purposes allowed on the property shall be limited to seven (7) at any time;
- 5. A 7-foot-high metal/wood fence, as depicted in the attached picture of the existing fence, shall be constructed by the property owner, in accordance with any building setback standards in the Pinal County Development Services Code, and completed within four (4) months of the approval of the SUP, along the property line abutting their neighbor's property at 12330 N. White Road;
- 6. All dogs on the property shall be housed and maintained inside kennels by 9:00 p.m. on a daily basis;

SUP-007-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 7. The applicant shall take appropriate and necessary measures to mitigate any excessive barking, such as the use of bark collars, use of insulation or other materials to reduce the level of sound from kennels, so as to avoid disturbing the peace and quiet of another person with excessive barking without cause, i.e. no outside animal intrusion onto the property. Excessive barking shall be defined as frequent intermittent barking of more than 15 minutes, or sustained barking of more than 15 minutes in the early morning (prior to 5:00 a.m.) or late at night (after 10:00 p.m.);
- 8. A current, valid license from Pinal County Animal Care & Control shall be maintained at all times while the dog kennel is operational;

SUP-007-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 9. An action to revoke the SUP shall be initiated by the zoning inspector's or code compliance officer's determination that the property does not meet or is not in compliance with any of these Stipulations of Approval. Pursuant to Pinal County Development Services Code § 2.151.010(V), a notice shall be sent to the property owner and/or lessee of the property covered by the SUP requiring compliance with the conditions of approval within 15 calendar days. Upon failure to comply within the specified time period, the supervisors, after notification by certified mail to the property owner and/or the lessee of the property covered by the SUP, shall schedule and hold a public hearing to determine if the special use complies with the conditions of approval and for possible action. The Supervisors may extend the time for compliance or approve or deny the revocation with or without conditions.
- 10. The property owner and/or the lessee of the property and/or the operator of the kennel, shall allow Pinal County employees to enter upon the property upon request for purposes of inspections to ensure compliance with these conditions of approval, which entry shall not be deemed a trespass.

When recorded return to:
Clerk of the Board
P.O. Box 827
Florence AZ 85132

RESOLUTION NO. 2025-SUP-007-23

A RESOLUTION OF THE PINAL COUNTY, ARIZONA, BOARD OF SUPERVISORS APPROVING A SPECIAL USE PERMIT FOR CERTAIN PROPERTY LOCATED AT 49641 W JEAN DRIVE, MARICOPA, AZ (TAX PARCEL 510-63-0100) TO ALLOW FOR THE OPERATION OF A COMMERCIAL DOG KENNEL, IN CONNECTION WITH PINAL COUNTY COMMUNITY DEVELOPMENT DEPARTMENT CASE NO. 2025-SUP-007-23

WHEREAS, the Pinal County Board of Supervisors (the "**Board**") is authorized pursuant to the Pinal County Development Services Code § 2.151.010 to approve Special Use Permits in order to conserve and promote the public health, safety, convenience and general welfare; and,

WHEREAS, on February 20, 2023, the Pinal County Community Development Department (the "**Department**") received an application from Ranelle Abbott (the "**Applicant**"), owner of certain property located at 49641 W Jean Drive (Tax Parcel No. 510-63-0100) and legally described in the attached **Exhibit "A"** (the "**Property**"), requesting a Special Use Permit to operate a commercial dog kennel on the Property (a 3.3± acre parcel in the SR Suburban Ranch Zone), under Case No. SUP-007-23 (the "**SUP Application**"); and,

WHEREAS, on March 20, 2025, the Pinal County Planning and Zoning Commission (the "**Commission**") held a public hearing on the SUP Application and considered the same (the "**Public Hearing**") along with twelve (12) stipulations of approval as set forth in the staff report presented to the Commission (the "**Commission Stipulations**"); and,

WHEREAS, after the Public Hearing the Commission voted 9-1 in favor of forwarding a recommendation of approval of the SUP Application to the Board subject to the Commission Stipulations; and,

WHEREAS, after the Public Hearing and Commission vote, specific concerns were raised to the Department staff regarding the operation of the proposed commercial dog kennel under the SUP Application; and,

WHEREAS, the Department staff discussed these concerns with the Applicant and subsequently presented the Board with modified Commission Stipulations to address the concerns and eliminated certain Commission Stipulations, which the Department staff determined were not applicable to the SUP Application, resulting in a total of ten (10) revised stipulations of approval, as set forth in the attached **Exhibit "B"** (the "**Revised Stipulations**"); and,

RESOLUTION NO. 2025-SUP-007-23

WHEREAS, approval of the SUP Application, subject to the Revised Stipulations, is consistent with and conforms to the county's comprehensive plan.

NOW, THEREFORE, BE IT RESOLVED by the Pinal County Board of Supervisors that the SUP Application requesting approval to operate a commercial dog kennel on the Property is hereby approved, subject to the Revised Stipulations as set forth in **Exhibit "B"**.

PASSED AND ADOPTED this 28th day of May, 2025, by the PINAL COUNTY BOARD OF SUPERVISORS.

_____
Chairman of the Board

ATTEST:

_____
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:

_____
Deputy County Attorney

EXHIBIT "A"

TO

RESOLUTION NO. 2025-SUP-007-23

LEGAL DESCRIPTION

Lot 10, of Papago Butte Ranchos - Unit No. I according to the Plat of record in the office of the county recorder of Pinal County, Arizona, in Book 18 of Maps, Page 16;

Excepting all coal, oil, gas and other mineral deposits as reserved unto the United States of America in the Patent of said land.

EXHIBIT "B"

RESOLUTION NO. 2025-SUP-007-23

[Stipulations of Approval]

1) The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval;

2) Approval of this Special Use Permit (SUP) will require, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals necessary for its operation;

3) Signage on the site shall not be permitted;

4) The number of adult dogs for breeding purposes allowed on the property shall be limited to seven (7) at any time;

5) A 7-foot-high metal/wood fence, as depicted in the attached picture of the existing fence, shall be constructed by the property owner, in accordance with any building setback standards in the Pinal County Development Services Code, and completed within four (4) months of the approval of the SUP, along the property line abutting their neighbor's property at 12330 N. White Road;

6) All dogs on the property shall be housed and maintained inside kennels by 9:00 p.m. on a daily basis;

7) The applicant shall take appropriate and necessary measures to mitigate any excessive barking, such as the use of bark collars, use of insulation or other materials to reduce the level of sound from kennels, so as to avoid disturbing the peace and quiet of another person with excessive barking without cause, i.e. no outside animal intrusion onto the property. Excessive barking shall be defined as frequent intermittent barking of more than 15 minutes, or sustained barking of more than 15 minutes in the early morning (prior to 5:00 a.m.) or late at night (after 10:00 p.m.);

8) A current, valid license from Pinal County Animal Care & Control shall be maintained at all times while the dog kennel is operational;

9) An action to revoke the SUP shall be initiated by the zoning inspector's or code compliance officer's determination that the property does not meet or is not in compliance with any of these Stipulations of Approval. Pursuant to Pinal County Development Services Code § 2.151.010(V), a notice shall be sent to the property owner and/or lessee of the property covered by the SUP requiring compliance with the

conditions of approval within 15 calendar days. Upon failure to comply within the specified time period, the supervisors, after notification by certified mail to the property owner and/or the lessee of the property covered by the SUP, shall schedule and hold a public hearing to determine if the special use complies with the conditions of approval and for possible action. The Supervisors may extend the time for compliance or approve or deny the revocation with or without conditions.

10) The property owner and/or the lessee of the property and/or the operator of the kennel, shall allow Pinal County employees to enter upon the property upon request for purposes of inspections to ensure compliance with these conditions of approval, which entry shall not be deemed a trespass.



MEETING DATE: MAY 28, 2025

TO: BOARD OF SUPERVISORS

CASE NO.: **SUP-007-23(ABBOTT'S SHEPHERDS JEAN DR)**

CASE COORDINATOR: PATRICK ZAIA-ROBERTS, SENIOR PLANNER

SUPERVISOR DISTRICT: DISTRICT #1, RICH VITIELLO

Executive Summary: *Jason Sanks – Sanks and Associates LLC, applicant, on behalf of Ranelle Abbott, Landowner, is requesting approval of a Special Use Permit for a 3.3± acre parcel in the SR – Suburban Ranch Zoning District located at 49641 W Jean Drive, Maricopa, AZ, to allow for a commercial kennel.*

If This Request is Approved:
The Special Use Permit would allow continued operation of a commercial kennel business as an accessory use to the existing residence on parcel # 510-63-0100 at 49641 W Jean Drive in unincorporated Pinal County.

Location:
Parcel number: 510-63-0100(Legal on File)

Items for Board consideration:
- Proposal is for a special use permit to allow a commercial kennel to operate on 3.3± acres in the SR Suburban Ranch Zoning District.
- Proposed use is to operate a German Shepherd Breeding business.
- The Pinal County Development Services Code establishes that the Planning and Zoning Commission may recommend additional uses for a Special Use Permit (SUP) as the Commission deems appropriate in the public interest. The Commission provided staff direction to pursue an SUP application for this case on January 18th, 2024 as an information item.
- The Pinal County Development Services Code allows for approval of Special Use Permits and allows uses to be developed under special circumstances on a site specific basis.
- The commercial kennel has operated on the property since 2016.

Analysis
The applicant is requesting a Special Use Permit for the operation of a family-owned commercial kennel dog breeding business located on a Suburban Ranch (SR) zoned parcel that currently has a Single-Family Residence. The property site plan features a 1,150 square foot kennel building housing 12 kennels on the north side of the property. The property also features large turn-out areas where the dogs may run and play. Per the application narrative, the applicant has the capability to kennel dogs as needed to mitigate barking and any other nuisance behaviors, with the kennels and bark collars on the dogs after 9:00 pm each night.

Commercial kennels and dog breeders are specifically listed as a permitted use, by right, in the Suburban Ranch (SR) zoning district on a minimum of 5 acres with minimum setback requirements and notification requirements. Since the existing kennel fails to meet the 5-acre minimum parcel size, the Pinal County Development Services Code may consider it as a discretionary use, subject to SUP approval by the County, as is afforded to the Planning and Zoning Commission under PCDSC 2.151.010 – A.1.o, which states "Such other uses as the Planning Commission may deem appropriate in the public interest." This category was reintroduced as an information item on the January 18th, 2024 Planning and Zoning Commission Agenda and presented to the Commission by Paula Mullenix, Code Compliance Manager. After discussion and brief introduction of the affected cases and rationale for utilization of the "O" category for Special Use Permit applications, the Commission offered a directive to staff to pursue applications for five specific SUP cases described during discussion of the information item.

The property in question is located in a rural area dominated by large lot properties with an assortment of residential and agricultural uses. In accordance with the intent of Section 2.151.010 - O, the code identifies factors for consideration for Special Use Permits. Staff has analyzed the proposal and offers the following criteria applicable to the proposed special use permit:

1. That the proposed special use will not materially affect or endanger public health, safety or welfare. All materials for this project indicate that any hazards presented by the kennel use is mitigated to the property itself and does not present an impact to neighboring properties. The project narrative describes the existing facility can accommodate the level of use intensity projected in the proposal. The applicant manages the number of dogs bred on the property and manages potential clients through use of a waitlist system. The documentation indicates dogs are kept in healthy conditions, with precise attention for both their physical, social and developmental needs. The applicant does not operate a walk-in service or allow other individuals except the client contact with the dogs to eliminate potential health risks.

2. The proposed special use complies with all regulations and standards applicable within the zoning district where the special use is proposed. The primary use of this property is residential in nature, and aligns with all development standards of the SR zoning district. Additionally, the current zoning equivalent for SR properties, RU-3.3, possesses equivalent development standards for such uses, and also provides a direct avenue for attainment of a special use permit for commercial kennels.

3. The proposed special use is or may be made compatible with existing adjacent permitted uses and other uses permitted in the zoning district where it is proposed and will not substantially change or materially affect the adjoining property or the surrounding area. The property has operated in the capacity proposed for 31 years. No changes to the operation have been proposed to the project except to establish the legality of the use already in place and to establish limits on its future expansion. No observable impact appears to have been placed upon neighboring properties that would materially affect the character of the surrounding neighborhood. This community operates in a rural capacity that can support the proposed operations. The applicant immediately cooperated with the SUP process and worked to bring their property into compliance upon discovery of the breach of code requirements.

4. The need for the proposed use in the neighborhood. The applicant has provided evidence that their business serves a specific niche and an identified need in their community. The applicant describes dogs raised both as companions and working dogs to aid in herding activities. The conduct of the business lends to a business nature where greater demand for the service than

puppies can be produced for sale exists. With that said, the applicant is responsible in the operation of the business and does not overproduce dogs in excessive margins or inhumane conditions to be construed as typically defines a "puppy mill."



Commission recommendation:

- At the March 20th Planning and Zoning meeting, the Commission recommended for approval for the SUP on a vote of (9-1) with 12 stipulations.
- Following the recommendation of the Planning and Zoning Commission, the applicant and staff further discussed applicability of the recommended stipulations and met to further discuss development aspects with a concerned neighbor.
- Staff has since proposed removal of stipulation #3, #4, #5, #6, #8, #9, #10, #11, and #12. Staff also recommends amendment of stipulation #2, and the addition of seven new stipulations specifically addressing the neighbor's concerns (indicated as new Stipulations #4-#10**). The new stipulations have been reviewed with the applicant's representative, and they are in general agreement with the revised stipulations.**

Staff presents this case for action by the Board of Supervisors. At the Board's directive, the case may be approved, denied, or remanded back to the Planning and Zoning Commission for review of the proposed changes.

If the Board wishes to approve the Special Use Permit, staff has provided the following 10 stipulations of approval for case PZ-007-23 for Board consideration:

1) The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval;

2) Approval of this Special Use Permit (SUP) will require, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals necessary for its operation;

3) Signage on the site shall not be permitted;

4) The number of adult dogs for breeding purposes allowed on the property shall be limited to seven (7) at any time;

5) A 7-foot-high metal/wood fence, as depicted in the attached picture of the existing fence, shall be constructed by the property owner, in accordance with any building setback standards in the Pinal County Development Services Code, and completed within four (4) months of the approval of the SUP, along the property line abutting their neighbor's property at 12330 N. White Road;

6) All dogs on the property shall be housed and maintained inside kennels by 9:00 p.m. on a daily basis;

7) The applicant shall take appropriate and necessary measures to mitigate any excessive barking, such as the use of bark collars, use of insulation or other materials to reduce the level of sound from kennels, so as to avoid disturbing the peace and quiet of another person with excessive barking without cause, i.e. no outside animal intrusion onto the property. Excessive barking shall be defined as frequent intermittent barking of more than 15 minutes, or sustained barking of more than 15 minutes in the early morning (prior to 5:00 a.m.) or late at night (after 10:00 p.m.);

8) A current, valid license from Pinal County Animal Care & Control shall be maintained at all times while the dog kennel is operational;

9) An action to revoke the SUP shall be initiated by the zoning inspector's or code compliance officer's determination that the property does not meet or is not in compliance with any of these Stipulations of Approval. Pursuant to Pinal County Development Services Code § 2.151.010(V), a notice shall be sent to the property owner and/or lessee of the property covered by the SUP requiring compliance with the conditions of approval within 15 calendar days. Upon failure to comply within the specified time period, the supervisors, after notification by certified mail to the property owner and/or the lessee of the property covered by the SUP, shall schedule and hold a public hearing to determine if the special use complies with the conditions of approval and for possible action. The Supervisors may extend the time for compliance or approve or deny the revocation with or without conditions.

10) The property owner and/or the lessee of the property and/or the operator of the kennel, shall allow Pinal County employees to enter upon the property upon request for purposes of inspections to ensure compliance with these conditions of approval, which entry shall not be deemed a trespass.

If the Board wishes to deny the Special Use Permit, staff offers the following motion: I move the Pinal County Board of Supervisors Deny case SUP-007-23.

If the Board wishes to remand the Special Use Permit back to the Planning and Zoning Commission, staff offers the following motion: I move the Pinal County Board of Supervisors remand back case SUP-007-23 to the Planning and Zoning Commission for review.

Date Prepared 5/14/25 PZR

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY BOARD OF SUPERVISORSAT 9:30 A.M. ON THE **7TH** DAY OF **MAY 2025**, AT THE PINAL COUNTY ADMINISTRATIVE COMPLEX, IN THE BOARD OF SUPERVISORS HEARING ROOM, 135 N. PINAL STREET, FLORENCE TO CONSIDER AN APPLICATION FOR A **SPECIAL USE PERMIT** IN AN UNINCORPORATED AREA OF PINAL COUNTY.

SUP-007-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-63-0100 (legal on file) situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m. and on the internet at:

https://www.pinal.gov/236/Notice-of-Hearings

ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT. PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL.

DATED this **10TH** day of **APRIL 2025**, Pinal County Development Services Dept.

A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION:

1) Planning Case Number (see above)
2) Your name, address, telephone number and property tax parcel number (Print or type)
3) A brief statement of reasons for supporting or opposing the request
4) Whether or not your wish to appear and be heard at the hearing

Contact for this matter: Patrick Zaia-Roberts, Senior Planner
E-mail address: Patrick.Roberts@pinal.gov
Phone # (520) 866-6409

[*Anything below this line is not for publication*.]

PUBLISHED ONCE:
Pinal Central Dispatch

To whom it may concern at the County Board,

This letter is in regards to the application of a Special Use Permit by Abbott's German Shepherds in Maricopa, AZ.

We adopted our shepherd, Riker, from Abbott's almost 3 years ago. We chose Abbott's after witnessing their obvious love for the breed and care in helping us choose the right pup for us. Their response to emails and phone calls was wonderful.

Abbott's had a very strict protocol to keep their dogs healthy and limited exposure to the public. Though we were prohibited from meeting Riker prior to adoption, we had utmost confidence that we had selected the right breeder. Their communication with us prior to adoption day was stellar and the adoption process was impressive.

When we arrived, we were greeted at the gate by Shell, Riker, and his momma Addi. Addi was super sweet and showed no protectiveness towards us. Riker was an alert ball of fluff. Their property was quiet and clean. We were taken in their home and provided all of the necessary paperwork and knowledge for Riker to make a happy and safe transition into our care. Over the past 3 years, Shell has been very responsive to our many questions on how to properly raise our little guy. He is the sweetest shepherd we've ever had and we will not hesitate to return to Abbott's when it's time to add another pup to our family.

Regards,

Valerie and John Peters

14836 S. Foxtail Lane

Phoenix, AZ 85048

Peterszoo777@gmail.com

480-231-0482

To whom it may concern,

We acquired a wonderful German Shepherd with a mellow temperment from Shell Abbott. Our visits to the the property were delightful. We were treated very well, and got to meet some wonderful and friendly dogs. We were impressed with the size of the area and the cleanliness. The instructions we received were and are insightful and helpful. We would happily return for more visits.

William and Mary Ellen Fuller
P.O.Box 446
Payson, Arizona 8554 I

928 978 3624
williamwfuller@yahoo.com

To Whom It May Concern,

I am writing to express my wholehearted support for Abbot Farms and their exceptional German Shepherd breeding program. As someone who has had the pleasure of visiting their property and interacting with their dogs, I can confidently speak to the outstanding quality, care, and ethical standards that define their operation.

Friendliness and Temperament of the Dogs
The German Shepherds at Abbot Farms are a true testament to the breed's best qualities—loyal, intelligent, and remarkably friendly. Each dog displays a balanced temperament, showing both playfulness and obedience, which is a direct result of thoughtful breeding and early socialization. The dogs are not only affectionate with their families but are also eager to interact with visitors, making them a joy to be around for both children and adults.

Impression of Property Maintenance
Every visit to Abbot Farms has left a strong impression of meticulous care and cleanliness. The facilities are well-maintained, with ample space for the dogs to exercise and play. The environment is organized, safe, and hygienic, reflecting the farm's commitment to the well-being of their animals. It is clear that the health and happiness of the dogs are top priorities, as evidenced by the clean kennels, fresh water, and tidy play areas.

Noise and Disturbance
One aspect that stands out is the calm and controlled environment. I have never noticed excessive barking or any disturbances during my visits. The dogs are well-trained and seem content, which speaks to their stable temperaments and the attentive care they receive. This tranquil atmosphere is a testament to the farm's effective management and the dogs' positive socialization.

Personal Experiences and Treatment
From the moment I arrived at Abbot Farms, I was welcomed warmly and treated with genuine hospitality. The staff is knowledgeable, approachable, and eager to answer questions about the breed and their practices. My family and I were encouraged to interact with the dogs, observe their routines, and learn about their backgrounds, which made us feel valued and informed throughout our visit.

Impact on Our Family
Bringing home a German Shepherd from Abbot Farms has been a profoundly positive experience for our family. Our dog is not only a loyal companion but also a source of joy and comfort. The careful breeding and early training provided by Abbot Farms ensured a smooth

transition into our home, and our dog's gentle nature has made him an instant favorite among friends and neighbors. The support and guidance offered by Abbot Farms post-adoption have been invaluable, further demonstrating their commitment to the well-being of their dogs and the satisfaction of their clients.

Responsible and Ethical Breeding

Abbot Farms exemplifies the highest standards of responsible and ethical breeding. Their program prioritizes health, temperament, and the betterment of the breed. Each breeding decision is made with careful consideration of genetic health, behavioral stability, and the overall welfare of both the puppies and their parents. They are transparent about their practices, provide comprehensive health records, and are always available to answer questions or offer advice. This level of integrity aligns with the best practices advocated by leading animal welfare organizations and sets Abbot Farms apart as a model breeder.

In summary, Abbot Farms is a shining example of what a responsible, caring, and ethical German Shepherd breeder should be. Their dedication to their dogs, their property, and their clients is evident in every aspect of their operation. I wholeheartedly recommend Abbot Farms to anyone seeking a healthy, well-adjusted, and loving German Shepherd.

Sincerely,

Joe and Carol LeDuc
POB 17425
Fountain Hills, AZ 85269
(480) 495-9425
mailingtojoe@cox.net

Dear AGS and Who it May Concern,

I just wanted to take a moment to share how incredible this past year has been with Chief, who I brought home last February. He is truly the most well-mannered, social, and sweet dog I've ever known. While his size definitely turns heads on the beach, it's his gentle temperament and exceptional training that makes everyone fall in love with him.

Chief's health has been outstanding, and I credit so much of that to the incredible care and diligence you put into your breeding program. The fact that you provide extensive testing and background on each

dog speaks volumes about how deeply you care and the thought you put into every decision.

What really sets you apart is your dedication—both before and after the adoption. From the beginning, you took the time to understand exactly what I was looking for. You didn't rush the process, and when you finally called with what you believed was the perfect match, you were absolutely right. It was worth every minute of the wait.

Your follow-up, support, and commitment to your dogs and their new families go far beyond what most would expect. It's clear you're not just a breeder—you're a passionate, ethical, and deeply caring professional. We need more breeders like you in the world—ones who prioritize long-term compatibility and well-being.

Thank you for bringing Chief into my life. I can't imagine a better companion.

Warmly,

Cheri

To Whom It May Concern:

I'm writing to affirm that AGSDogs is a superior breeding family. We have had many dogs and have always purchased from breeders. I don't think I've ever had such an excellent experience. AGSDogs cares more about their dogs and finding a good fit with families that money seems a secondary concern for them. They didn't even make me pay up front until they knew our dog would be a good fit for our family. We had her in our home for many weeks before we were required to pay. To me that is extraordinary.

Dakota, the shepherd we purchased from them, is probably the best dog we've ever had. She is committed to every person in our family and has a special care and concern for our 7 year old. They are dear friends which was the whole point of the purchase. Dakota is confident, friendly, easy to train, and very responsive.

When we visited the site, the dogs were happy and well cared for. There was no excessive barking, crying, or fighting between the dogs. They all seemed happy, healthy, and in good relationship with each other.

I would highly recommend their services to anyone searching for a German Shepherd.

Thank you!
Courtney Robinson

In Christ,
Courtney
Hebrews 12:1-2
As for me and my house, we will serve the Lord.
Joshua 24:15



Aloha,
We relocated from Hawaii to Arizona in late 2018, after almost 40 years in the islands we were ready for the our next adventure. We based our home purchase on my dream of the addition of the perfect German shepherd dog to our family. I would often say to everyone over the years that we were going to relocate and add a German Shepherd to our family. Prior to our move I spent hours researching licensed, reputable and well established breeders and always returned to Abbotts German Shepherds.

Once we purchased or home and were settled, we made contact with Abbott German Shepherd's, and from the first phone call Shell was professional, knowledgeable and was very helpful explaining the process. We scheduled an appointment and drove 2 hours to meet with them, when we arrived to the property it was beautiful, clean and well maintained. Then we were greeted by Shell and several well mannered, gorgeous adult German Shepherds, I was so excited to see them and Shell of course! We spoke in great detail about our lifestyle, what we were looking for and what type of home we had to accommodate a large dog. Funny enough, It then became clear that we were being interviewed to see if we were worthy of a puppy, we had a wonderful meeting and learned so much.

In late 2019 we were able to be on the list for a future puppy, we were in constant contact with them from the moment we were on the list. They kept us well informed and up to date throughout the process with photos and information. Our litter arrived on February 28, 2019, Abbott German Shepherds was so professional and sent constant updates on the parents and

puppies. On April 24, 2019 my dream finally became a reality as we added the most gorgeous “big” guy to our family and our new journey began. This was one of the best days of my life, Abbott German Shepherds was very professional and were as excited as we were to fulfill our dream. We were and still are in contact with them after we picked him up and throughout the process making sure we were getting adjusted well.

We were provided family lineage, medical paperwork and they assisted us with the registration process. Our experience was outstanding and one of the most positive we have ever had and appreciate their honesty and professionalism.

Our handsome boy is now 5yrs old, he is a healthy 110lbs and the most loyal and loving guy, he has completed our family and defiantly exceeded all my expectations!

I would highly recommend Abbott German Shepherds to anyone looking to add to their family, who wants to make sure they are dealing with a respectable and professional breeder.

Thank you so very much,
Staci Rodriguez

1952 W Legends Way, Anthem, AZ 85086
(808) 368-4092
Meeows77@gmail.com

I’m writing this letter to share my experience with Abbott’s German Shepherds and support their program and the beautiful dogs they raise.

When I first began thinking about getting a puppy—a companion for the next decade of my life—I researched what breeds were known to be loyal and loving. While all dogs are known as man’s best friend, German Shepherds stand out. They’re intelligent, loyal, and full of personality. After looking deeper into breeders, I found Abbott’s German Shepherds (AGS).

What mattered most to me was finding a breeder who focused on healthy bloodlines, good temperament, and ethical practices. My previous dog, adopted from a local humane society, had both health and behavioral issues. Sadly, he passed away within a year and a half. That experience made me extra cautious in finding the right breeder this time.

When I first called AGS, I spoke with Mrs. Abbott. She was warm, welcoming, and genuinely listened to my concerns. Instead of giving me quick, scripted answers, she asked thoughtful questions to better understand what I was looking for in a puppy. I wasn’t in a rush—I had a 6-month to 1-year timeline—and she respected that completely. Over the next few months, she kept in touch, updating me on upcoming litters and making sure she matched me with the right pup.

Eventually, a puppy became available that she believed would be the perfect fit. She considered the parents’ temperament, the coat length, the color, and the puppy’s developing personality. I trusted her judgment. She helped me prepare my home, gave me a list of supplies, and guided me through everything I’d need for a smooth transition.

When I arrived at the AGS property to pick up my puppy, I was immediately impressed. The grounds were clean, peaceful, and well-kept—not at all what you'd expect from a careless or "backyard" breeder. At first, I didn't see any dogs. But just minutes later, Mr. Abbott came jogging around the corner with a group of beautiful, well-behaved dogs trotting beside him. No barking, no chaos—just calm, happy dogs.

Then I met my puppy. Mrs. Abbott welcomed me into her home, introduced me to him, and made sure I had all the time I needed to ask questions. She was thorough, patient, and clearly cared about both her dogs and the families they went to.

Since then, almost a year ago now, she's stayed in touch. She sends newsletters, answers questions quickly, and even shares helpful articles about different stages of a puppy's development. That support has meant a lot.

Now, wherever I go with my boy, people stop me to say how beautiful and well-behaved he is. I credit that not just to the work I've put in, but also to the strong start he got through AGS. Their focus on health, structure, and temperament is obvious in every part of the process.

I fully support AGS in continuing their breeding program and hope they continue to be a standard for healthy and responsible breeding. They're doing it right, and I'm incredibly grateful to have found them.

Brenden S. Dougherty

1220 N Barzona Ave Apt B

Dewey AZ 86327

928-830-1295

Bdougherty89@yahoo.com

Deahdra-Lynn Atencio

6074 S. 173rd st.
GIlbert, AZ. 85298
480-710-8076
atenciobooks@yahoo.com

April 16, 2025

Dear County Board,

Thanks to everyone at Abbott German Shepherds (ASGDogs), our family has had wonderful experiences and made beautiful memories.

Years ago, our family got our first dog through ASGDogs. The Abbott family worked with us for months to find the perfect dog. They prepared us with visits to their property to see the puppies, suggestions on puppy prep and training, and a home visit to help make our property dog-safe. They told us what to expect from our dog when she came home, and as she grew. She was PERFECT for our family. At the time, we had a 2 year old and our dog was calm and protective. Nonipping, snapping, barking, or aggression of any kind. Unfortunately, no dog lives forever and years later we wanted another dog.

We visited the Abbott property several times while preparing for our second puppy, and each time, we had a wonderful experience. Strange as it may seem, I'm afraid of dogs and only considered letting the family have one because of interactions with Ranelle and Shelle Abbott. When I first started visiting, to lightly investigate whether I could train a dog, Ranelle and Shelle spent lots of time with me showing me how a dog could be trained to my standards. The Abbotts taught me it was reasonable to expect a dog not to greet someone who didn't want to be greeted by not allowing dogs to lick or sniff me when I didn't want it. The Abbott family considered my fear and anxiety as they looked for our perfect dog. When at the property, I haven't heard dogs barking more than once or twice. I haven't been nervous because everyone associated with ASGDogs shows amazing, but gentle, control over each dog. They truly love the dogs and maintain appropriate authority. Seeing how well-trained a dog could be gave me confidence that I could have a dog and not be afraid.

In addition to not wanting to be afraid, I also did not want my yard overrun with dog poop. I couldn't believe their yard was clean, knowing the Abbotts have several dogs. I've been there several times and never seen piles of poop or destroyed property. I've sat inside and outside talking with the Abbotts and (unlike some of my neighbors!) we could talk without annoying barking. When (or if) the Abbott dogs are told to be quiet, they are quiet.

Our family cannot imagine life without our dog. We've gone camping and on day trips together. My folks are elderly and cannot have a dog of their own but love having ours over. When we leave for extended trips, we can confidently leave the dog with them, knowing the dog will behave. We now have grandkids who enjoy our dogs and we don't worry about their safety. Hopefully we don't need another dog for years, but if we do, the only place I'd consider is ASGDogs because of the quality care before they come home, the quality of dog we get, and how well we'll be cared for during the process.

Since a picture is worth a thousand words, consider the pictures below as proof as to the calm, trustworthy, beauties from ASGDogs.











Sincerely yours,

Deahdra-Lynn Atencio

Case SUP007-23

Kat <buhrkat@gmail.com> Wed, Mar 19, 2025 at 7:23 AM
To: Patrick Zaia-Roberts <patrick.roberts@pinal.gov>
Cc: My Cowboy <Buhrchevy@gmail.com>

Good morning Patrick,
Here is the letter we discussed yesterday afternoon.

Here is a copy of the petition that neighbors signed:
https://mail.google.com/mail/u/0/s/?view=att&th=195aec11cf7cea94&attid=0.1&disp=attd&safe=1&zw

And here is the letter below. Please let me know if anything did not come through. Thank you for getting this to the board before the meeting, really appreciate it.

To the Board of Supervisors,
After receiving more information from senior planner, Patrick Zaia-Roberts, we thought it was important to address a couple of things. We understand the county code compliance has included the suburban Ranch parcel on Jean Drive to be included as one of the five properties they would like to bring in compliance (under code 2.230, Rural Zoning 030-special uses, subsection d) by obtaining a special use permit (2.151010) section a, subsection o.
Ranelle Abbott is the owner of Abbotts German Shepherds and began her business on the Val Vista property. (Case ending in 00623) This was done with the agreement that Ranelle would claim part of her neighbor's acreage so she would be compliant with the (now current) code for SR zoning that states there must be a minimum of 5acres for this type of business.
On November 29th,2016, Ranelle's daughter purchased a property with her husband and co-signed by Robert Abbott. (Document fee number 2016-079902) At that same time, there was a disclaimer deed filed (document fee number 2016-079903) that explicitly states Ranelle Abbott has no right, title, interest, or claim in this property. This application to include this property for a sup is filed as Ranelle being the landowner. The current deed conveys to "Russell C Beyers and Ashelle S. Abbott, trustees of the Byers-Abbott family living trust."
On April 24th, 2019 we reached out to Paula Mullenix and provided evidence of how this property was using it as a commercial kennel, which was prohibited in SR zoning. That's how we came to know of the old agreement with the county and the property owners mother, Ranelle Abbott. The county told the business that they cannot use the new property for business and they said they only use the Jean property to house their own pets. No puppy sales happen there. This is opposite of what they disclosed in the application for this SUP. They stated that no one visits the original property for puppy sales, in fact they direct them to the Jean property.
Rather than trying to hold the current CC&Rs that are in place for our neighborhood, it seems code compliance came up with the solution to help this business, and not the supporting community.
We are not asking to shut the business down, but asking that the business not be allowed to expand onto the Jean property as well. We ask that you please consider the wishes of neighbors and the current CC&Rs for our neighborhood, which is zoned suburban ranch.
We have attached a list of nearby neighbors who are opposed to this property receiving an SUP, and given more time, we believe, could obtain more signatures of landowners in opposition as well.
Thank you for your consideration of your constituents as you move forward to vote on this important matter.

Chad and Katie Buhr
12330 N White Rd.
Maricopa, AZ 85139
[Quoted text hidden]

Case SUP007-23

Katie Buhr <buhrkat@gmail.com> Fri, Mar 14, 2025 at 8:18 AM
To: Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

Good morning Patrick,

I just tried leaving a message this morning and I'm not sure it sent. I just saw your email last night and I hope it's not too late to add it to the commissioners packet. After reading the packet that Abbott's German Shepherds submitted, there are also a few items that were not answered in the paperwork…3 of the "yes"or "no" questions about them understanding that there may be special stipulations or rules with the special use permit. The question about there being an incorporated neighborhoods within 3 miles has now changed as well.. that should be marked with "yes". I believe our note is really important to be shared ahead of time.
I have copied and pasted our letter below.

Thank you,
Katie Buhr

Chad and Katie Buhr
12330 N White Rd
Maricopa, AZ 85139
(480)334-7153
(480)797-1894

Dear Pinal County Board of Supervisors,

We hope this letter finds you well. We are writing to formally express our concern regarding the proposal to obtain a special use permit for a dog kennel adjacent to our residence at 12330 N White Rd. The location of the kennel poses significant challenges and inconveniences to the surrounding community, including our family.

First and foremost, the noise level that typically accompanies a dog kennel—whether it be barking, howling, or other disturbances—raises substantial concerns about the quality of life for nearby residents. Our neighborhood is generally peaceful, and since the addition of this dog kennel, that was built in 2018/2019, there have been many instances of dogs barking through the night, loud barking within the kennel, and at times howling in the kennel all day long, or the dogs running the fence line as people walk, ride, or drive by.

As homeowners who have been living next to the property on Jean since 2000, it was unfortunate to see new neighbors purchase the adjacent property in 2016, move in and start building a big dog kennel about 15' from our property line.
My wife, who was pregnant at the time, feared for her safety as there was only 4' no-climb fence between her and multiple German shepherds who would bark at her aggressively, or anyone, whenever we went outside on our property. The property currently only has a 4' perimeter fence. There have been times that dogs have escaped their yard, and ran around the neighborhood. There have been multiple times when their dogs came onto our property and retrieved without our permission.

After attempting to be cordial neighbors, and find a solution in hopes to cut down on the dogs noise and incessant barking whenever they saw us, things turned sour with Russ and Shell because we decided to contact animal control (in 2018) to file noise complaints, and the county to further inquire about this property opening a commercial dog kennel. The county said the Val Vista property made a special deal with years ago to be able to run a commercial kennel because their neighbor (who was only living there part time) let them "borrow" average, to meet the (still current) requirement of at least 5 acres. They decided to expand their business to the Jean property, but this property did not meet the minimum 5 acre rule, which was only granted in the past to their parents first property on Val Vista.

Ranelle, Russ, and Shell were told by animal control and the county that they could not be selling dogs at the new property, and the family assured them that there were no puppy sales happening at the Jean location, and only at the original home on Val Vista. This occurred back in 2019, and since then, and as stated in their plans to you in 2022, there were puppy pickups that happened at the Jean property, and currently are still happening. This went against rules county had in place for them, and also increased traffic and disrupted our life. We get people stopping at our house, one even driving onto our property asking if this is the place "to pick up their puppy".

We are concerned about the long-term implications of having a dog kennel so close to our home. It affects property values and makes it more difficult for us or neighbors to sell or rent homes in the future.

I kindly urge you to not let this business expand, and impact our neighborhood with the noise, our safety, and negative impacts on home values, and to consider the current cc&r's and zoning that states commercial animal kennels need minimum of 5 acres and a kennel must have minimum setbacks that are not currently met or can be achieved on this lot width. This family purchased a second property to expand their businesses in a location with restrictions prohibiting commercial kennels. There are city incorporated neighborhoods 2 miles away, that will be impacted as well as our immediate community.
Please ask yourself if this is something you would like to have next to your home, and vote accordingly. Our cc&r's are in place to protect property owners and going against them does not align with the "Vision" of the area.

Thank you for your attention and consideration on this important matter.

Sincerely,
Chad and Katie Buhr
Adjacent property owners to the Jean Dr location.
[Quoted text hidden]

PINAL COUNTY

Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

SUP-007-23

1 message

Loyd Howle <desert4964@gmail.com> Fri, Mar 14, 2025 at 1:09 PM
To: Patrick.roberts@pinal.gov

My address- 49640 west Gail lane directly south of hearing action property. My phone #. 6026630863 I have no problem with the kennel license , these neighbors keep a very nice place, nicer than others near them. They have my support. Thank you.

PETITION AGAINST THE SPECIAL USE PERMIT AND OPERATION OF A DOG KENNEL AT 49641 W Jean Dr Maricopa, AZ 85139.
Case SUP007-23

To: Pinal County Zoning, Pinal County Supervisors, and any other relevant authority.

We, the undersigned, hereby express our strong opposition to the operation of a dog kennel at 49641 W Jean Dr. Maricopa, AZ 85139 for the following reasons:

1. Noise Pollution

The constant barking and noise generated by dogs in a kennel can significantly disrupt the peacefulness of our community, especially during early morning and late evening hours. This excessive noise may negatively impact the quality of life for residents in the surrounding area.

2. Health and Safety Concerns

There are concerns that the dog kennel could pose health risks to local residents, particularly if proper sanitation and disease control measures are not strictly enforced. The close proximity to residential areas increases the potential for the spread of airborne illnesses or parasites from the animals.

3. Environmental Impact

The construction and operation of the dog kennel may have negative effects on the local environment. This could include increased waste production, potential pollution of nearby water sources, and the degradation of local green spaces or natural habitats.

4. Property Value Concerns

Many residents are worried that the presence of a dog kennel will lower the property values in the surrounding area, making it less desirable for families and potential buyers.

5. Traffic Issues

The increased traffic due to visitors and deliveries to the dog kennel could create safety hazards, traffic congestion, and inconvenience for those living in the neighborhood.

6. Zoning and Land Use

The construction and operation of a commercial dog kennel/breeding place is not in accordance with the existing zoning regulations for this area, and allowing it could set a precedent for other commercial enterprises in a residential or mixed-use zone.

7. Community Character

The operation of a dog kennel may change the character of our neighborhood, making it more commercial and less residential. This can negatively affect the sense of community and the general atmosphere of the area.

Petition Signatories (continuation page 2 of 2)

We, the undersigned, respectfully request that the proposed dog kennel not be approved, and that alternative solutions be considered to address the needs of pet owners while maintaining the integrity of our community.

PETITION AGAINST THE SPECIAL USE PERMIT AND OPERATION OF A DOG KENNEL AT 49641 W Jean Dr Maricopa, AZ 85139. Case SUP007-23

Name	Address	Email/phone	Signature & Date
* Chad Buhr	12330 N. WHITE RD	4807971894	3/14/25
Derry Brown	50039 W Mockingbird Ln	8603734227	3/15/25
Bernadette Lemo	49961 W. Mockingbird Ln	402 370 5223	Bernadett Lemo 03/10/2025
* Jose Camas	49580 W. Jean DR		Jen Caper 3-16-2025
Nick Cook	49651 W Dune Shadow Rd	541951-3712	3-16-25
Luis S. Blakely	10201 N. White Rd	520-483-0408	Luis S Blakely 3/16/2025
[illegible]	10201 N. White Rd	4805801149	3/16/2025
Angela Villa	50186 W Mockingbird	5205708372	3/16/25
Stanley Buhr	50186 W Jean Dr Maricopa AZ 85139		
Albert D Adams	50112 W JEAN DR MARICOPA AZ 85239		Albert D Adams

* Properties & owners within 300' of 49641 W Jean Dr. Maricopa, AZ 85139 that oppose special use permit for operating dog kennel

PRANZO: I'll second.

MENNENGA: Any discussion? Everybody in favor?

COLLECTIVE: Aye.

MENNENGA: Anybody opposed? Okay, that one passes. Okay, let's move on then to SUP-007-23.

ZAIA-ROBERTS: Thank you. Thank you, Commission. Patrick Zaia-Roberts again, senior planner here to discuss SUP-007-23. As was discussed in the previous case, this is a secondary location for the same business, although they've applied separately for a separate SUP at a separate property and therefore are going forward for a separate case. This proposal's for a special use permit to allow a commercial kennel on a property in the SR - Suburban Ranch zoning district on 3.3 acres. This property being at 49641 West Jean Drive on parcel 510-63-0100. This is a map showing the approximate location of the property, very close by to the previous one off Val Vista Road. This is a zoning map showing the SR zoning on all sides of the property, and then GR zoning and CR-2 zoning to the east of the property. A vicinity map showing the approximate location of the development and surrounding features, and an aerial map showing the property in question. This is the notification area for the affected property owners on this property. An image looking north, away from the site. South onto the site, with a couple of residents to the right of the sign there. Looking east down

Jean Drive. And west down Jean Drive. This is a site plan of the Jean Drive property. As you can see, similar in layout, with the primary residence at the front of the property, kennel buildings on the north side of the property, in this case, towards the rear. And then the fencing as well on the front part. Excuse me, I'm mixing this up. Primary house is at the rear of the property on the south side of the residence, with the kennel building at the front of the property, with a fenced area on the north side as well. So, items for consideration. Again, this property is one of the five existing commercial kennel properties that were discussed at the January 18th meeting of the Planning and Zoning Commission regarding SUP action under the O category for items as deemed appropriate by the Planning and Zoning Commission. The property is located amongst other properties with rural and agricultural uses. The commercial kennel use is existing and does not present an impact to the public health, safety or welfare, albeit for less time. This one, I believe we said was eight years, as opposed to the 30 years in operation of the other one. The proposed SUP is compliant with standards of the SR zoning district and is comparable to the RU-3.3 zoning district, which offers commercial kennels as allowable through approval of a special use permit. And this property is also subject to a new code compliance case that was filed on March 10, 2025, this one being CC-0188-25. SUP approval

shall make compatible the existing use with surrounding land uses. Other properties nearby have been granted special use permits for uses similar in nature. There's been no change - and I apologize that you have nine here, but I believe eight year old operation, which is proposed on the property. The applicant was proactive in seeking to resolve the code compliance violations of the property, and the applicant has identified a business (inaudible) an articulable need in their community. Now, for this property, staff has received two letters of opposition and one letter of support, in addition to the two letters of support we received this morning. So, the first letter of opposition, again, discusses increased noise and nuisance on the property, instances of escaped dogs at large. Such businesses requiring five acre minimum lot sizes. Violation of terms of the Pinal County Animal Control kennel permit. Increased traffic in the neighborhood and on the neighbor's property, and potential for diminution of property value. The second letter discusses adherence to CC&Rs, concern of indirect ownership in relation to the applicant as a business owner. Concerns that the business is operating on the Jean Drive property, when it originally only allowed on the Val Vista Road property. A desire to see the Jean Drive property not operate as a kennel without impacting the business on the Val Vista property. An inclusion of a petition of 10 neighbors in opposition to the special use

permit. Staff offers this for the Commission decision with 12 potential stipulations.

MOONEY: Are they the same –

MENNENGA: Questions –

MOONEY: I'm so sorry.

MENNENGA: Questions.

MOONEY: Are they the same stipulations?

ZAIA-ROBERTS: They're slightly different. In nature, they are the same, but as far as (inaudible) case.

MOONEY: There are no stipulations, you just have a cover sheet on this.

ZAIA-ROBERTS: I'll go ahead and read them into the record.

MOONEY: Thank you.

ZAIA-ROBERTS: I believe the issue may have been that this packet may have been in two pieces, that may have been why they may have cut off. But we'll go ahead and read them into the record. Stipulation 1. The special use permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors' approval. 2 . Approval of the special use permit will require at time of application for development, that the applicant/owner/developer submit and secure from the applicable and appropriate federal, state, county and local regulatory agencies, all required applications, plans,

permits, supporting documentation and approvals. 3. The applicant shall secure and maintain a commercial kennel license issued from Pinal County Animal Control for the duration of business operations. Applicant shall adhere to all standards as required by Pinal County Animal Control. 4. The applicant/property owner shall submit a site plan application within one year from the effective date of this resolution or the special use permit will become null and void. 5. Commercial kennel uses shall be limited to breeding operations as described in the application narrative. Expansion of commercial kennel uses shall be contingent upon amendment to the approved SUP by the Board of Supervisors. 6. SUP-007-23 shall meet Lighting Zone 1 requirements. 7. Signage on the site shall not be permitted. 8. The applicant/property owner shall meet the requirements of the International Fire Code, as adopted by Pinal County and administered by the Pinal County Building Safety Division. 9. A dust registration permit from the Pinal County Air Quality Control District shall be obtained prior to the disturbance of .1 acres or more. 10. All construction activity must conform to the Earthmoving Activity requirements of the Pinal County Air Quality Control District. 11. A traffic impact statement may be required to be submitted to the County Engineer at the time of site plan submittal for review and approval. The TIS shall comply with the current Pinal County Traffic Impact

Assessment Guidelines and Procedures and shall be approved prior to the site plan approval. And 12. A drainage report may be required to be submitted to the County Engineer at the time of site plan submittal for review and approval. The drainage report shall comply with the current Pinal County Drainage Manual and shall be approved prior to the site plan approval. The drainage plan shall be in accordance with the current Pinal County Drainage Manual. The approved drainage plan shall provide retention for storm waters in an on-lot retention area.

MOONEY: Thank you.

MENNENGA: Thank you.

MOONEY: And I do have an additional question.

MENNENGA: Go ahead, go ahead.

MOONEY: Has there been an SUP on this property, or has it been operating for eight years without?

ZAIA-ROBERTS: Without.

MOONEY: Thank you.

ZAIA-ROBERTS: That one has not been issued.

MENNENGA: Commissioner Hartman.

HARTMAN: Thank you, Chairman. Patrick, I may have missed it in your presentation, but from the one we just approved to this one, how far - what’s the distance?

ZAIA-ROBERTS: I believe about two miles. It’s within the same neighborhood. You can see on the vicinity map

here where Val Vista Road is about towards the southwest corner of this map. Go a little bit, a little bit east. That's about a little - sorry, a little too far, a little bit to the west. That's about where the SUP-006-23 property is at, where the cursor's at.

HARTMAN: But as a crow flies, you estimate a couple miles?

ZAIA-ROBERTS: About two miles, I would say.

HARTMAN: Thank you.

MENNENGA: Commissioner Klob.

KLOB: Thank you, Patrick. Question as it relates more of kind of the existing property itself, and I know most jurisdictions have challenges with homes all the way to the rear and then having accessory structures towards what would essentially be the front. In this case, any issues or challenges with that?

ZAIA-ROBERTS: Well, no code compliance action was filed for the house placement. Seeing as this would be effectively acting as a legal non – if approved - acting as a legal nonconforming use whereby they couldn't expand any further. It would be to adopt in the existing property as is, or as built. But that being said, there would probably be an issue with an accessory structure on the front setback, depending on the development standards for the property, were this being applied for as something separate from (inaudible).

KLOB: Mr. Billingsley said as –

BILLINGSLEY: Pinal County still remains to be a very rural County. These are very large properties, and so one of the things that we have to explain to folks all the time is a property like this is not the same as a 7,000 square foot lot in a subdivision. It really is up to the owner of that property to determine where their front yard is, much like my property or Mr. Hartman's property. You live on a large piece of property, just because there's a road on one side does not make that the front side of your house, i.e. the front yard setback. So what we typically do on very large properties is when that house is actually built and permitted, that's when they determine where the front yard of that house is and then the setbacks are assigned from that point forward, if that makes sense. So it's a little bit different on a large property versus a small property in a subdivision, if that make sense.

KLOB: I just wanted to make sure that this wasn't going to cause additional trickle-down effect issues for the applicant later on. Thank you.

MENNENGA: Any other questions, concerns, comments from anybody here? Okay. If we could have the – you okay? Applicant Jason come back up on this one?

SANKS: Good morning again, Chair, Vice Chair and Commissioners. Oh, thank you. Jason Sanks, planner,

assisting the Abbotts. I have a speaker card for both items. I just - if we can leave the aerial up so you can see proximity. Again, they do keep - you can see the property is very tidy, and you're correct, the house is built in the back of the property. It's very large. And I just wanted to reiterate what came in was most of the comments are on this property based on what the neighbors are doing. I think the operation is a very clean operation. I think Shell speaks, she speaks better than I do publicly, so I'll let her speak if there's questions on the operations, but to give you context, we do have, I think the two letters of opposition. I acknowledge their concerns. They've been neighbors for a long time. I think Shell seeks to continue to try to have a good relationship with her neighbors. I believe her neighbors live on the lot that has all the green on it and the items that are, I believe, stored in the rear. But both the letters of the opposition, I think, are from the same property. There was an additional signature that are on the petition from a gentleman that lives nearby, but the rest of the neighbors on that petition don't live within any measurable distance. I think - I'm not sure how they even knew about the application. Some of them miles away. But, you know, Shell's here, I think she wants to do whatever it takes to get your support and keep her business running. It means everything to her and her family to be able to continue operating just as they are. And

it wasn’t for the sake of not wanting to file an SUP or to get away with something, they weren’t even aware that there was a requirement for this in this rural area where other people have animals on their property. It wasn’t until, I believe, the same neighbor complained to code compliance, and then code compliance talked to Shell and her mom, and then they dug in and dug in and found out that an SUP ultimately should be applied for, and that’s why we’re here today was the same, the same place. This is all coming from the same place. So we’re here to make it right, whatever we can do to get your support.

MENNENGA: Any questions for the applicant? I have a comment I probably shouldn’t make, but… Okay, I’ll just leave it alone. The next door neighbor there. Anyway, okay, just looking at the map, like wow. Okay, we need to have the –

SANKS: Chair, with your permission, may Shell speak?

MENNENGA: Oh, absolutely.

ABBOTT: Something that I’ve done - I don’t know if I’m supposed to say this or not, so I apologize – is my neighbor that is here that has put in all the complaints, I have really tried to make it as right as I can with him. I put up a view fence so he’s unable to see into my property, and hopefully I can mitigate the impact of myself on him. None of my other neighbors have requested this, nor do they

mind. We talk through the fence commonly, but that is something I've tried to do to make him happy, you know, so he feels like he has his own area that I'm not impacting. Is that appropriate to say?

MENNENGA: Thank you.

ABBOTT: Okay, cool.

MENNENGA: Is that the neighbor –

??: Which side?

MENNENGA: - with the green yard right there?

ABBOTT: Yes.

MENNENGA: Oh, okay. You answered my question. Thank you. All right. Any questions, further questions for the applicant? Okay, with that, let's open up the public portion for case SUP-007-23, and it looks like we have one to speak to it.

BUHR: The neighbor with the green yard.

MENNENGA: Yeah. You have three minutes.

BUHR: Okay. So, I would like to pull the map back up please. This map is out of date. I'd like to make a couple notes. On the previous SUP that was previously approved, the letters of recommendation were not to that address, they were to this address. For this SUP. So they shouldn't have been considered for that other SUP, okay? So that was - this is all the mess of having one business across two properties, across different owners, right? All the while

they Abbott's German Shepherds, never had an issue with them. When they bought the land next to us, they made it clear that they were going to put a dog kennel in. Shell stated their intentions to – Shell is here in the room – stated their intentions to run a breeding kennel soon after purchasing property in 2016, 2017. And before a kennel was even built, when they inquired with County code compliance, they said residents expressed that only their personal pets were being housed there at the time. Excuse me, sorry, take a breath. After supplying evidence from their business Facebook posts about expanding by the Jean property as it was being built in 2016-2017, as well as the certifications for their dogs that are in fact used for breeding, they told code compliance that they would not be selling puppies at the property, that would only be through the Val Vista property. As noted in their application here, they stated the exact opposite and also stated that they had no known complaints from neighbors. They have been aware of our opposition and concerns from the beginning, which is evident through our discussions, through code compliance, and by texts between the other property owner, Russ Byers - which is Shell's husband - and myself. It's the inconsistencies and the lack of transparency that's so concerning here. The Abbott German Shepherds business, submitted here by Ranelle, with Jason as the representative, didn't show up here, right? She signed a document in 2016

stating that she had no deed or rights there so whatsoever to the Jean property, right? And then later on the property changed to Abbott and to Shell and Russ, his name, along with their dad. There's some stuff going on here, right? There's some wool being pulled over our eyes. When we had concerns with the dogs, my wife was pregnant with our first baby seven years ago, and we talked to a Shell and Russ, said hey, you know, when we go outside - they have a four-foot fence, and that's the perimeter fence, right? They did build a screen in front of our house, but there's a perimeter fence that's only four foot high with German Shepherds. I grew up with German shepherds, they will climb the wall and jump a six foot fence, no problem. All right, I have 30 seconds left, which I feel is a little unfair since all the accusations on my property have been made and stated. This is out of date. When we made a complaint to the County that, hey, these dogs are aggressive, we asked Shell and Russ to let us come over and meet them so they wouldn't bark at us. There's – I have videos, there's dog barking, trying to get at us. My wife is unsafe going outside, she didn't feel safe. Their dogs would be on our side often and they would lift the dog - they would come to our side, lift the dogs and put them over - one elderly dog and other dogs. There's dogs out all the time.

??: Time, Chair.

BUHR: There's a neighbor across the street that

noticed (inaudible). Understand. And they filed a complaint against our (inaudible).

SCHNEPF: I would like to move and suggest the Commission allow the citizen additional time to speak.

??: I concur.

MENNENGA: Okay. Give you another minute. Go ahead.

BUHR: Thank you. So, understanding the business has been in place for a while and that our codes require - our rural codes out there require five acres for a commercial kennel. Those were put in place before some of us, right? And they were - when that community was planned out, that's what the - we decided was the best for that area. If we're going to change our codes in that area, we just blanket change them all, right? But if we're gonna change them in two different locations in the same community to let one business operate across two different areas, we've got to ask ourselves, what are we doing, right? The kennel they have existing is 24 feet from my house, from my property line, where we had a lot of our family get-togethers and we can't be there now because they bark at us, they're loud, and when – it doesn't stink all the time. I'm not going to say that. But when it rains and the wind blows, you can smell their kennel. You can smell it all. The kennel was built with pulling the wool over the County's eyes that this is a private kennel just

for their own personal dogs, yet now, obviously they're using it for this business. And additionally, they knew when they bought this other property that they needed special use because they had (inaudible). And so - permission to go on? Is there permission to one more minute? Finish my statement?

MENNENGA: Go ahead.

BUHR: Okay. If they knew it at the time, why would they go look for another place where they could be noncompliant? They've been noncompliant for the other property since the beginning, and it's established. We stopped reporting their dogs because it didn't make any sense. Russ Byers, the other owner of the house next door, and Shell, have reported me for having stuff on my property. The last three years I've spent every weekend out there cleaning that stuff up. And I'm okay with that, right, because I wanted to clean it up, but I'll tell you what, having a neighbor that comes in, and they're noncompliant, they are building stuff that they did, it's not compliant. They have outside storage non-complicities. This is an old map, remember that. And come in and tell us we have to change the way we're doing. Well, I understand, everybody out there is noncompliant, right? So what happens is they weaponize this, because they didn't like us complaining about their dogs. And since day one, they've been trying to get expansion of their business when they could. Buy the house next door, it's for sale.

There’s two by them that’s for sale on the other property. So it feels a little bit like we’re being stepped on and pushed around. Now, I want to address the petition. There are two people here, myself and the ones north of my house (inaudible).

??: Time, sir.

BUHR: That are against this, and that’s 20 percent of the neighboring 300 foot area. These other folks are within hearing distance. There’s one that’s not, that’s in Dune Shadow. But they’ve all signed this petition, and this didn’t come to us until Friday or Saturday last week. We got ours Saturday, other neighbors in the area told me they got theirs Friday, but they didn’t understand what was going on when I walked around to talk to people. I didn’t have enough time. I have a full-time job and we have three little kids, and I didn’t have enough time to go around and talk to folks and make sure they knew what was going on. Additionally, three of the four neighbors around here, adjacent, are Canadian. And I talked to them and they said, hey, we don’t want - with the current climate, we don’t want to bark up the wrong tree and start any fights because we don’t want to lose our privilege to come here. So, with a little more time I think the neighborhood could understand a little better what’s happening here and be better represented, but I feel like we’re not very represented. I had to cancel a big meeting

with the government and NASA today to come here and talk to you guys.

MENNENGA: Thank you. Any questions? All right, thank you. Anyone else to speak to this case? Anyone at all? Okay, with that we're going to close the public portion hearing on case SUP-007-23 and come back to the Commission. Any questions for –

??: Can we bring the applicant back?

MENNENGA: Bring the applicant back also.

SANKS: Thank you. If it pleases the Chair, may I have the owner, because she needs to speak as well.

MENNENGA: Yeah.

SANKS: Okay, thanks.

MENNENGA: Yeah, very good.

PRANZO: I have a question for the applicant. Is it appropriate now?

MENNENGA: Yes. Yep.

PRANZO: He feels as if he's lost some use of his property, and so that makes me wonder, what kind of setback do the kennels have from his property? And I also heard you speak of the dogs being well fenced, unable to get out. Two things came up on that, that the dogs are getting out. And not to dispute that, but it's out there, someone said it. The other thing is the fencing that the dogs have when they're outside of the kennel, how - what is the setback on that? In

other words, the loss of use of your property is a serious matter. It's very upsetting to be a landowner and find that your neighbors unwittingly are encroaching on the use of your property. So speak to that, please.

ABBOTT: Well, that's the reason why I put up the fence around here. So like he said, when his wife felt like she was unsafe with my dogs, I put a fence up so she can now walk all the way up to her property line without even seeing my dogs.

PRANZO: So the setback on that is 25 feet?

ABBOTT: My kennel is setback 25 feet, but there's a fence that I have from one side pretty much all the way almost to the other side that is just a view fence. That it's solid metal.

PRANZO: All right, but what is the setback on that?

ABBOTT: Two feet.

PRANZO: So you're right on the property line.

ABBOTT: Right.

PRANZO: The kennel is 25 feet.

SANKS: The kennel building is setback 25 feet from the property line, the fence is almost on the property line.

PRANZO: All right, are the dogs on that metal fence?

ABBOTT: On the - no, they're never on the metal fence.

PRANZO: So they don't get to that fence, they're held back in other fencing?

ABBOTT: Oh yeah, they can walk to the fence, but the fence is nine feet tall.

PRANZO: Okay. But it's two feet setback.

ABBOTT: Correct.

PRANZO: On your property line. He also spoke about odorous conditions. Let me understand something, you didn't get there first, he was there first and you came after him?

ABBOTT: Correct.

PRANZO: Okay. What are you doing to - I know you can't eliminate, but mitigate?

ABBOTT: Right. So we have - well, we have trash pick up every week. So obviously I –

PRANZO: Week.

ABBOTT: Well my husband and I. We have it on that property, so we pay for it together.

PRANZO: So it's weekly.

ABBOTT: Weekly, yes. So I have it picked up at least once a week, and then I also – when - with the kennel itself, I have a drainage. So when I power wash, then it goes through a filtration to make sure that it's not holding odors either. So I dug down five feet and then I have the gravel, the sand, the rock, the whole thing to take care of that, along with just regular cleaning supplies that you would use.

But on that property you're looking at normally six dogs, maybe eight dogs.

PRANZO: I was just going to ask you.

ABBOTT: Yeah.

PRANZO: So six to eight dogs on 3.3 acres is - it's not a lot of dogs. It just doesn't have a lot (inaudible). We, I mean, like I said, I pick up all the time. The whole - I means there's horses that are all around us, and then there's other people that have even more dogs than I do that are within our own neighborhood that probably aren't quite as consistent about it, because it's not considered part of their job.

PRANZO: Well, this gentleman's quite irritated and I'm trying to get to the bottom of it because there seems to be layers and layers of minutiae in this.

ABBOTT: Right.

PRANZO: And so what I think I'm hearing is that the main beef was loss, or unable to use his full property. I feel like you've mitigated that with the fence. The kennel's got a 25 foot setback, so from a noise standpoint, that shouldn't be too bad. You are in a very rural area.

ABBOTT: Well, and at night the dogs don't have access to go outside. So they are – they're locked inside of the kennel at night.

PRANZO: Right. Well, I got to tell you, I live

right here in Florence and during the day I'm surrounded by dogs and sometimes they're a pain in the ass on a Sunday, and all of a sudden quiet is gone. Okay? And I'm getting old and grumpy, I'm a real pain in ass, but I don't like it.

ABBOTT: So my neighbor right to the other side, he's never said anything about the smell and he's never said about - if he's - in two times in the eight years, he's not liked one of my dogs. And he's like, like that dog barks a lot. I'm like okay, and then I re-home the dog because I don't want a dog that's barking.

PRANZO: Okay. I still don't feel like I've gotten to the bottom of this, but thank you. Thank you for your time.

MENNENGA: Anyone else?

SCHNEPF: I have a question.

MENNENGA: I understand old and grumpy too, that's (inaudible). Go ahead. Commissioner –

SCHNEPF: Who lives in the house on the property?

ABBOTT: I do.

SCHNEPF: You do.

ABBOTT: I live at this property, correct, with my husband.

SCHNEPF: Okay. And somebody else lives on the other property then. It doesn't have to do with this case, but –

ABBOTT: That's my mom and dad.

SCHNEPF: Okay, so you are on property, so you are able to hear when the dogs are barking at an inappropriate time and you can do something about it?

ABBOTT: So my sister actually is a stay-at-home mom with her two kids that live on that property also, which they're under the age of six. So all the dogs have to be safe with the kids. But that also being said, she's a stay-at-home mom, so other than bringing the kids to school and bringing them back, she is onsite at all times. And if the dogs do bark, then she puts them away or maybe puts a bark collar on them. But in the morning I normally run them first before I even leave the house, which helps with the energy level of –

SCHNEPF: So you're not on the property all day long, or during the day.

ABBOTT: I'm not. No, I come and go throughout the day.

SCHNEPF: Okay, so somebody else is, like you said, there too.

ABBOTT: Yeah, there's some –

SCHNEPF: Watching –

ABBOTT: Yeah, there's pretty much somebody at the property at all times, possibly gone for two hours a day. Yeah, there's probably two hours of the day that nobody's there.

SCHNEPF: I just kind of agree with Commissioner Pranzo that sometimes it's inappropriate to hear dogs barking at night or early in the morning, so that was just another concern that I'm sure the neighbors would not want.

ABBOTT: Right, yeah. Well, and like my neighbor to the west of me, he actually says that the neighbor north of him - oh, that helps - a neighbor just north of me, he's like their dogs bark way more than yours do. And Chad recently got dogs probably, what was it, five years ago? About five years ago. And so normally at night, my other neighbor's like, he's like well it's not coming from your house, it's coming from Chad's. But he doesn't have – I mean he doesn't have an indoor kennel to put his dogs in like I do. So it makes it easy to have quiet time when you have a designated location that you can put them in. Because I don't like dog barking at night either.

SCHNEPF: Yeah, nor do I.

MENNENGA: Anyone else?

KLOB: Through the Chair. Can we put the site plan drawing back up? So I think kind of a housekeeping item and a little bit of a discrepancy, just for clarification.

ABBOTT: Right.

KLOB: In the orientation of this image, the lower right hand corner, 25 feet off the property line is called out a shed, whereas the kennel is 38 feet 4 off the property line.

Which is the kennel, which is the shed?

ABBOTT: Oh, good question. So where the round part is, the one right next to it, that's just a shed. That has like tack in it, like horse tack.

KLOB: Okay.

ABBOTT: So it is probably - I don't have my glasses on. So I guess it is 38 feet out. So it's the big rec – it's the rectangular one. Right there. Yeah.

KLOB: So the kennel's actually almost 40 feet off the property line, not 25.

ABBOTT: Yeah, sorry. I apologize for that.

PRANZO: No, I apologize. I'm the one that read the map.

ABBOTT: Well, I can't see it, so –

KLOB: The housekeeping item that I would, you know, should this move forward, I would almost recommend, would be to add where any fencing is, and the height of fencing to this drawing, to - you know to here it appears there's no fencing. And whether it's four foot fencing, as the gentleman mentioned, or nine foot fencing, or eight foot fencing, or - and the type of fencing. If it's view fencing, if it's block fence, and so on. I think that would be beneficial to show the security, especially as contentious as this is.

ABBOTT: Totally agree.

KLOB: I think, yeah, I think that would answer my

biggest questions here. Have there been - and as the question I asked on the other property - has there actually been any noise complaints lodged by – that you received (inaudible).

ABBOTT: Only by one person.

KLOB: Okay. Are those recent or those been going on over time?

ABBOTT: Only by that one person one time. Well, maybe twice. Pinal County keeps track of it, by Pinal County Animal Control. And so even when she came out for the noise complaint, she's like I don't hear your dogs. I hear their dogs. I hear their dogs, right, she's like but I don't hear your dogs. And so - but you – I - Maricopa County Animal Control does a really good job of coming out and checking out the facility and checking for the smell and checking for the sound, and because they're out there, they're picking up dogs, they're constantly monitoring me even if they only come and check once. And so you can look at their records that they keep for all of that and they've never said anything negative to me about it.

KLOB: Thank you.

MENNENGA: Commissioner.

HARTMAN: You said Maricopa County?

ABBOTT: Pinal County.

HARTMAN: Did you mean Pinal?

ABBOTT: I did mean Pinal County. It's that living

in Maricopa, and Pinal County.

MENNENGA: Commissioner Mooney, and I was going to ask you anyway, you're the one with the knowledge here, so please go ahead.

MOONEY: So – and I'm going to go back on my history. I grew up, we had 110 kind of boarding facility. It was on 50 acres, but we used the front. There were times that the dogs were let out in the morning to exercise and do their business and brought back in. And I've moved to the Wild Wild West from the East Coast. But there's that time to be respectful of your neighbors. We had 110 dogs at Christmas time, and even in the middle of summer when we had 60 to 80, there's a time that they need to be brought inside to be quiet.

ABBOTT: Right.

MOONEY: And it doesn't matter if it's summer here and 115 and you keep them inside because of the heat. We need to able to enjoy our properties as well without worrying about - or, I shouldn't say worrying - but stressing over dogs right on the fence, as it's only two foot off the property, or being able to enjoy time with our family without neighbors' dogs barking. Whether you're on a large piece of property as you are, or I currently am living in an HOA and I get them on either side and it's like, come on people, just trying to have company out in my backyard. And you don't want to cause those

neighbor disputes. So it's - I call that in being commercial where it isn't just a mom and daughter raising some puppies once in a while. Six litters of dogs is a lot per year and a lot of puppies, so just trying to be respectful of your neighbors. I put the onus on you on that with my profession in the back history. So if you have any other questions, I'm happy to answer them, Commission.

ABBOTT: I would be happy to change the quiet times. If Chad would prefer that I put the dogs up at 7 p.m. and didn't let them out until 9, or if it was a different quiet time recommendation, I would 100 percent take that in consideration. That was mostly based on when I most – when I see people kind of settle down for the night, but I would change that if that would help.

MOONEY: But that, I think you're missing my point, is the dogs go out in the morning and exercise and go in for some time. People need to be able to enjoy their yards during the day. Seven - putting them to bed earlier at night, great for kids to go to sleep, but not - I have company, noontime for a barbecue on a Sunday afternoon or something and the dogs are outside, and if it's a block, it's solid fence and they can't see, then they're apt to be more noisy once they realize what's going on. It's like, oh okay, there's a bunch of people over there, I've barked at them, let them know I'm here and then that's the end of it. I have found that to be the

biggest detriment in an HOA is block walls and the dogs are just constantly barking because they hear people and they don't know what's going on, they just are curious. So - but that would be my comment on that, is, it's not just bringing them in earlier at night. And I'm not trying to tell you how to do it, I'm just telling you my concerns. It's during the day they go out and exercise, you take them exercise, but just not left out all day long for constantly being able to be aggravated.

??: I have one more question.

MOONEY: And if any Commissioner Members have questions afterwards, I'm happy to answer them.

ABBOTT: I do – I also do use shock collars for the barking if that becomes an issue.

MENNENGA: Commissioner Klob's got one more question.

KLOB: Sorry, I remember what I meant to ask. And this is actually back to staff. What are the setbacks in our zoning, standard, you know, traditional zoning for kennels and/or any fencing for the kennels?

ZAIA-ROBERTS: So speaking to the SR standards, the kennel's use itself does not have a defined setback requirement, I believe, but it does have that five acre requirement as part of SR. But that would be if the commercial kennel operation was allowed by right under the SR

zoning with the five acres.

BILLINGSLEY: Otherwise we use accessory building setbacks by zoning category.

KLOB: Is there anything in regards to the fence itself and the enclosure?

BILLINGSLEY: Actually, you know, we have some special opinions from the County Attorney's Office with respect in rural zoning districts, of which this is a large lot district, that actually animal shelters and what have you can be right up against the property line. But that's – it was intended for horses and cattle and stuff, not dogs, right? But it is, you know, out in a rural area.

KLOB: Okay, thank you.

MOONEY: Chairman, if I may, I'm sorry.

MENNENGA: Please, go ahead.

MOONEY: I have another question. This is for County staff. Do you have, under the kennel portion of it, a number of dogs that are allowed?

ZAIA-ROBERTS: So the development services code does not. It's not specifically outlined as far as a number of allowable dogs, and for that reason staff, when discussing with the applicant before going forward, they offered to provide that number, I believe it may be for the other case, but we had made the determination that that number is already kind of enforced by Pial County Animal Control when they apply

for the commercial kennel permit, and that it would be kind of outside the scope of Pinal County Development Services to try and enforce that number.

MOONEY: But, so for public kennels, like I had a boarding kennel, there's no set number, just the acreage is the –

ZAIA-ROBERTS: Right, not as defined by the development services code.

MOONEY: All right, thank you.

MENNENGA: Everybody okay? I have a quick question I thought about. Pinal County Animal Control is who comes out and checks on you, is that a set schedule they come and check on you or is that just periodic?

ABBOTT: Annually. Yeah, so my –

MENNENGA: Oh, it is annual.

ABBOTT: So I just had mine a couple weeks ago. So they came out and checked on that, and they're the ones that enforce the number of dogs and the health of the dogs and check on those kind of things also.

MENNENGA: Have you ever had any violations with them?

ABBOTT: No. I let it expire once.

MENNENGA: Oh well, we all have those issues. So okay. Bring it back to the Commission, and what's your desire, I guess?

??: I'm sorry, can I ask a question?

MENNENGA: No, I'm sorry you can't.

??: I've been brought into this case, they call me out by name (inaudible) appropriate.

MENNENGA: No, we only let that happen once. So public comments are just once, okay? That's the rules, we try to follow those. So okay, back to the Commission.

DAVILA: How many stipulations were there?

PRANZO: (Inaudible) make a comment before I (inaudible) the motion. You're ready for a motion, right? That's what I thought I heard. It's never a good situation when there's conflict between neighbors. I have the same situation myself, it's not easy to live with. During the course of this, I feel like you've made every effort to be a good neighbor, and in view of the fact that you've been operating this cottage industry, as I see it, for eight plus years, I see no reason to deny a special use permit. So Mr. Chairman, I move that we approve the special use permit. And I don't have the words to read in front of me, so that's my motion.

MENNENGA: That would be for case SUP-007-23 with 12 stipulations.

PRANZO: Thank you, sir.

DAVILA: I'll second that motion.

MENNENGA: All right, motion, a second. All in

favor?

COLLECTIVE: Aye.

MENNENGA: Any opposed?

MOONEY: Opposed.

MENNENGA: Thank you. Do we need to take a roll call vote?

??: (Inaudible).

MENNENGA: Just one, okay. All right, okay. So with that –

ABBOTT: Thank you very much.

MENNENGA: You're welcome, thank you. We are gonna take a little break because they need to do a little screen work and stuff up here, okay?

ZAIA-ROBERTS: Thank you.

MENNENGA: Let's just do ten minutes, come back and wrap it up.

[Break]

MENNENGA: …rejoin the Planning and Zoning meeting. And the next case, SUP-016-24. We're certainly getting an education in kennels today, put it that way. So anyway. Staff.

ZAIA-ROBERTS: Good morning Chair, Vice Chair, Members of the Commission again, Patrick Zaia-Roberts, Senior Planner, here to discuss case SUP-016-24. This is a property requesting a special use permit to allow a commercial kennel

MEETING DATE: MARCH 20, 2025

TO: PINAL COUNTY PLANNING & ZONING COMMISSION

CASE NO.: **SUP-007-23 (Abbott's Shepherds Jean Dr)**

CASE COORDINATOR: PATRICK ZAIA-ROBERTS, SENIOR PLANNER

SUPERVISOR DISTRICT #1, RICH VITIELLO

Executive Summary:
This is a request from Jason Sanks – Sanks and Associates LLC, applicant, for a Special Use Permit, on behalf of Ranelle Abbott, Owner, for approval of a commercial kennel on a 3.3± acre parcel located at 49641 W Jean Dr, Maricopa, AZ*, in the Suburban Ranch (SR) Zoning District.*

If This Request is Approved:
The Special Use Permit would allow continued operation of a commercial kennel business as an accessory use to the existing residence on parcel 510-63-0100 at 49641 W. Jean Drive in unincorporated Pinal County.

LEGAL DESCRIPTION: (Legal on File)

TAX PARCELS: 510-63-0100

LANDOWNER/APPLICANT: Ranelle Abbott / Jason Sanks

REQUESTED ACTION & PURPOSE:
SUP-007-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, on behalf of Ranelle Abbott, landowner, is requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-63-0100 (legal on file) situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

SIZE: 3.3± acres.

COMPREHENSIVE PLAN: Very Low Density Residential (0-1 dwelling units per acre)

EXISTING ZONING: The property is located within the Suburban Ranch Zoning District (SR).

SURROUNDING ZONING AND LAND USE:
North: Suburban Ranch
South: General Rural
East: Suburban Ranch
West: General Rural, Suburban Ranch

PUBLIC PARTICIPATION:

Neighborhood Meeting(s):	October 29, 2024
Mail outs:	March 5, 2025
Newspaper Advertising:	February 27, 2025
Site posting, Applicant:	February 27, 2025
Site posting, County:	March 5, 2025

FINDINGS

SITE DATA: Flood zone: Site is situated in Flood Zone X – Area of Minimal Flood Hazard.

ACCESS: The subject property is located at 49641 W Jean Dr, Maricopa, AZ 85139. The property has legal access onto W Jean Dr which is classified as public right-of-way. The property operates on a by appointment basis for visiting clients and operates as an accessory use to the residential property. The business proposes utilization of residential parking on the property for clients and proposes no parking area expansion due to minimal traffic impact.

HISTORY: The property was zoned SR Suburban Ranch in 1973 under case PZ-367-73 and platted as part of the Papago Butte Ranchos Unit 1 Subdivision approved in September of 1973. County tax records indicate a mobile home was established on the property around 2003. In about 2016, the applicant purchased the property as an expansion of the prior dog breeding business conducted on the Val Vista Rd property which has concurrently submitted case SUP-006-23 for consideration. Per the applicant narrative, their dog breeding business has operated on this property since 2016 and a lapse of the commercial kennel permit from Pinal County Animal Control triggered the requirement that an SUP be issued to allow the commercial kennel use to operate within the SR zoning district. Both this property and the Val Vista Rd property identified under SUP-006-23 operate cooperatively towards this business and are primary residences for Abbott family members. In this specific circumstance, continued operation of the Abbott's Shepherds business requires approval of two separate Special Use Permits on the basis of multiple locations contributing toward operations.

ANALYSIS:

The applicant is requesting a Special Use Permit for the operation of a family-owned commercial kennel dog breeding business located on a Suburban Ranch (SR) zoned parcel that currently has a Single-Family Residence. The property site plan features a 1,150 square foot Kennel building housing 12 kennels on the north side of the property. The property also features large turn-out areas where the dogs may run and play. Per the application narrative, the applicant has the capability to kennel dogs as needed to mitigate barking and any other nuisance behaviors, and kennels and bark collars the dogs after 9:00 pm each night.

Commercial kennels and dog breeders are not specifically listed as a permitted use, by right, in the SR zoning district, so therefore it was deemed by Pinal County to consider it a discretionary use, subject to SUP approval by the County, which may be approved by the Planning and Zoning Commission under

PCDSC 2.151.010 – A.1.o, which states "Such other uses as the planning commission may deem appropriate in the public interest." This category was reintroduced as an information item on the January 18, 2024, Planning and Zoning Commission Agenda and presented to the commission by Paula Mullenix, Code Compliance Manager. After discussion and brief introduction to affected cases and the rationale for utilization of the "O" category for Special Use Permit applications, the Commission offered a directive to staff to pursue applications for five specific SUP cases described during discussion of the information item.

The site is located in a rural area dominated by large lot properties with an assortment of residential and agricultural uses. In accordance with the intent of Section 2.151.010 - O, the code identifies factors for consideration for Special Use Permits. Staff has analyzed the proposal and offers the following criteria applicable to the proposed special use permit:

1. That the proposed special use will not materially affect or endanger public health, safety or welfare. All materials for this project indicate that any hazards presented by the kennel use is mitigated to the property itself and does not present an impact to neighboring properties. The project narrative describes the existing facility can accommodate the level of use intensity projected in the proposal. The applicant manages the number of dogs bred on the property and manages potential clients through use of a waitlist system. The documentation indicates dogs are kept in healthy conditions, with precise attention for both their physical, social and developmental needs. The applicant does not operate a walk-in service or allow other individuals except the client contact with the dogs to eliminate potential health risks.

2. The proposed special use complies with all regulations and standards applicable within the zoning district where the special use is proposed. The primary use of this property is residential in nature and aligns with all development standards of the SR zoning district. Additionally, the current zoning equivalent for SR properties, RU-3.3, possesses equivalent development standards for such uses, and provides a direct avenue for attainment of a special use permit for commercial kennels.

3. The proposed special use is or may be made compatible with existing adjacent permitted uses and other uses permitted in the zoning district where it is proposed and will not substantially change or materially affect the adjoining property or the surrounding area. The property has operated for 9 years in the capacity proposed in this SUP application. No changes to the operation have been proposed to the project except to establish the legality of the use already in place. No observable impact appears to have been placed upon neighboring properties that would materially affect the character of the surrounding neighborhood. This residential community operates in a rural capacity that can support the proposed operations. The applicant immediately cooperated with the SUP process and worked to bring their property into compliance upon discovery of the breach of code requirements.

4. The need for the proposed use in the neighborhood. The applicant has provided evidence that their business serves a specific niche and an identified need in their community. The applicant describes dogs raised both as companions and working dogs to aid in herding activities. The conduct of the business lends itself to a business where there is greater demand for the service than puppies can

be produced for sale exists. With that said, the applicant is responsible for the operation of the business and does not overproduce dogs in excessive margins or inhumane conditions to be construed as typically defines a "puppy mill."

To date, the County has received no letters of support or opposition from neighbors for this case.

The applicant's neighborhood meeting report indicates that a public meeting was held on August 18th, 2022, at 49641 W Jean Drive, Maricopa, AZ, 85139. There were no attendees and the meeting was ended after half an hour.

At the public hearing, the Commission needs to be satisfied that the health, safety and welfare of the County and adjacent properties will not be negatively impacted by this Special Use Permit request under Planning Case **SUP-007-23**. Furthermore, the Commission must determine that this Special Use Permit will promote the orderly growth and development of the County, at this location and time, and this proposed development is compatible and consistent with the applicable goals and policies of the Pinal County Comprehensive Plan.

THE BURDEN OF PROOF IS UPON THE APPLICANT TO PROVIDE THE NECESSARY AND REQUIRED INFORMATION AT THE PUBLIC HEARING. THE APPLICANT NEEDS TO BE PREPARED TO ADDRESS AND MITIGATE, AS APPLICABLE, THE FOLLOWING ISSUES AND CONCERNS:

A) LAND USE, PERIMETER WALLS, SIGNAGE, SETBACKS, INGRESS/EGRESS & LANDSCAPING
B) PUBLIC SERVICES - SEWER, WATER, UTILITIES, DRAINAGE
C) NEIGHBORHOOD IMPACT
D) FLOOD CONTROL
E) TRAFFIC IMPACT
F) COMPATIBILITY/CONSISTENCY WITH PINAL COUNTY COMPREHENSIVE PLAN
G) BENEFITS/DETRIMENTS TO PINAL COUNTY

Should the Commission find, after the presentation of the applicant and together with the testimony and evidence presented at the public hearing, that this Special Use Permit request is needed and necessary at this location and time, will not negatively impact adjacent properties, will promote orderly growth and development of the County, and will be compatible and consistent with the applicable goals and policies of the Pinal County Comprehensive Plan, then the Commission may forward **SUP-007-23** to the Board of Supervisors with a **recommendation of approval with the 12 attached stipulations**. If the Commission cannot find the factors listed above to be applicable to this case, then the Commission may forward this case to the Board of Supervisors with a **recommendation of denial**.

To approve: I move that the Pinal County Planning and Zoning Commission approve case SUP-007-23 with 12 stipulations as listed in the staff report.

To deny: I move the Pinal County Planning and Zoning Commission deny case SUP-007-23.

STIPULATIONS:

1. The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors' approval;

2. Approval of this Special Use Permit (SUP) will require, at time of application for development, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals;

3. The applicant shall secure and maintain a commercial kennel license issued from Pinal County Animal Control for the duration of business operations. Applicant shall adhere to all standards as required by Pinal County Animal Control;

4. The applicant/property owner shall submit a site plan application within one (1) year from the effective date of this resolution or the Special Use Permit will become null and void;

5. Commercial Kennel uses shall be limited to breeding operations as described in the application narrative. Expansion of commercial kennel uses shall be contingent upon amendment to the approved SUP by the Board of Supervisors;

6. SUP-007-23 shall meet Lighting Zone 1 requirements;

7. Signage on the site shall not be permitted;

8. The applicant/property owner shall meet the requirements of the International Fire Code, as adopted by Pinal County and administered by the Pinal County Building Safety Division;

9. A dust registration permit from the Pinal County Air Quality Control District shall be obtained prior to the disturbance of 0.1 acres or more;

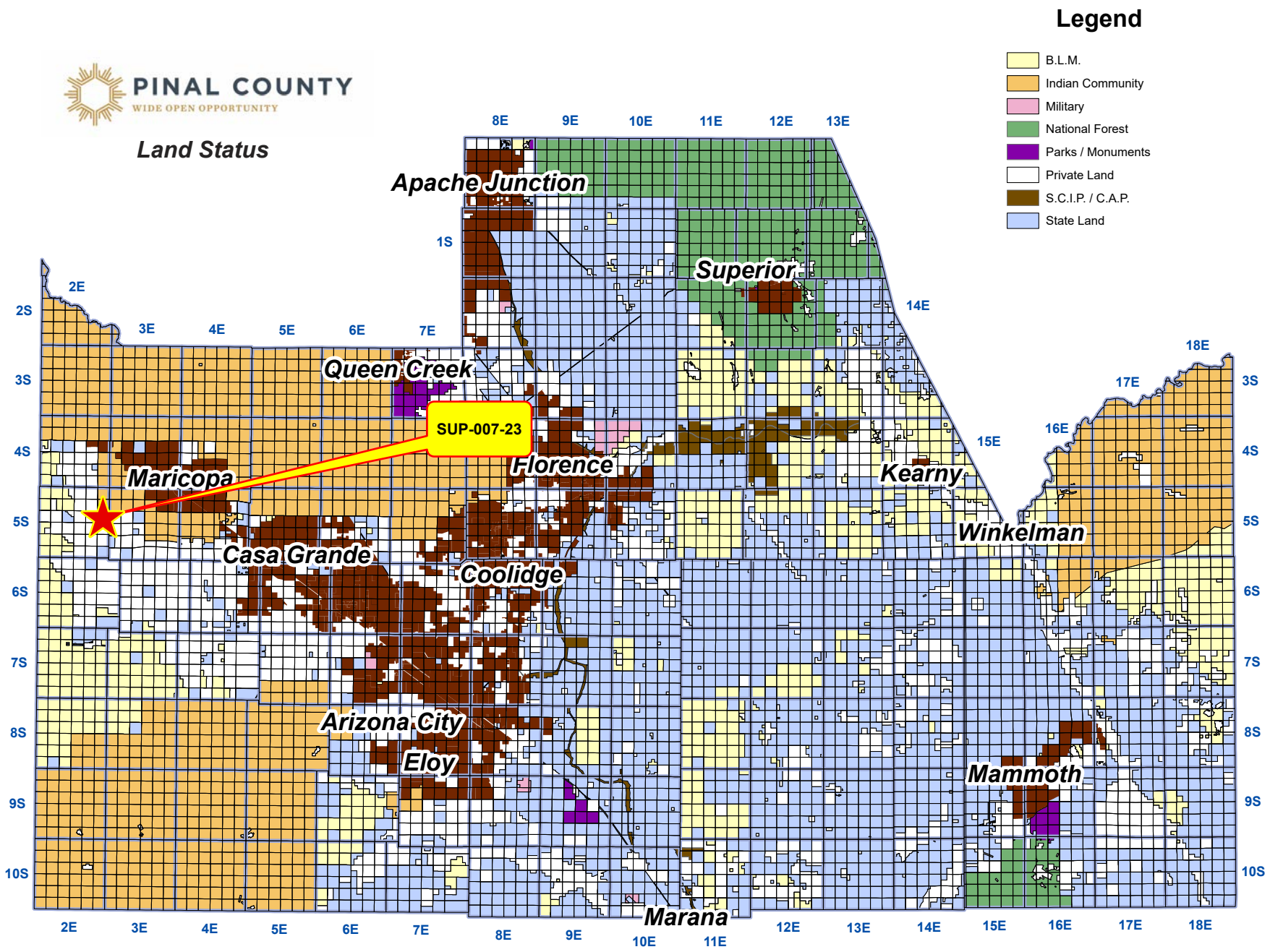
10. All construction activity must conform to the Earthmoving Activity requirements of the Pinal County Air Quality Control District;

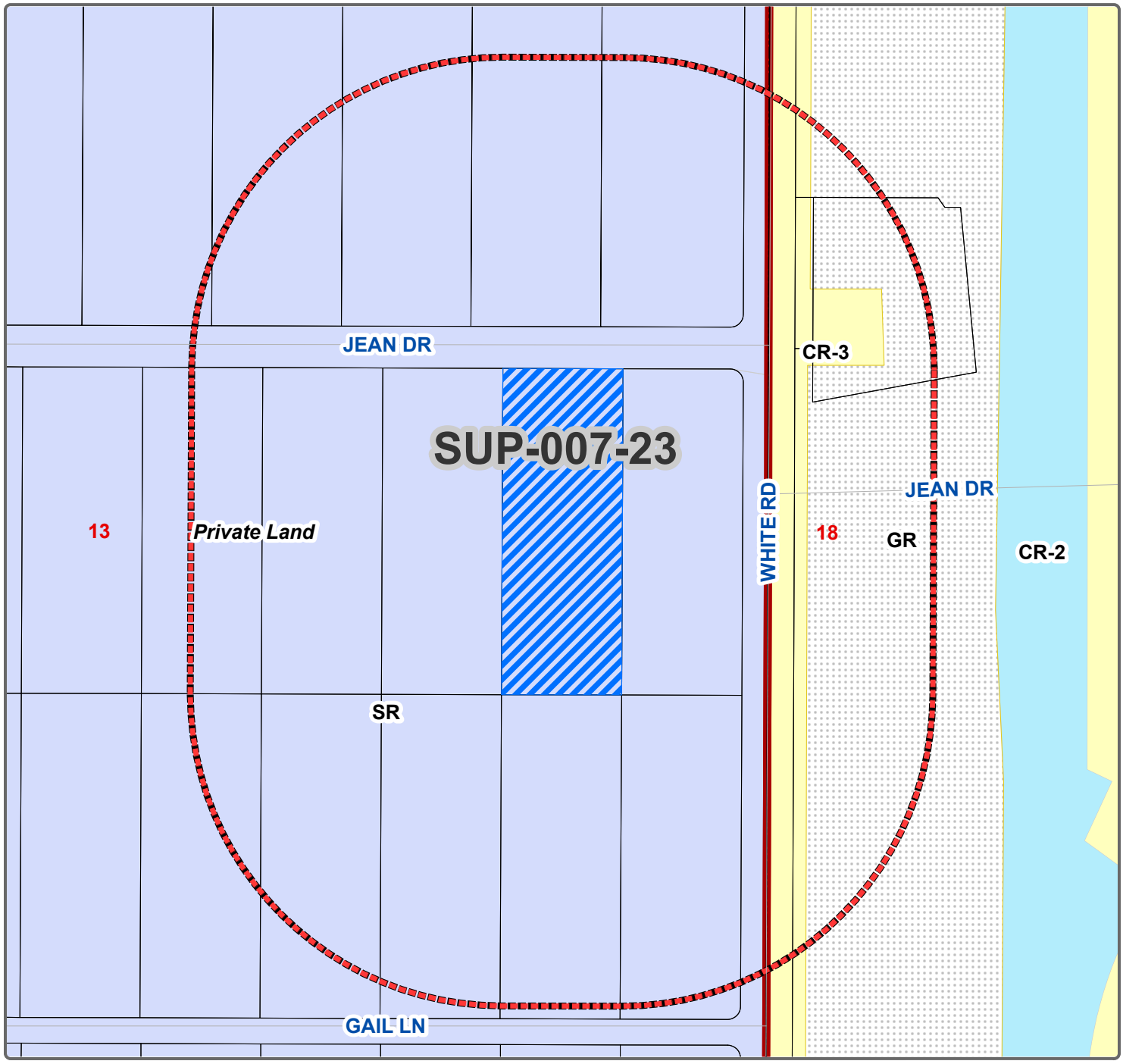
11. A Traffic Impact Statement may be required to be submitted to the County Engineer at the time of Site Plan submittal for review and approval. The TIS shall comply with the current Pinal County Traffic Impact Assessment Guidelines and Procedures and shall be approved prior to the Site Plan approval; and

12. A drainage report may be required to be submitted to the County Engineer at the time of Site Plan submittal for review and approval. The drainage report shall comply with the current Pinal County Drainage Manual and shall be approved prior to the Site Plan approval. The drainage plan shall be in accordance with the current Pinal County Drainage Manual. The approved Drainage Plan shall provide retention for storm waters in an on-lot retention area.

Date Prepared: 3/11/25 - PZR

Date Revised:


PINAL COUNTY
WIDE OPEN OPPORTUNITY
Land Status
Legend
B.L.M.
Indian Community
Military
National Forest
Parks / Monuments
Private Land
S.C.I.P. / C.A.P.
State Land
SUP-007-23
Apache Junction
Superior
Queen Creek
Florence
Kearny
Maricopa
Winkelman
Casa Grande
Coolidge
Arizona City
Eloy
Mammoth
Marana
1S
2S
3S
4S
5S
6S
7S
8S
9S
10S
2E
3E
4E
5E
6E
7E
8E
9E
10E
11E
12E
13E
14E
15E
16E
17E
18E



Community Development

SUP-007-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-63-0100 (legal on file) situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

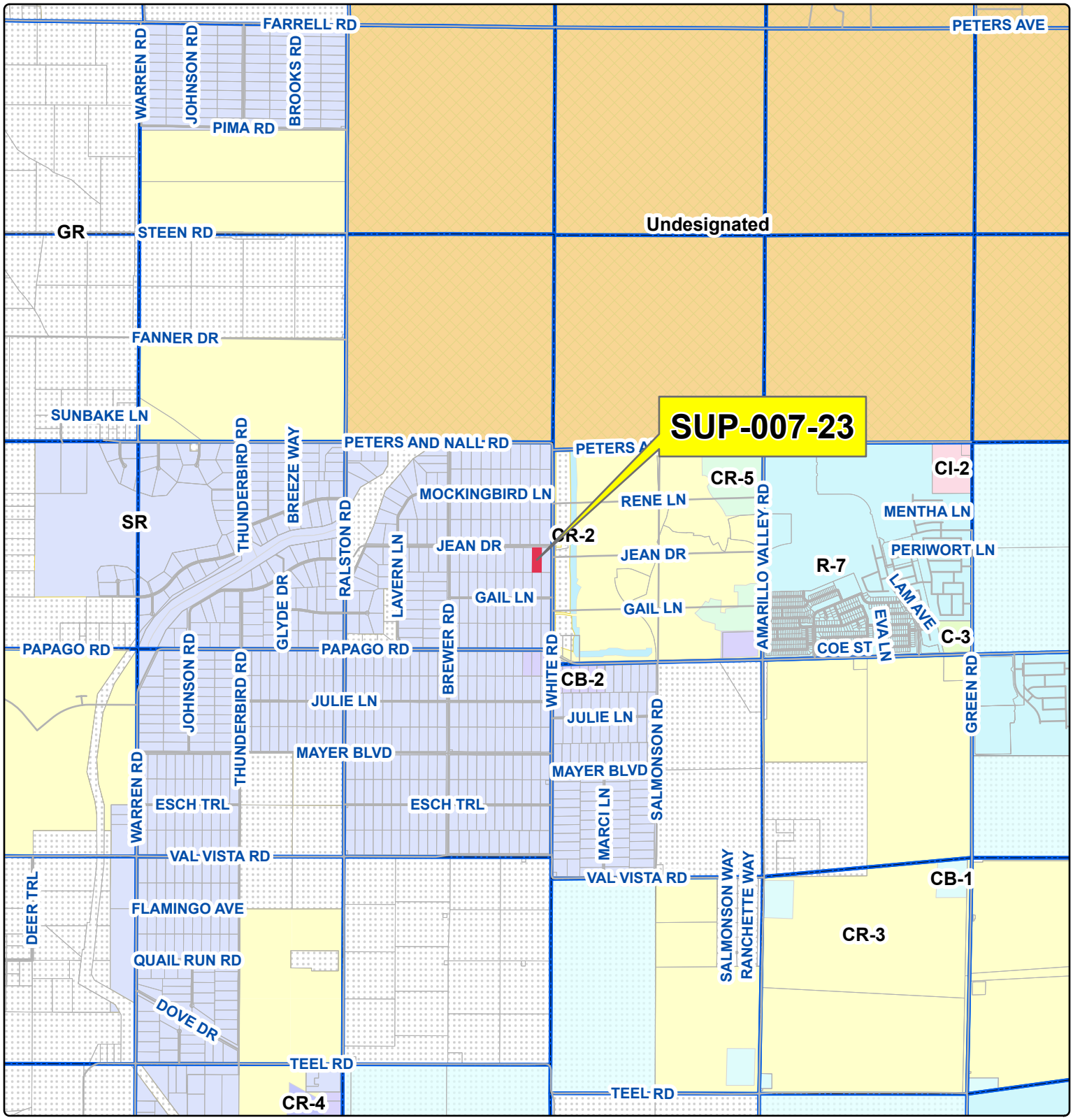
Current Zoning: SR	Requested Zoning: Rezone	Current Land Use: VLDR

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Legal Description:
Situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

SEC 13, TWN 05S, RNG 02E

Owner/Applicant: JASON SANKS SANKS AND ASSOCIATES LLC			
Drawn By: GIS / IT /RWH			Date: 03/05/2025
Sheet No. 1 of 1	Section 13	Township 05S	Range 02E
Case Number: SUP-007-23			



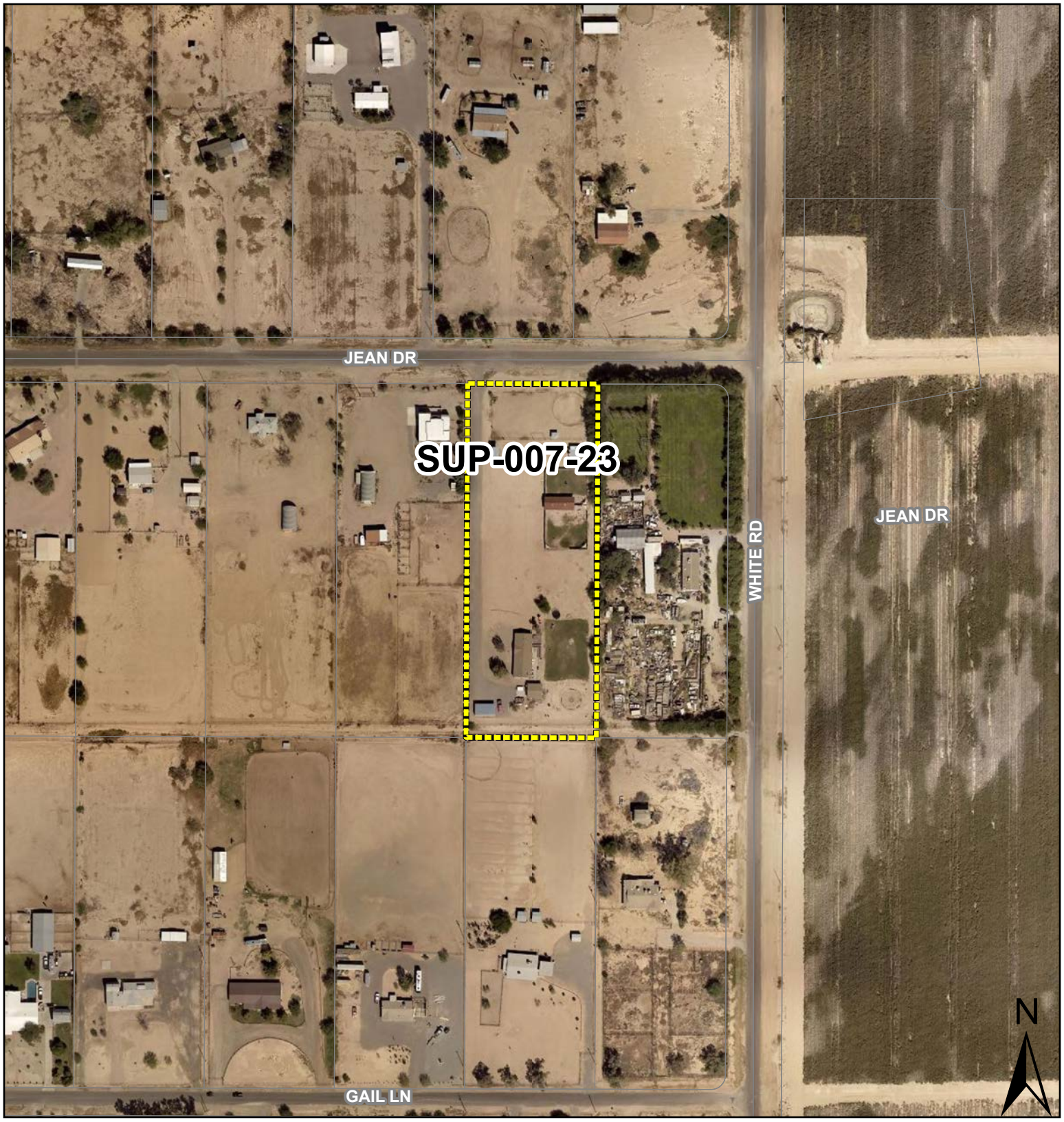
Community Development

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Legal Description:
Situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

Owner/Applicant:	JASON SANKS SANKS AND ASSOCIATES LLC	
Drawn By:	GIS / IT / RWH	Date: 03/05/2025
Sheet No. 1 of 1	Section 13 / Township 05S / Range 02E	
Case Number:	SUP-007-23	

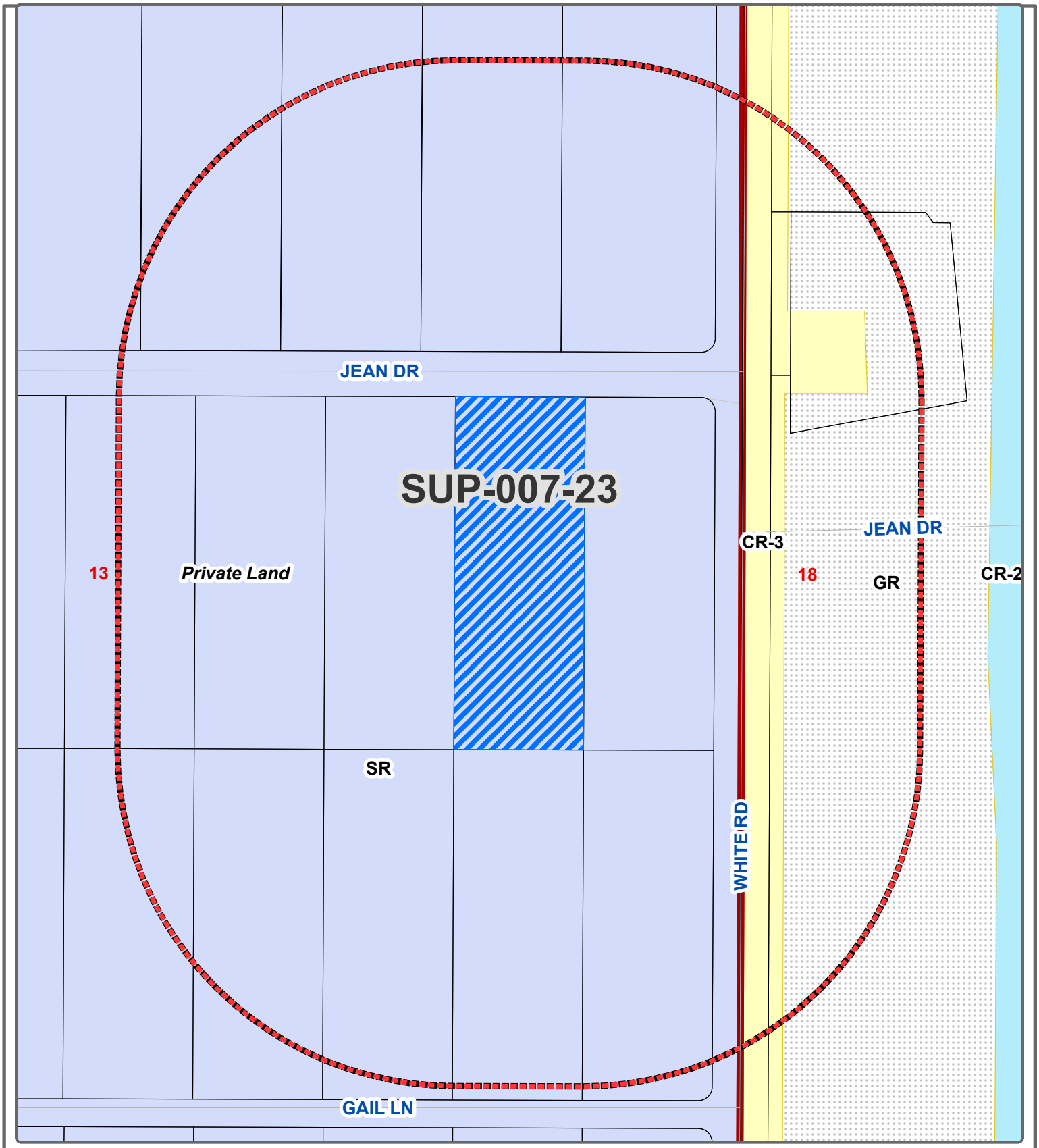
SEC 13, TWN 05S, RNG 02E



Community Development

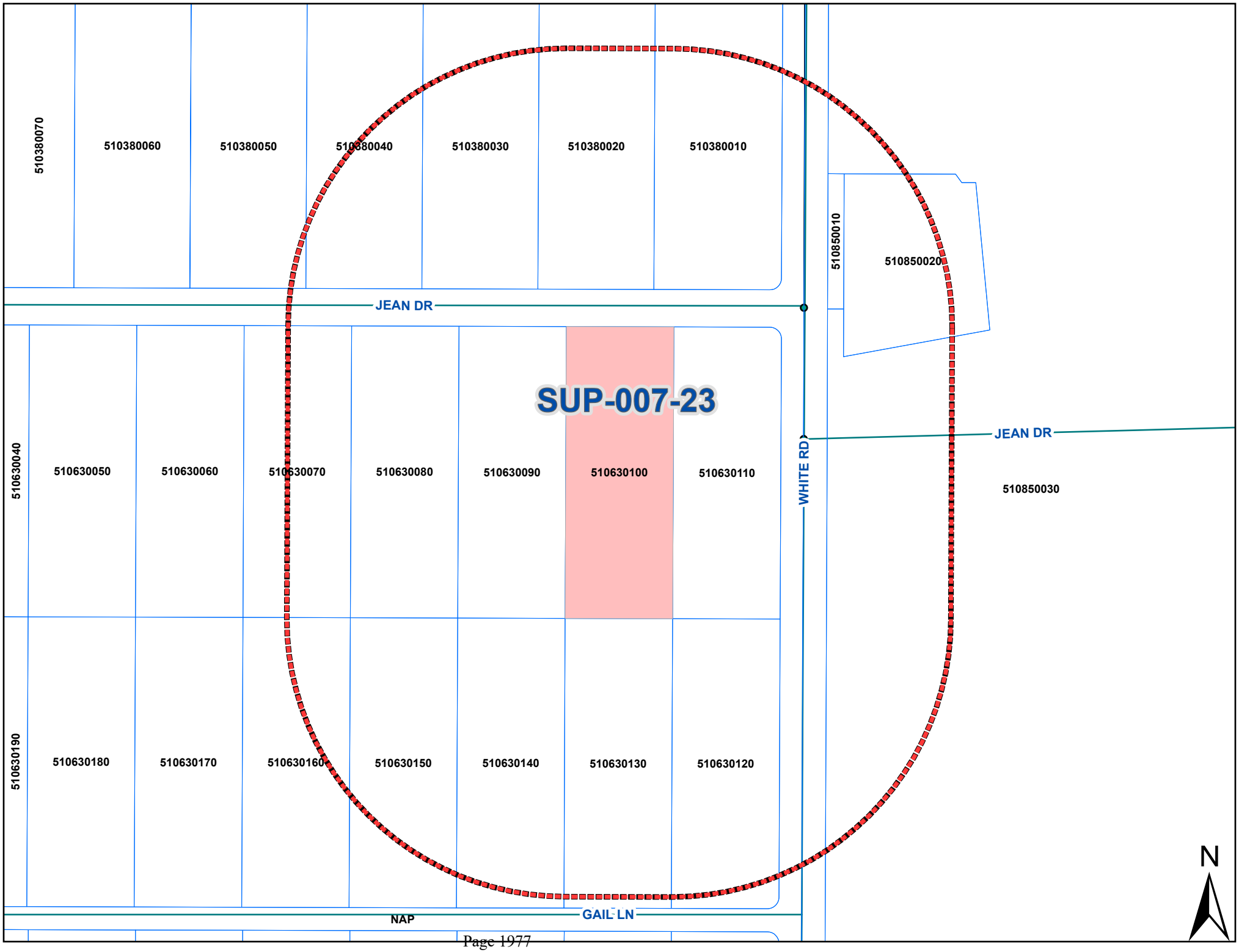
PINAL COUNTY
WIDE OPEN OPPORTUNITY

SUP-007-23



Community Development

Owner/Applicant: Jason Sanks Sanks and Associates LLC	**Legal Description:** Situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County. SEC 13, TWN 05S, RNG 02E	**Sheet No.** 1 of 1	Current Zoning: SR Request Zoning: Rezone Current Land Use: VLDR
Drawn By: GIS/IT - RWH **Date:** 03/05/2025			
Section 13 **Township** 05S **Range** 02E			
Case Number: SUP-007-23			


510380070
510380060
510380050
510380040
510380030
510380020
510380010
510850010
510850020
JEAN DR
SUP-007-23
JEAN DR
WHITE RD
510850030
510630040
510630050
510630060
510630070
510630080
510630090
510630100
510630110
510630190
510630180
510630170
510630160
510630150
510630140
510630130
510630120
NAP
GAIL LN
N

SANKS AND ASSOCIATES LLC

Abbott's German Shepherds
Special Use Permit (SUP) Narrative



Special Use Permit to allow a Commercial Kennel for German Shepherd Breeding in the Suburban Ranch (SR) Zoning District

Submitted: February 2023

SANKS AND ASSOCIATES LLC

PURPOSE OF THE REQUEST

The purpose of this request is for a Special Use Permit to allow a "Commercial Kennel", limited to the breeding of German Shepherds, on two parcels in the Suburban Ranch (SR) zoning district. The Pinal County Assessor's parcel numbers for the properties are 510-63-0100 and 510-62-3010.

DESCRIPTION OF PROPOSAL

Nature of the Project: We have had the family-owned and operated business of Abbott's German Shepherds running at the Thunderbird Farms neighborhood location at 50956 W. Val Vista Rd. from the time we purchased the land in 1994. We expanded six years ago when my daughter, Shell Abbott, and her husband Russ Byers, purchased nearby property at 49641 W. Jean Dr. in Maricopa, AZ in the Papago Butte neighborhood to our north (2.5 miles away). We now have all the bred females at the Val Vista Rd. property, seven kennel spaces available, where they birth and raise the puppies. On the Jean property is where the care of the other dogs takes place, kennel space for 12. The dogs rotate between the properties as needed, interlocking the properties and the business. These properties have been in compliance with the county in licensing until this year when we accidentally allowed that to lapse, which prompted the recognition of our need to acquire a SUP to allow dog breeding and the "kenneling" of our own dogs. We do not commercially board other people's dogs, such as pet sitting services. We currently also have a Federal license with the USDA and are in compliance with good standing. We seek to have our business in compliance with the county to continue the business's function.

The Val Vista property never has visitors for the business. Our website is how most people find us and learn about our dogs, litters planned, and the care given. People then contact us by phone and/or email and place a reserving deposit putting them on the list. When their number comes up, they receive information on the parents and pictures of the puppies available that fit the specifics of what they are looking for. They receive updating pictures every ten days until the puppies are ready, along with occasional Facebook posts about the puppies. When puppies are ready, families may be met at the airport so their puppy can fly home with them, they may be dropped at the airport for them to fly cargo to their homes, they may be delivered, or they may pick their puppy up at the Jean location. This past year we sold forty puppies, and approximately half of them were picked up from the Jean location. Pick-up is typically about a 30 min process allowing all the puppies to go home in a single day no matter how they get there. This makes the visitors to the Jean property only one at a time, with a monthly traffic trip average of less than two.

Both properties have families living there, working with the dogs together for their care. We have specific areas for the dogs to be kenneled at night but are usually in "turn-out" areas during the day, allowing them to exercise. We can kennel the dogs at anytime if excessive barking occurs that could disturb the neighbors. According to USDA requirements, areas are cleaned as needed to keep the appearance tidy, dogs' health, and the smell down. These requirements far exceed the standards the County has for kennel licensing. It should be noted that we have no known complaints related to barking nor did any neighbors attend our neighborhood meeting to express concerns over our kennel business.

Proposed Land Use: There are currently no plans to add any additional improvements to either property as they both are functioning as necessary for both of our families as we operate the home-based dog breeding business together. The kennels are existing structures on the property as indicated on the site plan.

Conformance to Adopted Comprehensive Plan: The property is designated as "Very Low Density Residential 0-1 DU/acre and the Suburban Ranch zoning on both parcels is in conformance with this designation. Both lots are 3.3 acres and provide ample room to accommodate our homes as well as our German Shepherds in a rural lifestyle environment as envisioned in the Comprehensive Plan. Our homes and lifestyles are an integral part of our "Sense of Community" in the Papago Butte / Thunderbird Farms enclave and we have been here a long time. Residential land uses, including residential uses that include animals, are contemplated in these low-density areas where homes are spread out and many residents have home-based businesses. In fact, there are 12 approved SUPs in our vicinity for a variety of land uses that all contribute to our community fabric. Until recently, we were not aware that our breeding of German Shepherds required a SUP. Upon learning of this from the County, we initiated the process to seek SUP approval as required.

Further, the zoning code contemplates a variety of uses that are acceptable in this district, subject to obtaining a SUP – including a commercial kennel. Since the true nature of our business is more restricted than a true commercial kennel and we have a very limited impact on our neighborhood with this family business of nearly 30 years, we believe that our proven track record as good neighbors comply with the intent of the Comprehensive Plan and overall compatibility of land uses in this rural area.

LOCATION & ACCESSIBILITY

Our homes are on lots in a neighborhood with a typical street grid and ease of access to both Papago and Maricopa Roads. The nature of our operations results in very limited traffic trips so there are no access issues related to this request.

There are residential driveways accessing the homes on each property. Neither property is operated expressly as a commercial business, therefore there is no need for the construction of ADA accessible parking spaces. We only have 20 puppy owner pick-ups per year. It is important to note that although we are requesting an SUP for a commercial kennel, we are only breeding dogs – not boarding or grooming them where there would be customer traffic. We anticipate that any prospective SUP approval would be conditioned so that our business would be limited to dog breeding only otherwise other improvements would be necessary.

UTILITIES & SERVICES

Our homes currently have all utility services necessary for both residences. Our dog breeding business is only a home-based business and places no further demands on these utilities.

Leo Lew
County Manager

PINAL COUNTY
WIDE OPEN OPPORTUNITY

APPLICATION FOR A SPECIAL USE PERMIT IN AN UNINCORPORATED AREA OF PINAL COUNTY, ARIZONA
(All applications must be typed or written in ink)

Special Use Permit & Property Information:
(Feel free to include answers and "Supporting Information" to these questions in a Supplementary Narrative, when doing so write see narrative on the space provided)

1. Date of Pre-application Meeting: July 26, 2022 **2.** Pre-application Number: Z-PA- 114-22

3. The legal description of the property: Lot 10, of Papago Butte Ranchos - Unit No. I according to the Plat of record in the office of the county recorder of Pinal County, Arizona, in Book 18 of Maps, Page 16

4. Tax Assessor Parcel Number(s): 510630100 **5.** Current Zoning: SR- Suburban Ranch

6. Parcel size: 3.3 Acres

7. The existing use of the property is as follows: Family home and Abbott's German Shepherd breeding kennel

8. The exact use proposed under this request: Maintain family residence and "commercial kennel" for the purpose of breeding German Shepherds only

9. Is the property located within three (3) miles of an incorporated community? no If yes, which ones?

10. Is an annexation into a municipality currently in progress? no
If yes which one?:

11. Is there a zoning or building violation on the property for which the owner has been cited? no
If yes, Zoning/Building Violation Number: Sarah Smith has contacted the property but no known number has been generated

12. Discuss any recent changes in the area that would support your application i.e.: zone change(s), subdivision approval, Planned Area Development (PAD), utility or street improvements, adopted Comprehensive/Area Plan(s) or similar changes and why this proposed use is needed and necessary at this time: Although no known zone changes have occurred in the area, there are approximately 12 other approved SUPs in our neighborhood for other types of uses related to both business and home-based businesses like ours, many of which are more intense uses like auto repair

INV#: AMT: DATE: CASE: Xref:

COMMUNITY DEVELOPMENT
Planning Division

85 N. Florence St., PO Box 2973, Florence, AZ 85132 T 520-866-6442 FREE 888-431-1311 F 520-866-6530
www.pinalcountyaz.gov

Supporting Information for a Special Use Permit:

1. Provide information as to the use and evidence that it is in accordance with the intent of Section 2.151.010: See Narrative

2. Note any services that are not available to the site. Discuss and improvements of services that would be provided to support the use: none

3. Have you discussed possible conditions that may be placed on the permit with the Planning Department? ❑ YES ❑ NO

4. Do you understand that the Pinal County Board of Supervisors may include any conditions it finds necessary to conserve and promote public health safety, convenience and general welfare? ❑ YES ❑ NO

5. Do you understand that if a condition is violated, that there is a public process by which your permit may be revoked and declared null and void? ❑ YES ❑ NO

6. What is the amount of traffic to be generated? (# of trips/day, deliveries/week). less than 2 per month , Show ingress/egress on the site plan.

7. How many parking spaces are to be provided (employees and customers)? we use our residential driveway Indicate these parking spaces on the site plan.

8. Is there a potential for excessive noise (I.E.; children, machinery) or the production of smoke, fumes, dust or glare with this proposed land use? If yes, how will you alleviate these problems for your neighbors? The dogs may bark while playing from the hours of 9am to 9pm but if this becomes excessive we can kennel them or put bark collars on them. At night they are all given bark collars or they are put inside.

9. What type of landscaping are you proposing to screen this use from your neighbors? none at this time, our existing landscaping is to remain . Indicate the landscaping on your site plan.

10. What type of signage are you proposing for the activity? Where will the signs be located, show the locations of signs on your site plan. None

11. If the proposed land use involves any type of manufacturing or production process, provide a short synopsis of the processes utilizing diagrams, flowcharts and/or a short narrative. None

12. Explain how the appearance and operation of the proposed land use will maintain the integrity and character of the zone in which the Special Use Permit is requested. This is a rural area where animals are welcome, the integrity and character are maintained by the type of business it is. We have been in operation a very long time and have had no concerns expressed from our neighbors.

Application Checklist:

- ☒ Submit a detailed site plan, at least 8½ X 11, but not larger than 11" X 17". The site plan must include the following:
  - Size and shape of parcel; property dimensions; north arrow
  - Adjacent streets; rights-of-way, easements and setbacks; indicate size; purpose and whether public or private
  - Location, size and use of all existing and proposed buildings; show setbacks from property boundary lines and between structures
  - Driveways and parking areas, show access, dimensions and surface material
  - Existing and proposed utilities, show location of lines, size and serving company
  - Any other information as may be applicable – landscaping, natural features i.e.: washes, excavation sites, etc.
- ☒ Submit the "Supporting Information" sheet (if applicable) and/or the "Submittal Checklist" for the requested action. Forms are in this packet.
- ☒ Submit a list of all property owners within 1200' of the subject property boundary showing name, mailing address and tax parcel numbers. This list must be obtained within the 30 days prior to application submission.
- ☒ Submit a map of the area with the 1200' boundary shown. (A Tax Assessor Parcel Map is acceptable).
- ☒ Submit the non-refundable filing fee according to the fee schedule shown on page 1 of the application. (The application is not considered filed until the fees are paid.)
- ☒ Submit a CD or Jump Drive which contains a copy of the application and narrative in PDF format.
- ☒ Hold a neighborhood/community meeting prior to application submittal:
  - Notify all property owners within 1200'
  - Hold the meeting within 5 miles of the subject property
  - Hold the meeting between 5:00pm and 9:00pm
  - Applicant will be required to notify any jurisdiction within three (3) miles of the subject site boundary and provide proof via letter or email correspondence of sent notification and any jurisdiction response received.
- ☒ Include neighborhood Public participation information with the application:
  - Copy of Notice of Neighborhood/Community Meeting
  - List of property owners notified
  - Meeting Minutes
  - Attendance sign-in sheet with names & addresses
- ☒ Install Broadcast Notification Sign(s) on the site in conformance with the information shown in this application. (To be completed later in process)

Please feel free to compile all information into a separate Narrative

Please be aware that earth fissure maps are available online from the Arizona State Geologic Survey.

AGENCY AUTHORIZATION

(To be completed by all landowners who do not represent themselves. Instructions for completing required information are in bold and brackets below lines. If applicant is a company, corporation, partnership, joint venture, trustee, etc., please use the corporate signature block and have the notary fill in the notarization section for corporations not individuals and cannot be submitted digitally)

TO: Pinal County Community Development
P.O. Box 2973
Florence, AZ 85232

Ashelle and Russell Byers

[Insert Name -- If a Corporation, Partnership or Association, Include State of Incorporation]

Hereinafter referred to as "Owner," is/are the owner(s) of 3.33 acres located at 49641 W. Jean Dr., Maricopa, AZ 85139, and further identified

[Insert Address of Property]

As assessor parcel number 510-62-0310 and legally described as follows:

[Insert Parcel Number]

Insert Legal Description Here OR Attach as Exhibit A

Said property is hereinafter referred to as the "Property."

Owner hereby appoints Sanks and Associates LLC

[Insert Agent's Name. If the Agent Is a Company, Insert Company Name Only]

Hereinafter referred to as "Agent," to act on Owner's behalf in relation to the Property in obtaining approval from Pinal County for a minor land division and to file applications and make the necessary submittals for such approvals.

[Individual PROPERTY OWNER signature block and acknowledgment.
DO NOT SIGN HERE IF SIGNING AS AN OFFICER OF A CORPORATION SIGN NEXT PAGE]

[Signature]
49641 W. Jean Dr., Maricopa, AZ 85139
[Address]

Dated: 12/14/2022

[Signature]
49641 W. Jean Dr., Maricopa, AZ 85139
[Address]

Dated: 12/14/2022

STATE OF ARIZONA)
) ss.
COUNTY OF PINAL)

Silvia H Andrade
Notary Public
Pinal County, Arizona
My Comm. Expires 04-14-25
Commission No. 603607
(SEAL)

The foregoing instrument was acknowledged before me 14 this day December of 2022 by Ashelle and Russell Byers

My Commission Expires 04/14/2025

Silvia H. Andrade
Printed Name of Notary

Signature of Notary Public

Signature of Notary

I certify the information included in this application is accurate, to the best of my knowledge. I have read the application and I have included the information, as requested. I understand if the information submitted is incomplete, this application cannot be processed.

Ranelle Abbott	50956 W. Val Vista Rd., Maricopa, AZ 85139
Name of Applicant	Address
Signature of Applicant	agsdogs_7@msn.com 602-430-1409
	E-Mail Address Phone Number

Jason Sanks	3500 S. Jacana Ln., Gilbert, AZ 85297
Name of Agent/Representative	Address
Signature of Agent/Representative	jason@sanksassociates.com 602-326-0581
	E-Mail Address Phone Number

The Agent/Representative has the authority to act on behalf of the landowner/applicant, which includes agreeing to stipulations. The agent will be the contact person for Planning staff and must be present at all hearings.

Robert and Ranelle Abbott	50956 W. Val Vista Rd., Maricopa, AZ 85139
Name of Landowner	Address
Signature of Landowner	agsdogs_7@msn.com 602-403-1409
	E-Mail Address Phone Number

OFFICIAL RECORDS OF
PINAL COUNTY RECORDER
Virginia Ross
Electronically Recorded

DATE/TIME: 11/25/2020 1058
FEE: $30.00
PAGES: 4
FEE NUMBER: 2020-122898

RECORDING REQUESTED BY:
Fidelity National Title Agency, Inc.
Escrow No.: 21018332-021-GRM
AND WHEN RECORDED MAIL TO:
Russell C. Byers and Ashelle S. Abbott, trustees of The Byers-Abbott Family Living Trust, Dated August 27, 2020
49641 West Jean Drive
Maricopa, AZ 85139

SPACE ABOVE THIS LINE FOR RECORDER'S USE

WARRANTY DEED

For the consideration of Ten Dollars, and other valuable consideration,
Russell Byers and Ashelle Abbott, Husband and Wife and Robert Abbott, a married man as his sole and separate property
("Grantor") conveys to
Russell C. Byers and Ashelle S. Abbott, trustees of The Byers-Abbott Family Living Trust, Dated August 27, 2020
the following real property situated in Pinal County, Arizona:

SEE EXHIBIT A ATTACHED HERETO AND MADE A PART HEREOF.

SUBJECT TO: Current taxes and other assessments, reservations in patents and all easements, rights of way, encumbrances, liens, covenants, conditions, restrictions, obligations, and liabilities as may appear of record.

Grantor warrants the title against all persons whomsoever, subject to the matters set forth above.

Dated: November 20, 2020

Exempt Per ARS§ 11-1134 B 8

Grantor(s):

Russell Byers

Ashelle Abbott

Robert Abbott

NOTARY ACKNOWLEDGMENT(S) TO WARRANTY DEED

State of Arizona)
County of: Pinal) ss

The foregoing document was acknowledged before me this 20th day of November, 2020,
by Russell Byers and Ashelle Abbott and Robert Abbott

(Seal)

My commission expires: 8-25-22

Notary Public

BRIAN ROTHENBERG
Notary Public - Arizona
Maricopa Co. / #548212
Expires 08/15/2022

Unofficial

EXHIBIT A

Legal Description

Lot 10, of Papago Butte Ranchos - Unit No. I according to the Plat of record in the office of the county recorder of Pinal County, Arizona, in Book 18 of Maps, Page 16;

Excepting all coal, oil, gas and other mineral deposits as reserved unto the United States of America in the Patent of said land.

Unofficial

DATE: November 20, 2020

ESCROW NO.: 21018332-021-GRM

TRUST DECLARATION

Disclosure of Beneficiaries

Pursuant to ARS 33-404, the names of the beneficiaries of the Declaration of Trust dated August 27 2020 are as follows:

Name: Russell Abbott

Address: 51956 W Vail Vista Rd Maricopa Az 85139

Name: _____

Address: _____

Name: _____

Address: _____

Name: _____

Address: _____

Name: _____

Address: _____

Name: _____

Address: _____

By: _____ _____
(Signature of Trustee) (Signature of Trustee)

as Trustee (s) of The Byers - Abbott Family Living Trust

(This document will be recorded at the Close of Escrow attached to the Deed)

Trustdcl

UNOFFICIAL DOCUMENT

ABBOTT'S GERMAN SHEPHERDS 

NOTICE OF NEIGHBORHOOD MEETING

July 29, 2022

Project Name: Abbotts Shepherds Dog Breeding – Special Use Permit (SUP) Requests
Project Locations: Two lots, located at 50956 W. Val Vista Rd and 49641 W. Jean Dr in Maricopa, AZ 85139

Dear Neighbor,

As the owners for the Abbotts Shepherds dog breeding business and fellow residents of our community, this letter is being sent to notify you of forthcoming requests for Special Use Permits (SUP) on our two 3.3-acre properties zoned Suburban Rural (SR) residential in unincorporated Pinal County. Our family's dog breeding business has been a part of the Thunderbird Farms and Papago Buttes community for many years and we have no plans for expansion on either of the lots where our families also reside. Operations for the breeding and care of the German shepherds is shared across to the two properties and it was recently brought to our attention that the County seeks that we obtain SUPs on both lots for our home-based business of breeding German Shepherds. The applications will be filed with the Pinal County Planning and Development Department and future notices will be sent to you via a yellow postcard notifying you of prospective hearing dates at which time a final decision will be made by the County's Board of Supervisors.

As part of the required process for requesting the SUPs, interested neighbors are welcome to participate in providing comments or feedback to us through email, phone, or attendance at the neighborhood meeting that we will have onsite. Please feel free to participate through whichever means is most convenient for you as we go through the application review process with Pinal County. All comments received (phone, email, in-person, etc...) will be shared with County staff and become part of the public SUP case files. Phone and email contact information is provided below, as well as the meeting date/time/location in case you prefer to come in person. We seek your blessing and hope for your continued support of our local family-owned business.

This Neighborhood Meeting will be held at the following time and location:

Date:	Thursday, August 18, 2022
Start Time:	6:00 PM
Location:	Onsite at 49641 W. Jean Drive., Maricopa, AZ 85139

If you have questions, comments or are unable to attend this meeting, please feel free to contact me at:

Ashelle Abbott
Phone: (602) 618-1854
Email: agsdogs_7@msn.com

Sincerely,

The Abbott Family

NEIGHBORHOOD MEETING SUMMARY

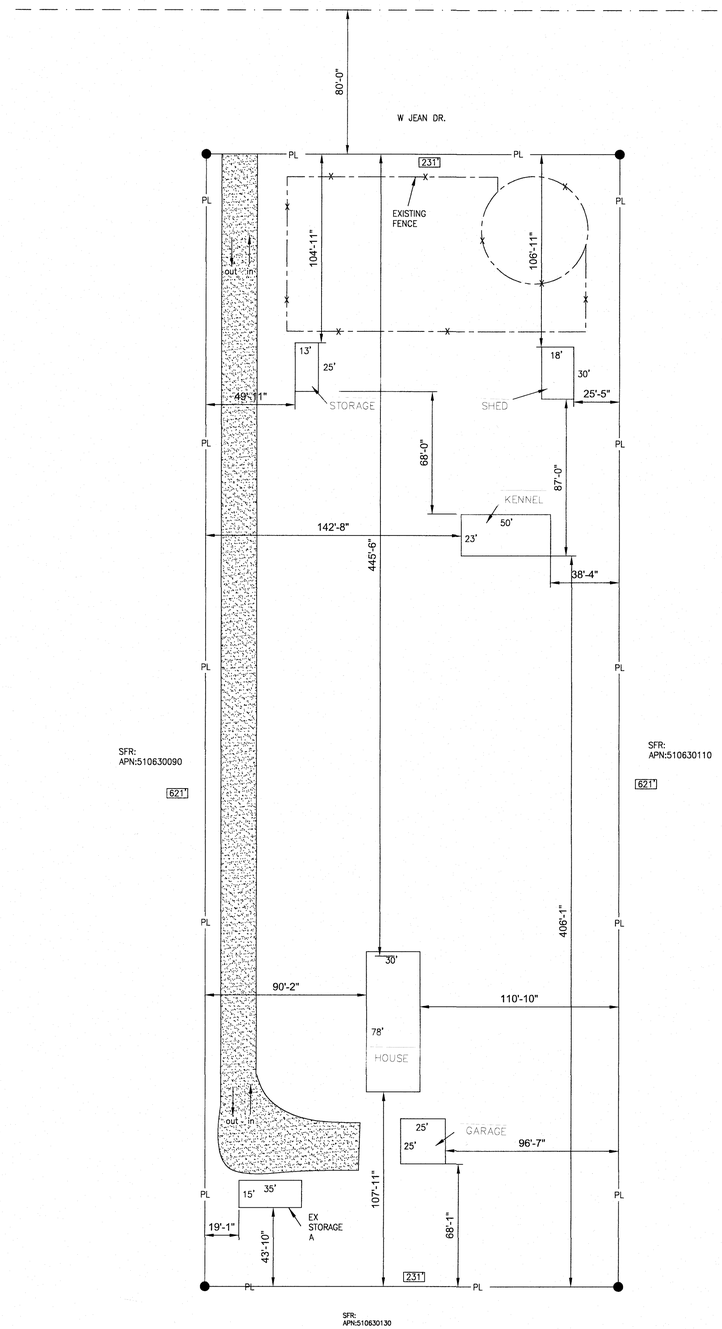
Project Name: Abbotts Shepherds Dog Breeding – Special Use Permit (SUP) Requests
Project Locations: Two lots, located at 50956 W. Val Vista Rd and 49641 W. Jean Dr in Maricopa, AZ 85139

This Neighborhood Meeting was held at the following time and location:

Date: Thursday, August 18, 2022
Start Time: 6:00 PM
Location: Onsite at 49641 W. Jean Drive., Maricopa, AZ 85139

The meeting started at 6:00pm. No neighbors attended the meeting so we ended the meeting at 6:30pm.

Sincerely,
The Abbott Family



OWNER CONTACT

- BYERS-ABBOTT FAM LIV TRUST

PINAL COUNTY CODES

- 2018 - IBC
- 2018 - IRC
- 2018 - IMC
- 2018 - IPC
- 2018 - UPC
- 2018 - IFGC
- 2018 - IECC
- 2018 - IEBC
- 2018 - ISPSC
- 2017 - NEC

PROPERTY INFORMATION

Assessor Parcel Number
510630100
First Owner Name
BYERS RUSSELL C & ASHELLE S TRS
Second Owner Name
BYERS-ABBOTT FAM LIV TRUST
Property Address
49641 W JEAN DR MARICOPA, AZ 85139
Mailing Address
49641 W JEAN DR
City
MARICOPA
State
AZ
Zip
85139
Sub or Condo Name
PAPAGO BUTTE RANCHOS UNIT NO 1

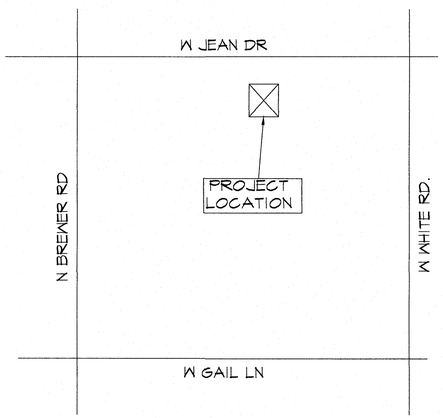
Property Description
PAPAGO BUTTE RANCHOS UNIT #1 LOT 10
Calculated Parcel Size
3.3
Use Code
0829
Use Code Description
Residential
Property Class Code
03011
Property Class
Owner Occupied Residential
Number of Floors
1

Residential Floor Area
2,409
Residential Year Built
2003
Last Assessed Limited Property Value (LPV)
118,142
Last Assessed Full Cash Value (FCV)
159,831
Tax Area Code
2015

APPLICANT:
Sanks and Associates, LLC
3500 S. Jacana Ln.
Gilbert, AZ 85297
Phone: 602.326.0581
Contact: Jason Sanks

SYMBOL LEGENDS

PL PROPERTY LINE



SANKS AND ASSOCIATES LLC

SITE PLAN
1"=40'-0"

VINCITY MAP
N.T.S

REVISION DESCRIPTION:	DATE:
1	
2	

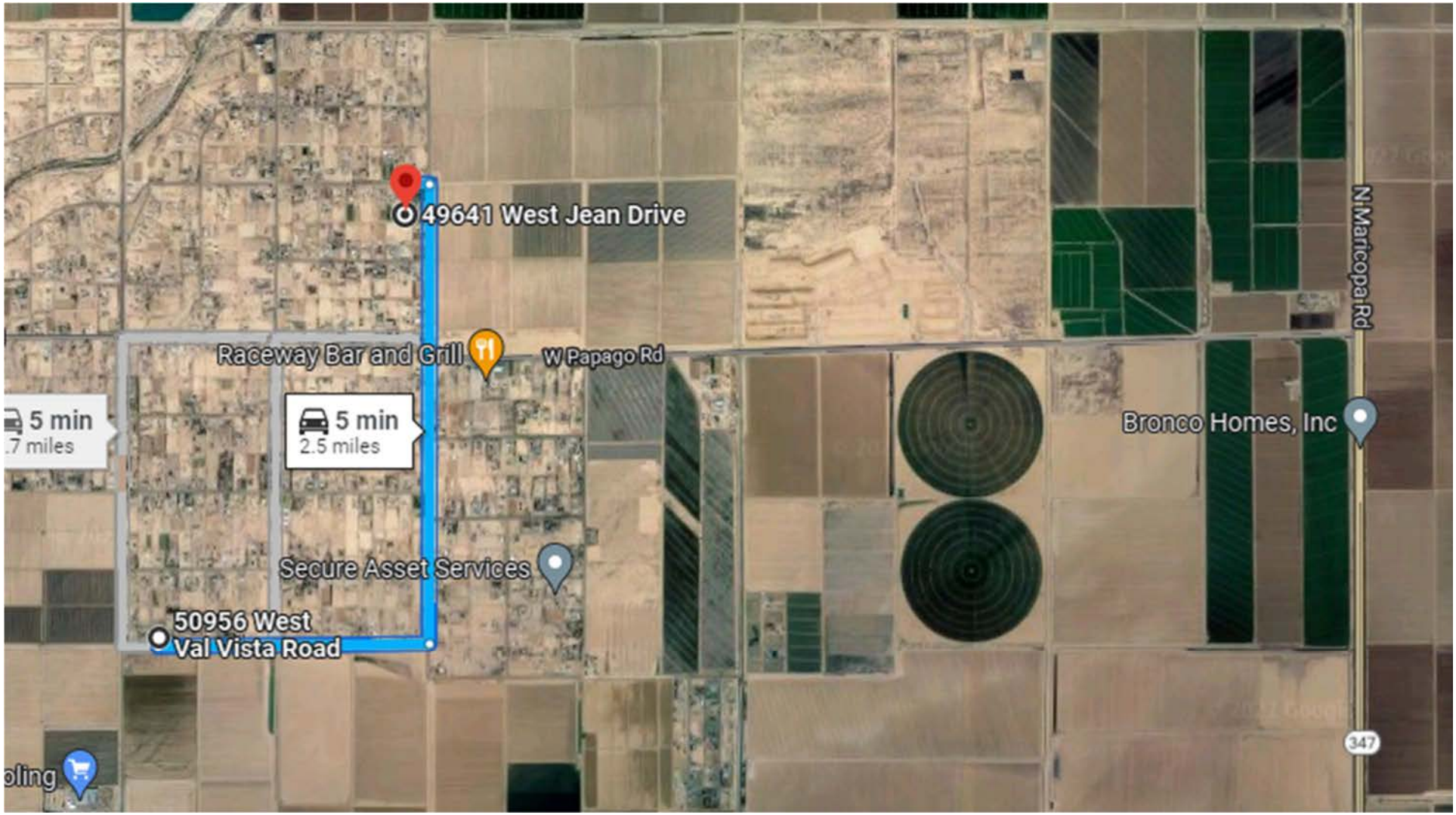
Site Plan
49641 W. Jean
MARICOPA, AZ 85139
PARCEL NO:510-63-0100

SITE PLAN

DATE: 04/27/22
DRAFTER:
JOB-#2235
SHEET NUMBER:
1.0

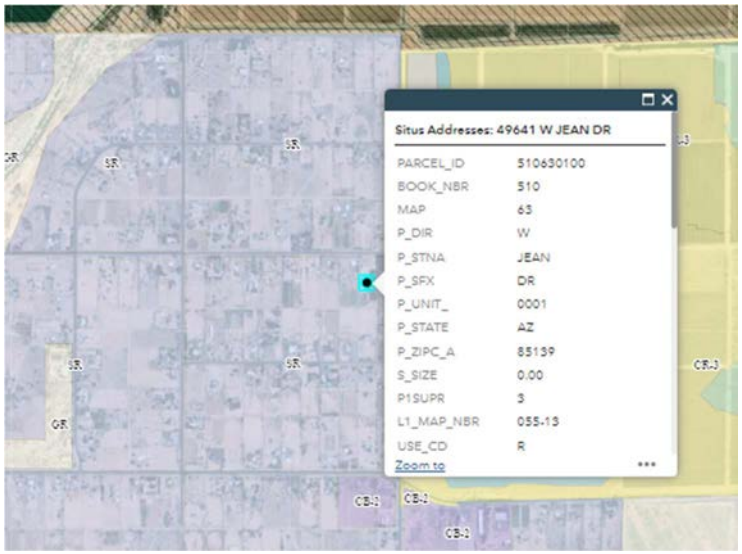
SUP – Abbott's Shepherds Dog Breeding Family Business

Context Aerial - Relationship Between the Two Family Homes – 2.5 Miles Apart (both SR zoning)

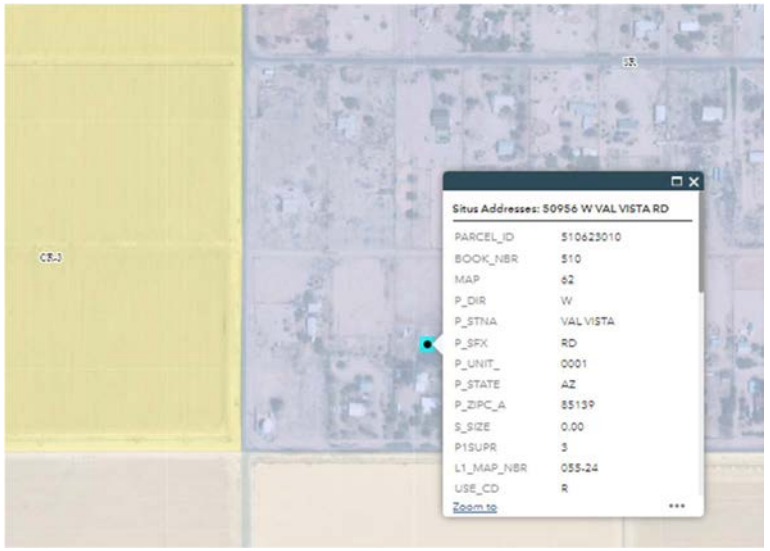


Zoning and Comprehensive Plan Maps –SR Zoning and Very Low Density Residential CP Designation on Both Parcels

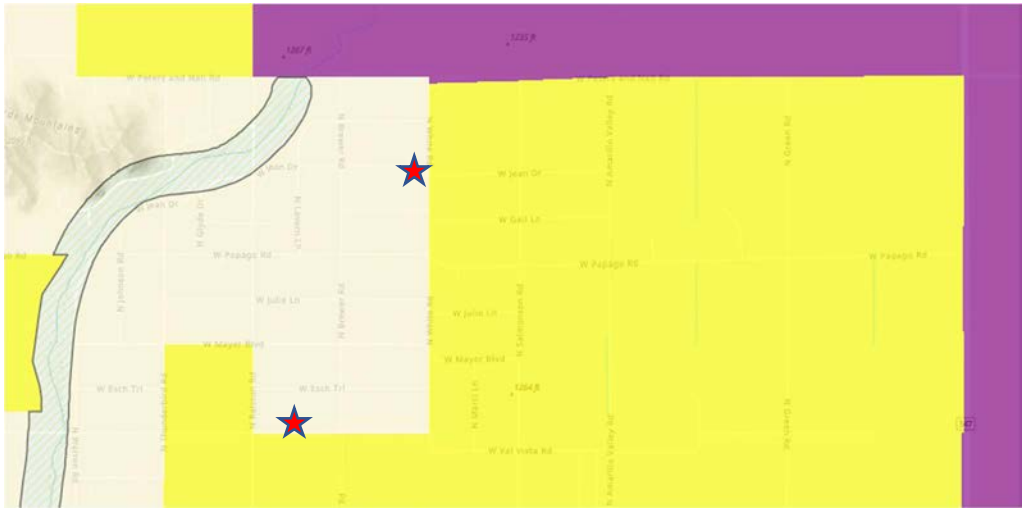
49641 W. Jean Drive



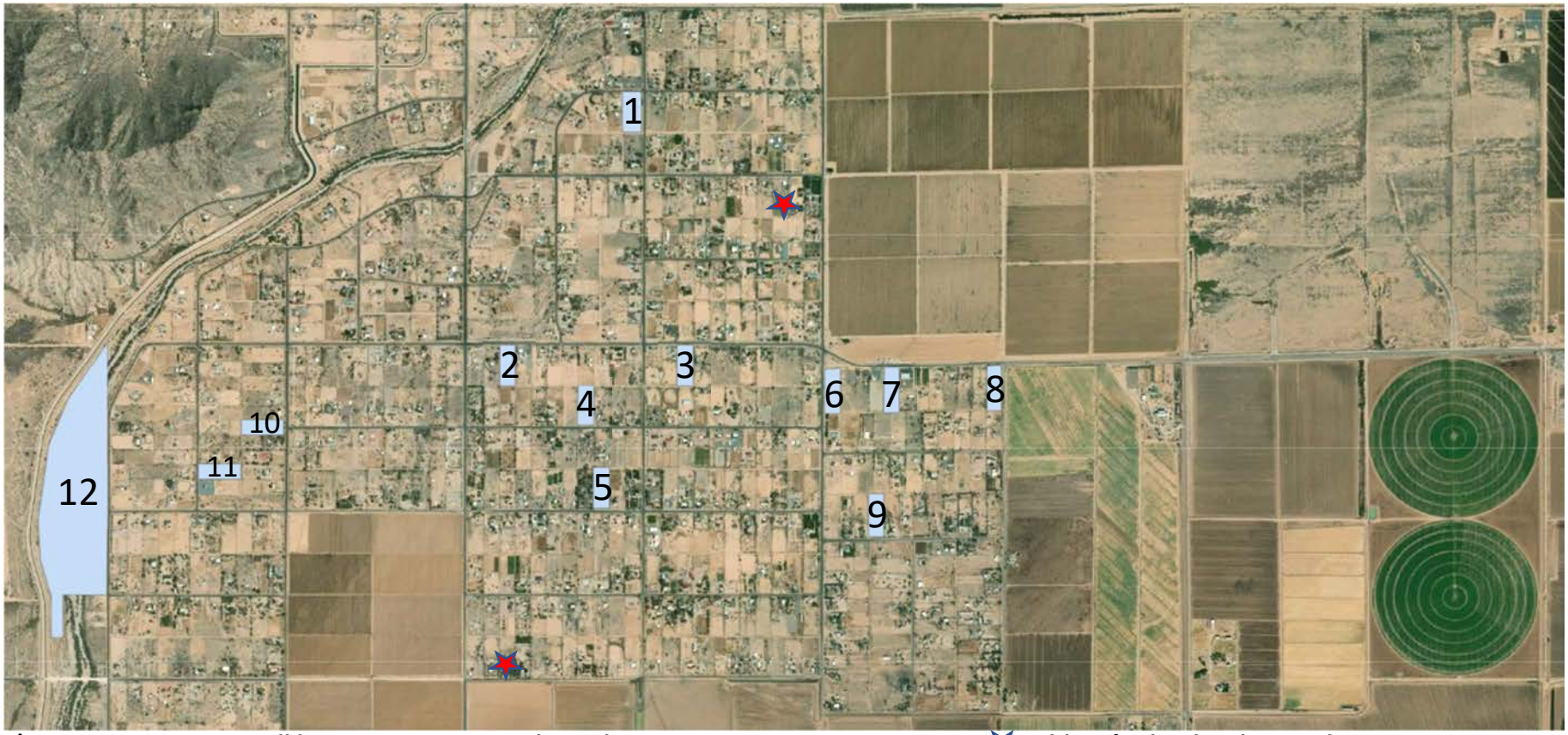
50956 W. Val Vista Road



COMPREHENSIVE PLAN DESIGNATION: VLDR 0-1 DU/ACRE - ★Abbott's Shepherds parcels



12 Approved SUPs in Papago Butte and Thunderbird Farms Vicinity

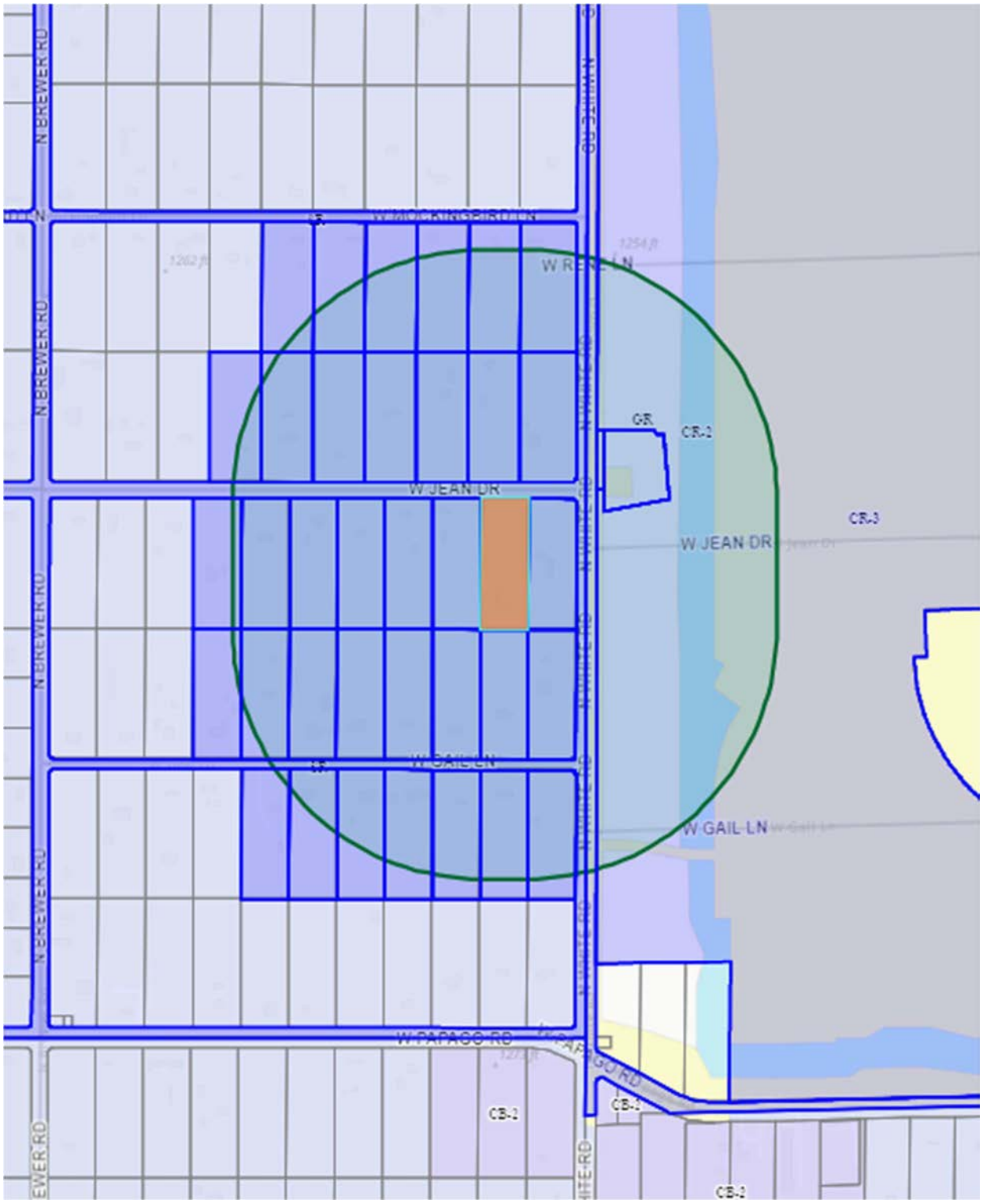


1) SR Zoning – SUP to sell horse equipment and supplies, SUP-007-09
2) SR Zoning – SUP to store and restore vehicles, SUP-023-91
3) SR Zoning – SUP to allow hobby farm feed store, SUP-010-01
4) SR Zoning – SUP to provide a two chair beauty salon, SUP03A-96
5) SR Zoning – SUP to establish a child care center for 20-30 children, SUP-012-01
6) CB-2 Zoning – SUP to allow a mobile home in the CB-2 Zone
7) CB-2 Zoning – SUP to allow "Ponderosa Botanical", SUP-011-16
8) SR Zoning – SUP to allow a beauty salon and day care center, SUP-027-01
9) SR Zoning – SUP to allow a tire repair shop, SUP-031-97
10) SR Zoning – SUP to allow a one chair beauty salon in an accessory structure, SUP-005-01
11) SR Zoning – SUP to allow antique automobile restoration for approximately 35 vehicles, SUP-001-90
12) CR-3 Zoning – SUP to allow a sand and gravel operation, SUP-157-84

Abbott's Shepherds parcels – SR Zoning

1200’ Buffer Map Exhibit

49641 W. Jean Drive



TIRADO SYLVIA T
PO BOX 24144
TEMPE, AZ 85285

HOWLE LOYD N
PO BOX 367
MARICOPA, AZ 85139

SCHMIDT DONIEL & KIMBERLE...
PO BOX 2882
NORRIS, MT 59745

ORTIZ EVELIA S
411 W FAIRVIEW ST
CHANDLER, AZ 85225

PEREZ VINCENT
49714 W GAIL LN
MARICOPA, AZ 85139

ULBRICHT R C
49853 W JEAN DR
MARICOPA, AZ 85139

EARLY RICHARD S & JERRI M T...
49581 W GAIL LN
MARICOPA, AZ 85139

TELLER JEROD W & BECKY S
49784 W GAIL LN
MARICOPA, AZ 85139

GUEST BRIAN D
PO BOX 1894
LLOYDMINSTER, SK S9V 0A0
CANADA

MARTINEZ DANIEL
49641 W GAIL LN
MARICOPA, AZ 85139

ZIEGLER GORDON P
BOX 10
ISLAY, AB T0B 2J0
CANADA

RANCK MARGARET L & KIRBY ...
49993 W JEAN DR
MARICOPA, AZ 85139

TELLEZ DIEGO ALEXIS
49715 W GAIL LN
MARICOPA, AZ 85139

FOWLER JOHN S & CATHERINE...
49928 W GAIL LN
MARICOPA, AZ 85139

WEEKS RALPH E TRUST
3851 E PLACITA DEL CAMPEON
TUCSON, AZ 85718

MORGAN DARREN JAMES & AN...
49785 W GAIL LN
MARICOPA, AZ 85139

MILLER EUGENE RAY & EDITH ...
PO BOX 656
MARICOPA, AZ 85139

SANTA CRUZ WATER COMPANY...
21410 N 19TH AVE STE 220
PHOENIX, AZ 85027

WYMAN JERRY A & PAMELA A
49853 W GAIL LN
MARICOPA, AZ 85139

SIKES TOM D
50066 W GAIL LN
MARICOPA, AZ 85139

PALOMINO RANCH PARTNERS ...
11624 SE 5TH ST STE 210
BELLEVUE, WA 98005

SOSA PLACIDO
49929 W GAIL LN
MARICOPA, AZ 85139

BUHR CHAD A
12330 N WHITE RD
MARICOPA, AZ 85139

CAMPOS JOSE L & LAURA
49580 W JEAN DR
MARICOPA, AZ 85139

ROGERS JONATHAN & DONNA
49993 W GAIL LN
MARICOPA, AZ 85139

ROMO VIRGINIA & BERNADETT...
49961 W MOCKINGBIRD LN
MARICOPA, AZ 85139

MATELLI STEPHEN EDWARD & ...
414 CHESTNUT DR
KALISPELL, MT 59901

HART LARRY W
PO BOX 638
MARICOPA, AZ 85139

POCOCK WILLIAM H & LOIS EL...
PO BOX 56
MINBURN, AB T0B 3B0
CANADA

ROSS BRIAN & ROSALIE
BOX 207
ESTEVAN, SK S4A 0A3
CANADA

GERACI GWEN R
49808 W JEAN DR
MARICOPA, AZ 85139

BACKUS EVERETT & DEBBIE
49960 W JEAN DR
MARICOPA, AZ 85139

MARTINEZ ANITA C
50038 W JEAN DR
MARICOPA, AZ 85139

FENSEL ALDEN FOSTER & JES...
49581 W MOCKINGBIRD LN
MARICOPA, AZ 85139

HALE CHRISTA & TALLEY STEP...
49661 W MOCKINGBIRD LN
MARICOPA, AZ 85139

YOUNG BLADE & BECKY
BOX 1
TYVAN, SK S0G 4X0
CANADA

EXHIBIT “A”

Lot 10, of Papago Butte Ranchos – Unit No. 1 according to the Plat of record in the office of the county recorder of Pinal County, Arizona, in Book 18 of Maps, Page 16;

Excepting all coal, oil, gas and other mineral deposits as reserved unto the United States of America in the Patent of said land.

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY BOARD OF SUPERVISORS AT 9:00 A.M. ON THE **20TH** DAY OF **MARCH 2025**, AT THE PINAL COUNTY ADMINISTRATIVE COMPLEX, IN THE BOARD OF SUPERVISORS HEARING ROOM, 135 N. PINAL STREET, FLORENCE TO CONSIDER AN APPLICATION FOR A **SPECIAL USE PERMIT** IN AN UNINCORPORATED AREA OF PINAL COUNTY.

SUP-007-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-63-0100 (legal on file) situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m. and on the internet at:

https://www.pinal.gov/236/Notice-of-Hearings

ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT. PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL.

DATED this **20TH** day of **FEBRUARY 2025**, Pinal County Development Services Dept.

A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION:

1) Planning Case Number (see above)
2) Your name, address, telephone number and property tax parcel number (Print or type)
3) A brief statement of reasons for supporting or opposing the request
4) Whether or not your wish to appear and be heard at the hearing

Contact for this matter: Patrick Zaia-Roberts, Senior Planner
E-mail address: Patrick.Roberts@pinal.gov
Phone # (520) 866-6409

[*Anything below this line is not for publication*.]

PUBLISHED ONCE:
Pinal Central Dispatch

Pinal Central Dispatch

Publication Name:
Pinal Central Dispatch

Publication URL:
www.pinalcentral.com

Publication City and State:
Casa Grande, AZ

Publication County:
Pinal

Notice Popular Keyword Category:

Notice Keywords:
SUP-007-23

Notice Authentication Number:
202503131725376309726
1132462850

Notice URL:

Back

Notice Publish Date:
Thursday, February 27, 2025

Notice Content

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY BOARD OF SUPERVISORS AT 9:00 A.M. ON THE 20TH DAY OF MARCH 2025, AT THE PINAL COUNTY ADMINISTRATIVE COMPLEX, IN THE BOARD OF SUPERVISORS HEARING ROOM, 135 N. PINAL STREET, FLORENCE TO CONSIDER AN APPLICATION FOR A SPECIAL USE PERMIT IN AN UNINCORPORATED AREA OF PINAL COUNTY. SUP-007-23 - PUBLIC HEARING/ACTION: Jason Sanks - Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-63- 0100 (legal on file) situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County. At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m. and on the internet at: https://www.pinal.gov/236/Notice-of-Hearings ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT. PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL. DATED this 20TH day of FEBRUARY 2025, Pinal County Development Services Dept. A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION: 1) Planning Case Number (see above) 2) Your name, address, telephone number and property tax parcel number (Print or type) 3) A brief statement of reasons for supporting or opposing the request 4) Whether or not your wish to appear and be heard at the hearing Contact for this matter: Patrick Zaia-Roberts, Senior Planner E-mail address: Patrick.Roberts@pinal.gov Phone # (520) 866-6409 No. of publications: 1: date of publication: Feb 27, 2025

Back

NOTICE

PLANNING & ZONING
PINAL COUNTY
PUBLIC HEARING

Any person who is interested may file written comments, in favor or in opposition, with Community Development Department in Pinal County or appear in person at the hearing.

Date Posted: 3-5-25

POST COPY OF ACTUAL NOTICE BELOW.

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY BOARD OF SUPERVISORS AT 9:00 A.M. ON THE **20TH** DAY OF **MARCH 2025**, AT THE PINAL COUNTY ADMINISTRATIVE COMPLEX, IN THE BOARD OF SUPERVISORS HEARING ROOM, 135 N. PINAL STREET, FLORENCE TO CONSIDER AN APPLICATION FOR A **SPECIAL USE PERMIT** IN AN UNINCORPORATED AREA OF PINAL COUNTY.

SUP-007-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-63-0100 (legal on file) situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m. and on the internet at:

https://www.pinal.gov/236/Notice-of-Hearings

ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT. PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL.

DATED this **20TH** day of **FEBRUARY 2025**, Pinal County Development Services Dept.

A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION:

1) Planning Case Number (see above)
2) Your name, address, telephone number and property tax parcel number (Print or type)
3) A brief statement of reasons for supporting or opposing the request
4) Whether or not your wish to appear and be heard at the hearing

Contact for this matter: Patrick Zaia-Roberts, Senior Planner
E-mail address: Patrick.Roberts@pinal.gov
Phone # (520) 866-6409

[Anything below this line is not for publication.]

PUBLISHED ONCE:
Pinal Central Dispatch



Community Development

SUP-007-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-63-0100 (legal on file) situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

Current Zoning: SR | Requested Zoning: Rezone | Current Land Use: VLDR

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Legal Description: Situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

SEC 13, TWN 05S, RNG 02E

Owner/Applicant:	JASON SANKS SANKS AND ASSOCIATES LLC
Drawn By:	GIS / IT /RWH
Date:	03/05/2025
Section:	13
Township:	05S
Range:	02E
Sheet No.	1 of 1
Case Number:	SUP-007-23






PINAL COUNTY
Public Hearings
Case Number: SUP007-23
Existing Zoning: Suburban Rural (SR)
Proposed Special Use Permit (SUP): SUP to allow a commercial kennel for the ongoing operations of a dog breeding business
Acreage: 3.3 +/- acres
Applicant Name: Sanks & Associates / Jason Sanks
Applicant Phone Number: (602) 326-0581
Case Information Available at Pinal County Planning & Development
With Patrick Roberts (520) 866.6409 or www.pinalcountyaz.gov
NOTICE
PLANNING & ZONING
PINAL COUNTY
PUBLIC HEARING
3-5-25

Board of Supervisors

PINAL COUNTY
WIDE OPEN OPPORTUNITY

SUP-007-23

7/2/2025

Community Development Department

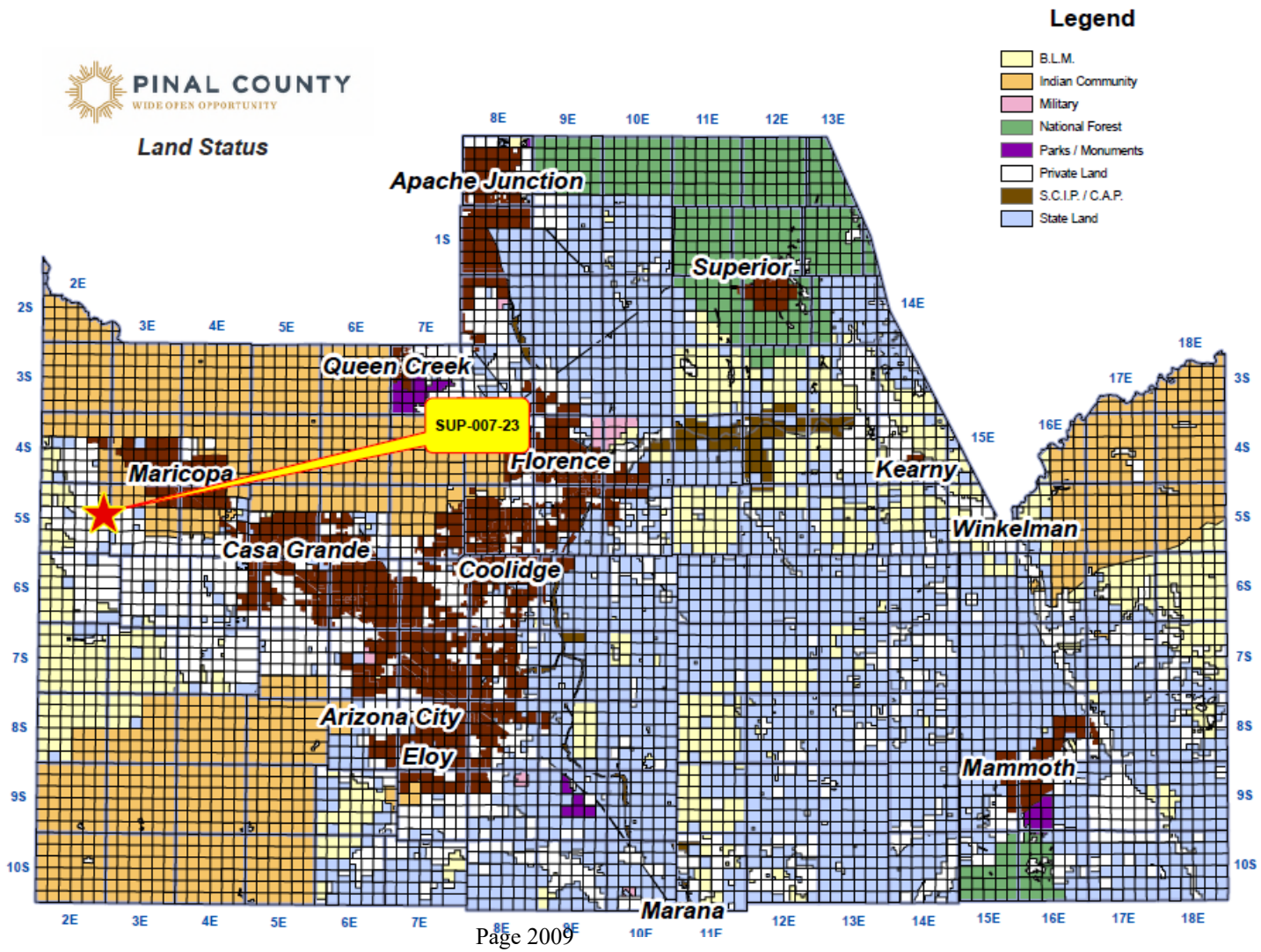
SUP-007-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- Proposal:
  - Special Use Permit to allow a commercial kennel on a property in the SR Suburban Ranch Zoning District.
- Size:
  - 3.3 ± acres
- Location:
  - 49641 W Jean Dr, Maricopa, AZ 85139
  - 510-63-0100
- Owner/Applicant:
  - Ranelle Abbott
  - Jason Sanks
- Supervisor District #1

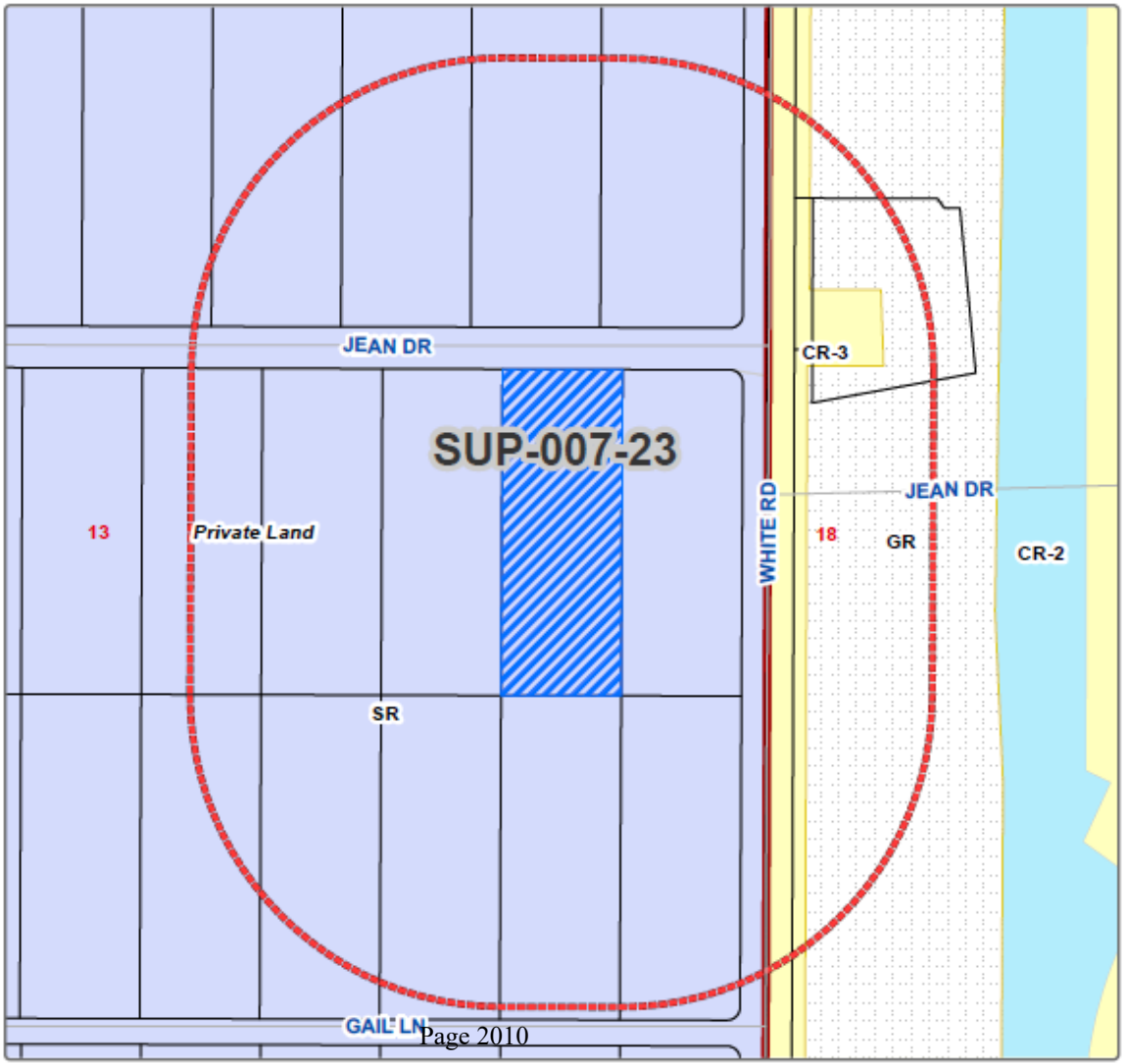
County Map

PINAL COUNTY
WIDE OPEN OPPORTUNITY



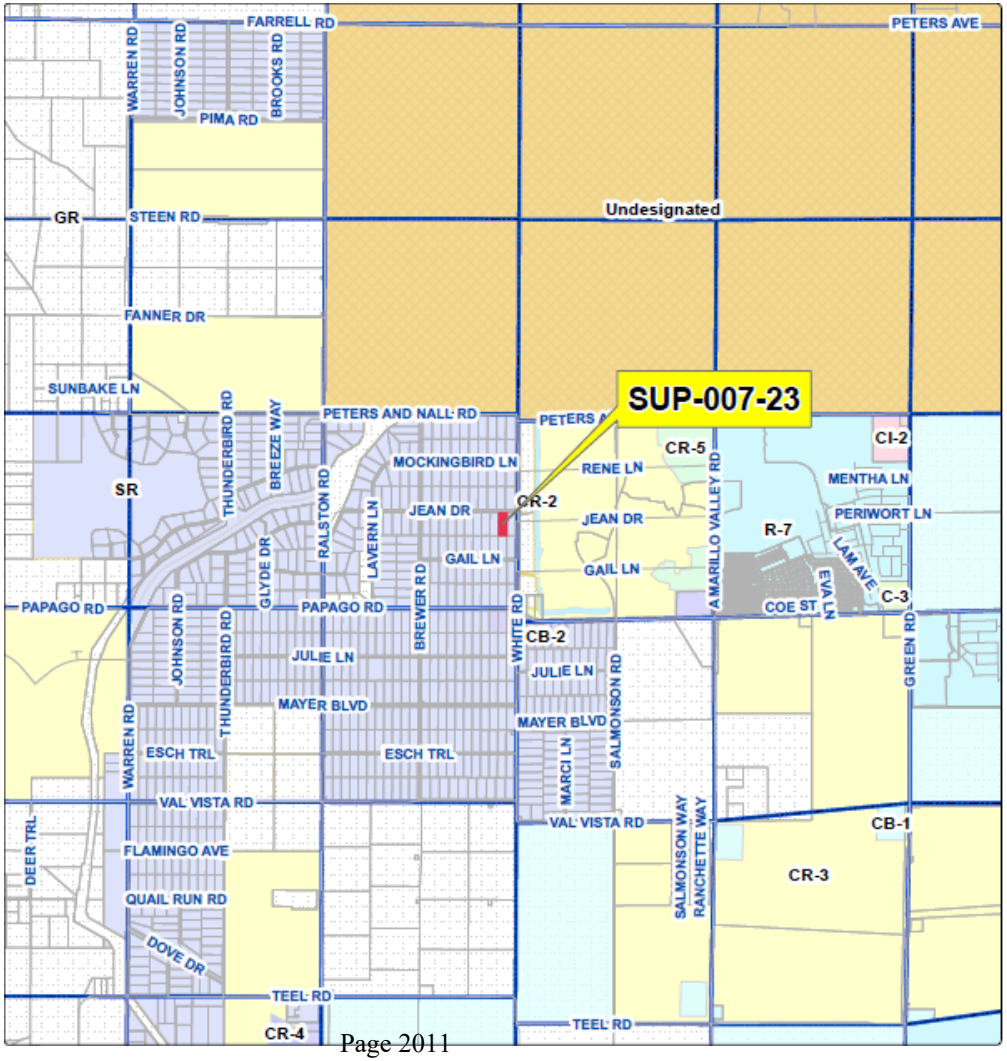
Zoning

PINAL COUNTY
WIDE OPEN OPPORTUNITY



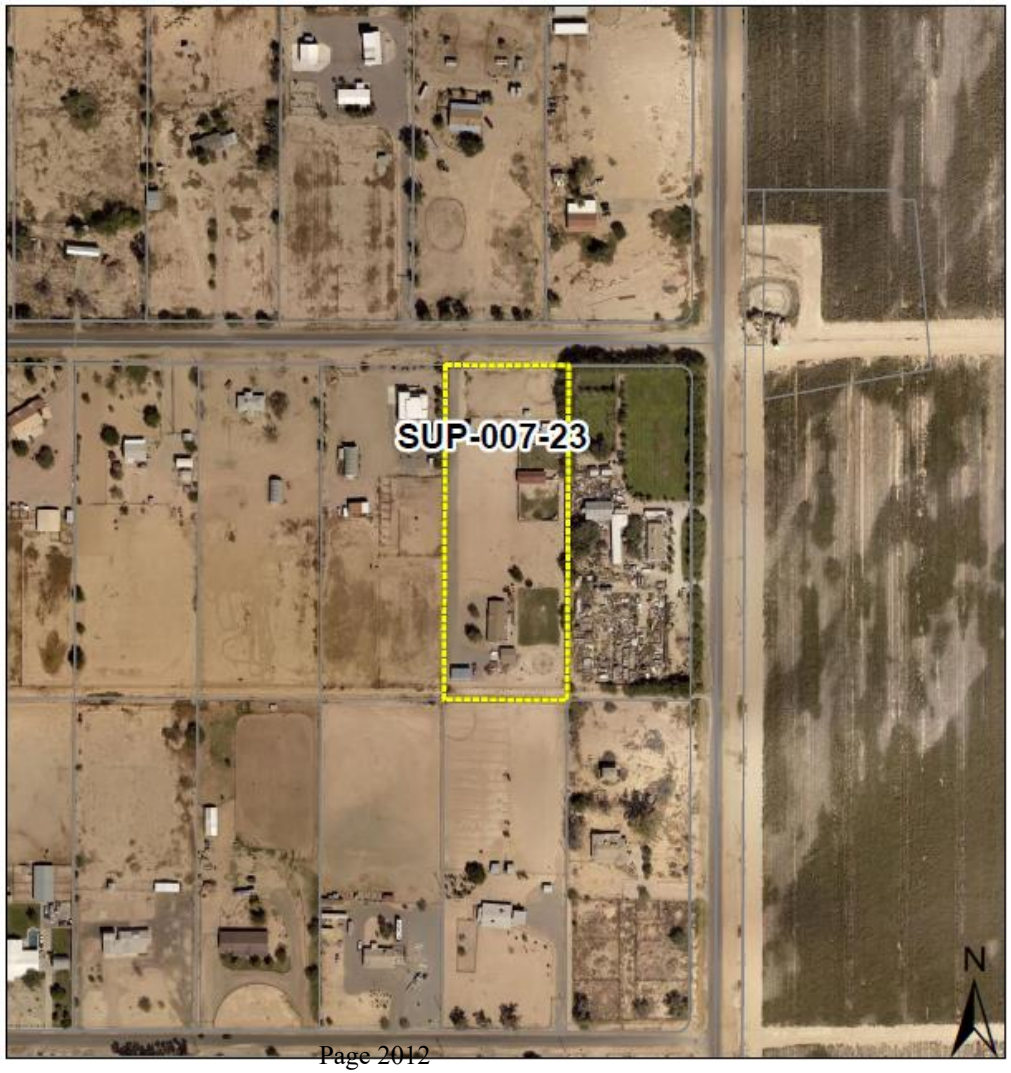
Vicinity

PINAL COUNTY
WIDE OPEN OPPORTUNITY



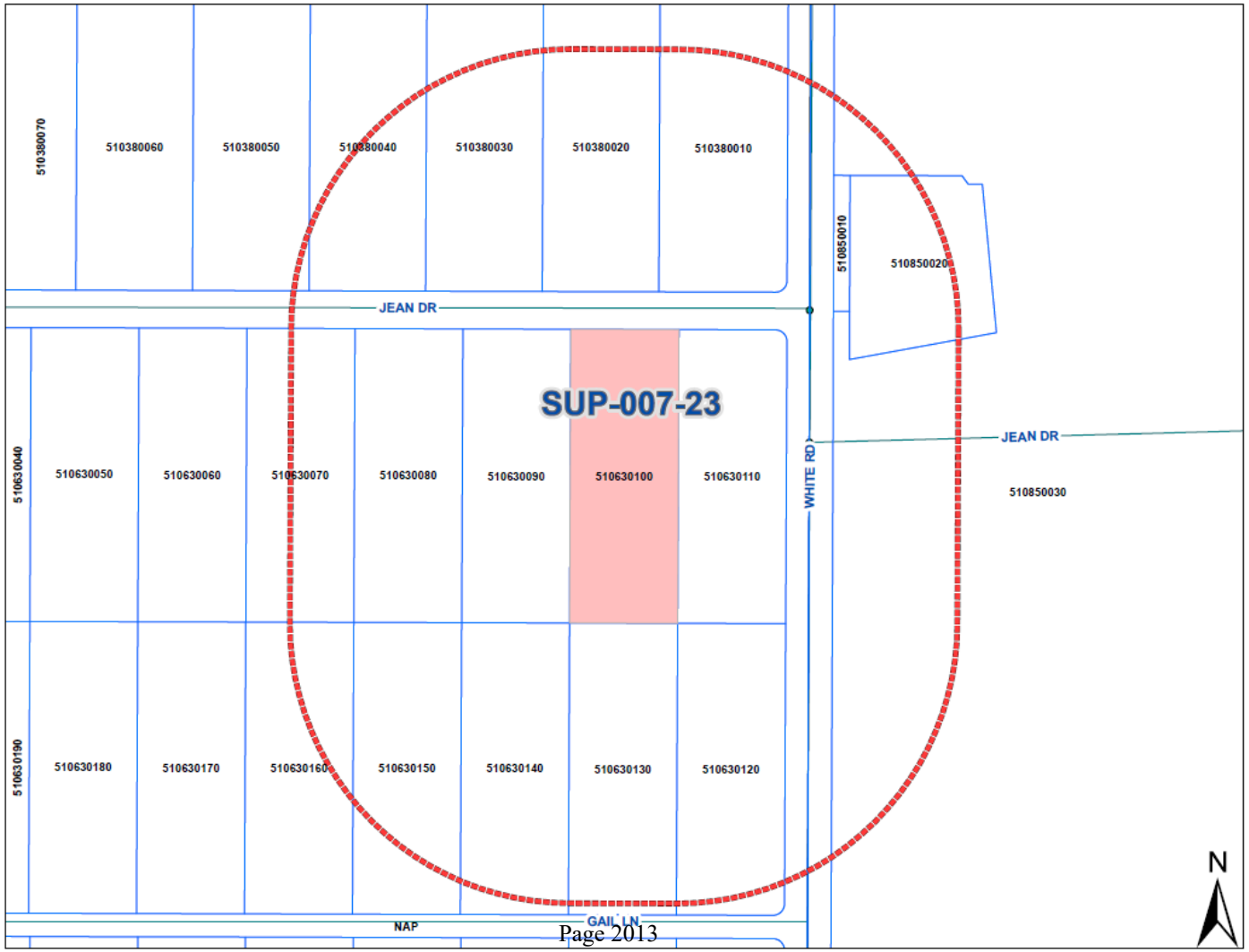
Aerial Map

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Notification Area

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Site Photos

PINAL COUNTY
WIDE OPEN OPPORTUNITY



North

Site Photos

PINAL COUNTY
WIDE OPEN OPPORTUNITY



South

Site Photos

PINAL COUNTY
WIDE OPEN OPPORTUNITY



East

Site Photos

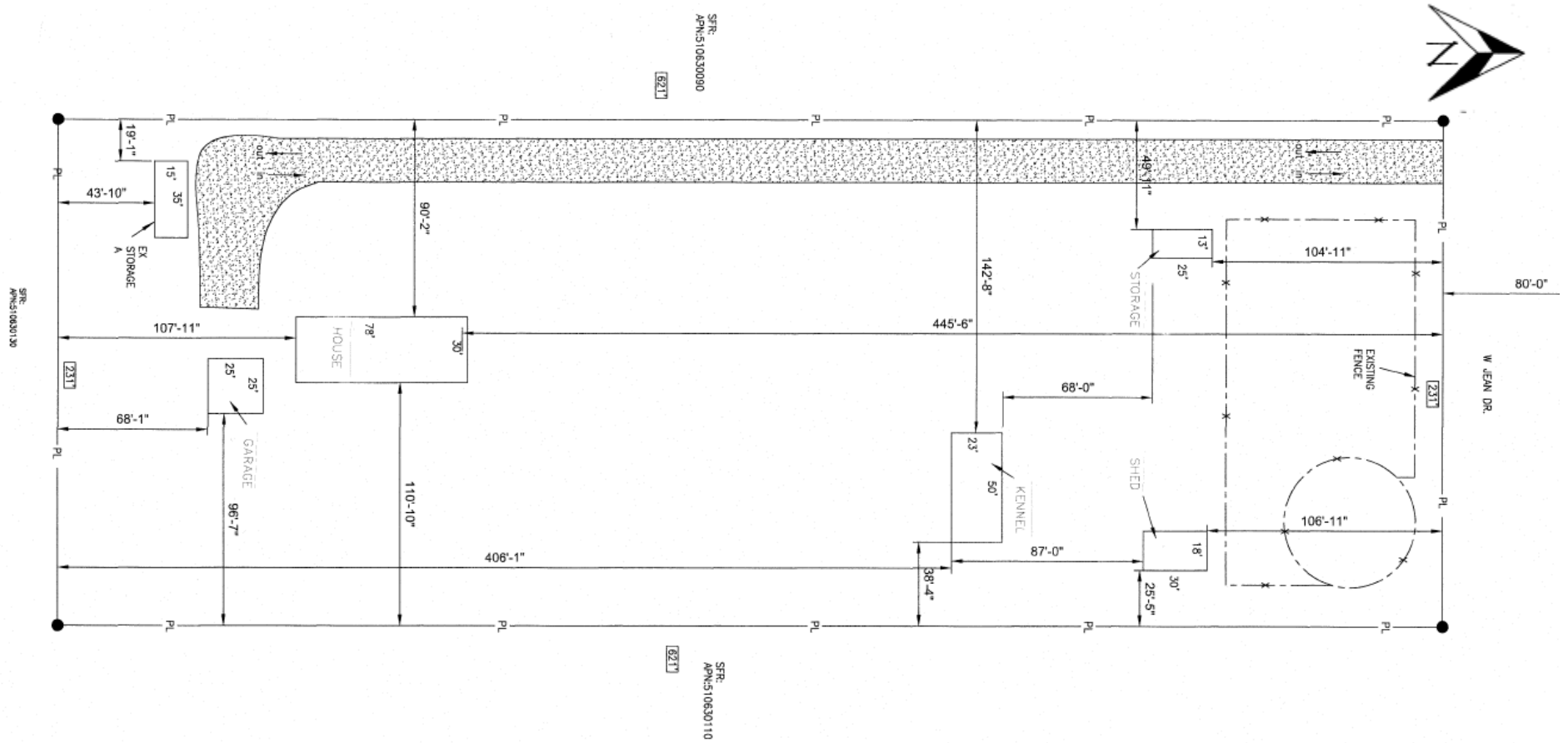
PINAL COUNTY
WIDE OPEN OPPORTUNITY



West

Site Plan

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Items for Consideration

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- Property is one of five similar existing commercial kennels proposed before the Commission for SUP action during the 1/18/2024 Planning and Zoning Commission Meeting.
- Property is located amongst other properties with rural and agricultural uses and animal husbandry operations.
- Commercial Kennel use is existing and does not present an impact to public health, safety or welfare.
- Proposed SUP is compliant with standards of the SR zoning district.

Items for Consideration

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- SUP Approval shall make compatible the existing use with surrounding land uses.
- Property features improvements to accommodate the kennel use.
- No change in the 9 year old operation is proposed on the property.
- The applicant was proactive in seeking to resolve code compliance violations on the property.
- The applicant has identified a business niche, and articulable need in their community.

Letters of Opposition

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 42 Letters of Opposition
  - Increased noise and Nuisances.
  - Instances of escaped dogs at large.
  - Such businesses should require five acre minimum lot size.
  - Violation of terms of the Pinal County Animal Control Kennel Permit.
  - Increased traffic in the neighborhood and on the neighbors property.
  - Diminution of property value.
  - Adherence to CC&Rs.
  - Inclusion of a petition of ten neighbors in opposition to the Special Use Permit.

Letters of Support

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 132 Letters of Support
  - Ethical operations
  - Facility cleanliness
  - Quiet operation
  - Support of family businesses
  - Community engagement of the Abbott Family

P&Z Recommendation

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- On March 20th, following a public hearing, the Planning and Zoning Commission recommended approval (9-1) of case SUP-006-23 with twelve (12) Stipulations.
- On May 28th, the Board of Supervisors remanded SUP-007-23 back to the Planning and Zoning Commission for consideration of ten (10) revised stipulations.
- On June 19th, the Planning and Zoning Commission reviewed SUP-007-23, and following a public hearing, voted 8-0 to recommend approval with eleven (11) stipulations including revisions to stipulation #4, #6, #8, and #11.

SUP-007-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 1. The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval;

- 2. Approval of this Special Use Permit (SUP) will require, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals necessary for its operation;

SUP-007-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 3. Signage on the site shall not be permitted;
- 4. The number of adult dogs ~~for breeding purposes~~ allowed on the property shall be limited to seven (7) at any time;
- 5. A 7-foot-high metal/wood fence, as depicted in the attached picture of the existing fence, shall be constructed by the property owner, in accordance with any building setback standards in the Pinal County Development Services Code, and completed within four (4) months of the approval of the SUP, along the property line abutting their neighbor's property at 12330 N. White Road;
- 6. All dogs on the property shall be housed and maintained inside kennels by 9:00 p.m. on a daily basis; except that the dogs shall be brought into their kennels during daylight hours for a minimum of 3 hours;

SUP-007-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 7. The applicant shall take appropriate and necessary measures to mitigate any excessive barking, such as the use of bark collars, use of insulation or other materials to reduce the level of sound from kennels, so as to avoid disturbing the peace and quiet of another person with excessive barking without cause, i.e. no outside animal intrusion onto the property. Excessive barking shall be defined as frequent intermittent barking of more than 15 minutes, or sustained barking of more than 15 minutes in the early morning (prior to 5:00 a.m.) or late at night (after 10:00 p.m.);
- 8. A current, valid license from Pinal County Animal Care & Control shall be maintained at all times while the dog kennel is operational; excepting only a 30 day lapse, unless the lapse is caused by Pinal County;

SUP-007-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 9. An action to revoke the SUP shall be initiated by the zoning inspector's or code compliance officer's determination that the property does not meet or is not in compliance with any of these Stipulations of Approval. Pursuant to Pinal County Development Services Code § 2.151.010(V), a notice shall be sent to the property owner and/or lessee of the property covered by the SUP requiring compliance with the conditions of approval within 15 calendar days. Upon failure to comply within the specified time period, the supervisors, after notification by certified mail to the property owner and/or the lessee of the property covered by the SUP, shall schedule and hold a public hearing to determine if the special use complies with the conditions of approval and for possible action. The Supervisors may extend the time for compliance or approve or deny the revocation with or without conditions.
- 10. The property owner and/or the lessee of the property and/or the operator of the kennel, shall allow Pinal County employees to enter upon the property upon request for purposes of inspections to ensure compliance with these conditions of approval, which entry shall not be deemed a trespass.

SUP-007-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 11. If there is any change in property ownership or licensee after the SUP is approved by the Board of Supervisors, then the SUP shall become null and void on the effective date of the transfer of property ownership (Parcel #510-63-0100). The current owners (Byers-Abbott Family Living Trust - Russell C. & Ashelle S. Byers, Trustees) shall notify Pinal County at least thirty (30) calendar days prior to the property ownership change or change of licensee by way of Certified United States Mail, return receipt requested, and sent to the following address: Attn: Pinal County Development Services c/o Clerk of the Board, P.O. Box 827, Florence, Arizona 85132.

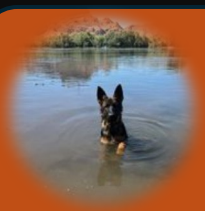

Aerial
N. White Rd.
Buhr
storage
sheds
Abbott
kennel
shade
W. Jean Drive
49715



Daily Life

Both Properties

- exceptionally clean and maintained
- excellent inspection reports
- fences are in excellent condition and fully secure each property
- Shepherds are trained and collar - controlled not to bark
- these dogs are lovely animals and safe around children



Outpouring of Support

Both Properties

- hundred(s) of support signatures
- dozens of support letters
- history in the community
- Abbotts in the media
- character and reputation

31 Years in the Community



GABRIEL KREKKS

AMERICAN COWGIRLS

AMERICAN COWGIRL #2

SHELL ABBOTT

ARIZONA

I was born in Arizona and since the age of four have been on a passion for horses as long as I can remember. We always had a horse was the one that provided me with freedom and strength large animal as a young girl taught me more then I will ever know.

I remember begging for my first real horse, not like the 30-year died a few years back, now I wanted one of my own. I was told which didn't hinder me one bit. So, after two years of yard work, b a whopping $700! I purchased my first Registered Appaloosa, w auction. Even now, when I think back to that horse it brings tears as an 11-year old that's what I wanted. I wasn't strong enough to the time to put it on my 16.1 hand horse every time my heart desi So, I learned to ride bareback doing anything and everything I cou in trouble there was nothing worse than getting grounded from my

As an adult, I still get the same love of riding and pleasure from jus a dog trainer and raise German Shepherds on my farm in Thund love the horses as much as I do and go with me out riding. Dogs a to work with the horses as a child taught me that size doesn't get technique and attitude. I live only 2 miles from my parents with m we love.

NEXT AMERICAN COWGIRL

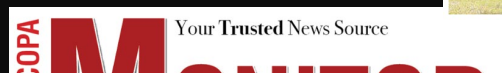


inMaricopa.com

News Business Community Public Safety Real Estate Traffic

German shepherds all in the family for the Abbotts

By InMaricopa - May 1, 2017



MARICOPA MONITOR

Your Trusted News Source

Lending a helping paw: Therapy dogs give kids a boost in reading abilities

Pinal County Fair: 4-H dog programs build long-lasting relationships

By MELISSA ST. AUDE, Casa Grande Dispatch @CGDispatch Mar 17, 2015 0

SUBSCRIBE NOW!

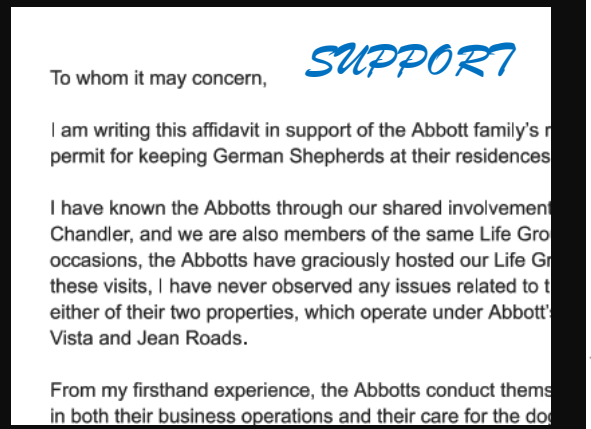
Listen to this article now

Powered by Trinity Audio

00:00 04:41

Shell Abbott learned the art of dog training as a member of the Maricopa Trailblazers 4-H Club. Now 24, she runs a dog training business and volunteers as a 4-H club leader, helping young people build healthy relationships with their pets.

"I know how big of an impact 4-H made for me," Abbott said. "Being a club leader is my way of giving back."



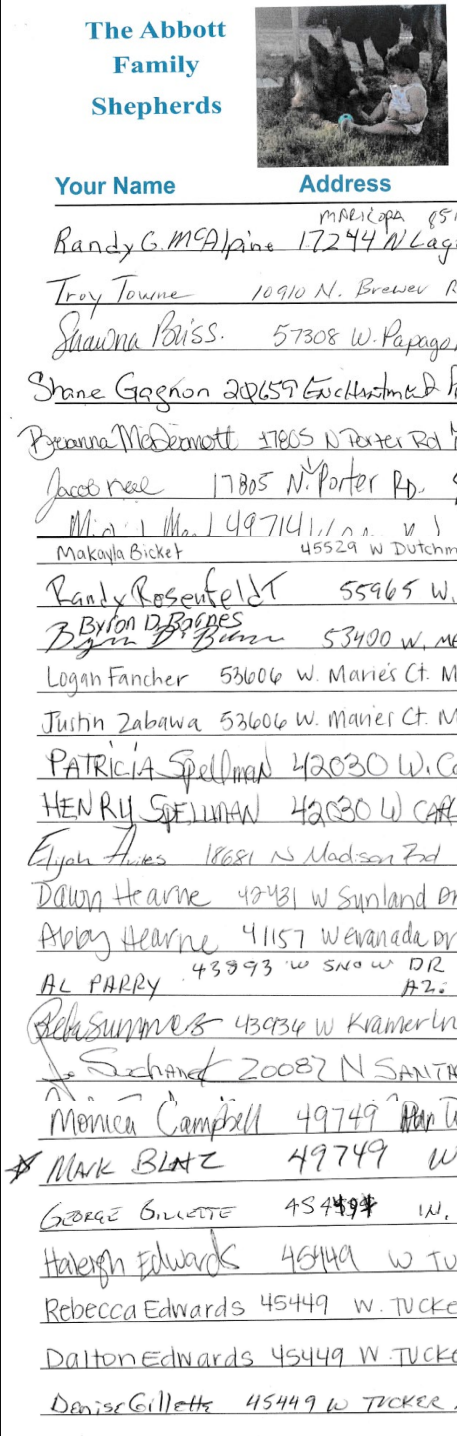
To whom it may concern, SUPPORT

I am writing this affidavit in support of the Abbott family's r permit for keeping German Shepherds at their residences

I have known the Abbotts through our shared involvement Chandler, and we are also members of the same Life Gro occasions, the Abbotts have graciously hosted our Life Gr these visits, I have never observed any issues related to t either of their two properties, which operate under Abbott' Vista and Jean Roads.

From my firsthand experience, the Abbotts conduct thems in both their business operations and their care for the do

"Kids often love their dogs but don't spend a lot of time with them," she said. "When they're in this program, I ask the kids to put in a little extra effort and spend at least 20 minutes a day with the dog."



The Abbott Family Shepherds

Your Name Address

Randy G. McAlpine 17244 N Lago

Troy Towne 10910 N. Brewer

Shawna Bliss 57308 W. Papago

Shane Gagnon 20659 Enchantment

Brianna McDermott 17805 N Porter Rd

Jacob Neal 17805 N. Porter Rd.

Makayla Bicket 45529 W Dutchm

Randy Rosenfeldt 55965 W.

Byron D Barnes 53400 W.

Logan Fancher 53606 W. Maries Ct. M

Justin Zabawa 53606 W. Maries Ct. M

PATRICIA Spellman 42030 W. C

HENRY SPELLMAN 42030 W CAR

Elijah Ames 18681 N Madison Rd

Dalon Hearne 42431 W Sunland Dr

Abby Hearne 41157 W Nevada Dr

AL PARRY 43993 W SNOW DR AZ

Deb Summers 43934 W Kramer Ln

Jo Sechard 20087 N SANTA

Monica Campbell 49749

MARK BLATZ 49749

GEORGE GILLETTE 45449 W.

Haleigh Edwards 45449 W Tu

Rebecca Edwards 45449 W. TUCKE

Dalton Edwards 45449 W TUCKE

Denise Gillette 45449 W TUCKER



NEW*
Assurances

Jean Drive Property

- 7’ full length solid fence extension
- 11 conditions of approval
- 9pm kennel bedtime
- SUP expires if Abbott’s leave
- limit to 7 breeding adults
- bark control – collars & training

Val Vista Property

- 9pm kennel bedtime
- SUP expires if Abbott’s leave
- limit to 7 breeding adults
- bark control – collars & training
- maintain licensing
- revocation procedures for non-compliance

When recorded return to:
Clerk of the Board
P.O. Box 827
Florence AZ 85132

RESOLUTION NO. 2025-SUP-007-23

A RESOLUTION OF THE PINAL COUNTY, ARIZONA, BOARD OF SUPERVISORS APPROVING A SPECIAL USE PERMIT FOR CERTAIN PROPERTY LOCATED AT 49641 W JEAN DRIVE, MARICOPA, AZ (TAX PARCEL 510-63-0100) TO ALLOW FOR THE OPERATION OF A COMMERCIAL DOG KENNEL, IN CONNECTION WITH PINAL COUNTY COMMUNITY DEVELOPMENT DEPARTMENT CASE NO. 2025-SUP-007-23

WHEREAS, the Pinal County Board of Supervisors (the "**Board**") is authorized pursuant to the Pinal County Development Services Code § 2.151.010 to approve Special Use Permits in order to conserve and promote the public health, safety, convenience and general welfare; and,

WHEREAS, on February 20, 2023, the Pinal County Community Development Department (the "**Department**") received an application from Ranelle Abbott (the "**Applicant**"), owner of certain property located at 49641 W Jean Drive (Tax Parcel No. 510-63-0100) and legally described in the attached **Exhibit "A"** (the "**Property**"), requesting a Special Use Permit to operate a commercial dog kennel on the Property (a 3.3± acre parcel in the SR Suburban Ranch Zone), under Case No. SUP-007-23 (the "**SUP Application**"); and,

WHEREAS, on March 20, 2025, the Pinal County Planning and Zoning Commission (the "**Commission**") held a public meeting and hearing on the SUP Application and considered the same (the "**3/20/25 Commission Public Meeting**") along with twelve (12) stipulations of approval as set forth in the staff report presented to the Commission (the "**Original Commission Stipulations**"); and,

WHEREAS, at the 3/20/25 Commission Public Meeting the Commission voted 9-1 in favor of forwarding a recommendation of approval of the SUP Application to the Board subject to the Original Commission Stipulations; and,

WHEREAS, after the 3/20/25 Commission Public Meeting and Commission vote, specific concerns were raised to the Department staff regarding the operation of the proposed commercial dog kennel under the SUP Application; and,

WHEREAS, the Department staff discussed these concerns with the Applicant and subsequently presented the Board with modifications to the Original Commission Stipulations to address the concerns and the Department eliminated certain of the Original Commission Stipulations, which the Department staff determined were not applicable to the SUP Application, resulting in a total of ten (10) proposed revised stipulations of approval (the "**Department Revised Stipulations**"); and,

RESOLUTION NO. 2025-SUP-007-23

WHEREAS, on May 28, 2025, the Board held a public meeting and hearing to consider the SUP Application and the Commission's recommendation and, in view of the Department Revised Stiulations, which the Commission had not considered when providing its recommendation to the Board, the Board voted 4-1 to remand the SUP Application to the Commission to be heard at its June 19, 2025 public meeting to allow the Commission to reconsider the SUP Application in light of the Department Revised Stipulations, and for the matter to be re-heard by the Board at its July 2, 2025 meeting; and,

WHEREAS, on June 19, 2025 the Commission held a public meeting and hearing on the SUP Application and reconsidered the same, together with the Department Revised Stipulations, whereat the Commission made further revisions to the Department Revised Stipulations by amending stipulations #4, #6, #8 and adding stipulation #11, as set forth in the attached **Exhibit "B"** (the "**P&Z Revised Recommended Stipulations of Approval**"); and,

WHEREAS, At the June 19, 2025 Commission meeting, the Commission voted voted 8-0 to forward a recommendation of approval of the SUP Application to the Board subject to the P&Z Revised Recommended Stipulations of Approval; and,

WHEREAS, approval of the SUP Application, subject to the P&Z Revised Stipulations of Approval, is consistent with and conforms to the county's comprehensive plan.

NOW, THEREFORE, BE IT RESOLVED by the Pinal County Board of Supervisors that the SUP Application (SUP-007-23) requesting approval to operate a commercial dog kennel on the Property is hereby approved, subject to the P&Z Revised Recommended Stipulations of Approval as set forth in **Exhibit "B"**.

PASSED AND ADOPTED this 2nd day of July, 2025, by the PINAL COUNTY BOARD OF SUPERVISORS.

_____
Chairman of the Board

ATTEST:

_____
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:

_____
Deputy County Attorney

EXHIBIT "A"

TO

RESOLUTION NO. 2025-SUP-007-23

LEGAL DESCRIPTION

Lot 10, of Papago Butte Ranchos - Unit No. I according to the Plat of record in the office of the county recorder of Pinal County, Arizona, in Book 18 of Maps, Page 16;

Excepting all coal, oil, gas and other mineral deposits as reserved unto the United States of America in the Patent of said land.

EXHIBIT "B"

RESOLUTION NO. 2025-SUP-007-23

[P&Z Revised Recommended Stipulations of Approval]

1) The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval; and,

2) Approval of this Special Use Permit (SUP) will require, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals necessary for its operation; and,

3) Signage on the site shall not be permitted; and,

4) The number of adult dogs allowed on the property shall be limited to seven (7) at any time; and,

5) A 7-foot-high opaque fence composed of metal, wood, and/or vinyl fence, shall be constructed by the property owners along the property line abutting their neighbor's property at 12330 N. White Road, in accordance with all Pinal County Development Services Code requirements, and shall be completed within four (4) months of the approval of the SUP; and,

6) All dogs on the property shall be housed and maintained inside kennels from 9:00 p.m. to 6:00 a.m. on a daily basis, except that the dogs shall be brought into their kennels during daylight hours for a minimum of 3 hours; and,

7) In addition to complying with all Pinal County Development Services Code requirements relating to excessive noise caused by dogs, "excessive barking" as defined below, is prohibited. Further, the applicant shall take appropriate and necessary measures to mitigate any excessive barking, such as the use of bark collars, use of insulation or other materials to reduce the level of sound from kennels, so as to avoid disturbing the peace and quiet of another person with excessive barking without justifiable cause, as determined by the zoning inspector or code compliance officer. For purposes of this SUP, excessive barking shall be defined as frequent intermittent barking of more than 15 minutes, or sustained barking of more than 15 minutes in the early morning (prior to 5:00 a.m.) or late at night (after 10:00 p.m.) during the same timeframe; and,

8) A current, valid commercial license from Pinal County Animal Care & Control shall be maintained at all times while the dog kennel is operational, excepting only a 30 day lapse, unless the lapse is caused by Pinal County; and,

9) An action to revoke the SUP shall be initiated by the zoning inspector's or code compliance officer's determination that the property does not meet or is not in compliance with any of these Stipulations of Approval. Pursuant to Pinal County Development Services Code §

2.151.010(V), a notice shall be sent to the property owner and/or lessee of the property covered by the SUP requiring compliance with the conditions of approval within 15 calendar days. Upon failure to comply within the specified time period, the supervisors, after notification by certified mail to the property owner and/or the lessee of the property covered by the SUP, shall schedule and hold a public hearing to determine if the special use complies with the conditions of approval and for possible action. The Supervisors may extend the time for compliance or approve or deny the revocation with or without conditions;

10) The property owner and/or the lessee of the property and/or the operator of the kennel, shall allow Pinal County employees to enter upon the property upon request for purposes of inspections to ensure compliance with these conditions of approval; and,

11) If there is any change in property ownership or licensee after the SUP is approved by the Board of Supervisors, then the SUP shall become null and void on the effective date of the transfer of property ownership (Parcel #510-63-0100). The current owners (Byers-Abbott Family Living Trust - Russell C. & Ashelle S. Byers, Trustees) shall notify Pinal County at least thirty (30) calendar days prior to the property ownership change or change of licensee by way of Certified United States Mail, return receipt requested, and sent to the following address: Attn: Pinal County Development Services c/o Clerk of the Board, P.O. Box 827, Florence, Arizona 85132.

Leo Lew
County Manager

MEETING DATE: JULY 2, 2025

TO: BOARD OF SUPERVISORS

CASE NO.: **SUP-007-23(ABBOTT'S SHEPHERDS JEAN DR)**

CASE COORDINATOR: PATRICK ZAIA-ROBERTS, SENIOR PLANNER

SUPERVISOR DISTRICT: DISTRICT #1, RICH VITIELLO

Executive Summary: *Jason Sanks – Sanks and Associates LLC, applicant, on behalf of Ranelle Abbott, Landowner, is requesting approval of a Special Use Permit for a 3.3± acre parcel in the SR – Suburban Ranch Zoning District located at 49641 W Jean Drive, Maricopa, AZ, to allow for a commercial kennel.*

Background:

- At the March 28th Board of Supervisors meeting, the Board voted to remand SUP-007-23 back to the Planning and Zoning Commission for recommendation with consideration of 11 stipulations as revised by staff.
- At the June 19th Planning and Zoning Commission meeting, the commission discussed applicability of the revised stipulations and offered revisions. The commission voted (8-0) to approve SUP-007-23 with 11 revised stipulations, including revisions to stipulation #4, #6, #8, and #11.

To Approve: I move the Pinal County Board of Supervisors approve case SUP-006-23 with the following 11 stipulations:

1. The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval; and,
2. Approval of this Special Use Permit (SUP) will require, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals necessary for its operation; and,
3. Signage on the site shall not be permitted; and,
4. The number of adult dogs ~~for breeding purposes~~ allowed on the property shall be limited to seven (7) at any time; and,
5. A 7-foot-high opaque fence composed of metal, wood, and/or vinyl fence, shall be constructed by the property owners along the property line abutting their neighbor's property at 12330 N. White Road, in accordance with all Pinal County Development Services Code requirements, and shall be completed within four (4) months of the approval of the SUP; and,

6. All dogs on the property shall be housed and maintained inside kennels from 9:00 p.m. to 6:00 a.m. on a daily basis, except that the dogs shall be brought into their kennels during daylight hours for a minimum of 3 hours; and,

7. In addition to complying with all Pinal County Development Services Code requirements relating to excessive noise caused by dogs, "excessive barking" as defined below, is prohibited. Further, the applicant shall take appropriate and necessary measures to mitigate any excessive barking, such as the use of bark collars, use of insulation or other materials to reduce the level of sound from kennels, so as to avoid disturbing the peace and quiet of another person with excessive barking without justifiable cause, as determined by the zoning inspector or code compliance officer. For purposes of this SUP, excessive barking shall be defined as frequent intermittent barking of more than 15 minutes, or sustained barking of more than 15 minutes in the early morning (prior to 5:00 a.m.) or late at night (after 10:00 p.m.) during the same timeframe; and,

8. A current, valid commercial license from Pinal County Animal Care & Control shall be maintained at all times while the dog kennel is operational, excepting only a 30 day lapse, unless the lapse is caused by Pinal County; and,

9. An action to revoke the SUP shall be initiated by the zoning inspector's or code compliance officer's determination that the property does not meet or is not in compliance with any of these Stipulations of Approval. Pursuant to Pinal County Development Services Code § 2.151.010(V), a notice shall be sent to the property owner and/or lessee of the property covered by the SUP requiring compliance with the conditions of approval within 15 calendar days. Upon failure to comply within the specified time period, the supervisors, after notification by certified mail to the property owner and/or the lessee of the property covered by the SUP, shall schedule and hold a public hearing to determine if the special use complies with the conditions of approval and for possible action. The Supervisors may extend the time for compliance or approve or deny the revocation with or without conditions;

10. The property owner and/or the lessee of the property and/or the operator of the kennel, shall allow Pinal County employees to enter upon the property upon request for purposes of inspections to ensure compliance with these conditions of approval; and,

11. If there is any change in property ownership or licensee after the SUP is approved by the Board of Supervisors, then the SUP shall become null and void on the effective date of the transfer of property ownership (Parcel #510-63-0100). The current owners (Byers-Abbott Family Living Trust - Russell C. & Ashelle S. Byers, Trustees) shall notify Pinal County at least thirty (30) calendar days prior to the property ownership change or change of licensee by way of Certified United States Mail, return receipt requested, and sent to the following address: Attn: Pinal County Development Services c/o Clerk of the Board, P.O. Box 827, Florence, Arizona 85132.

To Deny: I move the Pinal County Board of Supervisors deny case SUP-007-23

If This Request is Approved:

The Special Use Permit would allow continued operation of a commercial kennel business as an accessory use to the existing residence on parcel # 510-63-0100 at 49641 W Jean Drive in unincorporated Pinal County.

Location:
Parcel number: 510-63-0100(Legal on File)

Items for Board consideration:

- Proposal is for a special use permit to allow a commercial kennel to operate on 3.3± acres in the SR Suburban Ranch Zoning District.
- Proposed use is to operate a German Shepherd Breeding business.
- The Pinal County Development Services Code establishes that the Planning and Zoning Commission may recommend additional uses for a Special Use Permit (SUP) as the Commission deems appropriate in the public interest. The Commission provided staff direction to pursue an SUP application for this case on January 18th, 2024 as an information item.
- The Pinal County Development Services Code allows for approval of Special Use Permits and allows uses to be developed under special circumstances on a site specific basis.
- The commercial kennel has operated on the property since 2016.

Analysis
The applicant is requesting a Special Use Permit for the operation of a family-owned commercial kennel dog breeding business located on a Suburban Ranch (SR) zoned parcel that currently has a Single-Family Residence. The property site plan features a 1,150 square foot kennel building housing 12 kennels on the north side of the property. The property also features large turn-out areas where the dogs may run and play. Per the application narrative, the applicant has the capability to kennel dogs as needed to mitigate barking and any other nuisance behaviors, with the kennels and bark collars on the dogs after 9:00 pm each night.

Commercial kennels and dog breeders are specifically listed as a permitted use, by right, in the Suburban Ranch (SR) zoning district on a minimum of 5 acres with minimum setback requirements and notification requirements. Since the existing kennel fails to meet the 5-acre minimum parcel size, the Pinal County Development Services Code may consider it as a discretionary use, subject to SUP approval by the County, as is afforded to the Planning and Zoning Commission under PCDSC 2.151.010 – A.1.o, which states "Such other uses as the Planning Commission may deem appropriate in the public interest." This category was reintroduced as an information item on the January 18th, 2024 Planning and Zoning Commission Agenda and presented to the Commission by Paula Mullenix, Code Compliance Manager. After discussion and brief introduction of the affected cases and rationale for utilization of the "O" category for Special Use Permit applications, the Commission offered a directive to staff to pursue applications for five specific SUP cases described during discussion of the information item.

The property in question is located in a rural area dominated by large lot properties with an assortment of residential and agricultural uses. In accordance with the intent of Section 2.151.010 - O, the code identifies factors for consideration for Special Use Permits. Staff has analyzed the proposal and offers the following criteria applicable to the proposed special use permit:

1. That the proposed special use will not materially affect or endanger public health, safety or welfare. All materials for this project indicate that any hazards presented by the kennel use is mitigated to the property itself and does not present an impact to neighboring properties. The project narrative describes the existing facility can accommodate the level of use intensity projected in the proposal. The applicant manages the number of dogs bred on the property and manages potential clients through use of a waitlist system. The documentation indicates dogs

are kept in healthy conditions, with precise attention for both their physical, social and developmental needs. The applicant does not operate a walk-in service or allow other individuals except the client contact with the dogs to eliminate potential health risks.

2. The proposed special use complies with all regulations and standards applicable within the zoning district where the special use is proposed. The primary use of this property is residential in nature, and aligns with all development standards of the SR zoning district. Additionally, the current zoning equivalent for SR properties, RU-3.3, possesses equivalent development standards for such uses, and also provides a direct avenue for attainment of a special use permit for commercial kennels.

3. The proposed special use is or may be made compatible with existing adjacent permitted uses and other uses permitted in the zoning district where it is proposed and will not substantially change or materially affect the adjoining property or the surrounding area. The property has operated in the capacity proposed for 31 years. No changes to the operation have been proposed to the project except to establish the legality of the use already in place and to establish limits on its future expansion. No observable impact appears to have been placed upon neighboring properties that would materially affect the character of the surrounding neighborhood. This community operates in a rural capacity that can support the proposed operations. The applicant immediately cooperated with the SUP process and worked to bring their property into compliance upon discovery of the breach of code requirements.

4. The need for the proposed use in the neighborhood. The applicant has provided evidence that their business serves a specific niche and an identified need in their community. The applicant describes dogs raised both as companions and working dogs to aid in herding activities. The conduct of the business lends to a business nature where greater demand for the service than puppies can be produced for sale exists. With that said, the applicant is responsible in the operation of the business and does not overproduce dogs in excessive margins or inhumane conditions to be construed as typically defines a “puppy mill.”

Commission recommendation:

- At the March 28th Board of Supervisors meeting, the Board voted to remand SUP-007-23 back to the Planning and Zoning Commission for recommendation with consideration of 11 stipulations as revised by staff.
- At the June 19th Planning and Zoning Commission meeting, the commission discussed applicability of the revised stipulations and offered revisions. The commission voted (8-0) to approve SUP-007-23 with 11 revised stipulations, including revisions to stipulation #4, #6, #8, and #11.

Date Prepared 5/14/25 PZR

To whom it may concern at the County Board,

This letter is in regards to the application of a Special Use Permit by Abbott's German Shepherds in Maricopa, AZ.

We adopted our shepherd, Riker, from Abbott's almost 3 years ago. We chose Abbott's after witnessing their obvious love for the breed and care in helping us choose the right pup for us. Their response to emails and phone calls was wonderful.

Abbott's had a very strict protocol to keep their dogs healthy and limited exposure to the public. Though we were prohibited from meeting Riker prior to adoption, we had utmost confidence that we had selected the right breeder. Their communication with us prior to adoption day was stellar and the adoption process was impressive.

When we arrived, we were greeted at the gate by Shell, Riker, and his momma Addi. Addi was super sweet and showed no protectiveness towards us. Riker was an alert ball of fluff. Their property was quiet and clean. We were taken in their home and provided all of the necessary paperwork and knowledge for Riker to make a happy and safe transition into our care. Over the past 3 years, Shell has been very responsive to our many questions on how to properly raise our little guy. He is the sweetest shepherd we've ever had and we will not hesitate to return to Abbott's when it's time to add another pup to our family.

Regards,

Valerie and John Peters

14836 S. Foxtail Lane

Phoenix, AZ 85048

Peterszoo777@gmail.com

480-231-0482

To whom it may concern,

We acquired a wonderful German Shepherd with a mellow temperment from Shell Abbott. Our visits to the the property were delightful. We were treated very well, and got to meet some wonderful and friendly dogs. We were impressed with the size of the area and the cleanliness. The instructions we received were and are insightful and helpful. We would happily return for more visits.

William and Mary Ellen Fuller
P.O.Box 446
Payson, Arizona 8554 I

928 978 3624
williamwfuller@yahoo.com

To Whom It May Concern,

I am writing to express my wholehearted support for Abbot Farms and their exceptional German Shepherd breeding program. As someone who has had the pleasure of visiting their property and interacting with their dogs, I can confidently speak to the outstanding quality, care, and ethical standards that define their operation.

Friendliness and Temperament of the Dogs
The German Shepherds at Abbot Farms are a true testament to the breed's best qualities—loyal, intelligent, and remarkably friendly. Each dog displays a balanced temperament, showing both playfulness and obedience, which is a direct result of thoughtful breeding and early socialization. The dogs are not only affectionate with their families but are also eager to interact with visitors, making them a joy to be around for both children and adults.

Impression of Property Maintenance
Every visit to Abbot Farms has left a strong impression of meticulous care and cleanliness. The facilities are well-maintained, with ample space for the dogs to exercise and play. The environment is organized, safe, and hygienic, reflecting the farm's commitment to the well-being of their animals. It is clear that the health and happiness of the dogs are top priorities, as evidenced by the clean kennels, fresh water, and tidy play areas.

Noise and Disturbance
One aspect that stands out is the calm and controlled environment. I have never noticed excessive barking or any disturbances during my visits. The dogs are well-trained and seem content, which speaks to their stable temperaments and the attentive care they receive. This tranquil atmosphere is a testament to the farm's effective management and the dogs' positive socialization.

Personal Experiences and Treatment
From the moment I arrived at Abbot Farms, I was welcomed warmly and treated with genuine hospitality. The staff is knowledgeable, approachable, and eager to answer questions about the breed and their practices. My family and I were encouraged to interact with the dogs, observe their routines, and learn about their backgrounds, which made us feel valued and informed throughout our visit.

Impact on Our Family
Bringing home a German Shepherd from Abbot Farms has been a profoundly positive experience for our family. Our dog is not only a loyal companion but also a source of joy and comfort. The careful breeding and early training provided by Abbot Farms ensured a smooth

transition into our home, and our dog's gentle nature has made him an instant favorite among friends and neighbors. The support and guidance offered by Abbot Farms post-adoption have been invaluable, further demonstrating their commitment to the well-being of their dogs and the satisfaction of their clients.

Responsible and Ethical Breeding

Abbot Farms exemplifies the highest standards of responsible and ethical breeding. Their program prioritizes health, temperament, and the betterment of the breed. Each breeding decision is made with careful consideration of genetic health, behavioral stability, and the overall welfare of both the puppies and their parents. They are transparent about their practices, provide comprehensive health records, and are always available to answer questions or offer advice. This level of integrity aligns with the best practices advocated by leading animal welfare organizations and sets Abbot Farms apart as a model breeder.

In summary, Abbot Farms is a shining example of what a responsible, caring, and ethical German Shepherd breeder should be. Their dedication to their dogs, their property, and their clients is evident in every aspect of their operation. I wholeheartedly recommend Abbot Farms to anyone seeking a healthy, well-adjusted, and loving German Shepherd.

Sincerely,

Joe and Carol LeDuc
POB 17425
Fountain Hills, AZ 85269
(480) 495-9425
mailingtojoe@cox.net

Dear AGS and Who it May Concern,

I just wanted to take a moment to share how incredible this past year has been with Chief, who I brought home last February. He is truly the most well-mannered, social, and sweet dog I've ever known. While his size definitely turns heads on the beach, it's his gentle temperament and exceptional training that makes everyone fall in love with him.

Chief's health has been outstanding, and I credit so much of that to the incredible care and diligence you put into your breeding program. The fact that you provide extensive testing and background on each

dog speaks volumes about how deeply you care and the thought you put into every decision.

What really sets you apart is your dedication—both before and after the adoption. From the beginning, you took the time to understand exactly what I was looking for. You didn't rush the process, and when you finally called with what you believed was the perfect match, you were absolutely right. It was worth every minute of the wait.

Your follow-up, support, and commitment to your dogs and their new families go far beyond what most would expect. It's clear you're not just a breeder—you're a passionate, ethical, and deeply caring professional. We need more breeders like you in the world—ones who prioritize long-term compatibility and well-being.

Thank you for bringing Chief into my life. I can't imagine a better companion.

Warmly,

Cheri

To Whom It May Concern:

I'm writing to affirm that AGSDogs is a superior breeding family. We have had many dogs and have always purchased from breeders. I don't think I've ever had such an excellent experience. AGSDogs cares more about their dogs and finding a good fit with families that money seems a secondary concern for them. They didn't even make me pay up front until they knew our dog would be a good fit for our family. We had her in our home for many weeks before we were required to pay. To me that is extraordinary.

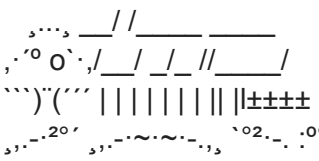
Dakota, the shepherd we purchased from them, is probably the best dog we've ever had. She is committed to every person in our family and has a special care and concern for our 7 year old. They are dear friends which was the whole point of the purchase. Dakota is confident, friendly, easy to train, and very responsive.

When we visited the site, the dogs were happy and well cared for. There was no excessive barking, crying, or fighting between the dogs. They all seemed happy, healthy, and in good relationship with each other.

I would highly recommend their services to anyone searching for a German Shepherd.

Thank you!
Courtney Robinson

In Christ,
Courtney
Hebrews 12:1-2
As for me and my house, we will serve the Lord.
Joshua 24:15



Aloha,
We relocated from Hawaii to Arizona in late 2018, after almost 40 years in the islands we were ready for the our next adventure. We based our home purchase on my dream of the addition of the perfect German shepherd dog to our family. I would often say to everyone over the years that we were going to relocate and add a German Shepherd to our family. Prior to our move I spent hours researching licensed, reputable and well established breeders and always returned to Abbotts German Shepherds.

Once we purchased or home and were settled, we made contact with Abbott German Shepherd's, and from the first phone call Shell was professional, knowledgeable and was very helpful explaining the process. We scheduled an appointment and drove 2 hours to meet with them, when we arrived to the property it was beautiful, clean and well maintained. Then we were greeted by Shell and several well mannered, gorgeous adult German Shepherds, I was so excited to see them and Shell of course! We spoke in great detail about our lifestyle, what we were looking for and what type of home we had to accommodate a large dog. Funny enough, It then became clear that we were being interviewed to see if we were worthy of a puppy, we had a wonderful meeting and learned so much.

In late 2019 we were able to be on the list for a future puppy, we were in constant contact with them from the moment we were on the list. They kept us well informed and up to date throughout the process with photos and information. Our litter arrived on February 28, 2019, Abbott German Shepherds was so professional and sent constant updates on the parents and

puppies. On April 24, 2019 my dream finally became a reality as we added the most gorgeous “big” guy to our family and our new journey began. This was one of the best days of my life, Abbott German Shepherds was very professional and were as excited as we were to fulfill our dream. We were and still are in contact with them after we picked him up and throughout the process making sure we were getting adjusted well.

We were provided family lineage, medical paperwork and they assisted us with the registration process. Our experience was outstanding and one of the most positive we have ever had and appreciate their honesty and professionalism.

Our handsome boy is now 5yrs old, he is a healthy 110lbs and the most loyal and loving guy, he has completed our family and defiantly exceeded all my expectations!

I would highly recommend Abbott German Shepherds to anyone looking to add to their family, who wants to make sure they are dealing with a respectable and professional breeder.

Thank you so very much,
Staci Rodriguez

1952 W Legends Way, Anthem, AZ 85086
(808) 368-4092
Meeows77@gmail.com

93

The Abbott Family Shepherds

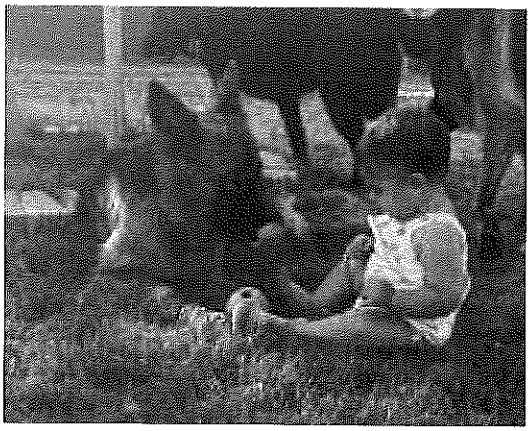


6

Dear Neighbors: Please show your support for my family and small business where we live and keep beautiful German Shepherds. Our dogs have been part of our family for many years and we need your support for our breeding permit with the County.

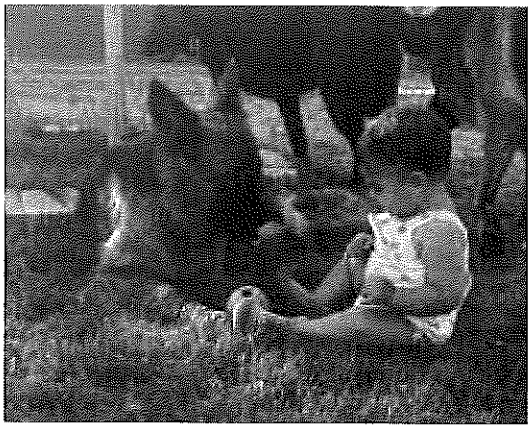
Your Name	Address	Phone #
Melissa Sanchez	43931 W. Stonecreek Rd	520-5187707
Jamie Mount	13523 N Palo Verde	(520)414-0967
Gabriel Sanchez	43931 W. Stonecreek Rd.	520.705.8520
Cindy Vaughan	45956 W. Mtn. View Rd	602-410-6960
Alicia Brown	44865 W Sandhill	480 678 3873
Jordan Crawford	44854 W elizabeth ave	480-234-5893

The Abbott Family Shepherds



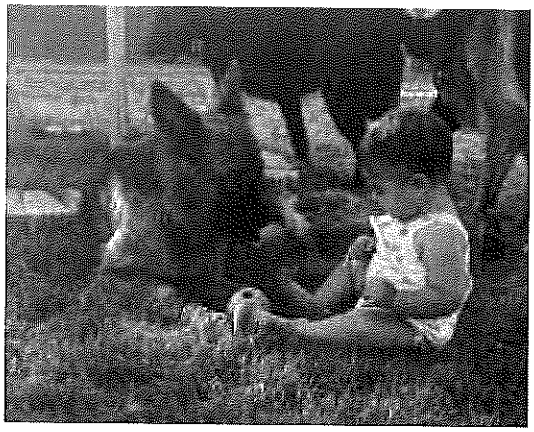
Your Name	Address	Phone #
Jerry Vaughan	45956 W. Mtn. View Rd.	602.410.6960
Matthew Searles	45956 W. Mtn. View Rd.	602.410.6960
Amanda Leclaire	12814 N. Lavern Lne	701-260-4584
Eric Barkan	12814 N Lavern Ln	406-672-9032
Karen Vieira	16820 N. Austin Ct.	602.327.9419
Isabella Chaver	16820 N. Austin Ct.	520.688.9169
Tony Vieira	16820 N. AUSTIN CT	518-429-4183
Dan Frank	41830 W. Bravo Ct	602-321-0251
Tina Frank	41830 W. BRAVO Ct.	480-628-4479
Emily Hamilton	36123 W San Alvares	5402387808
Emmalee Wilding	43839 W Bailey Dr	702-581-2154
2-Travis Brown	41716 W Long Way	480 932-1126
Aviva Killman	50288 W. Julie Ln Maricopa, AZ 85139	602-538-9038

The Abbott Family Shepherds



Your Name	Address	Phone #
William J Kelly	4973 N Reggae Rd.	602-727 8105
[illegible]	44748 W. Balboa Dr Maricopa	714-3938292
SARA PINEIRA		602-5402276
DWAYNE STEWART	MARICOPA	(412) 215-2400
Marianne Britt	41360 W. Lucerain Maricopa AZ 85138	228-324-5213
Wendy Boontjes	9249 N Deer Tr Maricopa Az 85139	520-431-4998
Henry Morrison	9249 N Deer Tr. Maricopa Az 85139	520-431-0962
Jennifer A. Martin	52530 W Roan Rd	(480) 332-4737 ~~[illegible]~~
Adela Romero	40522 W. Sunland DR. MARICOPA AZ. 85138	1954-9947694
M Elena Pacheco		
Darlene Mendoza	36483 W. Alhambra st. Maricopa, AZ 85138	
3 Fely Haro	45046 W Woody Rd Maricopa Az	

The Abbott Family Shepherds



Your Name	Address
Wayne Taylor	4541 N Sauter Dr Apt A Prescott
Darren Cox	16040 N Elkins Rd Tucson
Sheryl Hauth	27556 N Cooper Rd Florence 414-430-2208
Emma Hendrix	45043 W Yucca Maricopa 602-249-9977
Ramon Valasquez	44767 W. Sandhill Rd 808-368-4092
Mrs Sam Rod	1952 W. Legends Way Anthan 269-845-8533
Birdii Davis (Roberta)	77 Lincolns Mills Rd
Mickey Davis	77 Lincolns Mills Rd. Corinna Maine 602-558-3743
Adine Byers Young	490 W. Filame Tree Ave Santan
Judy Kroeger	20235 N River bank Maricopa, AZ
Nely Romero	42506 Hall's Dr. Maricopa
Tony Romero	42506 W. Hall Dr. Maricopa, AZ 702-250-5853

The Abbott Family Shepherds

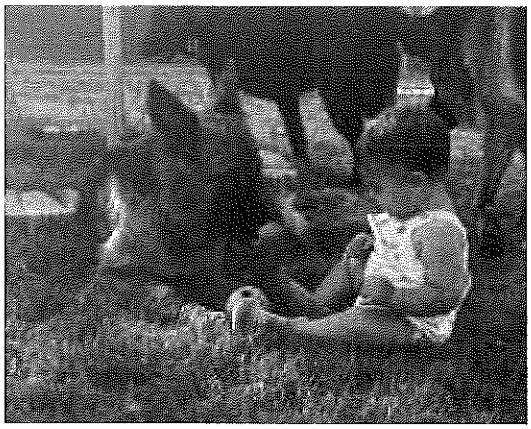


16

Your Name	Address
Robin Thompson	21722 N. Greenland Park Dr Mar 858-663-7385
Lyn Johnson	22233 N Reis Dr Maricopa 5204506233
Kelley McHood	342 S. 40th St Mesa 480-272-2246
Staci Rodriguez	1952 W. Legends Way Mesa 808-368-4092
Robert Morris	342 S 40th St. 602-622-7423
Sol Alhstrom	630 Haynes St Midway BC
SEAN MCKIELOP	PO BOX 627 STANFIELD AZ 85172
Delsin Phelps	7217 W. Khaler Ave Glendale AZ 85303
[illegible]	602-775-4500 [illegible]
Stephen Benfield	1770 E Sayamore CG Az 85172 480 650 6897
Tim Grimsley	51090 W Barnes 85139
Martin Diaz	48120 W. Farrell RD. 85139
Jolene Campbell	44014 W. Granite Dr. 85139
Donald Ratton	44401 W. PALO CEHRA WAY 85138
Denise Ratton	44401 W. PALO CEHRA WAY 85138
Maurice Spicer	18287 N. Cypress Ln. 85138

5

The Abbott Family Shepherds

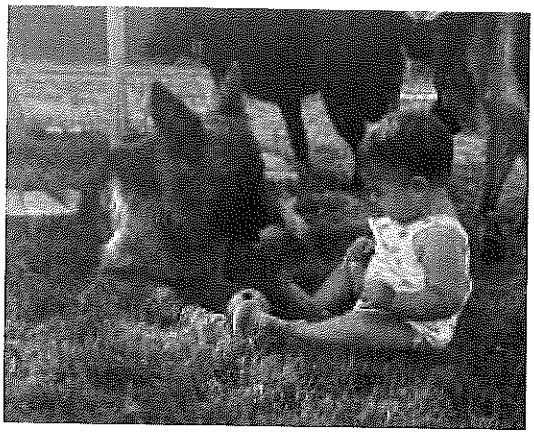


Dear Neighbors: Please show your support for my family and small business where we live and keep beautiful German Shepherds. Our dogs have been part of our family for many years and we need your support for our breeding permit with the County.

Your Name	Address
Jamie Marano	520-238-1047 53393 W Candlelight Rd
Jan Gorman Barrington	973 E Horseshoe Pl Chandler
Annginette Gerdik	480-252-7562 2434 S Cholla Pl Chandler
Susan Taylor	602-410-8039 454 N. Sauter Dr Apt A
Colton Richardson	55035 W Cudia Rd
Rebecca Montes	43665 W. Bailey Dr 520-424-6553

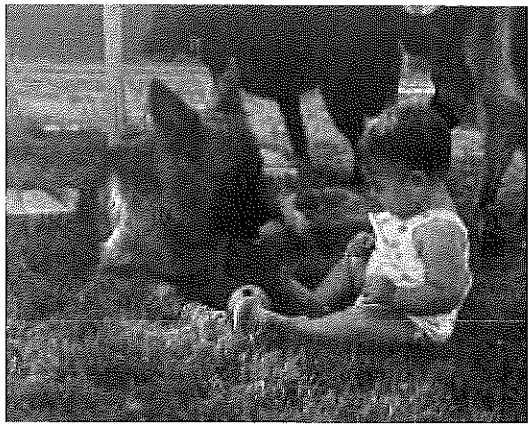
1

The Abbott Family Shepherds



Your Name	Address
	480-703-0212
Ryan Krajewski	906 w. Curry st Chandler
	406-600-6135
Shelby Burkardt	1151 E Shannon St Gilbert
Pam BP	526-347-7122
	619-733-1495
Michelle Pumphrey Martin	4855 PineRidge Way Julian, Ca
	480-440-2193
Justin Knapp	19096 N Comet Trail Maricopa
	623-451-7780
Suzy Rawlins	3760 E Az Hwy 260 Star Valley Az
	989-390-4833
Amanda Orr	2617 E San Isido Trl Casa Grande
Laura Echo Olivieri	43834 w. Bedford Dr Maricopa
	520-510-3685
Nicole Allen	51400 W. Deer Run Rd
	602 296-8424
Daniel Mundhenk	
Cyrus Fard	4777 S Fulton Ranch Blv.
	8316738769
Eglee Hampton	44190 W. Sedona Dr
	480 270-9716

The Abbott Family Shepherds



Your Name	Address
Elizabeth Ann Baker	1319 N Roca Mesa 480-748-5163
Cassandra Perkins	20207 N. 89th Way Scottsdale 480-227-0743
Debbie Bell-Pulford	45793 W. Dirk St Maricopa 480-600-2634
Janet Irene Zeilstra	41821 W Chambers Ct 480 600 2638
Hank Zeilstra	41821 W. Chambers Ct Maricopa
Lisa Lewis	165 Caldwell Ln Thatcher
Mike Pahl	4572 W. Colander Dr West Jordan
Elizabeth Baptiste	17190 N Oliveto Ave 310-527-1388
Rose Rubertoa Cox	45065 Marble St Gilbert 602-300-8793
Spenser Orr	1319 N Roca Mesa
Steve Roth	43349 W. Blazen Maricopa 224-723-8404
Jenine Spencer	5323 N. Ralston Rd 918 671-2572
Gary Barbee	
Suzy Rawlins	
Danielle Cannon	1320 W. Newton Dr Tucson 520-955-2186
PAUL SMITH	40748 W. HOPE DR. MARICOPA 85138
DORA SMITH	602-790-2411

Hello,

I have known Shell Abbott for over a decade, both personally and professionally. I first met Shell when I needed dog training. I have also been to Shell's home when I was looking at puppies. I was impressed by how organized, clean, and well-mannered her dogs are, although it was no surprise.

Knowing Shell, I can tell you that she is a genuine and ethical person who cares not only about her dog's well-being but also about other people. Shell, her husband Russ, and her family donate their time to good causes by traveling to other countries to help people in need. They also contribute to our community and are a valuable asset. Right now, they are doing 20 acts of kindness inside our community.

I have also heard nothing but good things about both Shell and Russ over the years from friends and clients of mine. I believe that any of her neighbors know that if they had an issue with Shell's business, they would discuss it directly with both Shell and Russ. They both would work to make things right for both her neighbors and their business.

It is a privilege and honor to know both Shell, Russ and their family.

If you would like to discuss this further with me, you can reach me via the info below.

Thank you,

Shannon Ellis

Hands Of Silk Massage Therapy and more L.L.C.
VOTED BEST MASSAGE IN MARICOPA for a DECADE
VOTED BEST BUSINESS IN MARICOPA
"Where pain relief is ONLY a massage away
20 yr experienced L.M.T.
Shannon Ellis L.M.T.
www.handsofsilk.com
Shannon@handsofsilk.com
480-522-6505

To Whom It May Concern,

I am writing in full support of the Special Use Permit (SUP) for the kennel properties operated by Ranelle and Ashelle Abbott.

I have known this family for 16 years and have visited their property many times throughout that time. Each visit has left a positive impression on me. The dogs are consistently well-behaved, calm, and socialized. I've never experienced excessive barking, aggression, or disruptive behavior from the dogs—even when arriving at the gate or walking the property. In fact, I often forget just how many dogs are there because they're so quiet and well-managed.

The property itself has always been clean and well-kept. I've witnessed firsthand the level of care, attention, and pride this family puts into their work. This is not a chaotic or neglectful operation—it's a well-run, responsible, and loving environment for the animals.

I've also spent time with the family in the garden and around the property and have never felt like the dogs were disruptive to conversations or daily life. If anything, their calm demeanor stands out as a testament to the excellent training and care they receive.

Small, family-owned businesses like this are the heart of our communities. They deserve to be protected and supported, not pushed out by large corporations or new developments that may not understand the value of what already exists. The integrity, honesty, and quality behind this kennel operation is something that should be preserved. This family has deep roots in the area, and if there were any issues with noise, dishonesty, or neglect, it would be evident to those of us who know them well.

I strongly urge you to approve the SUP and allow this small business to continue serving both the animals in their care and the greater community.

Sincerely,
Rae Castro
5033330183
1820 W Lindner Ave
#108
Mesa, AZ 85202

To whom it may concern,
I would like to submit a letter of support for the Abbott family related to their German Shepherd breeding business. I have known Ranelle and Robert Abbott for approximately two years and have attended several social events at their home. Their German Shepherds are very quiet, and I usually can't tell that they are around. I have always observed that they are well trained to respect the presence of visitors and have never been a nuisance. Please approve their German Shepherd business to continue. Thank you.
Carl Wells, cwells888@gmail.com, (509)432-1747

To whom it may concern,

I am writing this affidavit in support of the Abbott family's request to retain their special use permit for keeping German Shepherds at their residences.

I have known the Abbotts through our shared involvement at Compass Christian Church in Chandler, and we are also members of the same Life Group in Maricopa City. On numerous occasions, the Abbotts have graciously hosted our Life Group meetings at their home. During these visits, I have never observed any issues related to their dogs or any other animals on either of their two properties, which operate under Abbott's German Shepherds located on Val Vista and Jean Roads.

From my firsthand experience, the Abbotts conduct themselves with the utmost professionalism in both their business operations and their care for the dogs. Their properties are consistently well-maintained, and the animals are treated with great responsibility and care.

In addition, I am aware that the Abbotts have been involved in the dog breeding and training business for many years. They have made a meaningful impact on the local community through their volunteer work as 4H leaders in the dog program, dedicating many hours to training and educating families on how to properly train and groom their dogs.

For these reasons, I see no justification for the revocation of their special use permit.

Should you require any further information or clarification regarding this affidavit, please feel free to contact me directly.

Sincerely,

Antony Obanda, Ph.D.
Cell: (504) 462-4619
Email: antony.obanda@gmail.com
Address: 37622 W. San Sisto Avenue
Maricopa, AZ 85138

To Whom It May Concern
City of Maricopa

I am writing to offer my full and sincere support for Abbott German Shepherd, located at 50956 W. Val Vista Rd., Maricopa, AZ 85139, and to affirm the high standard of care and professionalism demonstrated by the owners in their breeding operation.

I had the unique opportunity to live on the Abbott farm for several months while I was working in Arizona, and I spent significant time at both their Val Vista Road location and their Jean Drive property at 49641 W. Jean Drive. At both sites, I witnessed firsthand the thoughtful and responsible manner in which their German Shepherds are raised and cared for.

The primary property on Val Vista spans 3.33 acres, which is more than adequate to accommodate their dogs. The land is well-maintained and thoughtfully arranged to allow the dogs ample room to run, play, and exercise. I observed the dogs integrating peacefully with horses and visitors alike. They are well-behaved, well-socialized, and never once did I witness any aggression toward people or other animals.

The Jean Drive location is similarly set up and includes a track around the property where the owners and dogs run together nearly every morning. This consistent, structured exercise is not only excellent for the dogs' physical health but is also a testament to the level of dedication and training that Abbott German Shepherd puts into their animals. Additionally, privacy fencing is in place near the indoor kennel and runs, ensuring that the dogs are both secure and considerate of the surrounding community.

While the dogs naturally bark briefly when a vehicle approaches or stops at the gate - as any protective or alert dog would - I have never found the barking to be excessive or disruptive. They quickly settle once the vehicle has moved on. It's important to understand that this is normal and expected behavior for any well-trained working breed.

During my time at the property, several litters of puppies were born. I was deeply impressed by the attentive care provided to both the puppies and their mothers. The mama dogs had the freedom to go in and out of their whelping areas, allowing them to nurse and care for their pups while still enjoying movement and enrichment throughout the property.

Every evening, the dogs are safely brought indoors to comfortable and clean accommodations. This routine not only ensures the dogs' safety and rest but also demonstrates how mindful the Abbotts are of maintaining a peaceful environment.

Abbott German Shepherd operates with a high level of integrity, and their breeding program reflects the values of animal welfare, structure, and responsibility. The concerns that have been raised do not reflect the reality of the care I personally witnessed, and I respectfully urge the City of Maricopa to reconsider any actions that would jeopardize their license or ability to continue providing quality dogs to families and working homes.

Sincerely,
Tim Lopata
Operations Foreman, E&H Industrial Inc.
(260) 750-2502

Dear Shell,

I'm beyond thrilled to write a letter that tells about the wonderful experience that myself and my family had on your property. Though four years apart, we flew in from New Jersey to your lovely space to see your incredible German Shepherd line. We walked away with a beautiful German Shepherd puppy, both times

It was arriving at your Kennel that we knew we were in the right hands. You are such a responsible kennel owner! Your beautiful property, the cleanliness of the kennels, your honesty and the happiness of all the animals, that's when they knew this was the right place for us to get our puppy.

I would never contemplate about going anywhere else. Your kennel is always immaculate, your family treats us just like their family and your property is always welcoming and clean.

We look forward to sharing many more years of coming to visit.

All the best to you, your family and business.

Brooke & Steve Young
41 Stevenson La
U Saddle River, NJ 07458

To whom it may concern:

I fully support the Special Use Permit that Abbott's German Shepherds is applying for. I worked with Shell over a two-year period while she helped train my dog Salish for service dog work. I also interacted with several members of the Abbott family and their dogs in training.

I have trained several dogs, but Shell Abbott was the most impressive, professional, caring trainer I've ever known. Her breeding and training programs are a role model. I also know this family contributes extra time to work with needy animals.

Please approve their permit in order to promote the best possible program.

Linda Miller
425-241-7052
formerly Maricopa, AZ (Province)

Ana Cristina Verdin
909 E Mabel
Tucson, AZ 85719
520-275-2698

We had a wonderful experience when we brought Berenger into our home. You were thorough in your vetting of me as a potential customer and attentive to any and all questions. You also followed up to make sure everything was going smoothly.

Zion and Dagger Doll had the most even temperaments when we met them and were healthy and happy. We can’t say enough good things about you and your business and hope your license is granted.

Thank you,
Ana

A Reflection on Our Family Kennel Experience

Dear whoever this concerns,

I hope this letter finds you well. I wanted to take a moment to share some insights about my experiences growing up in our family kennel business and the lessons I've learned along the way.

From an early age, I was instilled with a sense of responsibility that came with caring for the dogs and managing our kennel. I learned the importance of proper paperwork, tracking finances, and accounting for the funds we earned. This experience taught me how to allocate money wisely, dividing it for tithing, saving, and spending, which has been invaluable in developing my basic business and life skills.

Caring for the puppies and dogs has given me firsthand knowledge of their needs. I've always felt comfortable inviting friends over to the kennel, knowing that the dogs are well-trained and non-aggressive. This trust has allowed me to develop patience and persistence as I interact with them. It's a joy to be outside, engaging in conversations, with the dogs quietly seeking attention rather than causing a ruckus. Their only desire is to be petted, which speaks volumes about their temperament.

Additionally, honesty has always been a cornerstone of our business ethics. We've never discussed the possibility of being dishonest about our dogs or the money we make from the kennel, as integrity is vital to us.

I hope this letter provides a clearer picture of the dedication and love that goes into our family kennel. Thank you for taking the time to read my thoughts.

Warm regards,

Damearrah Abbott

To Whom It May Concern,

I have known the Abbott family since 2008 when we purchased a beautiful white German Shepherd who we named Brutus. After that we became friends and helped each other caring for each others dogs as we bred as well and watched them when we both traveled. They are a kind and loving family and have always treated their dogs with love and kindness just like family. They have a reputable business and should be allowed to continue to live and thrive with their family business where they live.

Sincerely

Mindy Salzman
10529 E Hampton Ave Apt 1017
Mesa, AZ 85209

11, 2025

Pinal County Board of Supervisors
135 N. Pinal Street
Florence, AZ 85132

RE: APPROVAL OF SPECIAL USE PERMIT FOR ABBOTT'S GERMAN SHEPHERDS

Dear Sir/Madam,

I am writing you to request approval for a special use permit for Abbott's German Shepherds. Since 2009, I have purchased two German Shepherds from Abbott's German Shepherds. I have personally interacted with the owners of Abbott's over the years many times and been to their property with each dog that I purchased.

I only will purchase my dogs from Abbott's German Shepherds because of the exceptional quality of their breeding program. They do not breed any animals that do not pass exceptional health standards. In addition, the dogs are bred for great temperament for families which is of great importance.

Their on-site facility is well maintained, clean, no odor, no noise, and all the animals are in excellent health and well-mannered. The manner in which they breed and maintain their facility is of the highest standard which is why I have come back twice for my German Shepherds. My first German Shepherd from Abbott's lived 14 years and was of exceptional health. The one I have now just turned 4 years old and has always been of great health. I trust Abbott's breeding program and how they manage their business. I will continue to only use Abbott's German Shepherds. They have been in the Valley for many years.

I ask you to please approve the Special Use Permit to allow this exceptional breeder of German Shepherds to continue to provide families with pets that are healthy, well- tempered, and trained.

Please feel free to contact me at any time if I can answer any questions.

Kindest regards,

Cassandra Perkins

Cassandra Perkins
480-748-5163
20207 N. 89th Way, Scottsdale, AZ 85255

11

To whom it may concern, I lived in Maricopa for 8 years and personally know the Abbott Family. I was always so very impressed by the way they run their kennels and how they treat their dogs. Professionalism and integrity are two values the entire family represents. Their care for the animals extended to people as well. The Abbotts understand the German Shepherd breed and that the dog should fit the owner. They spend time making sure that happens. Given their depth of knowledge, expertise and outstanding character it is vitally important that their business continue to offer their services to those who want it. Lisa Lewis 165 Caldwell LN Hoschton, GA 30548

Lisa Lewis

Lisa@bettertravelplanning.com

June 11, 2025
Abbotts German Shepherds

To whom it may concern.
We are clients of Abbotts German Shepherds. Our experience with them has been wonderful. We bought and adopted a lovely German Shepherd dog from them and she is beautiful and so intelligent and very healthy. She has an affectionate and playful personality. At the very start, Abbotts talked to us about our experience with dogs and with German Shepherds. They probed to ensure that we would be a good fit for one of their puppies. And then they spent quite a bit of time helping us pick a puppy from one of their litters. After we chose the puppy they sent us regular emails to prepare us for the dog. These emails covered food, training, medical care, shots, proper crates, potty training, good vendors for food and supplies, and just about any topic that would help us.
When we picked up the puppy they spent time with us to discuss the vaccinations and vet check ups that had already been done, and they talked to us about how to introduce the puppy to our family and house. Since then they have been a great resource for us as questions arise.
I highly recommend Abbotts as a breeder for anyone interested in a great German Shepherd puppy. I would be happy to discuss with potential new clients of Abbotts.
Sincerely,

Alfred Castino

To whom it may concern-

We met the Abbott Family almost 3 years ago. While googling German Shepherd breeders, I came across the Abbott German Shepherd webpage and was immediately impressed. The whole family is involved in raising these German shepherds. these German shepherds are well rounded. They are exposed to livestock, cats and kids. Before they go to a person's home, they have had experiences such as kennel time, paws touched and worked with for nail trims in the future, basic commands worked on what a dream to get such a puppy! To have puppies constantly worked with by different members of the family is top-notch, especially with German shepherds.

When we went to pick up our puppy, we were immediately impressed on the cleanliness of the facility and their personal house is. The mother dog got to spend the last hour with her puppy running around in the yard. Prior to us leaving, they took the stuffed animal that we brought with us and rubbed the mother's scent all over the stuffed animal to help our puppy with his transition into our home. I don't know many people who go to that extent. He slept the whole way home. He did great with kennel time which helps him learn how potty training. We love this facility so much we will definitely be getting another puppy from them someday when the time is right for us.

I wish everyone had as high of standards just like Abbott's German Shepherds!!

Thank You-
Karen Miller
520-730-0305

To Whom it May Concern
I have visited the Abbot's property several times. They breed and raise and train beautiful German Shepherds there for their business Agsdogs.
The dogs have kennels there but they spend a lot of time inside the family home. They are fed and maintained. The puppies are born and receive tender loving care until they are put on the market and sold to people who have been thoroughly vetted as loving owners. I have recommended Agsdogs to many people as the dogs they raise have won many awards , and the puppies that are put on sale are acclimated to other dogs and used to being around people.

Sincerely,
Robin Thompson
21722 N Greenland Park Dr
Maricopa, AZ 85139
858 663-7385

Christine Warren
2945 East Clifton Avenue
Gilbert, AZ 85295
cwarren_23@msn.com
480-390-4849

June 11, 2025

Dear Members of the Board,

I am writing to express my full support for the special use permit for the kennel properties operated by Abbott's German Shepherds (agsdogs.com). My family (including my 2 young daughters) and I have had the opportunity to visit both locations on numerous occasions, and we have consistently been impressed with the professionalism, cleanliness, and care demonstrated by the staff and facility.

Throughout our visits, we always felt comfortable and welcome. The environment at both properties is calm, well-managed, and safe for both animals and visitors. The people at Abbott's German Shepherds are passionate about what they do and committed to doing it right. It shows in everything—from the condition of the kennels to the way they interact with families like ours. Their dedication to responsible breeding, training, and canine welfare is evident in every interaction we've had.

Additionally, we've experienced no issues with excessive noise or disturbances at either location.

The kennels are clean, well-maintained, and thoughtfully designed to support the health and well-being of the dogs. It is clear that Abbott's German Shepherds prioritizes high standards in every aspect of their operation.

In my view, these properties are a credit to the community, and I truly hope you will grant the special use permit so they can continue providing exceptional care and training in a responsible, respectful manner.

Sincerely,

Christine Warren

To: Pinal County Planning and Zoning

SOP for the two properties that operate Abbott's German Shepherds in Thunderbird Farms

My name is James T. "Ted" Leonard. I'm a retired Pastor, and a 30-plus year resident of Arizona, of which the last 15 plus years have been in the City of Maricopa.

My family and I have known the Abbots, Robert and Ranelle, for many years. We have found them to be wonderful people. We have been to their home on multiple occasions, and have always found their home and their property clean and well cared for.

The Abbots are currently applying for a Special Use Permit to allow them to continue raising and selling the highest quality German Shepherd puppies on their property, as they have been doing for many many years.

The Abbots are an asset to this community, and the resources from this endeavor allows them to provide for their family's needs.

I strongly urge you to grant this request.

Sincerely,

J. T. Leonard

To whom it may concern,

I would like to attest to the professionalism, proper care and feeding, health checks, and overall excellence in Abbott's German Shepherds. I have visited their facility and it is top notch. I haven't had the opportunity to acquire my dog from them yet (full time job) but I do have a deposit with them for a future pup. I wouldn't get a German Shepherd from any other breeder. Abbott's German Shepherds is the only one I trust. The dogs are extremely well taken care of, are socialized, have freedom to run and exercise, and given a full bill of health prior to going to their new home. I fully support their program and facility.

Lynn Breezley
3060 S Jasmine Dr
Chandler 85286
760-969-3032

SUP for the Abbott, German Shepherd, kennels.
Dear Pinal County Board of Supervisors,
I hope this message finds you well. I wanted to take a moment to share my thoughts on the welcoming environment fostered at the Abbott family kennel, particularly reflecting on my experiences during my visits.
Whenever I come over for barbecues or to work on my vehicles, I am always at ease knowing that the dogs are well-behaved. They greet newcomers with calmness, and even upon my arrival, they remain quiet and observant instead of barking. This is a testament to the training and care that has been instilled in them.
I have consistently observed the high level of care provided, with the dogs always well-fed and clean. I enjoy being a helpful presence, contributing by assisting with chores, such as filling the dog food bins.
I also want to address some misleading comments the Abbott family has encountered regarding their feeding practices. The dogs are free-fed, which means they do not bark out of hunger or excitement when it's mealtime. This approach contributes to a peaceful atmosphere, enhancing the overall experience at the kennel.
Thank you for taking the time to read about my personal experiences and the wonderful environment we've created together.
Best regards,
Brian Garrett

June 1, 2025

Ashelle

My wife and I wanted to thank you for the Bedframe and lamps. Also to commend you on the behavior of your Shepards. When we arrived we pulled up to your gate and all of your Shepards came to greet us. Much to our surprise not a single one barked at us. You called them back so we could open the gate and drive thru. When we were there loading everything up in the back of our Tahoe one of the Shepards jumped in and went straight to our son who was so happy. We lost a Shepard a year ago so it was awesome she went to him for some lovins. It was real sweet. We've never witnessed such good behavior. How ever you've trained them you've done an excellant job. Not a single one acted aggressive. IF I hear of any one needing their dog trained, I will definitley let them know about you.

Again thank You

Freddy & Susan Gutierrez
51822 W Robin rd
Maricopa Az.
85139

I’m writing this letter to share my experience with Abbott’s German Shepherds and support their program and the beautiful dogs they raise.

When I first began thinking about getting a puppy—a companion for the next decade of my life—I researched what breeds were known to be loyal and loving. While all dogs are known as man’s best friend, German Shepherds stand out. They’re intelligent, loyal, and full of personality. After looking deeper into breeders, I found Abbott’s German Shepherds (AGS).

What mattered most to me was finding a breeder who focused on healthy bloodlines, good temperament, and ethical practices. My previous dog, adopted from a local humane society, had both health and behavioral issues. Sadly, he passed away within a year and a half. That experience made me extra cautious in finding the right breeder this time.

When I first called AGS, I spoke with Mrs. Abbott. She was warm, welcoming, and genuinely listened to my concerns. Instead of giving me quick, scripted answers, she asked thoughtful questions to better understand what I was looking for in a puppy. I wasn’t in a rush—I had a 6-month to 1-year timeline—and she respected that completely. Over the next few months, she kept in touch, updating me on upcoming litters and making sure she matched me with the right pup.

Eventually, a puppy became available that she believed would be the perfect fit. She considered the parents’ temperament, the coat length, the color, and the puppy’s developing personality. I trusted her judgment. She helped me prepare my home, gave me a list of supplies, and guided me through everything I’d need for a smooth transition.

When I arrived at the AGS property to pick up my puppy, I was immediately impressed. The grounds were clean, peaceful, and well-kept—not at all what you'd expect from a careless or "backyard" breeder. At first, I didn't see any dogs. But just minutes later, Mr. Abbott came jogging around the corner with a group of beautiful, well-behaved dogs trotting beside him. No barking, no chaos—just calm, happy dogs.

Then I met my puppy. Mrs. Abbott welcomed me into her home, introduced me to him, and made sure I had all the time I needed to ask questions. She was thorough, patient, and clearly cared about both her dogs and the families they went to.

Since then, almost a year ago now, she's stayed in touch. She sends newsletters, answers questions quickly, and even shares helpful articles about different stages of a puppy's development. That support has meant a lot.

Now, wherever I go with my boy, people stop me to say how beautiful and well-behaved he is. I credit that not just to the work I've put in, but also to the strong start he got through AGS. Their focus on health, structure, and temperament is obvious in every part of the process.

I fully support AGS in continuing their breeding program and hope they continue to be a standard for healthy and responsible breeding. They're doing it right, and I'm incredibly grateful to have found them.

Brenden S. Dougherty

1220 N Barzona Ave Apt B

Dewey AZ 86327

928-830-1295

Bdougherty89@yahoo.com

Deahdra-Lynn Atencio

6074 S. 173rd st.
GIlbert, AZ. 85298
480-710-8076
atenciobooks@yahoo.com

April 16, 2025

Dear County Board,

Thanks to everyone at Abbott German Shepherds (ASGDogs), our family has had wonderful experiences and made beautiful memories.

Years ago, our family got our first dog through ASGDogs. The Abbott family worked with us for months to find the perfect dog. They prepared us with visits to their property to see the puppies, suggestions on puppy prep and training, and a home visit to help make our property dog-safe. They told us what to expect from our dog when she came home, and as she grew. She was PERFECT for our family. At the time, we had a 2 year old and our dog was calm and protective. Nonipping, snapping, barking, or aggression of any kind. Unfortunately, no dog lives forever and years later we wanted another dog.

We visited the Abbott property several times while preparing for our second puppy, and each time, we had a wonderful experience. Strange as it may seem, I'm afraid of dogs and only considered letting the family have one because of interactions with Ranelle and Shelle Abbott. When I first started visiting, to lightly investigate whether I could train a dog, Ranelle and Shelle spent lots of time with me showing me how a dog could be trained to my standards. The Abbotts taught me it was reasonable to expect a dog not to greet someone who didn't want to be greeted by not allowing dogs to lick or sniff me when I didn't want it. The Abbott family considered my fear and anxiety as they looked for our perfect dog. When at the property, I haven't heard dogs barking more than once or twice. I haven't been nervous because everyone associated with ASGDogs shows amazing, but gentle, control over each dog. They truly love the dogs and maintain appropriate authority. Seeing how well-trained a dog could be gave me confidence that I could have a dog and not be afraid.

In addition to not wanting to be afraid, I also did not want my yard overrun with dog poop. I couldn't believe their yard was clean, knowing the Abbotts have several dogs. I've been there several times and never seen piles of poop or destroyed property. I've sat inside and outside talking with the Abbotts and (unlike some of my neighbors!) we could talk without annoying barking. When (or if) the Abbott dogs are told to be quiet, they are quiet.

Our family cannot imagine life without our dog. We've gone camping and on day trips together. My folks are elderly and cannot have a dog of their own but love having ours over. When we leave for extended trips, we can confidently leave the dog with them, knowing the dog will behave. We now have grandkids who enjoy our dogs and we don't worry about their safety. Hopefully we don't need another dog for years, but if we do, the only place I'd consider is ASGDogs because of the quality care before they come home, the quality of dog we get, and how well we'll be cared for during the process.

Since a picture is worth a thousand words, consider the pictures below as proof as to the calm, trustworthy, beauties from ASGDogs.











Sincerely yours,

Deahdra-Lynn Atencio

51018 W. Val Vista Rd.
Maricopa, Arizona 85139

June 16, 2025

To Whom It May Concern,

We, the residents of 51018 W. Val Vista Rd., Maricopa, Arizona 85139, are writing to formally express our position regarding the German Shepherds located at the neighboring residence at 50956 W. Val Vista Rd., Maricopa, AZ 85139.

We wish to inform Pinal County that we have no concerns about the presence or behavior of these dogs. They have not caused any disturbances or issues for our household, and we are unaware of any incidents involving them that would require intervention or raise concern.

Thank you for your attention to this matter.

Sincerely,
Jeannette Fiedler
Gerald Dusterhoft
Kenneth Evans

VERIFICATION ON OATH OR AFFIRMATION

State of Arizona

County of Pinal } ss.

Subscribed and sworn to (or affirmed) before me

this 17 day of June, 2025, by
Day *Month* *Year*

Name of Signer No. 1

Kenneth W. Evans

Name of Signer No. 2 (if any)

ANNA KUROCHKINA
Notary Public - Arizona
Pinal County
Commission # 678302
My Comm. Expires Dec 22, 2028

Signature of Notary Public

12/22/2028

Place Notary Seal/Stamp Above

Any Other Required Information
(Residence, Expiration Date, etc.)

OPTIONAL

This section is required for notarizations performed in Arizona but is optional in other states. Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

©2024 National Notary Association

M2103-04 (09/24)
(AZ, RI, VT)

The Abbott Family Shepherds



4

Dear Neighbors: Please show your support for my family and small business where we live and keep beautiful German Shepherds. Our dogs have been part of our family for many years and we need your support for our breeding permit with the County.

Your Name	Address	Phone #
Alicia Anderson	40780 W Desert Fairways Dr	541-639-2075
Amy Bair	40732 W Desert Fairways Dr	623-255-2304
Scott Bair	40732 W. Desert Fairways Dr	623-255-2481
Duane Anderson	40780 W Desert Fairways Dr	541-639-2076

1

The Abbott Family Shepherds



14

Your Name	Address	Phone #
Dion Remington	43565 W. Sanson 85315	702-569-084
Elisabeth M. Moe	44584 W. Sandstone Dr Maricopa, AZ 85139	480 082-7018
Suzette C. Moe	50219 W. Mayer Blvd. Maricopa, AZ 85139	520 251-7493
Shanna Ellis	43576 W. Caven dr. Maricopa 85138	(520) 582-5195
Mike Ellis	43576 W Caven Dr Maricopa Az	
Jenna Pyle	50881 W Julie in maricopa AZ 85139	
Taryn Meyers	20074 N tammey st 85138	
Frank Gerez	43918 W KRAMER 85138	
[illegible]	56085 West Tranquil lane 85138	
[illegible]	56085 WEST TRANQUIL LANE	
Leeanne Richmond	~~54366~~ 53466 W Century Rd Maricopa AZ 85139	
Kenneth Richmond II	53466 W. Century Rd, Mari	
Rafael Sanchez	5164 W Olive Ave Fresno 95722	
Jose Meza	2468 S Sierra Vista Ave Fresno CA	

The Abbott Family Shepherds



12

Your Name	Address	Phone #
Amber Vaughn	2315 E. Butler St	480 479 5735
Ashton Vaughn	2315 E Butler St	480 352 5249
Shannon Price	2618 N Price Way	602 769 6490
Mary Medeiros	527 S W. Joan Dr.	520-635-2125
Gracie Price	2618 N Price Way	602-397-1118
Christian Kiplinger	3345 S Warner Dr	480-980-8633
Stacie Golding	6475 39th st	480-200-8454
John C. LEE	536 W. SPRUCE AVE Coolidge AZ	520 905 2190
Kathy J LEE	SAME	520-723-1338
Serina S. LEE	SAME	520-217-9467
Megan Knotts	6475 39th st	928-464-2033
Tim Feland	10144 N Salmonson	602 361 4344

The Abbott Family Shepherds



6

Your Name	Address	
Kristan + Jason Sears	830 N Sarnon Plc Casa Grande Az 85193	5203460270
Daniel Bardwell		
Linda Miller	Maricopa Az	425 241 7052
Shawna Nichols	46688 N Salerno Dr Maricopa Az 85138	5205071264
Belle Durham	224 1/2 15th Ave Sidney MT 59270	4807179767
Vanessa Hill		
Joyce Smith		
Amanda Orr		
Susan Taylor	4541 N Sawtooth Dr Prescott Valley 86314	6024108039
Dennis Morano		
Courtney Robinson	25921 N 76th Ave Peoria Az 85383	425 24[illegible] 8 8447

The Abbott Family Shepherds



10

Your Name	Address	
Darren Cox	16040 N Elkins rd Tucson Az 85739	4802092195
Ty Beaudry	Mesa Az	6028141107
Mary Conant	12025 S. 45th st Phx Az 85044	602999 7446
Abe + Maria Salazar	4121 E nighthawk way Phx Az 85048	4807987315
Irene + Dave Plude	602 N Medford Dr Tucson Az 85710	5209812575
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
Antonia Presume	44427W Redrock Maricopa Az 85139	~~6023904953~~ 5202525608
W. II + Mary Fuller	PO Box 446 Payson Az 85547	928 476 4422
Larry + Gayla Saulnier	9834 W Watson Ln Peoria Az 85381	
Deborah Shehan	6745 E Superstition Blvd Apt 1082 Mesa Az 85206	
Henry Weaver	20780 N Oasis Ln Maricopa Az 85138	

4

The Abbott Family Shepherds



3

Dear Neighbors: Please show your support for my family and small business where we live and keep beautiful German Shepherds. Our dogs have been part of our family for many years and we need your support for our breeding permit with the County.

Your Name	Address	Phone #
Cornelia Abitia	18127 N Presley Maricopa Az 85138	4802390136
Mary Capolongo	3429 N San Marin Dr Florence Az 85132	9083095561
Nicholas Temperini	3429 N San Marin Dr Florence Az 85132	9285122960

1

PINAL COUNTY

Natasha Kennedy <natasha.kennedy@pinal.gov>

Opposition to SUP-006-23

1 message

Robin Davis <robindavis11369@outlook.com> Mon, May 26, 2025 at 6:01 PM
To: "clerkoftheboard@pinal.gov" <clerkoftheboard@pinal.gov>

Please share with all five supervisors. In the interest of time, I am sending it just to you, Ms. Kennedy.

Tuesday, May 27, 2025

Re: Opposition to SUP-006-23, Dog Kennel

To the Board of Supervisors,

I am in opposition to a kennel SUP located on Val Vista. For the same reasons I opposed the one on Jean Dr., I am opposing the one on Val Vista. The lots are too close to each other and dog kennels need to be further out. We alsIo have a huge stray dog problem out here. That should and needs to be under control before we add a breeding kennel to the mix. Most ranches out here have one to several dogs they have adopted as strays. We call them desert dumps. I do not know what type of kennel this is but a rescue facility further away from the long/narrow lots of Thunderbird Farms would be more appropriate.

For the first two years I lived in Maricopa, I stayed at a house on Gail Lane, near Jean. Even though it is a rural area, the 3.3 lots are long and narrow making the homes close to each other.

What I noticed is that the sounds travels. Any sound from parties, dog barking or cars driving down Papago carried for blocks. I initially wanted to find property in Thunderbird Farms but found it very noisy. So, when looking at property, we went further south into Hidden Valley. I am glad we did as it's much quieter out here.

Thunderbird Farms is great for horses and livestock and even chickens. But for dogs they need to be a bit further apart from neighbors due to the barking. And dogs bark. You can hardly control that. And when one barks, all the others join in.

For those reasons, I don't think a dog kennel (due to the noise) is appropriate for this area.

Robin Davis
4629 N Warren Rd
Maricopa, AZ 85139

PINAL COUNTY

Natasha Kennedy <natasha.kennedy@pinal.gov>

Opposition to SUP-007-23

1 message

Robin Davis <robindavis11369@outlook.com> Mon, May 26, 2025 at 5:50 PM
To: "clerkoftheboard@pinal.gov" <clerkoftheboard@pinal.gov>

Ms. Kennedy,
Here is my letter of opposition to SUP-007-23. I think I remember that we are supposed to send an email to the supervisors individually or they do not count. Just in case, that is what I will do as well as a copy to you.

Thanks,
Robin Davis

Tuesday, May 27, 2025

Re: Opposition to SUP-007-23, Dog Kennel

To the Board of Supervisors,

I am in opposition to a kennel SUP at 49641 W Jean Dr. Marcicopa, AZ 85139.

For the first two years I lived in Maricopa, I stayed at a house on Gail Lane, near Jean. Even though it is a rural area, the 3.3 lots are long and narrow making the homes close to each other.

What I noticed is that the sounds travels. Any sound from parties, dog barking or cars driving down Papago carried for blocks. I initially wanted to find property in Thunderbird Farms but found it very noisy. So, when looking at property, we went further south into Hidden Valley. I am glad we did as it's much quieter out here.

Thunderbird Farms is great for horses and livestock and even chickens. But for dogs they need to be a bit further apart from neighbors due to the barking. And dogs bark. You can hardly control that. And when one barks, all the others join in.

For those reasons, I don't think a dog kennel (due to the noise) is appropriate for this area.

Robin Davis
4629 N Warren Rd
Maricopa, AZ 85139

PINAL COUNTY

Natasha Kennedy <natasha.kennedy@pinal.gov>

Barking dogs!

1 message

Bill Vincett <bvincett@gmail.com> Mon, May 26, 2025 at 5:56 PM
To: clerkoftheboard@pinal.gov

To: clerkoftheboard@pinal.gov

Subject: Opposition to Special Use Permit for Commercial Kennel

Dear Clerk of the Board,

I am writing to express my strong opposition to the proposed Special Use Permit that would allow a commercial kennel to operate on a 3.3-acre lot.

This proposal sets a dangerous precedent. Zoning regulations exist for a reason — to protect the integrity of residential communities and ensure the health, safety, and well-being of residents, animals, and the surrounding environment. Commercial kennels bring increased noise, potential traffic, sanitation concerns, and potential animal welfare issues that are incompatible with the intended use of a lot of this size and zoning classification.

Approving this permit would undermine the zoning protections that residents rely on and could open the door to further inappropriate commercial encroachments into rural or residential areas.

Please do not approve this Special Use Permit. I urge the Board to uphold the existing zoning regulations and prioritize the long-term interests of the community.

My wife sells real estate and has experienced the barking at feeding time of this property without extra animals there and it is already ridiculously loud it is very unfair to the surrounding homes. Imagine if it were your property would you want to accept that??

Thank you for your attention and consideration.

Sincerely,

Bill Vincett

Resident Thunderbird Farms

Bvincett@gmail.com

Bill Vincett

PINAL COUNTY

Natasha Kennedy <natasha.kennedy@pinal.gov>

FOR MEETING ON MAY 28, 2025 RE: Special Use Permits SUP-006-23 and SUP-007-23

1 message

Tammy Finley <tammy4mk@gmail.com> Sat, May 24, 2025 at 6:28 PM
To: "bosdistrict1@pinal.gov" <bosdistrict1@pinal.gov>, "ClerkoftheBoard@pinal.gov" <ClerkoftheBoard@pinal.gov>

RE: Special Use Permit SUP-006-23 and SUP-007-23

May 23, 2025

Address: 51088 W. Val Vista Rd.; Maricopa, AZ 85139 (Ralston Rd/Val Vista Rd)

Parcel Number: 510-62-30302

To Whom It May Concern,

I am writing to express my **strong opposition** to the approval of Special Use Permits SUP-006-23 (50956 W. Val Vista Rd.) and SUP-007-23 (49641 W. Jean Dr.) for the operation of kennels.

My family and I have resided two properties away from the Val Vista Rd. location for over two decades, and we have experienced significant and repeated issues related to the applicant's previous kennel operations. These issues include:

- **Animals regularly escaping** the property and roaming the streets, particularly Val Vista Rd., which poses a danger to the public and to the animals themselves, especially since Ralton/Val Vista is a busy intersection due the Santa Rosa Cooler down on Ralston. Most recently this past week the current dogs on the property were running on the street

- **Aggressive behavior from dogs** that have breached fences, leading to direct confrontations with our own animals. Years back, One of our dogs sustained a permanent injury from a fight through our fence due to these incidents.

- **Lack of responsible animal control.** While the applicant often had her children, in the past, attempting to retrieve the escaped dogs or horses (sometimes their own, sometimes boarded), it was clear there was no consistent or reliable system in place.

- **Persistent noise disturbances** due to continuous barking from the dogs on the property.

While I have reviewed the proposed stipulations associated with these permits, my personal experience suggests they will not adequately address the ongoing problems. Specifically:

- Bark collars, while helpful in theory, are **not a reliable long-term solution.** In our own experience, bark collars require regular charging or battery replacement, and when left on for extended periods can cause skin irritation to the animals.

- **Noise mitigation** efforts are unlikely to succeed given the number of dogs and the history of poor enforcement. High fences may contain the animals but will not contain the sound.

- Confinement of multiple dogs in a limited space often leads to increased aggression and barking, further undermining the promise of a controlled environment.

Regarding SUP-007-23 on Jean Dr., I believe this property is occupied by one of Ranelle's adult children. Based on past interactions and ongoing behavior patterns, I do not believe there is sufficient responsibility or maturity demonstrated to manage a kennel operation in compliance with the required standards. There is a long-standing pattern of entitlement and disregard for neighbors' concerns.

In summary, I respectfully urge you to **deny both permit applications**. Our neighborhood has already endured many years of disturbances, safety hazards, and lack of accountability. These past experiences strongly suggest that neither location is suitable for a kennel operation, regardless of proposed stipulations.

Thank you for your time and consideration.

Sincerely,

Martzolf-Finley Household

***This letter may be read on our behalf by a neighbor.

PINAL COUNTY

Natasha Kennedy <natasha.kennedy@pinal.gov>

Opposition to SUP-007-23

1 message

'Matt Williford' via Info - Clerk of The Board DL <clerkoftheboard@pinal.gov> Mon, May 26, 2025 at 9:35 PM
Reply-To: Matt Williford <mwanimation@yahoo.com>
To: "clerkoftheboard@pinal.gov" <clerkoftheboard@pinal.gov>

To the board,

Hello my name is Matthew Williford I am the field manger for papago domestic water. The dog kennel is ajacent to our lateral and have become aggressive towards my meter reader Perry Holmes. For safety reasons he now carries mace when reading that particular area. If these animals should get out they are a definite safety consern.

Yahoo Mail: Search, Organize, Conquer

PINAL COUNTY

Natasha Kennedy <natasha.kennedy@pinal.gov>

SUP-007-23

1 message

Kat <buhrkat@gmail.com> Tue, May 27, 2025 at 2:33 AM
To: "natasha.kennedy@pinal.gov" <natasha.kennedy@pinal.gov>
Cc: My Cowboy <Buhrchevy@gmail.com>

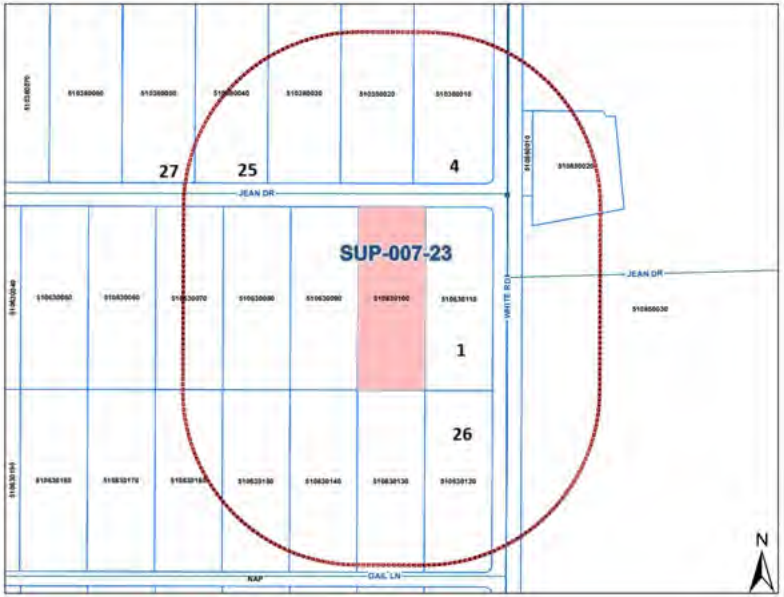
Please share with the board of supervisors

Good morning!
I hope you had a pleasant holiday weekend! We have attached pictures of the German shepherds at large, pictures of the current fence that is on part of our shared lot line that they would like to adopt into the stipulations (even though it is non compliant), and videos of the dogs showing aggression and barking. Please take a look at the files, as some of you have requested and watch prior to voting on the SUP for the dog kennel, as these items may give a clearer understanding of what the neighbors/neighborhood is dealing with.
I will follow up with a link to the files in google drive on another email.
Thank you,
Katie Buhr (480)334-7153

Notice From Natasha.

All the following pages are from Katie Buhr. Additionally, I would like to inform the Board that she has also emailed text messages and videos. However, I have advised Katie that the text messages are not downloadable and due to the privacy settings of the shared permissions on the video folder, I am unable to share the videos.

300 ft Opposition map

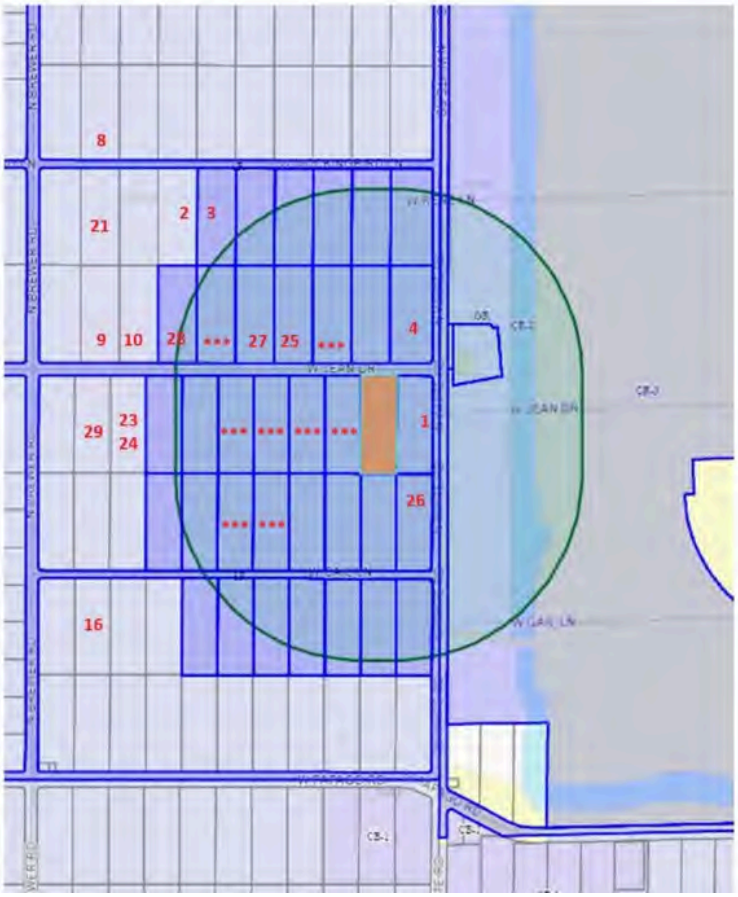


-Total of 6 applicants within the county's 300 ft map surrounding the Jean Dr address listed in the SUP-007-23 that are in opposition written or verbal*

*there is one anonymous land owner, within 300 ft who reached out to the District Supervisor directly and wishes to remain anonymous

1200’ Buffer Map Exhibit

49641 W. Jean Drive



29 petitioners

5 - SR zoning resident in Thunderbird Farms/Hidden Valley area
6 - Papago Buttes resident on White rd 1/2 mile south of address
7 - Papago Buttes Irrigation District employee who interfaces with property multiple times a month via the water easement
8 - Papago Buttes Irrigation District Chairperson who lives in the area and interfaces multiple times per month with the property to perform regular water district duties
11 - SR zoning resident in Thunderbird Farms/Hidden Valley area
12 - SR zoning resident in Thunderbird Farms/Hidden Valley area
13 - SR zoning resident in Thunderbird Farms/Hidden Valley area
14 - Resident in Thunderbird Farms 2 doors down from Val Vista Rd location proposed in SUP-006-23
15 - SR zoning resident in Thunderbird Farms/Hidden Valley area
17 - SR zoning resident in Thunderbird Farms/Hidden Valley area
18 - SR zoning resident in Thunderbird Farms/Hidden Valley area
19 - SR zoning resident in Thunderbird Farms/Hidden Valley area
20 - SR zoning resident in Thunderbird Farms/Hidden Valley area
22 - Resident in Thunderbird Farms close to Val Vista Rd location proposed in SUP-006-23

not listed here is an additional neighbor within 300ft, that wishes to remain anonymous, who has voiced their opposition against this SUP directly with the District Supervisor, who can confirm

there are in total 6 neighbors within 300 feet who have expressed opposition to the county via petition, verbally, or email (or a combination of all 3)

*** These residences are typically not occupied year-round***

PETITION AGAINST THE SPECIAL USE PERMIT AND OPERATION OF A DOG KENNEL AT 49641 W Jean Dr Maricopa, AZ 85139.

Case SUP007-23

To: Pinal County Zoning, Pinal County Supervisors, and any other relevant authority.

We, the undersigned, hereby express our strong opposition to the operation of a dog kennel at 49641 W Jean Dr. Maricopa, AZ 85139 for the following reasons:

1. Noise Pollution

The constant barking and noise generated by dogs in a kennel can significantly disrupt the peacefulness of our community, especially during early morning and late evening hours. This excessive noise may negatively impact the quality of life for residents in the surrounding area.

2. Health and Safety Concerns

There are concerns that the dog kennel could pose health risks to local residents, particularly if proper sanitation and disease control measures are not strictly enforced. The close proximity to residential areas increases the potential for the spread of airborne illnesses or parasites from the animals.

3. Environmental Impact

The construction and operation of the dog kennel may have negative effects on the local environment. This could include increased waste production, potential pollution of nearby water sources, and the degradation of local green spaces or natural habitats.

4. Property Value Concerns

Many residents are worried that the presence of a dog kennel will lower the property values in the surrounding area, making it less desirable for families and potential buyers.

5. Traffic Issues

The increased traffic due to visitors and deliveries to the dog kennel could create safety hazards, traffic congestion, and inconvenience for those living in the neighborhood.

6. Zoning and Land Use

The construction and operation of a commercial dog kennel/breeding place is not in accordance with the existing zoning regulations for this area, and allowing it could set a precedent for other commercial enterprises in a residential or mixed-use zone.

7. Community Character

The operation of a dog kennel may change the character of our neighborhood, making it more commercial and less residential. This can negatively affect the sense of community and the general atmosphere of the area.

Petition Signatories (continuation page 2 of 3)

We, the undersigned, respectfully request that the proposed dog kennel not be approved, and that alternative solutions be considered to address the needs of pet owners while maintaining the integrity of our community.

PETITION AGAINST THE SPECIAL USE PERMIT AND OPERATION OF A DOG KENNEL AT 49641 W Jean Dr Maricopa, AZ 85139. Case SUP007-23

Name	Address	Email/phone	Signature & Date
*① Chad Buhr	12330 N. WHITE RD	4807971894	3/14/25
② Derry Brown	50039 W Mockingbird Ln	8603734227	3/15/25
③ Bernadette Lemo	49961 W. Mockingbird Ln	602 370 5223	Bernadett Lemo 03/10/2025
*④ Jose Campos	49580 W. Jean DR		Jose Campos 3-16-2025
⑤ Nick Cook	49651 W Dune Shadow Rd	541951-3712	3-16-25
⑥ Luis S Blakely	10201 N. White Rd	520-483-0408	Luis S Blakely 3/16/2025
⑦ [illegible]	10201 N. White Rd	4805801149	3/16/2025
⑧ Angela Vita	50186 W Mockingbird	5205708372	3/16/25
⑨ Stanley Buhr	50186 W Jean Dr Maricopa AZ 85139		3/18/25
⑩ Albert N Adams	5012 W JEAN DR MARICOPA AZ 85239		Albert D Adams 3/18/25

* Properties & owners within 300' of 49641 W Jean Dr Maricopa, AZ 85139 that oppose special use permit for operating dog kennel

Petition Signatories (continuation page 3 of 3)

We, the undersigned, respectfully request that the proposed dog kennel not be approved, and that alternative solutions be considered to address the needs of pet owners while maintaining the integrity of our community.

PETITION AGAINST THE SPECIAL USE PERMIT AND OPERATION OF A DOG KENNEL AT 49641 W Jean Dr Maricopa, AZ 85139. Case SUP007-23

Name	Address	Email/phone	Signature & Date
(11) Polly Lein	5358 N Gatlin Gui Trl	pllyprrt@aol.com	Polly Lein 4/9/25
(12) MAX LEIN	5354 N GATLIN GUIX TRL	MAXWERX@AOL.COM	[illegible] 4/9/25
(13) Sonya Loveland	17187 N. Nichols Pl	Sonya.Loveland@gmail.com	[illegible] 4/9/25
(14) Tammy Finley	51088 W. Val Vista Rd	tammy4mk@gmail.com	Tammy Finley
(15) GARY A. METIVIER	10390 N. MARCI LN.	GARYAMETIVIER@MSN.COM	[illegible]
(16) JERRY JENSEN	50209 N. GAIL LN.	KD7OBQ@MSN.COM	[illegible] 4-09-25
(17) Danielle Jewell	6654 N Barberry Rd	Drinanicolejewell@gmail.com	[illegible] 4/11/25
(18) Karen Suzanne Startin	6654 N. Barberry Rd.	KShpm@yahoo.com	Karen Suzanne Startin 4/11/25
(19) Megan Maszk	51768 W Bitter root rd. Maricopa	megan maszk@gmail.com	[illegible] 4/13/25
(20) Brayton maszk	51768 W Bitter Root RD Maricopa	Braytonmaszk@gmail.com	[illegible] 4/13/25
(21) Matthew Kiel Williford	50187 W. Mocking Bird Ln.	mwanimation@yahoo.com	[illegible]
(22) Laurie Fuller	50956 W. Esch Tr.	laur.fuller@gmail.com	[illegible] 4/19/25
(23) Valerie Marcellette	50135 W. Jean Dr	VMW1205@gmail.com	[illegible] 4/19/25
(24) Michael Marcellette	50135 W. Jean Dr.	marcellette@aol.com	[illegible] 5.5.25
(25) 49808 W JEAN Dr Maricopa Arizona			05/05/25
San Garcia 520 4315922			5-24-25
(26) PRISCILLA MARIANO	P.O. BOX 573, MARICOPA, AZ 85139		Priscilla Mariano 5-24-25
(27) Cody Bumpaus	49886 W Jean Dr	5206070257	[illegible] 5/26/25
(28) Anita Canta	50038 W Jean Dr	480.255.002 anitacanta67@gmail.com	[illegible] 5/26/25
(29) Talli Solano	50209 W. Jean Dr.	talli@solanos.us	[illegible] 5/26/25

Upgrade to a smarter Gmail
Secure, fast & organized email

OPEN

Primary

Number one, a code compliance officer went to new property in April numerous times and no dogs were even seen on site. Horses yes, dogs no. They left a card and they contacted us. I explained what they can and can't do.

I contacted animal control , like I told you I would, and they said that the 50956 W. Val Vista property does have a **Class IV commercial kennel license** but not the other properties. They claim all selling of puppies go through this property. I have been researching and SR zoning does allow the "The raising and marketing of poultry, rabbits and **small animals, raised on the premises**." I contacted our planners and they said SR zoning is an agricultural zone that allows selling animals that are raised on property.

I am limited in what I can do since we have to produce **evidence** that they are selling puppies from the other addresses. They claim they just have personal dogs at other properties.

So I have been keeping an eye on this case and having a CCO go by randomly but unless I have someone come forward saying they bought a puppy from the other address, I have no evidence. They can have kennels but cannot sell the puppies at any address other than the 50956 W. Val Vista address. I am sure they know it so they are very careful.

Upgrade to a smarter Gmail
Secure, fast & organized email
OPEN

Vista address. I am sure they know it so they are very careful.

katie buhr
Last we spoke, you said that at status is not permitted for dog kennels. I'm confused as to how any of the properties in this neighborhood can obta...

Paula Mullenix
A kennel permit is not ag status. Ag status from assessor would mean they might get ag exemption through us, zoning, so that no zoning districts wo...

katie buhr
First correspondence through email after speaking about safety and barking concern

katie buhr
First email response from Paula

katie buhr
After her first response

katie buhr
2nd email after her first response

Case SUP007-23

Katie Buhr <buhrkat@gmail.com> Fri, Mar 14, 2025 at 8:18 AM
To: Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

Good morning Patrick,

I just tried leaving a message this morning and I'm not sure it sent. I just saw your email last night and I hope it's not too late to add it to the commissioners packet. After reading the packet that Abbott's German Shepherds submitted, there are also a few items that were not answered in the paperwork…3 of the "yes"or "no" questions about them understanding that there may be special stipulations or rules with the special use permit. The question about there being an incorporated neighborhoods within 3 miles has now changed as well.. that should be marked with "yes". I believe our note is really important to be shared ahead of time.
I have copied and pasted our letter below.

Thank you,
Katie Buhr

Chad and Katie Buhr
12330 N White Rd
Maricopa, AZ 85139
(480)334-7153
(480)797-1894

Dear Pinal County Board of Supervisors,

We hope this letter finds you well. We are writing to formally express our concern regarding the proposal to obtain a special use permit for a dog kennel adjacent to our residence at 12330 N White Rd. The location of the kennel poses significant challenges and inconveniences to the surrounding community, including our family.

First and foremost, the noise level that typically accompanies a dog kennel—whether it be barking, howling, or other disturbances—raises substantial concerns about the quality of life for nearby residents. Our neighborhood is generally peaceful, and since the addition of this dog kennel, that was built in 2018/2019, there have been many instances of dogs barking through the night, loud barking within the kennel, and at times howling in the kennel all day long, or the dogs running the fence line as people walk, ride, or drive by.

As homeowners who have been living next to the property on Jean since 2000, it was unfortunate to see new neighbors purchase the adjacent property in 2016, move in and start building a big dog kennel about 15' from our property line.
My wife, who was pregnant at the time, feared for her safety as there was only 4' no-climb fence between her and multiple German shepherds who would bark at her aggressively, or anyone, whenever we went outside on our property. The property currently only has a 4' perimeter fence. There have been times that dogs have escaped their yard, and ran around the neighborhood. There have been multiple times when their dogs came onto our property and retrieved without our permission.

After attempting to be cordial neighbors, and find a solution in hopes to cut down on the dogs noise and incessant barking whenever they saw us, things turned sour with Russ and Shell because we decided to contact animal control (in 2018) to file noise complaints, and the county to further inquire about this property opening a commercial dog kennel. The county said the Val Vista property made a special deal with years ago to be able to run a commercial kennel because their neighbor (who was only living there part time) let them "borrow" average, to meet the (still current) requirement of at least 5 acres. They decided to expand their business to the Jean property, but this property did not meet the minimum 5 acre rule, which was only granted in the past to their parents first property on Val Vista.

Ranelle, Russ, and Shell were told by animal control and the county that they could not be selling dogs at the new property, and the family assured them that there were no puppy sales happening at the Jean location, and only at the original home on Val Vista. This occurred back in 2019, and since then, and as stated in their plans to you in 2022, there were puppy pickups that happened at the Jean property, and currently are still happening. This went against rules county had in place for them, and also increased traffic and disrupted our life. We get people stopping at our house, one even driving onto our property asking if this is the place "to pick up their puppy".

We are concerned about the long-term implications of having a dog kennel so close to our home. It affects property values and makes it more difficult for us or neighbors to sell or rent homes in the future.

I kindly urge you to not let this business expand, and impact our neighborhood with the noise, our safety, and negative impacts on home values, and to consider the current cc&r's and zoning that states commercial animal kennels need minimum of 5 acres and a kennel must have minimum setbacks that are not currently met or can be achieved on this lot width. This family purchased a second property to expand their businesses in a location with restrictions prohibiting commercial kennels. There are city incorporated neighborhoods 2 miles away, that will be impacted as well as our immediate community.
Please ask yourself if this is something you would like to have next to your home, and vote accordingly. Our cc&r's are in place to protect property owners and going against them does not align with the "Vision" of the area.

Thank you for your attention and consideration on this important matter.

Sincerely,
Chad and Katie Buhr
Adjacent property owners to the Jean Dr location.
[Quoted text hidden]

FOR MEETING ON MAY 28, 2025 RE: Special Use Permits SUP-006-23 and SUP-007-23

1 message

Tammy Finley <tammy4mk@gmail.com>
To: patrick.roberts@pinal.gov

Wed, May 28, 2025 at 7:27 AM

For Patrick.
I had noticed on the presentation that there was no letter of opposition for the Val Vista site kennel listed. I had sent an email to you a while back, and I am unsure of what had happened, but the below letter is what I have shared with the BOS. Thank you.

RE: Special Use Permit SUP-006-23 and SUP-007-23

May 23, 2025

Address: 51088 W. Val Vista Rd.; Maricopa, AZ 85139 (Ralston Rd/Val Vista Rd)

Parcel Number: 510-62-30302

To Whom It May Concern,

I am writing to express my **strong opposition** to the approval of Special Use Permits SUP-006-23 (50956 W. Val Vista Rd.) and SUP-007-23 (49641 W. Jean Dr.) for the operation of kennels.

My family and I have resided two properties away from the Val Vista Rd. location for over two decades, and we have experienced significant and repeated issues related to the applicant's previous kennel operations. These issues include:

- **Animals regularly escaping** the property and roaming the streets, particularly Val Vista Rd., which poses a danger to the public and to the animals themselves, especially since Ralton/Val Vista is a busy intersection due the Santa Rosa Cooler down on Ralston. Most recently this past week the current dogs on the property were running on the street
- **Aggressive behavior from dogs** that have breached fences, leading to direct confrontations with our own animals. Years back, One of our dogs sustained a permanent injury from a fight through our fence due to these incidents.
- **Lack of responsible animal control.** While the applicant often had her children, in the past, attempting to retrieve the escaped dogs or horses (sometimes their own, sometimes boarded), it was clear there was no consistent or reliable system in place.
- **Persistent noise disturbances** due to continuous barking from the dogs on the property.

While I have reviewed the proposed stipulations associated with these permits, my personal experience suggests they will not adequately address the ongoing problems. Specifically:

- Bark collars, while helpful in theory, are **not a reliable long-term solution.** In our own experience, bark collars require regular charging or battery replacement, and when left on for extended periods can cause skin irritation to the animals.
- **Noise mitigation** efforts are unlikely to succeed given the number of dogs and the history of poor enforcement. High fences may contain the animals but will not contain the sound.
- Confinement of multiple dogs in a limited space often leads to increased aggression and barking, further undermining the promise of a controlled environment.

Regarding SUP-007-23 on Jean Dr., I believe this property is occupied by one of Ranelle's adult children. Based on past interactions and ongoing behavior patterns, I do not believe there is sufficient responsibility or maturity demonstrated to manage a kennel operation in compliance with the required standards. There is a long-standing pattern of entitlement and disregard for neighbors' concerns.

In summary, I respectfully urge you to **deny both permit applications**. Our neighborhood has already endured many years of disturbances, safety hazards, and lack of accountability. These past experiences strongly suggest that neither location is suitable for a kennel operation, regardless of proposed stipulations.

Thank you for your time and consideration.

Sincerely,

Martzolf-Finley Household

***This letter may be read on our behalf by a neighbor.

Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

SUP-007-23 and SUP-006-23

1 message

gary <garyametivier@msn.com> Wed, Jun 18, 2025 at 6:40 PM
To: "patrick.roberts@pinal.gov" <patrick.roberts@pinal.gov>

Hi Patrick,

This correspondence is for the purpose of stating my objections to SUP-007-23 and SUP-006-23 to be heard on June 19, 2025. SUP's for dog kennel operations are not suitable in a SR zoning classification. While this is a large lot classification, a kennel should not be allowed for the following reasons. (1) Noise travels great distances in rural areas. Barking noise from a dogs barking can be heard as far as 1/4 to1/2 mile away depending on time of day and other factors. That means that residents of the area, not just those living next door, will be impacted by the noise of multiple animals at all hours of the day. While there is technology to help address this issue, it is unreliable at best, and worthless in general application. (2) The applicant has been in violation of the code for many years to the exasperation of their neighbors. While compliance is the goal of code enforcement, I feel that the applicant should not be rewarded with an SUP after so many years in violation. It is simply not a good policy. (3) The Commision will be receiving letters from customers of the applicant expressing their thoughts on the QUALITY of the animals, and their level of care of them. Nobody is objecting to this SUP application because the applicant does not run a caring and professional operation. These customers DO NOT LIVE next door to or in the vicinity of the applicant's location, and do not have to suffer any of the negative aspects of living in the vicinity of such a business operation. Please disregard any letters received from customers that do not have the topic at issue, that being an SUP as their point of argument.

In closing, I urge the Commission to unanimously REJECT the applicant's request for SUP's to operate a kennel, and for code enforcement to close the existing non-conforming operations.

Gary A. Metivier
10390 N. Marci Ln.
Maricopa, AZ. 85139-5282
Papago Butte Rancho's 2
Tax parcel # 510-64-06605

Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

Case SUP007-23

Kat <buhrkat@gmail.com> Wed, Mar 19, 2025 at 7:23 AM
To: Patrick Zaia-Roberts <patrick.roberts@pinal.gov>
Cc: My Cowboy <Buhrchevy@gmail.com>

Good morning Patrick,
Here is the letter we discussed yesterday afternoon.

Here is a copy of the petition that neighbors signed:
https://mail.google.com/mail/u/0/s/?view=att&th=195aec11cf7cea94&attid=0.1&disp=attd&safe=1&zw

And here is the letter below. Please let me know if anything did not come through. Thank you for getting this to the board before the meeting, really appreciate it.

To the Board of Supervisors,
After receiving more information from senior planner, Patrick Zaia-Roberts, we thought it was important to address a couple of things. We understand the county code compliance has included the suburban Ranch parcel on Jean Drive to be included as one of the five properties they would like to bring in compliance (under code 2.230, Rural Zoning 030-special uses, subsection d) by obtaining a special use permit (2.151010) section a, subsection o.
Ranelle Abbott is the owner of Abbotts German Shepherds and began her business on the Val Vista property. (Case ending in 00623) This was done with the agreement that Ranelle would claim part of her neighbor's acreage so she would be compliant with the (now current) code for SR zoning that states there must be a minimum of 5acres for this type of business.
On November 29th,2016, Ranelle's daughter purchased a property with her husband and co-signed by Robert Abbott. (Document fee number 2016-079902) At that same time, there was a disclaimer deed filed (document fee number 2016-079903) that explicitly states Ranelle Abbott has no right, title, interest, or claim in this property. This application to include this property for a sup is filed as Ranelle being the landowner. The current deed conveys to "Russell C Beyers and Ashelle S. Abbott, trustees of the Byers-Abbott family living trust."
On April 24th, 2019 we reached out to Paula Mullenix and provided evidence of how this property was using it as a commercial kennel, which was prohibited in SR zoning. That's how we came to know of the old agreement with the county and the property owners mother, Ranelle Abbott. The county told the business that they cannot use the new property for business and they said they only use the Jean property to house their own pets. No puppy sales happen there. This is opposite of what they disclosed in the application for this SUP. They stated that no one visits the original property for puppy sales, in fact they direct them to the Jean property.
Rather than trying to hold the current CC&Rs that are in place for our neighborhood, it seems code compliance came up with the solution to help this business, and not the supporting community.
We are not asking to shut the business down, but asking that the business not be allowed to expand onto the Jean property as well. We ask that you please consider the wishes of neighbors and the current CC&Rs for our neighborhood, which is zoned suburban ranch.
We have attached a list of nearby neighbors who are opposed to this property receiving an SUP, and given more time, we believe, could obtain more signatures of landowners in opposition as well.
Thank you for your consideration of your constituents as you move forward to vote on this important matter.

Chad and Katie Buhr
12330 N White Rd.
Maricopa, AZ 85139
[Quoted text hidden]

PINAL COUNTY

Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

SUP Abbott German Shepards

2 messages

Laurie <laur.fuller@gmail.com> Tue, Apr 22, 2025 at 12:36 PM
To: Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

Good Afternoon Patrick
I am writing to oppose the application for a SUP for Abbott German Shepards.
I do not feel a commercial dog breeding business belongs within a residential community.
I watched the P and Z hearing and my concerns are twofold:
1) as they move females and puppies back and forth between the two kennels, there could be upwards of 12 adults at one place at any given time (or more) at any given time. That is too many dogs on 3.3 acres.

2) we are only one street over from Val Vista and when the dogs bark, they Really Bark - the noise is excessive - I can't imagine trying to live right next to either commercial kennel.
I know they have a reputation for taking good care of the dogs, but when they are loose on the property, they chase the horses there. The barking gets very loud, and seeing the dogs chase baby colts is distressing - I always think they are going to get pushed through a fence.
I feel that if they want to expand their puppy breeding business this significantly, it isn't fair to their neighbors.

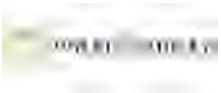
Sincerely,
Laurie Fuller
50956 W Esch Trail
Maricopa,AZ
Sent from my iPhone

Patrick Zaia-Roberts <patrick.roberts@pinal.gov> Tue, Apr 22, 2025 at 1:04 PM
To: Harvey Krauss <harvey.krauss@pinal.gov>, Brent Billingsley <brent.billingsley@pinal.gov>

Fyi

Patrick Zaia-Roberts
Senior Planner
Development Services
520-866-6409
PINAL COUNTY

[Quoted text hidden]



Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

SUP-007-23

1 message

Loyd Howle <desert4964@gmail.com> Fri, Mar 14, 2025 at 1:09 PM
To: Patrick.roberts@pinal.gov

My address- 49640 west Gail lane directly south of hearing action property. My phone #. 6026630863 I have no problem with the kennel license , these neighbors keep a very nice place, nicer than others near them. They have my support. Thank you.

PETITION AGAINST THE SPECIAL USE PERMIT AND OPERATION OF A DOG KENNEL AT 49641 W Jean Dr Maricopa, AZ 85139.
Case SUP007-23

To: Pinal County Zoning, Pinal County Supervisors, and any other relevant authority.

We, the undersigned, hereby express our strong opposition to the operation of a dog kennel at 49641 W Jean Dr. Maricopa, AZ 85139 for the following reasons:

1. Noise Pollution

The constant barking and noise generated by dogs in a kennel can significantly disrupt the peacefulness of our community, especially during early morning and late evening hours. This excessive noise may negatively impact the quality of life for residents in the surrounding area.

2. Health and Safety Concerns

There are concerns that the dog kennel could pose health risks to local residents, particularly if proper sanitation and disease control measures are not strictly enforced. The close proximity to residential areas increases the potential for the spread of airborne illnesses or parasites from the animals.

3. Environmental Impact

The construction and operation of the dog kennel may have negative effects on the local environment. This could include increased waste production, potential pollution of nearby water sources, and the degradation of local green spaces or natural habitats.

4. Property Value Concerns

Many residents are worried that the presence of a dog kennel will lower the property values in the surrounding area, making it less desirable for families and potential buyers.

5. Traffic Issues

The increased traffic due to visitors and deliveries to the dog kennel could create safety hazards, traffic congestion, and inconvenience for those living in the neighborhood.

6. Zoning and Land Use

The construction and operation of a commercial dog kennel/breeding place is not in accordance with the existing zoning regulations for this area, and allowing it could set a precedent for other commercial enterprises in a residential or mixed-use zone.

7. Community Character

The operation of a dog kennel may change the character of our neighborhood, making it more commercial and less residential. This can negatively affect the sense of community and the general atmosphere of the area.

Petition Signatories (continuation page 2 of 2)

We, the undersigned, respectfully request that the proposed dog kennel not be approved, and that alternative solutions be considered to address the needs of pet owners while maintaining the integrity of our community.

PETITION AGAINST THE SPECIAL USE PERMIT AND OPERATION OF A DOG KENNEL AT 49641 W Jean Dr Maricopa, AZ 85139. Case SUP007-23

Name	Address	Email/phone	Signature & Date
* Chad Buhr	12330 N. WHITE RD	4807971894	3/14/25
Derry Brown	50039 W Mockingbird Ln	6023734227	3/15/25
Bernadette Lewo	49961 W. Mockingbird ln	602 370 5223	Bernadett Lewo 03/10/2025
* Jose Camas	49580 W. Jean DR		Jen Cooper 3-16-2025
Nick Cook	49651 W Dune Shadow Rd	541951-3712	3-16-25
Luis A. Blakely	10201 N. White Rd	520-483-0408	Luis A Blakely 3/16/2025
[illegible]	10201 N. White Rd	4805801149	3/16/2025
Angela Villa	50186 W Mockingbird	5205708372	3/16/25
Stanley Buhr	50186 W Jean Dr Maricopa AZ 85139		
Albert D Adams	50112 W JEAN DR MARICOPA AZ 85239		Albert D Adams

* Properties & owners within 300' of 49641 W Jean Dr Maricopa, AZ 85139 that oppose special use permit for operating dog kennel

PETITION AGAINST THE SPECIAL USE PERMIT AND OPERATION OF A DOG KENNEL AT 49641 W Jean Dr Maricopa, AZ 85139.
Case SUP007-23

To: Pinal County Zoning, Pinal County Supervisors, and any other relevant authority.

We, the undersigned, hereby express our strong opposition to the operation of a dog kennel at 49641 W Jean Dr. Maricopa, AZ 85139 for the following reasons:

1. Noise Pollution

The constant barking and noise generated by dogs in a kennel can significantly disrupt the peacefulness of our community, especially during early morning and late evening hours. This excessive noise may negatively impact the quality of life for residents in the surrounding area.

2. Health and Safety Concerns

There are concerns that the dog kennel could pose health risks to local residents, particularly if proper sanitation and disease control measures are not strictly enforced. The close proximity to residential areas increases the potential for the spread of airborne illnesses or parasites from the animals.

3. Environmental Impact

The construction and operation of the dog kennel may have negative effects on the local environment. This could include increased waste production, potential pollution of nearby water sources, and the degradation of local green spaces or natural habitats.

4. Property Value Concerns

Many residents are worried that the presence of a dog kennel will lower the property values in the surrounding area, making it less desirable for families and potential buyers.

5. Traffic Issues

The increased traffic due to visitors and deliveries to the dog kennel could create safety hazards, traffic congestion, and inconvenience for those living in the neighborhood.

6. Zoning and Land Use

The construction and operation of a commercial dog kennel/breeding place is not in accordance with the existing zoning regulations for this area, and allowing it could set a precedent for other commercial enterprises in a residential or mixed-use zone.

7. Community Character

The operation of a dog kennel may change the character of our neighborhood, making it more commercial and less residential. This can negatively affect the sense of community and the general atmosphere of the area.

Petition Signatories (continuation page 2 of 2)

We, the undersigned, respectfully request that the proposed dog kennel not be approved, and that alternative solutions be considered to address the needs of pet owners while maintaining the integrity of our community.

PETITION AGAINST THE SPECIAL USE PERMIT AND OPERATION OF A DOG KENNEL AT 49641 W Jean Dr Maricopa, AZ 85139. Case SUP007-23

Name	Address	Email/phone	Signature & Date
* Chad Buhr	12330 N. WHITE RD	4807971894	3/14/25
Derry Brown	50039 W Mockingbird Ln	8603734227	3/15/25
Bernadette Lewo	49961 W. Mockingbird ln	402 370 5223	Bernadett Lewo 03/10/2025
* Jose Camas	49580 W. Jean DR		Jen Cooper 3-16-2025
Nick Cook	49651 W Dune Shadow Rd	541951-3712	3-16-25
Luis A. Blakely	10201 N. White Rd	520-483-0408	Luis A Blakely 3/16/2025
[illegible]	10201 N. White Rd	4805801149	3/16/2025
Angela Villa	50186 W Mockingbird	5205708372	3/16/25
Stanley Buhr	50186 W Jean Dr Maricopa AZ 85139		
Albert D Adams	50112 W JEAN DR MARICOPA AZ 85239		Albert D Adams

* Properties & owners within 300' of 49641 W Jean Dr Maricopa, AZ 85139 that oppose special use permit for operating dog kennel

MEETING DATE: MAY 28, 2025

TO: BOARD OF SUPERVISORS

CASE NO.: **SUP-007-23(ABBOTT'S SHEPHERDS JEAN DR)**

CASE COORDINATOR: PATRICK ZAIA-ROBERTS, SENIOR PLANNER

SUPERVISOR DISTRICT: DISTRICT #1, RICH VITIELLO

Executive Summary: *Jason Sanks – Sanks and Associates LLC, applicant, on behalf of Ranelle Abbott, Landowner, is requesting approval of a Special Use Permit for a 3.3± acre parcel in the SR – Suburban Ranch Zoning District located at 49641 W Jean Drive, Maricopa, AZ, to allow for a commercial kennel.*

If This Request is Approved:
The Special Use Permit would allow continued operation of a commercial kennel business as an accessory use to the existing residence on parcel # 510-63-0100 at 49641 W Jean Drive in unincorporated Pinal County.

Location:
Parcel number: 510-63-0100(Legal on File)

Items for Board consideration:
- Proposal is for a special use permit to allow a commercial kennel to operate on 3.3± acres in the SR Suburban Ranch Zoning District.
- Proposed use is to operate a German Shepherd Breeding business.
- The Pinal County Development Services Code establishes that the Planning and Zoning Commission may recommend additional uses for a Special Use Permit (SUP) as the Commission deems appropriate in the public interest. The Commission provided staff direction to pursue an SUP application for this case on January 18th, 2024 as an information item.
- The Pinal County Development Services Code allows for approval of Special Use Permits and allows uses to be developed under special circumstances on a site specific basis.
- The commercial kennel has operated on the property since 2016.

Analysis
The applicant is requesting a Special Use Permit for the operation of a family-owned commercial kennel dog breeding business located on a Suburban Ranch (SR) zoned parcel that currently has a Single-Family Residence. The property site plan features a 1,150 square foot kennel building housing 12 kennels on the north side of the property. The property also features large turn-out areas where the dogs may run and play. Per the application narrative, the applicant has the capability to kennel dogs as needed to mitigate barking and any other nuisance behaviors, with the kennels and bark collars on the dogs after 9:00 pm each night.

Commercial kennels and dog breeders are specifically listed as a permitted use, by right, in the Suburban Ranch (SR) zoning district on a minimum of 5 acres with minimum setback requirements and notification requirements. Since the existing kennel fails to meet the 5-acre minimum parcel size, the Pinal County Development Services Code may consider it as a discretionary use, subject to SUP approval by the County, as is afforded to the Planning and Zoning Commission under PCDSC 2.151.010 – A.1.o, which states "Such other uses as the Planning Commission may deem appropriate in the public interest." This category was reintroduced as an information item on the January 18th, 2024 Planning and Zoning Commission Agenda and presented to the Commission by Paula Mullenix, Code Compliance Manager. After discussion and brief introduction of the affected cases and rationale for utilization of the "O" category for Special Use Permit applications, the Commission offered a directive to staff to pursue applications for five specific SUP cases described during discussion of the information item.

The property in question is located in a rural area dominated by large lot properties with an assortment of residential and agricultural uses. In accordance with the intent of Section 2.151.010 - O, the code identifies factors for consideration for Special Use Permits. Staff has analyzed the proposal and offers the following criteria applicable to the proposed special use permit:

1. That the proposed special use will not materially affect or endanger public health, safety or welfare. All materials for this project indicate that any hazards presented by the kennel use is mitigated to the property itself and does not present an impact to neighboring properties. The project narrative describes the existing facility can accommodate the level of use intensity projected in the proposal. The applicant manages the number of dogs bred on the property and manages potential clients through use of a waitlist system. The documentation indicates dogs are kept in healthy conditions, with precise attention for both their physical, social and developmental needs. The applicant does not operate a walk-in service or allow other individuals except the client contact with the dogs to eliminate potential health risks.

2. The proposed special use complies with all regulations and standards applicable within the zoning district where the special use is proposed. The primary use of this property is residential in nature, and aligns with all development standards of the SR zoning district. Additionally, the current zoning equivalent for SR properties, RU-3.3, possesses equivalent development standards for such uses, and also provides a direct avenue for attainment of a special use permit for commercial kennels.

3. The proposed special use is or may be made compatible with existing adjacent permitted uses and other uses permitted in the zoning district where it is proposed and will not substantially change or materially affect the adjoining property or the surrounding area. The property has operated in the capacity proposed for 31 years. No changes to the operation have been proposed to the project except to establish the legality of the use already in place and to establish limits on its future expansion. No observable impact appears to have been placed upon neighboring properties that would materially affect the character of the surrounding neighborhood. This community operates in a rural capacity that can support the proposed operations. The applicant immediately cooperated with the SUP process and worked to bring their property into compliance upon discovery of the breach of code requirements.

4. The need for the proposed use in the neighborhood. The applicant has provided evidence that their business serves a specific niche and an identified need in their community. The applicant describes dogs raised both as companions and working dogs to aid in herding activities. The conduct of the business lends to a business nature where greater demand for the service than

puppies can be produced for sale exists. With that said, the applicant is responsible in the operation of the business and does not overproduce dogs in excessive margins or inhumane conditions to be construed as typically defines a "puppy mill."



Commission recommendation:

- At the March 20th Planning and Zoning meeting, the Commission recommended for approval for the SUP on a vote of (9-1) with 12 stipulations.
- Following the recommendation of the Planning and Zoning Commission, the applicant and staff further discussed applicability of the recommended stipulations and met to further discuss development aspects with a concerned neighbor.
- Staff has since proposed removal of stipulation #3, #4, #5, #6, #8, #9, #10, #11, and #12. Staff also recommends amendment of stipulation #2, and the addition of seven new stipulations specifically addressing the neighbor's concerns (indicated as new Stipulations #4-#10**). The new stipulations have been reviewed with the applicant's representative, and they are in general agreement with the revised stipulations.**

Staff presents this case for action by the Board of Supervisors. At the Board's directive, the case may be approved, denied, or remanded back to the Planning and Zoning Commission for review of the proposed changes.

If the Board wishes to approve the Special Use Permit, staff has provided the following 10 stipulations of approval for case PZ-007-23 for Board consideration:

1) The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval;

2) Approval of this Special Use Permit (SUP) will require, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals necessary for its operation;

3) Signage on the site shall not be permitted;

4) The number of adult dogs for breeding purposes allowed on the property shall be limited to seven (7) at any time;

5) A 7-foot-high metal/wood fence, as depicted in the attached picture of the existing fence, shall be constructed by the property owner, in accordance with any building setback standards in the Pinal County Development Services Code, and completed within four (4) months of the approval of the SUP, along the property line abutting their neighbor's property at 12330 N. White Road;

6) All dogs on the property shall be housed and maintained inside kennels by 9:00 p.m. on a daily basis;

7) The applicant shall take appropriate and necessary measures to mitigate any excessive barking, such as the use of bark collars, use of insulation or other materials to reduce the level of sound from kennels, so as to avoid disturbing the peace and quiet of another person with excessive barking without cause, i.e. no outside animal intrusion onto the property. Excessive barking shall be defined as frequent intermittent barking of more than 15 minutes, or sustained barking of more than 15 minutes in the early morning (prior to 5:00 a.m.) or late at night (after 10:00 p.m.);

8) A current, valid license from Pinal County Animal Care & Control shall be maintained at all times while the dog kennel is operational;

9) An action to revoke the SUP shall be initiated by the zoning inspector's or code compliance officer's determination that the property does not meet or is not in compliance with any of these Stipulations of Approval. Pursuant to Pinal County Development Services Code § 2.151.010(V), a notice shall be sent to the property owner and/or lessee of the property covered by the SUP requiring compliance with the conditions of approval within 15 calendar days. Upon failure to comply within the specified time period, the supervisors, after notification by certified mail to the property owner and/or the lessee of the property covered by the SUP, shall schedule and hold a public hearing to determine if the special use complies with the conditions of approval and for possible action. The Supervisors may extend the time for compliance or approve or deny the revocation with or without conditions.

10) The property owner and/or the lessee of the property and/or the operator of the kennel, shall allow Pinal County employees to enter upon the property upon request for purposes of inspections to ensure compliance with these conditions of approval, which entry shall not be deemed a trespass.

If the Board wishes to deny the Special Use Permit, staff offers the following motion: I move the Pinal County Board of Supervisors Deny case SUP-007-23.

If the Board wishes to remand the Special Use Permit back to the Planning and Zoning Commission, staff offers the following motion: I move the Pinal County Board of Supervisors remand back case SUP-007-23 to the Planning and Zoning Commission for review.

Date Prepared 5/14/25 PZR

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY BOARD OF SUPERVISORSAT 9:30 A.M. ON THE **7TH** DAY OF **MAY 2025**, AT THE PINAL COUNTY ADMINISTRATIVE COMPLEX, IN THE BOARD OF SUPERVISORS HEARING ROOM, 135 N. PINAL STREET, FLORENCE TO CONSIDER AN APPLICATION FOR A **SPECIAL USE PERMIT** IN AN UNINCORPORATED AREA OF PINAL COUNTY.

SUP-007-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-63-0100 (legal on file) situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m. and on the internet at:

https://www.pinal.gov/236/Notice-of-Hearings

ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT. PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL.

DATED this **10TH** day of **APRIL 2025**, Pinal County Development Services Dept.

A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION:

1) Planning Case Number (see above)
2) Your name, address, telephone number and property tax parcel number (Print or type)
3) A brief statement of reasons for supporting or opposing the request
4) Whether or not your wish to appear and be heard at the hearing

Contact for this matter: Patrick Zaia-Roberts, Senior Planner
E-mail address: Patrick.Roberts@pinal.gov
Phone # (520) 866-6409

[*Anything below this line is not for publication*.]

PUBLISHED ONCE:
Pinal Central Dispatch

To whom it may concern at the County Board,

This letter is in regards to the application of a Special Use Permit by Abbott's German Shepherds in Maricopa, AZ.

We adopted our shepherd, Riker, from Abbott's almost 3 years ago. We chose Abbott's after witnessing their obvious love for the breed and care in helping us choose the right pup for us. Their response to emails and phone calls was wonderful.

Abbott's had a very strict protocol to keep their dogs healthy and limited exposure to the public. Though we were prohibited from meeting Riker prior to adoption, we had utmost confidence that we had selected the right breeder. Their communication with us prior to adoption day was stellar and the adoption process was impressive.

When we arrived, we were greeted at the gate by Shell, Riker, and his momma Addi. Addi was super sweet and showed no protectiveness towards us. Riker was an alert ball of fluff. Their property was quiet and clean. We were taken in their home and provided all of the necessary paperwork and knowledge for Riker to make a happy and safe transition into our care. Over the past 3 years, Shell has been very responsive to our many questions on how to properly raise our little guy. He is the sweetest shepherd we've ever had and we will not hesitate to return to Abbott's when it's time to add another pup to our family.

Regards,

Valerie and John Peters

14836 S. Foxtail Lane

Phoenix, AZ 85048

Peterszoo777@gmail.com

480-231-0482

To whom it may concern,

We acquired a wonderful German Shepherd with a mellow temperment from Shell Abbott. Our visits to the the property were delightful. We were treated very well, and got to meet some wonderful and friendly dogs. We were impressed with the size of the area and the cleanliness. The instructions we received were and are insightful and helpful. We would happily return for more visits.

William and Mary Ellen Fuller
P.O.Box 446
Payson, Arizona 8554 I

928 978 3624
williamwfuller@yahoo.com

To Whom It May Concern,

I am writing to express my wholehearted support for Abbot Farms and their exceptional German Shepherd breeding program. As someone who has had the pleasure of visiting their property and interacting with their dogs, I can confidently speak to the outstanding quality, care, and ethical standards that define their operation.

Friendliness and Temperament of the Dogs
The German Shepherds at Abbot Farms are a true testament to the breed's best qualities—loyal, intelligent, and remarkably friendly. Each dog displays a balanced temperament, showing both playfulness and obedience, which is a direct result of thoughtful breeding and early socialization. The dogs are not only affectionate with their families but are also eager to interact with visitors, making them a joy to be around for both children and adults.

Impression of Property Maintenance
Every visit to Abbot Farms has left a strong impression of meticulous care and cleanliness. The facilities are well-maintained, with ample space for the dogs to exercise and play. The environment is organized, safe, and hygienic, reflecting the farm's commitment to the well-being of their animals. It is clear that the health and happiness of the dogs are top priorities, as evidenced by the clean kennels, fresh water, and tidy play areas.

Noise and Disturbance
One aspect that stands out is the calm and controlled environment. I have never noticed excessive barking or any disturbances during my visits. The dogs are well-trained and seem content, which speaks to their stable temperaments and the attentive care they receive. This tranquil atmosphere is a testament to the farm's effective management and the dogs' positive socialization.

Personal Experiences and Treatment
From the moment I arrived at Abbot Farms, I was welcomed warmly and treated with genuine hospitality. The staff is knowledgeable, approachable, and eager to answer questions about the breed and their practices. My family and I were encouraged to interact with the dogs, observe their routines, and learn about their backgrounds, which made us feel valued and informed throughout our visit.

Impact on Our Family
Bringing home a German Shepherd from Abbot Farms has been a profoundly positive experience for our family. Our dog is not only a loyal companion but also a source of joy and comfort. The careful breeding and early training provided by Abbot Farms ensured a smooth

transition into our home, and our dog's gentle nature has made him an instant favorite among friends and neighbors. The support and guidance offered by Abbot Farms post-adoption have been invaluable, further demonstrating their commitment to the well-being of their dogs and the satisfaction of their clients.

Responsible and Ethical Breeding

Abbot Farms exemplifies the highest standards of responsible and ethical breeding. Their program prioritizes health, temperament, and the betterment of the breed. Each breeding decision is made with careful consideration of genetic health, behavioral stability, and the overall welfare of both the puppies and their parents. They are transparent about their practices, provide comprehensive health records, and are always available to answer questions or offer advice. This level of integrity aligns with the best practices advocated by leading animal welfare organizations and sets Abbot Farms apart as a model breeder.

In summary, Abbot Farms is a shining example of what a responsible, caring, and ethical German Shepherd breeder should be. Their dedication to their dogs, their property, and their clients is evident in every aspect of their operation. I wholeheartedly recommend Abbot Farms to anyone seeking a healthy, well-adjusted, and loving German Shepherd.

Sincerely,

Joe and Carol LeDuc
POB 17425
Fountain Hills, AZ 85269
(480) 495-9425
mailingtojoe@cox.net

Dear AGS and Who it May Concern,

I just wanted to take a moment to share how incredible this past year has been with Chief, who I brought home last February. He is truly the most well-mannered, social, and sweet dog I've ever known. While his size definitely turns heads on the beach, it's his gentle temperament and exceptional training that makes everyone fall in love with him.

Chief's health has been outstanding, and I credit so much of that to the incredible care and diligence you put into your breeding program. The fact that you provide extensive testing and background on each

dog speaks volumes about how deeply you care and the thought you put into every decision.

What really sets you apart is your dedication—both before and after the adoption. From the beginning, you took the time to understand exactly what I was looking for. You didn't rush the process, and when you finally called with what you believed was the perfect match, you were absolutely right. It was worth every minute of the wait.

Your follow-up, support, and commitment to your dogs and their new families go far beyond what most would expect. It's clear you're not just a breeder—you're a passionate, ethical, and deeply caring professional. We need more breeders like you in the world—ones who prioritize long-term compatibility and well-being.

Thank you for bringing Chief into my life. I can't imagine a better companion.

Warmly,

Cheri

To Whom It May Concern:

I'm writing to affirm that AGSDogs is a superior breeding family. We have had many dogs and have always purchased from breeders. I don't think I've ever had such an excellent experience. AGSDogs cares more about their dogs and finding a good fit with families that money seems a secondary concern for them. They didn't even make me pay up front until they knew our dog would be a good fit for our family. We had her in our home for many weeks before we were required to pay. To me that is extraordinary.

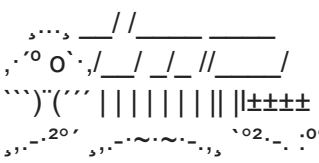
Dakota, the shepherd we purchased from them, is probably the best dog we've ever had. She is committed to every person in our family and has a special care and concern for our 7 year old. They are dear friends which was the whole point of the purchase. Dakota is confident, friendly, easy to train, and very responsive.

When we visited the site, the dogs were happy and well cared for. There was no excessive barking, crying, or fighting between the dogs. They all seemed happy, healthy, and in good relationship with each other.

I would highly recommend their services to anyone searching for a German Shepherd.

Thank you!
Courtney Robinson

In Christ,
Courtney
Hebrews 12:1-2
As for me and my house, we will serve the Lord.
Joshua 24:15



Aloha,
We relocated from Hawaii to Arizona in late 2018, after almost 40 years in the islands we were ready for the our next adventure. We based our home purchase on my dream of the addition of the perfect German shepherd dog to our family. I would often say to everyone over the years that we were going to relocate and add a German Shepherd to our family. Prior to our move I spent hours researching licensed, reputable and well established breeders and always returned to Abbotts German Shepherds.

Once we purchased or home and were settled, we made contact with Abbott German Shepherd's, and from the first phone call Shell was professional, knowledgeable and was very helpful explaining the process. We scheduled an appointment and drove 2 hours to meet with them, when we arrived to the property it was beautiful, clean and well maintained. Then we were greeted by Shell and several well mannered, gorgeous adult German Shepherds, I was so excited to see them and Shell of course! We spoke in great detail about our lifestyle, what we were looking for and what type of home we had to accommodate a large dog. Funny enough, It then became clear that we were being interviewed to see if we were worthy of a puppy, we had a wonderful meeting and learned so much.

In late 2019 we were able to be on the list for a future puppy, we were in constant contact with them from the moment we were on the list. They kept us well informed and up to date throughout the process with photos and information. Our litter arrived on February 28, 2019, Abbott German Shepherds was so professional and sent constant updates on the parents and

puppies. On April 24, 2019 my dream finally became a reality as we added the most gorgeous “big” guy to our family and our new journey began. This was one of the best days of my life, Abbott German Shepherds was very professional and were as excited as we were to fulfill our dream. We were and still are in contact with them after we picked him up and throughout the process making sure we were getting adjusted well.

We were provided family lineage, medical paperwork and they assisted us with the registration process. Our experience was outstanding and one of the most positive we have ever had and appreciate their honesty and professionalism.

Our handsome boy is now 5yrs old, he is a healthy 110lbs and the most loyal and loving guy, he has completed our family and defiantly exceeded all my expectations!

I would highly recommend Abbott German Shepherds to anyone looking to add to their family, who wants to make sure they are dealing with a respectable and professional breeder.

Thank you so very much,
Staci Rodriguez

1952 W Legends Way, Anthem, AZ 85086
(808) 368-4092
Meeows77@gmail.com

I’m writing this letter to share my experience with Abbott’s German Shepherds and support their program and the beautiful dogs they raise.

When I first began thinking about getting a puppy—a companion for the next decade of my life—I researched what breeds were known to be loyal and loving. While all dogs are known as man’s best friend, German Shepherds stand out. They’re intelligent, loyal, and full of personality. After looking deeper into breeders, I found Abbott’s German Shepherds (AGS).

What mattered most to me was finding a breeder who focused on healthy bloodlines, good temperament, and ethical practices. My previous dog, adopted from a local humane society, had both health and behavioral issues. Sadly, he passed away within a year and a half. That experience made me extra cautious in finding the right breeder this time.

When I first called AGS, I spoke with Mrs. Abbott. She was warm, welcoming, and genuinely listened to my concerns. Instead of giving me quick, scripted answers, she asked thoughtful questions to better understand what I was looking for in a puppy. I wasn’t in a rush—I had a 6-month to 1-year timeline—and she respected that completely. Over the next few months, she kept in touch, updating me on upcoming litters and making sure she matched me with the right pup.

Eventually, a puppy became available that she believed would be the perfect fit. She considered the parents’ temperament, the coat length, the color, and the puppy’s developing personality. I trusted her judgment. She helped me prepare my home, gave me a list of supplies, and guided me through everything I’d need for a smooth transition.

When I arrived at the AGS property to pick up my puppy, I was immediately impressed. The grounds were clean, peaceful, and well-kept—not at all what you'd expect from a careless or "backyard" breeder. At first, I didn't see any dogs. But just minutes later, Mr. Abbott came jogging around the corner with a group of beautiful, well-behaved dogs trotting beside him. No barking, no chaos—just calm, happy dogs.

Then I met my puppy. Mrs. Abbott welcomed me into her home, introduced me to him, and made sure I had all the time I needed to ask questions. She was thorough, patient, and clearly cared about both her dogs and the families they went to.

Since then, almost a year ago now, she's stayed in touch. She sends newsletters, answers questions quickly, and even shares helpful articles about different stages of a puppy's development. That support has meant a lot.

Now, wherever I go with my boy, people stop me to say how beautiful and well-behaved he is. I credit that not just to the work I've put in, but also to the strong start he got through AGS. Their focus on health, structure, and temperament is obvious in every part of the process.

I fully support AGS in continuing their breeding program and hope they continue to be a standard for healthy and responsible breeding. They're doing it right, and I'm incredibly grateful to have found them.

Brenden S. Dougherty

1220 N Barzona Ave Apt B

Dewey AZ 86327

928-830-1295

Bdougherty89@yahoo.com

Deahdra-Lynn Atencio

6074 S. 173rd st.
GIlbert, AZ. 85298
480-710-8076
atenciobooks@yahoo.com

April 16, 2025

Dear County Board,

Thanks to everyone at Abbott German Shepherds (ASGDogs), our family has had wonderful experiences and made beautiful memories.

Years ago, our family got our first dog through ASGDogs. The Abbott family worked with us for months to find the perfect dog. They prepared us with visits to their property to see the puppies, suggestions on puppy prep and training, and a home visit to help make our property dog-safe. They told us what to expect from our dog when she came home, and as she grew. She was PERFECT for our family. At the time, we had a 2 year old and our dog was calm and protective. Nonipping, snapping, barking, or aggression of any kind. Unfortunately, no dog lives forever and years later we wanted another dog.

We visited the Abbott property several times while preparing for our second puppy, and each time, we had a wonderful experience. Strange as it may seem, I'm afraid of dogs and only considered letting the family have one because of interactions with Ranelle and Shelle Abbott. When I first started visiting, to lightly investigate whether I could train a dog, Ranelle and Shelle spent lots of time with me showing me how a dog could be trained to my standards. The Abbotts taught me it was reasonable to expect a dog not to greet someone who didn't want to be greeted by not allowing dogs to lick or sniff me when I didn't want it. The Abbott family considered my fear and anxiety as they looked for our perfect dog. When at the property, I haven't heard dogs barking more than once or twice. I haven't been nervous because everyone associated with ASGDogs shows amazing, but gentle, control over each dog. They truly love the dogs and maintain appropriate authority. Seeing how well-trained a dog could be gave me confidence that I could have a dog and not be afraid.

In addition to not wanting to be afraid, I also did not want my yard overrun with dog poop. I couldn't believe their yard was clean, knowing the Abbotts have several dogs. I've been there several times and never seen piles of poop or destroyed property. I've sat inside and outside talking with the Abbotts and (unlike some of my neighbors!) we could talk without annoying barking. When (or if) the Abbott dogs are told to be quiet, they are quiet.

Our family cannot imagine life without our dog. We've gone camping and on day trips together. My folks are elderly and cannot have a dog of their own but love having ours over. When we leave for extended trips, we can confidently leave the dog with them, knowing the dog will behave. We now have grandkids who enjoy our dogs and we don't worry about their safety. Hopefully we don't need another dog for years, but if we do, the only place I'd consider is ASGDogs because of the quality care before they come home, the quality of dog we get, and how well we'll be cared for during the process.

Since a picture is worth a thousand words, consider the pictures below as proof as to the calm, trustworthy, beauties from ASGDogs.











Sincerely yours,

Deahdra-Lynn Atencio

Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

Case SUP007-23

Kat <buhrkat@gmail.com> Wed, Mar 19, 2025 at 7:23 AM
To: Patrick Zaia-Roberts <patrick.roberts@pinal.gov>
Cc: My Cowboy <Buhrchevy@gmail.com>

Good morning Patrick,
Here is the letter we discussed yesterday afternoon.

Here is a copy of the petition that neighbors signed:
https://mail.google.com/mail/u/0/s/?view=att&th=195aec11cf7cea94&attid=0.1&disp=attd&safe=1&zw

And here is the letter below. Please let me know if anything did not come through. Thank you for getting this to the board before the meeting, really appreciate it.

To the Board of Supervisors,
After receiving more information from senior planner, Patrick Zaia-Roberts, we thought it was important to address a couple of things. We understand the county code compliance has included the suburban Ranch parcel on Jean Drive to be included as one of the five properties they would like to bring in compliance (under code 2.230, Rural Zoning 030-special uses, subsection d) by obtaining a special use permit (2.151010) section a, subsection o.
Ranelle Abbott is the owner of Abbotts German Shepherds and began her business on the Val Vista property. (Case ending in 00623) This was done with the agreement that Ranelle would claim part of her neighbor's acreage so she would be compliant with the (now current) code for SR zoning that states there must be a minimum of 5acres for this type of business.
On November 29th,2016, Ranelle's daughter purchased a property with her husband and co-signed by Robert Abbott. (Document fee number 2016-079902) At that same time, there was a disclaimer deed filed (document fee number 2016-079903) that explicitly states Ranelle Abbott has no right, title, interest, or claim in this property. This application to include this property for a sup is filed as Ranelle being the landowner. The current deed conveys to "Russell C Beyers and Ashelle S. Abbott, trustees of the Byers-Abbott family living trust."
On April 24th, 2019 we reached out to Paula Mullenix and provided evidence of how this property was using it as a commercial kennel, which was prohibited in SR zoning. That's how we came to know of the old agreement with the county and the property owners mother, Ranelle Abbott. The county told the business that they cannot use the new property for business and they said they only use the Jean property to house their own pets. No puppy sales happen there. This is opposite of what they disclosed in the application for this SUP. They stated that no one visits the original property for puppy sales, in fact they direct them to the Jean property.
Rather than trying to hold the current CC&Rs that are in place for our neighborhood, it seems code compliance came up with the solution to help this business, and not the supporting community.
We are not asking to shut the business down, but asking that the business not be allowed to expand onto the Jean property as well. We ask that you please consider the wishes of neighbors and the current CC&Rs for our neighborhood, which is zoned suburban ranch.
We have attached a list of nearby neighbors who are opposed to this property receiving an SUP, and given more time, we believe, could obtain more signatures of landowners in opposition as well.
Thank you for your consideration of your constituents as you move forward to vote on this important matter.

Chad and Katie Buhr
12330 N White Rd.
Maricopa, AZ 85139
[Quoted text hidden]

Case SUP007-23

Katie Buhr <buhrkat@gmail.com> Fri, Mar 14, 2025 at 8:18 AM
To: Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

Good morning Patrick,

I just tried leaving a message this morning and I'm not sure it sent. I just saw your email last night and I hope it's not too late to add it to the commissioners packet. After reading the packet that Abbott's German Shepherds submitted, there are also a few items that were not answered in the paperwork…3 of the "yes"or "no" questions about them understanding that there may be special stipulations or rules with the special use permit. The question about there being an incorporated neighborhoods within 3 miles has now changed as well.. that should be marked with "yes". I believe our note is really important to be shared ahead of time.
I have copied and pasted our letter below.

Thank you,
Katie Buhr

Chad and Katie Buhr
12330 N White Rd
Maricopa, AZ 85139
(480)334-7153
(480)797-1894

Dear Pinal County Board of Supervisors,

We hope this letter finds you well. We are writing to formally express our concern regarding the proposal to obtain a special use permit for a dog kennel adjacent to our residence at 12330 N White Rd. The location of the kennel poses significant challenges and inconveniences to the surrounding community, including our family.

First and foremost, the noise level that typically accompanies a dog kennel—whether it be barking, howling, or other disturbances—raises substantial concerns about the quality of life for nearby residents. Our neighborhood is generally peaceful, and since the addition of this dog kennel, that was built in 2018/2019, there have been many instances of dogs barking through the night, loud barking within the kennel, and at times howling in the kennel all day long, or the dogs running the fence line as people walk, ride, or drive by.

As homeowners who have been living next to the property on Jean since 2000, it was unfortunate to see new neighbors purchase the adjacent property in 2016, move in and start building a big dog kennel about 15' from our property line.
My wife, who was pregnant at the time, feared for her safety as there was only 4' no-climb fence between her and multiple German shepherds who would bark at her aggressively, or anyone, whenever we went outside on our property. The property currently only has a 4' perimeter fence. There have been times that dogs have escaped their yard, and ran around the neighborhood. There have been multiple times when their dogs came onto our property and retrieved without our permission.

After attempting to be cordial neighbors, and find a solution in hopes to cut down on the dogs noise and incessant barking whenever they saw us, things turned sour with Russ and Shell because we decided to contact animal control (in 2018) to file noise complaints, and the county to further inquire about this property opening a commercial dog kennel. The county said the Val Vista property made a special deal with years ago to be able to run a commercial kennel because their neighbor (who was only living there part time) let them "borrow" average, to meet the (still current) requirement of at least 5 acres. They decided to expand their business to the Jean property, but this property did not meet the minimum 5 acre rule, which was only granted in the past to their parents first property on Val Vista.

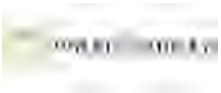
Ranelle, Russ, and Shell were told by animal control and the county that they could not be selling dogs at the new property, and the family assured them that there were no puppy sales happening at the Jean location, and only at the original home on Val Vista. This occurred back in 2019, and since then, and as stated in their plans to you in 2022, there were puppy pickups that happened at the Jean property, and currently are still happening. This went against rules county had in place for them, and also increased traffic and disrupted our life. We get people stopping at our house, one even driving onto our property asking if this is the place "to pick up their puppy".

We are concerned about the long-term implications of having a dog kennel so close to our home. It affects property values and makes it more difficult for us or neighbors to sell or rent homes in the future.

I kindly urge you to not let this business expand, and impact our neighborhood with the noise, our safety, and negative impacts on home values, and to consider the current cc&r's and zoning that states commercial animal kennels need minimum of 5 acres and a kennel must have minimum setbacks that are not currently met or can be achieved on this lot width. This family purchased a second property to expand their businesses in a location with restrictions prohibiting commercial kennels. There are city incorporated neighborhoods 2 miles away, that will be impacted as well as our immediate community.
Please ask yourself if this is something you would like to have next to your home, and vote accordingly. Our cc&r's are in place to protect property owners and going against them does not align with the "Vision" of the area.

Thank you for your attention and consideration on this important matter.

Sincerely,
Chad and Katie Buhr
Adjacent property owners to the Jean Dr location.
[Quoted text hidden]



Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

SUP-007-23

1 message

Loyd Howle <desert4964@gmail.com> Fri, Mar 14, 2025 at 1:09 PM
To: Patrick.roberts@pinal.gov

My address- 49640 west Gail lane directly south of hearing action property. My phone #. 6026630863 I have no problem with the kennel license , these neighbors keep a very nice place, nicer than others near them. They have my support. Thank you.

PETITION AGAINST THE SPECIAL USE PERMIT AND OPERATION OF A DOG KENNEL AT 49641 W Jean Dr Maricopa, AZ 85139.
Case SUP007-23

To: Pinal County Zoning, Pinal County Supervisors, and any other relevant authority.

We, the undersigned, hereby express our strong opposition to the operation of a dog kennel at 49641 W Jean Dr. Maricopa, AZ 85139 for the following reasons:

1. Noise Pollution

The constant barking and noise generated by dogs in a kennel can significantly disrupt the peacefulness of our community, especially during early morning and late evening hours. This excessive noise may negatively impact the quality of life for residents in the surrounding area.

2. Health and Safety Concerns

There are concerns that the dog kennel could pose health risks to local residents, particularly if proper sanitation and disease control measures are not strictly enforced. The close proximity to residential areas increases the potential for the spread of airborne illnesses or parasites from the animals.

3. Environmental Impact

The construction and operation of the dog kennel may have negative effects on the local environment. This could include increased waste production, potential pollution of nearby water sources, and the degradation of local green spaces or natural habitats.

4. Property Value Concerns

Many residents are worried that the presence of a dog kennel will lower the property values in the surrounding area, making it less desirable for families and potential buyers.

5. Traffic Issues

The increased traffic due to visitors and deliveries to the dog kennel could create safety hazards, traffic congestion, and inconvenience for those living in the neighborhood.

6. Zoning and Land Use

The construction and operation of a commercial dog kennel/breeding place is not in accordance with the existing zoning regulations for this area, and allowing it could set a precedent for other commercial enterprises in a residential or mixed-use zone.

7. Community Character

The operation of a dog kennel may change the character of our neighborhood, making it more commercial and less residential. This can negatively affect the sense of community and the general atmosphere of the area.

Petition Signatories (continuation page 2 of 2)

We, the undersigned, respectfully request that the proposed dog kennel not be approved, and that alternative solutions be considered to address the needs of pet owners while maintaining the integrity of our community.

PETITION AGAINST THE SPECIAL USE PERMIT AND OPERATION OF A DOG KENNEL AT 49641 W Jean Dr Maricopa, AZ 85139. Case SUP007-23

Name	Address	Email/phone	Signature & Date
* Chad Buhr	12330 N. WHITE RD	4807971894	3/14/25
Derry Brown	50039 W Mockingbird Ln	8603734227	3/15/25
Bernadette Lemo	49961 W. Mockingbird ln	402 370 5223	Bernadett Lemo 03/10/2025
* Jose Camas	49580 W. Jean DR		Jen Caper 3-16-2025
Nick Cook	49651 W Dune Shadow Rd	541951-3712	3-16-25
Luis S. Blakely	10201 N. White Rd	520-483-0408	Luis S Blakely 3/16/2025
[illegible]	10201 N. White Rd	4805801149	3/16/2025
Angela Ulla	50186 W Mockingbird	5205708372	3/16/25
Stanley Buhr	50186 W Jean Dr Maricopa AZ 85139		
Albert D Adams	50112 W JEAN DR MARICOPA AZ 85239		Albert D Adams

* Properties & owners within 300' of 49641 W Jean Dr Maricopa, AZ 85139 that oppose special use permit for operating dog kennel

PRANZO: I'll second.

MENNENGA: Any discussion? Everybody in favor?

COLLECTIVE: Aye.

MENNENGA: Anybody opposed? Okay, that one passes. Okay, let's move on then to SUP-007-23.

ZAIA-ROBERTS: Thank you. Thank you, Commission. Patrick Zaia-Roberts again, senior planner here to discuss SUP-007-23. As was discussed in the previous case, this is a secondary location for the same business, although they've applied separately for a separate SUP at a separate property and therefore are going forward for a separate case. This proposal's for a special use permit to allow a commercial kennel on a property in the SR - Suburban Ranch zoning district on 3.3 acres. This property being at 49641 West Jean Drive on parcel 510-63-0100. This is a map showing the approximate location of the property, very close by to the previous one off Val Vista Road. This is a zoning map showing the SR zoning on all sides of the property, and then GR zoning and CR-2 zoning to the east of the property. A vicinity map showing the approximate location of the development and surrounding features, and an aerial map showing the property in question. This is the notification area for the affected property owners on this property. An image looking north, away from the site. South onto the site, with a couple of residents to the right of the sign there. Looking east down

Jean Drive. And west down Jean Drive. This is a site plan of the Jean Drive property. As you can see, similar in layout, with the primary residence at the front of the property, kennel buildings on the north side of the property, in this case, towards the rear. And then the fencing as well on the front part. Excuse me, I'm mixing this up. Primary house is at the rear of the property on the south side of the residence, with the kennel building at the front of the property, with a fenced area on the north side as well. So, items for consideration. Again, this property is one of the five existing commercial kennel properties that were discussed at the January 18th meeting of the Planning and Zoning Commission regarding SUP action under the O category for items as deemed appropriate by the Planning and Zoning Commission. The property is located amongst other properties with rural and agricultural uses. The commercial kennel use is existing and does not present an impact to the public health, safety or welfare, albeit for less time. This one, I believe we said was eight years, as opposed to the 30 years in operation of the other one. The proposed SUP is compliant with standards of the SR zoning district and is comparable to the RU-3.3 zoning district, which offers commercial kennels as allowable through approval of a special use permit. And this property is also subject to a new code compliance case that was filed on March 10, 2025, this one being CC-0188-25. SUP approval

shall make compatible the existing use with surrounding land uses. Other properties nearby have been granted special use permits for uses similar in nature. There's been no change - and I apologize that you have nine here, but I believe eight year old operation, which is proposed on the property. The applicant was proactive in seeking to resolve the code compliance violations of the property, and the applicant has identified a business (inaudible) an articulable need in their community. Now, for this property, staff has received two letters of opposition and one letter of support, in addition to the two letters of support we received this morning. So, the first letter of opposition, again, discusses increased noise and nuisance on the property, instances of escaped dogs at large. Such businesses requiring five acre minimum lot sizes. Violation of terms of the Pinal County Animal Control kennel permit. Increased traffic in the neighborhood and on the neighbor's property, and potential for diminution of property value. The second letter discusses adherence to CC&Rs, concern of indirect ownership in relation to the applicant as a business owner. Concerns that the business is operating on the Jean Drive property, when it originally only allowed on the Val Vista Road property. A desire to see the Jean Drive property not operate as a kennel without impacting the business on the Val Vista property. An inclusion of a petition of 10 neighbors in opposition to the special use

permit. Staff offers this for the Commission decision with 12 potential stipulations.

MOONEY: Are they the same –

MENNENGA: Questions –

MOONEY: I'm so sorry.

MENNENGA: Questions.

MOONEY: Are they the same stipulations?

ZAIA-ROBERTS: They're slightly different. In nature, they are the same, but as far as (inaudible) case.

MOONEY: There are no stipulations, you just have a cover sheet on this.

ZAIA-ROBERTS: I'll go ahead and read them into the record.

MOONEY: Thank you.

ZAIA-ROBERTS: I believe the issue may have been that this packet may have been in two pieces, that may have been why they may have cut off. But we'll go ahead and read them into the record. Stipulation 1. The special use permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors' approval. 2 . Approval of the special use permit will require at time of application for development, that the applicant/owner/developer submit and secure from the applicable and appropriate federal, state, county and local regulatory agencies, all required applications, plans,

permits, supporting documentation and approvals. 3. The applicant shall secure and maintain a commercial kennel license issued from Pinal County Animal Control for the duration of business operations. Applicant shall adhere to all standards as required by Pinal County Animal Control. 4. The applicant/property owner shall submit a site plan application within one year from the effective date of this resolution or the special use permit will become null and void. 5. Commercial kennel uses shall be limited to breeding operations as described in the application narrative. Expansion of commercial kennel uses shall be contingent upon amendment to the approved SUP by the Board of Supervisors. 6. SUP-007-23 shall meet Lighting Zone 1 requirements. 7. Signage on the site shall not be permitted. 8. The applicant/property owner shall meet the requirements of the International Fire Code, as adopted by Pinal County and administered by the Pinal County Building Safety Division. 9. A dust registration permit from the Pinal County Air Quality Control District shall be obtained prior to the disturbance of .1 acres or more. 10. All construction activity must conform to the Earthmoving Activity requirements of the Pinal County Air Quality Control District. 11. A traffic impact statement may be required to be submitted to the County Engineer at the time of site plan submittal for review and approval. The TIS shall comply with the current Pinal County Traffic Impact

Assessment Guidelines and Procedures and shall be approved prior to the site plan approval. And 12. A drainage report may be required to be submitted to the County Engineer at the time of site plan submittal for review and approval. The drainage report shall comply with the current Pinal County Drainage Manual and shall be approved prior to the site plan approval. The drainage plan shall be in accordance with the current Pinal County Drainage Manual. The approved drainage plan shall provide retention for storm waters in an on-lot retention area.

MOONEY: Thank you.

MENNENGA: Thank you.

MOONEY: And I do have an additional question.

MENNENGA: Go ahead, go ahead.

MOONEY: Has there been an SUP on this property, or has it been operating for eight years without?

ZAIA-ROBERTS: Without.

MOONEY: Thank you.

ZAIA-ROBERTS: That one has not been issued.

MENNENGA: Commissioner Hartman.

HARTMAN: Thank you, Chairman. Patrick, I may have missed it in your presentation, but from the one we just approved to this one, how far - what’s the distance?

ZAIA-ROBERTS: I believe about two miles. It’s within the same neighborhood. You can see on the vicinity map

here where Val Vista Road is about towards the southwest corner of this map. Go a little bit, a little bit east. That's about a little - sorry, a little too far, a little bit to the west. That's about where the SUP-006-23 property is at, where the cursor's at.

HARTMAN: But as a crow flies, you estimate a couple miles?

ZAIA-ROBERTS: About two miles, I would say.

HARTMAN: Thank you.

MENNENGA: Commissioner Klob.

KLOB: Thank you, Patrick. Question as it relates more of kind of the existing property itself, and I know most jurisdictions have challenges with homes all the way to the rear and then having accessory structures towards what would essentially be the front. In this case, any issues or challenges with that?

ZAIA-ROBERTS: Well, no code compliance action was filed for the house placement. Seeing as this would be effectively acting as a legal non – if approved - acting as a legal nonconforming use whereby they couldn't expand any further. It would be to adopt in the existing property as is, or as built. But that being said, there would probably be an issue with an accessory structure on the front setback, depending on the development standards for the property, were this being applied for as something separate from (inaudible).

KLOB: Mr. Billingsley said as –

BILLINGSLEY: Pinal County still remains to be a very rural County. These are very large properties, and so one of the things that we have to explain to folks all the time is a property like this is not the same as a 7,000 square foot lot in a subdivision. It really is up to the owner of that property to determine where their front yard is, much like my property or Mr. Hartman's property. You live on a large piece of property, just because there's a road on one side does not make that the front side of your house, i.e. the front yard setback. So what we typically do on very large properties is when that house is actually built and permitted, that's when they determine where the front yard of that house is and then the setbacks are assigned from that point forward, if that makes sense. So it's a little bit different on a large property versus a small property in a subdivision, if that make sense.

KLOB: I just wanted to make sure that this wasn't going to cause additional trickle-down effect issues for the applicant later on. Thank you.

MENNENGA: Any other questions, concerns, comments from anybody here? Okay. If we could have the – you okay? Applicant Jason come back up on this one?

SANKS: Good morning again, Chair, Vice Chair and Commissioners. Oh, thank you. Jason Sanks, planner,

assisting the Abbotts. I have a speaker card for both items. I just - if we can leave the aerial up so you can see proximity. Again, they do keep - you can see the property is very tidy, and you're correct, the house is built in the back of the property. It's very large. And I just wanted to reiterate what came in was most of the comments are on this property based on what the neighbors are doing. I think the operation is a very clean operation. I think Shell speaks, she speaks better than I do publicly, so I'll let her speak if there's questions on the operations, but to give you context, we do have, I think the two letters of opposition. I acknowledge their concerns. They've been neighbors for a long time. I think Shell seeks to continue to try to have a good relationship with her neighbors. I believe her neighbors live on the lot that has all the green on it and the items that are, I believe, stored in the rear. But both the letters of the opposition, I think, are from the same property. There was an additional signature that are on the petition from a gentleman that lives nearby, but the rest of the neighbors on that petition don't live within any measurable distance. I think - I'm not sure how they even knew about the application. Some of them miles away. But, you know, Shell's here, I think she wants to do whatever it takes to get your support and keep her business running. It means everything to her and her family to be able to continue operating just as they are. And

it wasn’t for the sake of not wanting to file an SUP or to get away with something, they weren’t even aware that there was a requirement for this in this rural area where other people have animals on their property. It wasn’t until, I believe, the same neighbor complained to code compliance, and then code compliance talked to Shell and her mom, and then they dug in and dug in and found out that an SUP ultimately should be applied for, and that’s why we’re here today was the same, the same place. This is all coming from the same place. So we’re here to make it right, whatever we can do to get your support.

MENNENGA: Any questions for the applicant? I have a comment I probably shouldn’t make, but… Okay, I’ll just leave it alone. The next door neighbor there. Anyway, okay, just looking at the map, like wow. Okay, we need to have the –

SANKS: Chair, with your permission, may Shell speak?

MENNENGA: Oh, absolutely.

ABBOTT: Something that I’ve done - I don’t know if I’m supposed to say this or not, so I apologize – is my neighbor that is here that has put in all the complaints, I have really tried to make it as right as I can with him. I put up a view fence so he’s unable to see into my property, and hopefully I can mitigate the impact of myself on him. None of my other neighbors have requested this, nor do they

mind. We talk through the fence commonly, but that is something I've tried to do to make him happy, you know, so he feels like he has his own area that I'm not impacting. Is that appropriate to say?

MENNENGA: Thank you.

ABBOTT: Okay, cool.

MENNENGA: Is that the neighbor –

??: Which side?

MENNENGA: - with the green yard right there?

ABBOTT: Yes.

MENNENGA: Oh, okay. You answered my question. Thank you. All right. Any questions, further questions for the applicant? Okay, with that, let's open up the public portion for case SUP-007-23, and it looks like we have one to speak to it.

BUHR: The neighbor with the green yard.

MENNENGA: Yeah. You have three minutes.

BUHR: Okay. So, I would like to pull the map back up please. This map is out of date. I'd like to make a couple notes. On the previous SUP that was previously approved, the letters of recommendation were not to that address, they were to this address. For this SUP. So they shouldn't have been considered for that other SUP, okay? So that was - this is all the mess of having one business across two properties, across different owners, right? All the while

they Abbott's German Shepherds, never had an issue with them. When they bought the land next to us, they made it clear that they were going to put a dog kennel in. Shell stated their intentions to – Shell is here in the room – stated their intentions to run a breeding kennel soon after purchasing property in 2016, 2017. And before a kennel was even built, when they inquired with County code compliance, they said residents expressed that only their personal pets were being housed there at the time. Excuse me, sorry, take a breath. After supplying evidence from their business Facebook posts about expanding by the Jean property as it was being built in 2016-2017, as well as the certifications for their dogs that are in fact used for breeding, they told code compliance that they would not be selling puppies at the property, that would only be through the Val Vista property. As noted in their application here, they stated the exact opposite and also stated that they had no known complaints from neighbors. They have been aware of our opposition and concerns from the beginning, which is evident through our discussions, through code compliance, and by texts between the other property owner, Russ Byers - which is Shell's husband - and myself. It's the inconsistencies and the lack of transparency that's so concerning here. The Abbott German Shepherds business, submitted here by Ranelle, with Jason as the representative, didn't show up here, right? She signed a document in 2016

stating that she had no deed or rights there so whatsoever to the Jean property, right? And then later on the property changed to Abbott and to Shell and Russ, his name, along with their dad. There's some stuff going on here, right? There's some wool being pulled over our eyes. When we had concerns with the dogs, my wife was pregnant with our first baby seven years ago, and we talked to a Shell and Russ, said hey, you know, when we go outside - they have a four-foot fence, and that's the perimeter fence, right? They did build a screen in front of our house, but there's a perimeter fence that's only four foot high with German Shepherds. I grew up with German shepherds, they will climb the wall and jump a six foot fence, no problem. All right, I have 30 seconds left, which I feel is a little unfair since all the accusations on my property have been made and stated. This is out of date. When we made a complaint to the County that, hey, these dogs are aggressive, we asked Shell and Russ to let us come over and meet them so they wouldn't bark at us. There's – I have videos, there's dog barking, trying to get at us. My wife is unsafe going outside, she didn't feel safe. Their dogs would be on our side often and they would lift the dog - they would come to our side, lift the dogs and put them over - one elderly dog and other dogs. There's dogs out all the time.

??: Time, Chair.

BUHR: There's a neighbor across the street that

noticed (inaudible). Understand. And they filed a complaint against our (inaudible).

SCHNEPF: I would like to move and suggest the Commission allow the citizen additional time to speak.

??: I concur.

MENNENGA: Okay. Give you another minute. Go ahead.

BUHR: Thank you. So, understanding the business has been in place for a while and that our codes require - our rural codes out there require five acres for a commercial kennel. Those were put in place before some of us, right? And they were - when that community was planned out, that's what the - we decided was the best for that area. If we're going to change our codes in that area, we just blanket change them all, right? But if we're gonna change them in two different locations in the same community to let one business operate across two different areas, we've got to ask ourselves, what are we doing, right? The kennel they have existing is 24 feet from my house, from my property line, where we had a lot of our family get-togethers and we can't be there now because they bark at us, they're loud, and when – it doesn't stink all the time. I'm not going to say that. But when it rains and the wind blows, you can smell their kennel. You can smell it all. The kennel was built with pulling the wool over the County's eyes that this is a private kennel just

for their own personal dogs, yet now, obviously they're using it for this business. And additionally, they knew when they bought this other property that they needed special use because they had (inaudible). And so - permission to go on? Is there permission to one more minute? Finish my statement?

MENNENGA: Go ahead.

BUHR: Okay. If they knew it at the time, why would they go look for another place where they could be noncompliant? They've been noncompliant for the other property since the beginning, and it's established. We stopped reporting their dogs because it didn't make any sense. Russ Byers, the other owner of the house next door, and Shell, have reported me for having stuff on my property. The last three years I've spent every weekend out there cleaning that stuff up. And I'm okay with that, right, because I wanted to clean it up, but I'll tell you what, having a neighbor that comes in, and they're noncompliant, they are building stuff that they did, it's not compliant. They have outside storage non-complicities. This is an old map, remember that. And come in and tell us we have to change the way we're doing. Well, I understand, everybody out there is noncompliant, right? So what happens is they weaponize this, because they didn't like us complaining about their dogs. And since day one, they've been trying to get expansion of their business when they could. Buy the house next door, it's for sale.

There's two by them that's for sale on the other property. So it feels a little bit like we're being stepped on and pushed around. Now, I want to address the petition. There are two people here, myself and the ones north of my house (inaudible).

??: Time, sir.

BUHR: That are against this, and that's 20 percent of the neighboring 300 foot area. These other folks are within hearing distance. There's one that's not, that's in Dune Shadow. But they've all signed this petition, and this didn't come to us until Friday or Saturday last week. We got ours Saturday, other neighbors in the area told me they got theirs Friday, but they didn't understand what was going on when I walked around to talk to people. I didn't have enough time. I have a full-time job and we have three little kids, and I didn't have enough time to go around and talk to folks and make sure they knew what was going on. Additionally, three of the four neighbors around here, adjacent, are Canadian. And I talked to them and they said, hey, we don't want - with the current climate, we don't want to bark up the wrong tree and start any fights because we don't want to lose our privilege to come here. So, with a little more time I think the neighborhood could understand a little better what's happening here and be better represented, but I feel like we're not very represented. I had to cancel a big meeting

with the government and NASA today to come here and talk to you guys.

MENNENGA: Thank you. Any questions? All right, thank you. Anyone else to speak to this case? Anyone at all? Okay, with that we're going to close the public portion hearing on case SUP-007-23 and come back to the Commission. Any questions for –

??: Can we bring the applicant back?

MENNENGA: Bring the applicant back also.

SANKS: Thank you. If it pleases the Chair, may I have the owner, because she needs to speak as well.

MENNENGA: Yeah.

SANKS: Okay, thanks.

MENNENGA: Yeah, very good.

PRANZO: I have a question for the applicant. Is it appropriate now?

MENNENGA: Yes. Yep.

PRANZO: He feels as if he's lost some use of his property, and so that makes me wonder, what kind of setback do the kennels have from his property? And I also heard you speak of the dogs being well fenced, unable to get out. Two things came up on that, that the dogs are getting out. And not to dispute that, but it's out there, someone said it. The other thing is the fencing that the dogs have when they're outside of the kennel, how - what is the setback on that? In

other words, the loss of use of your property is a serious matter. It's very upsetting to be a landowner and find that your neighbors unwittingly are encroaching on the use of your property. So speak to that, please.

ABBOTT: Well, that's the reason why I put up the fence around here. So like he said, when his wife felt like she was unsafe with my dogs, I put a fence up so she can now walk all the way up to her property line without even seeing my dogs.

PRANZO: So the setback on that is 25 feet?

ABBOTT: My kennel is setback 25 feet, but there's a fence that I have from one side pretty much all the way almost to the other side that is just a view fence. That it's solid metal.

PRANZO: All right, but what is the setback on that?

ABBOTT: Two feet.

PRANZO: So you're right on the property line.

ABBOTT: Right.

PRANZO: The kennel is 25 feet.

SANKS: The kennel building is setback 25 feet from the property line, the fence is almost on the property line.

PRANZO: All right, are the dogs on that metal fence?

ABBOTT: On the - no, they're never on the metal fence.

PRANZO: So they don't get to that fence, they're held back in other fencing?

ABBOTT: Oh yeah, they can walk to the fence, but the fence is nine feet tall.

PRANZO: Okay. But it's two feet setback.

ABBOTT: Correct.

PRANZO: On your property line. He also spoke about odorous conditions. Let me understand something, you didn't get there first, he was there first and you came after him?

ABBOTT: Correct.

PRANZO: Okay. What are you doing to - I know you can't eliminate, but mitigate?

ABBOTT: Right. So we have - well, we have trash pick up every week. So obviously I –

PRANZO: Week.

ABBOTT: Well my husband and I. We have it on that property, so we pay for it together.

PRANZO: So it's weekly.

ABBOTT: Weekly, yes. So I have it picked up at least once a week, and then I also – when - with the kennel itself, I have a drainage. So when I power wash, then it goes through a filtration to make sure that it's not holding odors either. So I dug down five feet and then I have the gravel, the sand, the rock, the whole thing to take care of that, along with just regular cleaning supplies that you would use.

But on that property you're looking at normally six dogs, maybe eight dogs.

PRANZO: I was just going to ask you.

ABBOTT: Yeah.

PRANZO: So six to eight dogs on 3.3 acres is - it's not a lot of dogs. It just doesn't have a lot (inaudible). We, I mean, like I said, I pick up all the time. The whole - I means there's horses that are all around us, and then there's other people that have even more dogs than I do that are within our own neighborhood that probably aren't quite as consistent about it, because it's not considered part of their job.

PRANZO: Well, this gentleman's quite irritated and I'm trying to get to the bottom of it because there seems to be layers and layers of minutiae in this.

ABBOTT: Right.

PRANZO: And so what I think I'm hearing is that the main beef was loss, or unable to use his full property. I feel like you've mitigated that with the fence. The kennel's got a 25 foot setback, so from a noise standpoint, that shouldn't be too bad. You are in a very rural area.

ABBOTT: Well, and at night the dogs don't have access to go outside. So they are – they're locked inside of the kennel at night.

PRANZO: Right. Well, I got to tell you, I live

right here in Florence and during the day I'm surrounded by dogs and sometimes they're a pain in the ass on a Sunday, and all of a sudden quiet is gone. Okay? And I'm getting old and grumpy, I'm a real pain in ass, but I don't like it.

ABBOTT: So my neighbor right to the other side, he's never said anything about the smell and he's never said about - if he's - in two times in the eight years, he's not liked one of my dogs. And he's like, like that dog barks a lot. I'm like okay, and then I re-home the dog because I don't want a dog that's barking.

PRANZO: Okay. I still don't feel like I've gotten to the bottom of this, but thank you. Thank you for your time.

MENNENGA: Anyone else?

SCHNEPF: I have a question.

MENNENGA: I understand old and grumpy too, that's (inaudible). Go ahead. Commissioner –

SCHNEPF: Who lives in the house on the property?

ABBOTT: I do.

SCHNEPF: You do.

ABBOTT: I live at this property, correct, with my husband.

SCHNEPF: Okay. And somebody else lives on the other property then. It doesn't have to do with this case, but –

ABBOTT: That's my mom and dad.

SCHNEPF: Okay, so you are on property, so you are able to hear when the dogs are barking at an inappropriate time and you can do something about it?

ABBOTT: So my sister actually is a stay-at-home mom with her two kids that live on that property also, which they're under the age of six. So all the dogs have to be safe with the kids. But that also being said, she's a stay-at-home mom, so other than bringing the kids to school and bringing them back, she is onsite at all times. And if the dogs do bark, then she puts them away or maybe puts a bark collar on them. But in the morning I normally run them first before I even leave the house, which helps with the energy level of –

SCHNEPF: So you're not on the property all day long, or during the day.

ABBOTT: I'm not. No, I come and go throughout the day.

SCHNEPF: Okay, so somebody else is, like you said, there too.

ABBOTT: Yeah, there's some –

SCHNEPF: Watching –

ABBOTT: Yeah, there's pretty much somebody at the property at all times, possibly gone for two hours a day. Yeah, there's probably two hours of the day that nobody's there.

SCHNEPF: I just kind of agree with Commissioner Pranzo that sometimes it's inappropriate to hear dogs barking at night or early in the morning, so that was just another concern that I'm sure the neighbors would not want.

ABBOTT: Right, yeah. Well, and like my neighbor to the west of me, he actually says that the neighbor north of him - oh, that helps - a neighbor just north of me, he's like their dogs bark way more than yours do. And Chad recently got dogs probably, what was it, five years ago? About five years ago. And so normally at night, my other neighbor's like, he's like well it's not coming from your house, it's coming from Chad's. But he doesn't have – I mean he doesn't have an indoor kennel to put his dogs in like I do. So it makes it easy to have quiet time when you have a designated location that you can put them in. Because I don't like dog barking at night either.

SCHNEPF: Yeah, nor do I.

MENNENGA: Anyone else?

KLOB: Through the Chair. Can we put the site plan drawing back up? So I think kind of a housekeeping item and a little bit of a discrepancy, just for clarification.

ABBOTT: Right.

KLOB: In the orientation of this image, the lower right hand corner, 25 feet off the property line is called out a shed, whereas the kennel is 38 feet 4 off the property line.

Which is the kennel, which is the shed?

ABBOTT: Oh, good question. So where the round part is, the one right next to it, that's just a shed. That has like tack in it, like horse tack.

KLOB: Okay.

ABBOTT: So it is probably - I don't have my glasses on. So I guess it is 38 feet out. So it's the big rec – it's the rectangular one. Right there. Yeah.

KLOB: So the kennel's actually almost 40 feet off the property line, not 25.

ABBOTT: Yeah, sorry. I apologize for that.

PRANZO: No, I apologize. I'm the one that read the map.

ABBOTT: Well, I can't see it, so –

KLOB: The housekeeping item that I would, you know, should this move forward, I would almost recommend, would be to add where any fencing is, and the height of fencing to this drawing, to - you know to here it appears there's no fencing. And whether it's four foot fencing, as the gentleman mentioned, or nine foot fencing, or eight foot fencing, or - and the type of fencing. If it's view fencing, if it's block fence, and so on. I think that would be beneficial to show the security, especially as contentious as this is.

ABBOTT: Totally agree.

KLOB: I think, yeah, I think that would answer my

biggest questions here. Have there been - and as the question I asked on the other property - has there actually been any noise complaints lodged by – that you received (inaudible).

ABBOTT: Only by one person.

KLOB: Okay. Are those recent or those been going on over time?

ABBOTT: Only by that one person one time. Well, maybe twice. Pinal County keeps track of it, by Pinal County Animal Control. And so even when she came out for the noise complaint, she's like I don't hear your dogs. I hear their dogs. I hear their dogs, right, she's like but I don't hear your dogs. And so - but you – I - Maricopa County Animal Control does a really good job of coming out and checking out the facility and checking for the smell and checking for the sound, and because they're out there, they're picking up dogs, they're constantly monitoring me even if they only come and check once. And so you can look at their records that they keep for all of that and they've never said anything negative to me about it.

KLOB: Thank you.

MENNENGA: Commissioner.

HARTMAN: You said Maricopa County?

ABBOTT: Pinal County.

HARTMAN: Did you mean Pinal?

ABBOTT: I did mean Pinal County. It's that living

in Maricopa, and Pinal County.

MENNENGA: Commissioner Mooney, and I was going to ask you anyway, you're the one with the knowledge here, so please go ahead.

MOONEY: So – and I'm going to go back on my history. I grew up, we had 110 kind of boarding facility. It was on 50 acres, but we used the front. There were times that the dogs were let out in the morning to exercise and do their business and brought back in. And I've moved to the Wild Wild West from the East Coast. But there's that time to be respectful of your neighbors. We had 110 dogs at Christmas time, and even in the middle of summer when we had 60 to 80, there's a time that they need to be brought inside to be quiet.

ABBOTT: Right.

MOONEY: And it doesn't matter if it's summer here and 115 and you keep them inside because of the heat. We need to able to enjoy our properties as well without worrying about - or, I shouldn't say worrying - but stressing over dogs right on the fence, as it's only two foot off the property, or being able to enjoy time with our family without neighbors' dogs barking. Whether you're on a large piece of property as you are, or I currently am living in an HOA and I get them on either side and it's like, come on people, just trying to have company out in my backyard. And you don't want to cause those

neighbor disputes. So it's - I call that in being commercial where it isn't just a mom and daughter raising some puppies once in a while. Six litters of dogs is a lot per year and a lot of puppies, so just trying to be respectful of your neighbors. I put the onus on you on that with my profession in the back history. So if you have any other questions, I'm happy to answer them, Commission.

ABBOTT: I would be happy to change the quiet times. If Chad would prefer that I put the dogs up at 7 p.m. and didn't let them out until 9, or if it was a different quiet time recommendation, I would 100 percent take that in consideration. That was mostly based on when I most – when I see people kind of settle down for the night, but I would change that if that would help.

MOONEY: But that, I think you're missing my point, is the dogs go out in the morning and exercise and go in for some time. People need to be able to enjoy their yards during the day. Seven - putting them to bed earlier at night, great for kids to go to sleep, but not - I have company, noontime for a barbecue on a Sunday afternoon or something and the dogs are outside, and if it's a block, it's solid fence and they can't see, then they're apt to be more noisy once they realize what's going on. It's like, oh okay, there's a bunch of people over there, I've barked at them, let them know I'm here and then that's the end of it. I have found that to be the

biggest detriment in an HOA is block walls and the dogs are just constantly barking because they hear people and they don't know what's going on, they just are curious. So - but that would be my comment on that, is, it's not just bringing them in earlier at night. And I'm not trying to tell you how to do it, I'm just telling you my concerns. It's during the day they go out and exercise, you take them exercise, but just not left out all day long for constantly being able to be aggravated.

??: I have one more question.

MOONEY: And if any Commissioner Members have questions afterwards, I'm happy to answer them.

ABBOTT: I do – I also do use shock collars for the barking if that becomes an issue.

MENNENGA: Commissioner Klob's got one more question.

KLOB: Sorry, I remember what I meant to ask. And this is actually back to staff. What are the setbacks in our zoning, standard, you know, traditional zoning for kennels and/or any fencing for the kennels?

ZAIA-ROBERTS: So speaking to the SR standards, the kennel's use itself does not have a defined setback requirement, I believe, but it does have that five acre requirement as part of SR. But that would be if the commercial kennel operation was allowed by right under the SR

zoning with the five acres.

BILLINGSLEY: Otherwise we use accessory building setbacks by zoning category.

KLOB: Is there anything in regards to the fence itself and the enclosure?

BILLINGSLEY: Actually, you know, we have some special opinions from the County Attorney's Office with respect in rural zoning districts, of which this is a large lot district, that actually animal shelters and what have you can be right up against the property line. But that's – it was intended for horses and cattle and stuff, not dogs, right? But it is, you know, out in a rural area.

KLOB: Okay, thank you.

MOONEY: Chairman, if I may, I'm sorry.

MENNENGA: Please, go ahead.

MOONEY: I have another question. This is for County staff. Do you have, under the kennel portion of it, a number of dogs that are allowed?

ZAIA-ROBERTS: So the development services code does not. It's not specifically outlined as far as a number of allowable dogs, and for that reason staff, when discussing with the applicant before going forward, they offered to provide that number, I believe it may be for the other case, but we had made the determination that that number is already kind of enforced by Pial County Animal Control when they apply

for the commercial kennel permit, and that it would be kind of outside the scope of Pinal County Development Services to try and enforce that number.

MOONEY: But, so for public kennels, like I had a boarding kennel, there's no set number, just the acreage is the –

ZAIA-ROBERTS: Right, not as defined by the development services code.

MOONEY: All right, thank you.

MENNENGA: Everybody okay? I have a quick question I thought about. Pinal County Animal Control is who comes out and checks on you, is that a set schedule they come and check on you or is that just periodic?

ABBOTT: Annually. Yeah, so my –

MENNENGA: Oh, it is annual.

ABBOTT: So I just had mine a couple weeks ago. So they came out and checked on that, and they're the ones that enforce the number of dogs and the health of the dogs and check on those kind of things also.

MENNENGA: Have you ever had any violations with them?

ABBOTT: No. I let it expire once.

MENNENGA: Oh well, we all have those issues. So okay. Bring it back to the Commission, and what's your desire, I guess?

??: I'm sorry, can I ask a question?

MENNENGA: No, I'm sorry you can't.

??: I've been brought into this case, they call me out by name (inaudible) appropriate.

MENNENGA: No, we only let that happen once. So public comments are just once, okay? That's the rules, we try to follow those. So okay, back to the Commission.

DAVILA: How many stipulations were there?

PRANZO: (Inaudible) make a comment before I (inaudible) the motion. You're ready for a motion, right? That's what I thought I heard. It's never a good situation when there's conflict between neighbors. I have the same situation myself, it's not easy to live with. During the course of this, I feel like you've made every effort to be a good neighbor, and in view of the fact that you've been operating this cottage industry, as I see it, for eight plus years, I see no reason to deny a special use permit. So Mr. Chairman, I move that we approve the special use permit. And I don't have the words to read in front of me, so that's my motion.

MENNENGA: That would be for case SUP-007-23 with 12 stipulations.

PRANZO: Thank you, sir.

DAVILA: I'll second that motion.

MENNENGA: All right, motion, a second. All in

favor?

COLLECTIVE: Aye.

MENNENGA: Any opposed?

MOONEY: Opposed.

MENNENGA: Thank you. Do we need to take a roll call vote?

??: (Inaudible).

MENNENGA: Just one, okay. All right, okay. So with that –

ABBOTT: Thank you very much.

MENNENGA: You're welcome, thank you. We are gonna take a little break because they need to do a little screen work and stuff up here, okay?

ZAIA-ROBERTS: Thank you.

MENNENGA: Let's just do ten minutes, come back and wrap it up.

[Break]

MENNENGA: …rejoin the Planning and Zoning meeting. And the next case, SUP-016-24. We're certainly getting an education in kennels today, put it that way. So anyway. Staff.

ZAIA-ROBERTS: Good morning Chair, Vice Chair, Members of the Commission again, Patrick Zaia-Roberts, Senior Planner, here to discuss case SUP-016-24. This is a property requesting a special use permit to allow a commercial kennel

MEETING DATE: MARCH 20, 2025

TO: PINAL COUNTY PLANNING & ZONING COMMISSION

CASE NO.: **SUP-007-23 (Abbott's Shepherds Jean Dr)**

CASE COORDINATOR: PATRICK ZAIA-ROBERTS, SENIOR PLANNER

SUPERVISOR DISTRICT #1, RICH VITIELLO

Executive Summary:
This is a request from Jason Sanks – Sanks and Associates LLC, applicant, for a Special Use Permit, on behalf of Ranelle Abbott, Owner, for approval of a commercial kennel on a 3.3± acre parcel located at 49641 W Jean Dr, Maricopa, AZ*, in the Suburban Ranch (SR) Zoning District.*

If This Request is Approved:
The Special Use Permit would allow continued operation of a commercial kennel business as an accessory use to the existing residence on parcel 510-63-0100 at 49641 W. Jean Drive in unincorporated Pinal County.

LEGAL DESCRIPTION: (Legal on File)

TAX PARCELS: 510-63-0100

LANDOWNER/APPLICANT: Ranelle Abbott / Jason Sanks

REQUESTED ACTION & PURPOSE:
SUP-007-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, on behalf of Ranelle Abbott, landowner, is requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-63-0100 (legal on file) situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

SIZE: 3.3± acres.

COMPREHENSIVE PLAN: Very Low Density Residential (0-1 dwelling units per acre)

EXISTING ZONING: The property is located within the Suburban Ranch Zoning District (SR).

SURROUNDING ZONING AND LAND USE:
North: Suburban Ranch
South: General Rural
East: Suburban Ranch
West: General Rural, Suburban Ranch

PUBLIC PARTICIPATION:

Neighborhood Meeting(s):	October 29, 2024
Mail outs:	March 5, 2025
Newspaper Advertising:	February 27, 2025
Site posting, Applicant:	February 27, 2025
Site posting, County:	March 5, 2025

FINDINGS

SITE DATA: Flood zone: Site is situated in Flood Zone X – Area of Minimal Flood Hazard.

ACCESS: The subject property is located at 49641 W Jean Dr, Maricopa, AZ 85139. The property has legal access onto W Jean Dr which is classified as public right-of-way. The property operates on a by appointment basis for visiting clients and operates as an accessory use to the residential property. The business proposes utilization of residential parking on the property for clients and proposes no parking area expansion due to minimal traffic impact.

HISTORY: The property was zoned SR Suburban Ranch in 1973 under case PZ-367-73 and platted as part of the Papago Butte Ranchos Unit 1 Subdivision approved in September of 1973. County tax records indicate a mobile home was established on the property around 2003. In about 2016, the applicant purchased the property as an expansion of the prior dog breeding business conducted on the Val Vista Rd property which has concurrently submitted case SUP-006-23 for consideration. Per the applicant narrative, their dog breeding business has operated on this property since 2016 and a lapse of the commercial kennel permit from Pinal County Animal Control triggered the requirement that an SUP be issued to allow the commercial kennel use to operate within the SR zoning district. Both this property and the Val Vista Rd property identified under SUP-006-23 operate cooperatively towards this business and are primary residences for Abbott family members. In this specific circumstance, continued operation of the Abbott's Shepherds business requires approval of two separate Special Use Permits on the basis of multiple locations contributing toward operations.

ANALYSIS:

The applicant is requesting a Special Use Permit for the operation of a family-owned commercial kennel dog breeding business located on a Suburban Ranch (SR) zoned parcel that currently has a Single-Family Residence. The property site plan features a 1,150 square foot Kennel building housing 12 kennels on the north side of the property. The property also features large turn-out areas where the dogs may run and play. Per the application narrative, the applicant has the capability to kennel dogs as needed to mitigate barking and any other nuisance behaviors, and kennels and bark collars the dogs after 9:00 pm each night.

Commercial kennels and dog breeders are not specifically listed as a permitted use, by right, in the SR zoning district, so therefore it was deemed by Pinal County to consider it a discretionary use, subject to SUP approval by the County, which may be approved by the Planning and Zoning Commission under

PCDSC 2.151.010 – A.1.o, which states "Such other uses as the planning commission may deem appropriate in the public interest." This category was reintroduced as an information item on the January 18, 2024, Planning and Zoning Commission Agenda and presented to the commission by Paula Mullenix, Code Compliance Manager. After discussion and brief introduction to affected cases and the rationale for utilization of the "O" category for Special Use Permit applications, the Commission offered a directive to staff to pursue applications for five specific SUP cases described during discussion of the information item.

The site is located in a rural area dominated by large lot properties with an assortment of residential and agricultural uses. In accordance with the intent of Section 2.151.010 - O, the code identifies factors for consideration for Special Use Permits. Staff has analyzed the proposal and offers the following criteria applicable to the proposed special use permit:

1. That the proposed special use will not materially affect or endanger public health, safety or welfare. All materials for this project indicate that any hazards presented by the kennel use is mitigated to the property itself and does not present an impact to neighboring properties. The project narrative describes the existing facility can accommodate the level of use intensity projected in the proposal. The applicant manages the number of dogs bred on the property and manages potential clients through use of a waitlist system. The documentation indicates dogs are kept in healthy conditions, with precise attention for both their physical, social and developmental needs. The applicant does not operate a walk-in service or allow other individuals except the client contact with the dogs to eliminate potential health risks.

2. The proposed special use complies with all regulations and standards applicable within the zoning district where the special use is proposed. The primary use of this property is residential in nature and aligns with all development standards of the SR zoning district. Additionally, the current zoning equivalent for SR properties, RU-3.3, possesses equivalent development standards for such uses, and provides a direct avenue for attainment of a special use permit for commercial kennels.

3. The proposed special use is or may be made compatible with existing adjacent permitted uses and other uses permitted in the zoning district where it is proposed and will not substantially change or materially affect the adjoining property or the surrounding area. The property has operated for 9 years in the capacity proposed in this SUP application. No changes to the operation have been proposed to the project except to establish the legality of the use already in place. No observable impact appears to have been placed upon neighboring properties that would materially affect the character of the surrounding neighborhood. This residential community operates in a rural capacity that can support the proposed operations. The applicant immediately cooperated with the SUP process and worked to bring their property into compliance upon discovery of the breach of code requirements.

4. The need for the proposed use in the neighborhood. The applicant has provided evidence that their business serves a specific niche and an identified need in their community. The applicant describes dogs raised both as companions and working dogs to aid in herding activities. The conduct of the business lends itself to a business where there is greater demand for the service than puppies can

be produced for sale exists. With that said, the applicant is responsible for the operation of the business and does not overproduce dogs in excessive margins or inhumane conditions to be construed as typically defines a "puppy mill."

To date, the County has received no letters of support or opposition from neighbors for this case.

The applicant's neighborhood meeting report indicates that a public meeting was held on August 18th, 2022, at 49641 W Jean Drive, Maricopa, AZ, 85139. There were no attendees and the meeting was ended after half an hour.

At the public hearing, the Commission needs to be satisfied that the health, safety and welfare of the County and adjacent properties will not be negatively impacted by this Special Use Permit request under Planning Case **SUP-007-23**. Furthermore, the Commission must determine that this Special Use Permit will promote the orderly growth and development of the County, at this location and time, and this proposed development is compatible and consistent with the applicable goals and policies of the Pinal County Comprehensive Plan.

THE BURDEN OF PROOF IS UPON THE APPLICANT TO PROVIDE THE NECESSARY AND REQUIRED INFORMATION AT THE PUBLIC HEARING. THE APPLICANT NEEDS TO BE PREPARED TO ADDRESS AND MITIGATE, AS APPLICABLE, THE FOLLOWING ISSUES AND CONCERNS:

A) LAND USE, PERIMETER WALLS, SIGNAGE, SETBACKS, INGRESS/EGRESS & LANDSCAPING
B) PUBLIC SERVICES - SEWER, WATER, UTILITIES, DRAINAGE
C) NEIGHBORHOOD IMPACT
D) FLOOD CONTROL
E) TRAFFIC IMPACT
F) COMPATIBILITY/CONSISTENCY WITH PINAL COUNTY COMPREHENSIVE PLAN
G) BENEFITS/DETRIMENTS TO PINAL COUNTY

Should the Commission find, after the presentation of the applicant and together with the testimony and evidence presented at the public hearing, that this Special Use Permit request is needed and necessary at this location and time, will not negatively impact adjacent properties, will promote orderly growth and development of the County, and will be compatible and consistent with the applicable goals and policies of the Pinal County Comprehensive Plan, then the Commission may forward **SUP-007-23** to the Board of Supervisors with a **recommendation of approval with the 12 attached stipulations**. If the Commission cannot find the factors listed above to be applicable to this case, then the Commission may forward this case to the Board of Supervisors with a **recommendation of denial**.

To approve: I move that the Pinal County Planning and Zoning Commission approve case SUP-007-23 with 12 stipulations as listed in the staff report.

To deny: I move the Pinal County Planning and Zoning Commission deny case SUP-007-23.

STIPULATIONS:

1. The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors' approval;

2. Approval of this Special Use Permit (SUP) will require, at time of application for development, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals;

3. The applicant shall secure and maintain a commercial kennel license issued from Pinal County Animal Control for the duration of business operations. Applicant shall adhere to all standards as required by Pinal County Animal Control;

4. The applicant/property owner shall submit a site plan application within one (1) year from the effective date of this resolution or the Special Use Permit will become null and void;

5. Commercial Kennel uses shall be limited to breeding operations as described in the application narrative. Expansion of commercial kennel uses shall be contingent upon amendment to the approved SUP by the Board of Supervisors;

6. SUP-007-23 shall meet Lighting Zone 1 requirements;

7. Signage on the site shall not be permitted;

8. The applicant/property owner shall meet the requirements of the International Fire Code, as adopted by Pinal County and administered by the Pinal County Building Safety Division;

9. A dust registration permit from the Pinal County Air Quality Control District shall be obtained prior to the disturbance of 0.1 acres or more;

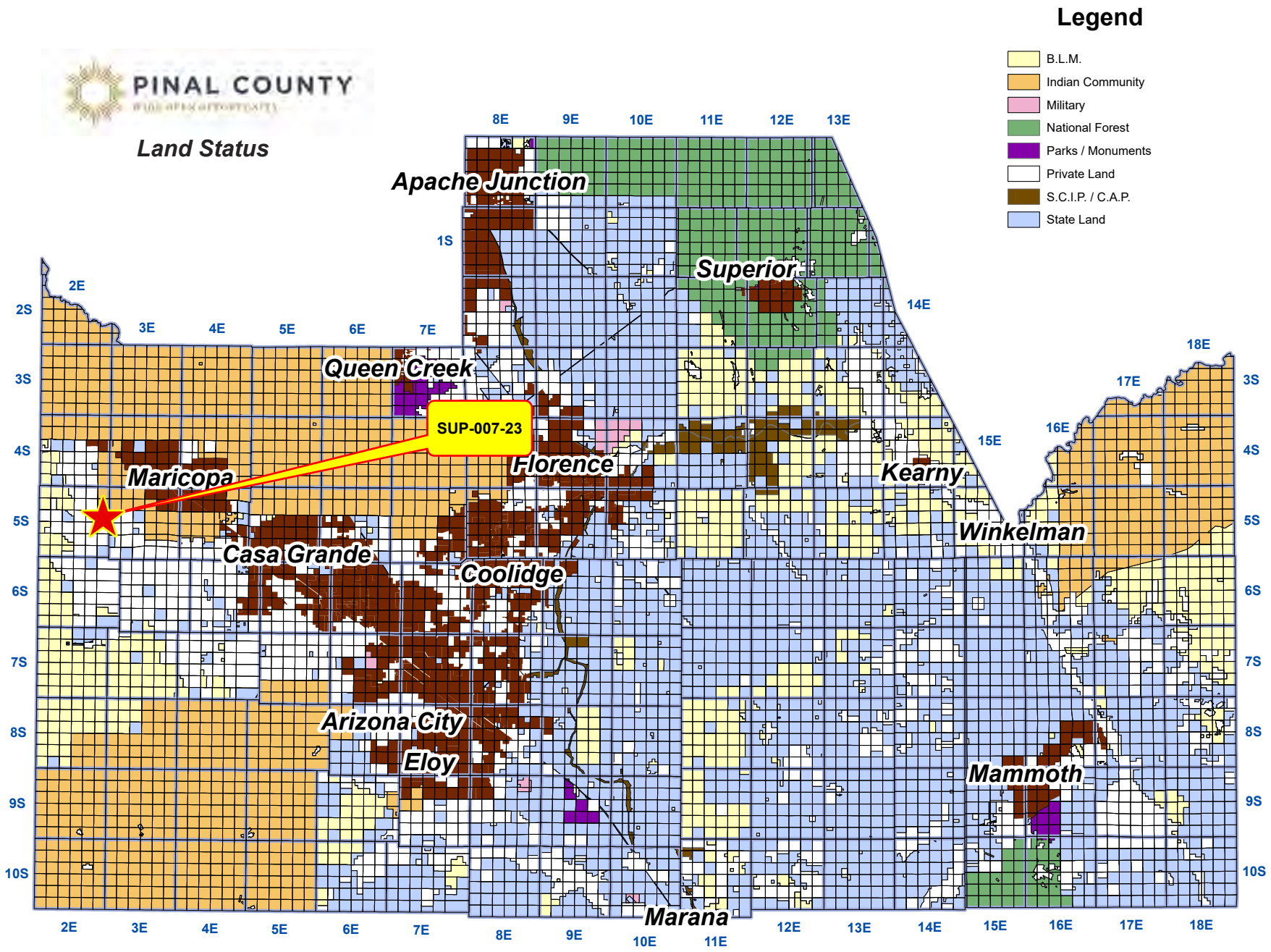
10. All construction activity must conform to the Earthmoving Activity requirements of the Pinal County Air Quality Control District;

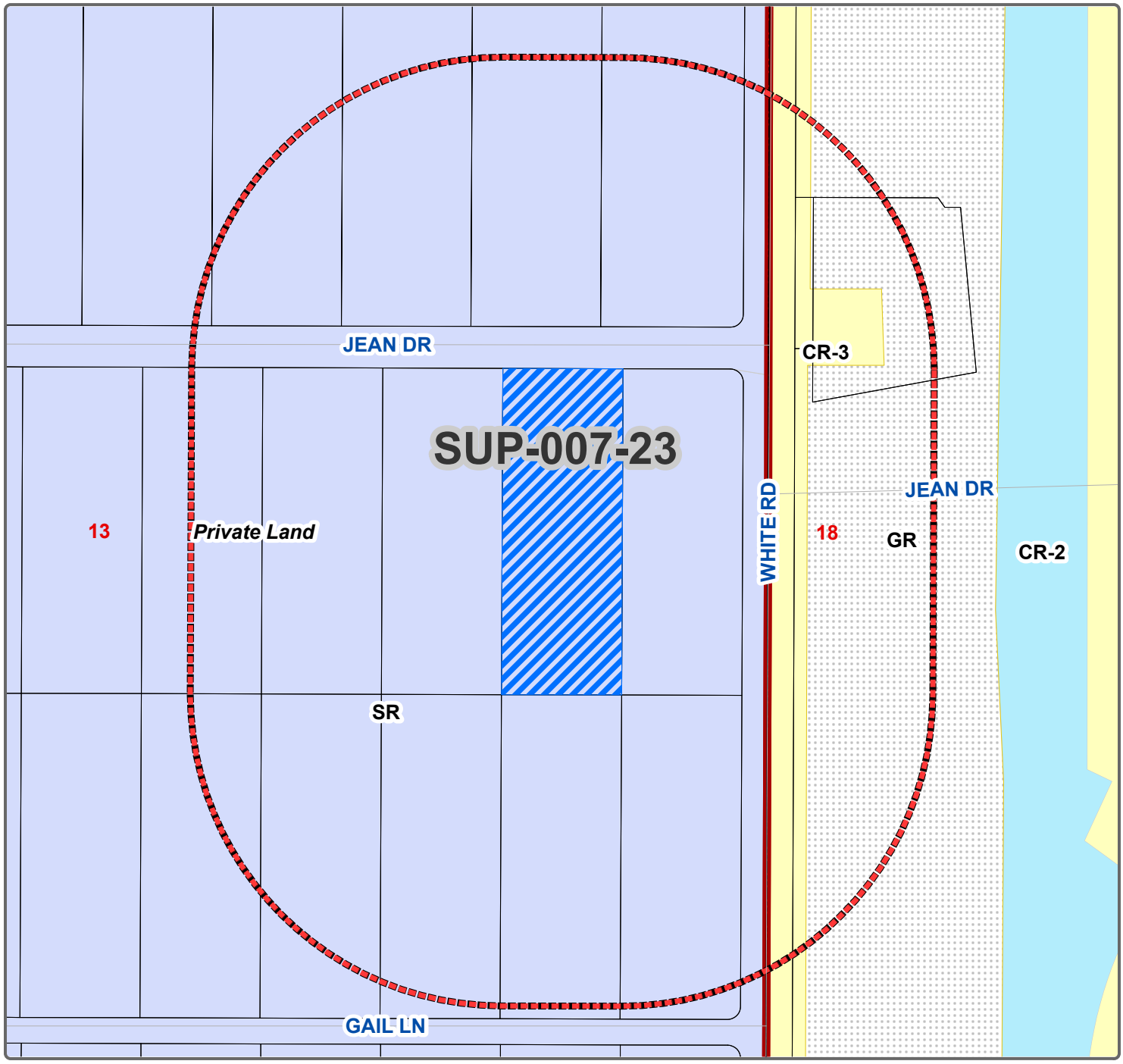
11. A Traffic Impact Statement may be required to be submitted to the County Engineer at the time of Site Plan submittal for review and approval. The TIS shall comply with the current Pinal County Traffic Impact Assessment Guidelines and Procedures and shall be approved prior to the Site Plan approval; and

12. A drainage report may be required to be submitted to the County Engineer at the time of Site Plan submittal for review and approval. The drainage report shall comply with the current Pinal County Drainage Manual and shall be approved prior to the Site Plan approval. The drainage plan shall be in accordance with the current Pinal County Drainage Manual. The approved Drainage Plan shall provide retention for storm waters in an on-lot retention area.

Date Prepared: 3/11/25 - PZR

Date Revised:


PINAL COUNTY
Land Status
Legend
B.L.M.
Indian Community
Military
National Forest
Parks / Monuments
Private Land
S.C.I.P. / C.A.P.
State Land
SUP-007-23
Apache Junction
Superior
Queen Creek
Florence
Kearny
Maricopa
Winkelman
Casa Grande
Coolidge
Arizona City
Eloy
Mammoth
Marana
1S
2S
3S
4S
5S
6S
7S
8S
9S
10S
2E
3E
4E
5E
6E
7E
8E
9E
10E
11E
12E
13E
14E
15E
16E
17E
18E



Community Development

SUP-007-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-63-0100 (legal on file) situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

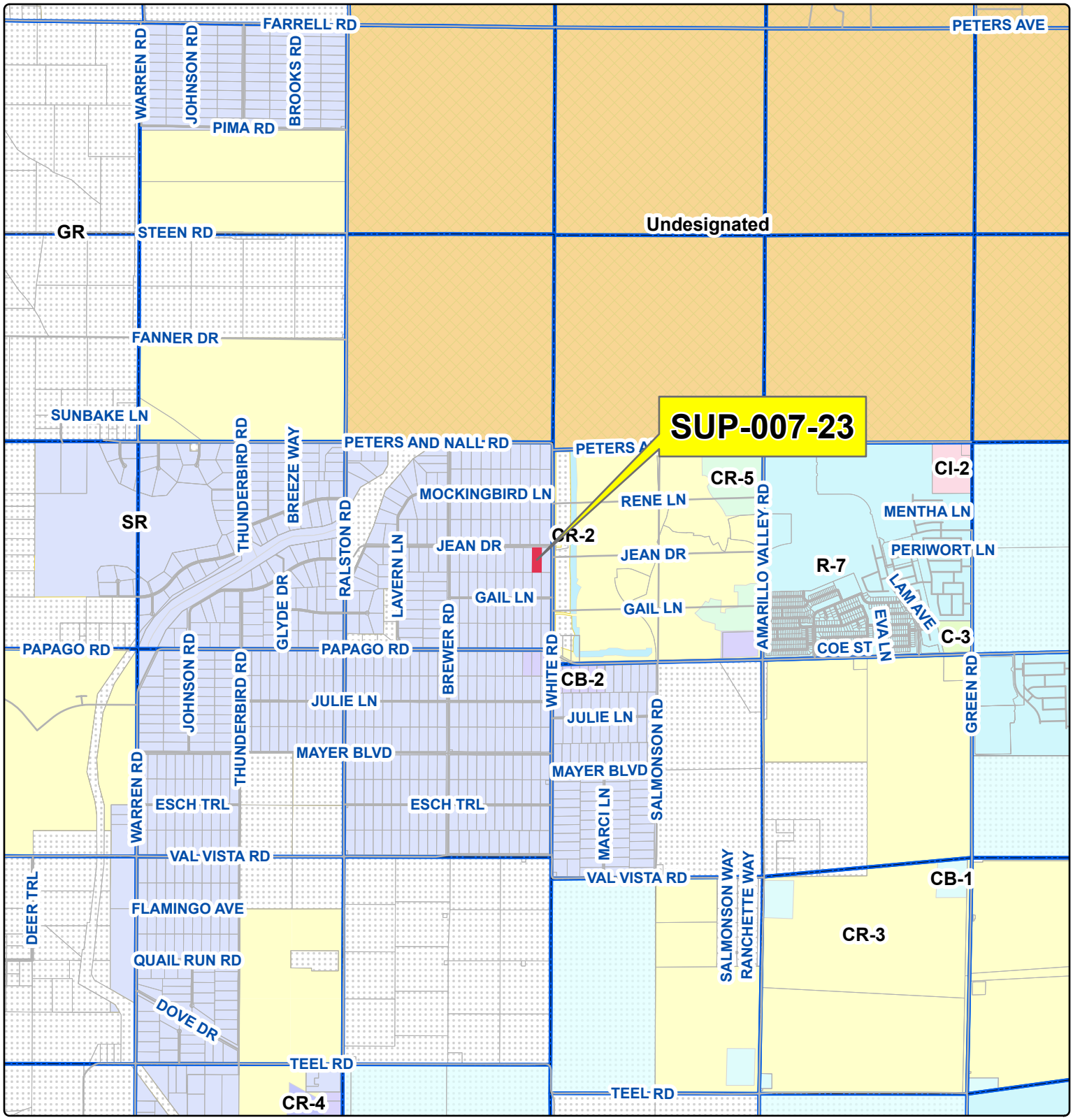
Current Zoning: SR	Requested Zoning: Rezone	Current Land Use: VLDR

PINAL COUNTY

Legal Description:
Situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

SEC 13, TWN 05S, RNG 02E

Owner/Applicant: JASON SANKS SANKS AND ASSOCIATES LLC			
Drawn By: GIS / IT /RWH			Date: 03/05/2025
Sheet No. 1 of 1	Section 13	Township 05S	Range 02E
Case Number: SUP-007-23			



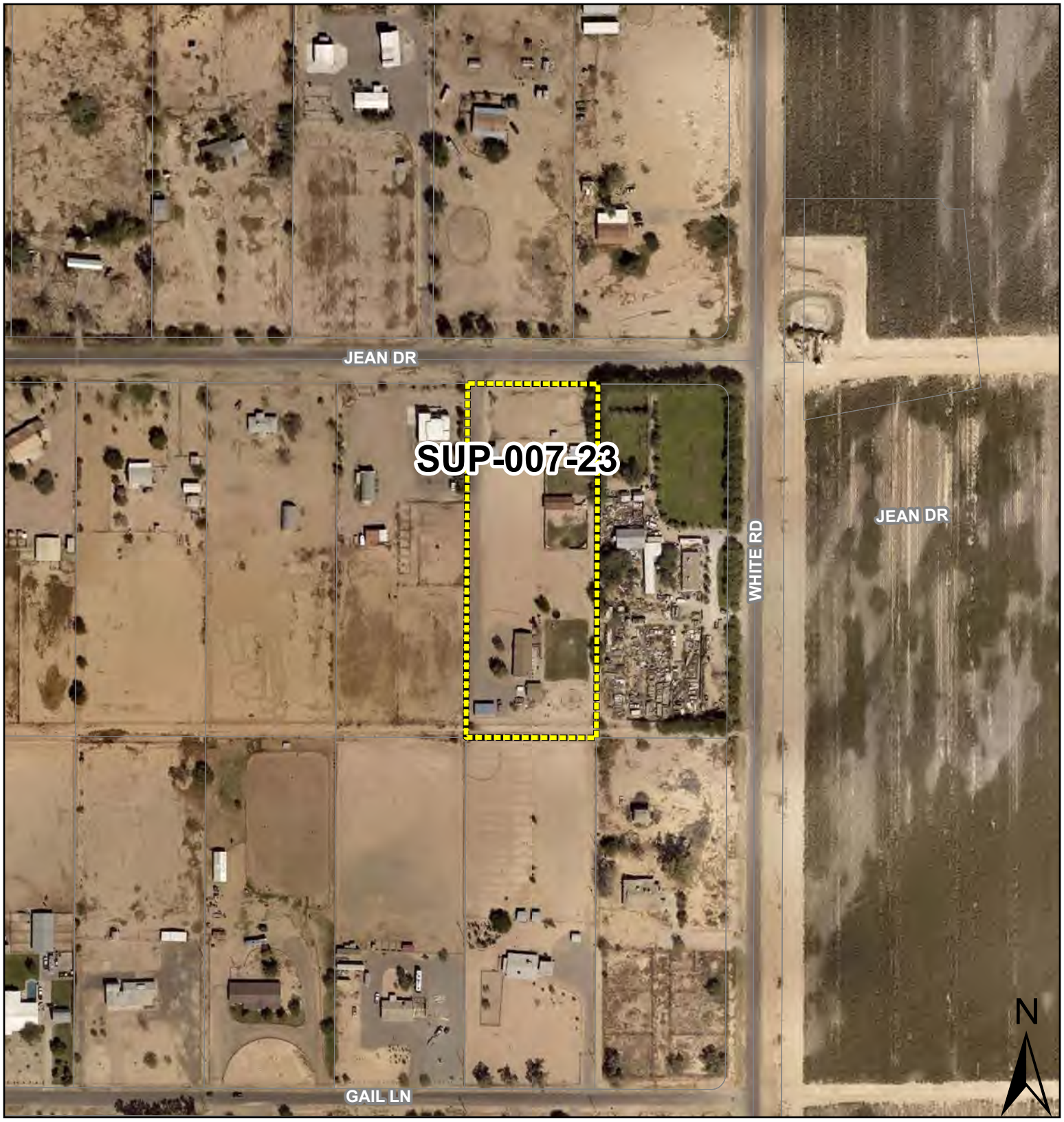
Community Development

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Legal Description:
Situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

Owner/Applicant:	JASON SANKS SANKS AND ASSOCIATES LLC		
Drawn By:	GIS / IT / RWH	Date:	03/05/2025
Sheet No.	1 of 1	Section: 13	Township: 05S
		Range: 02E	
Case Number:	SUP-007-23		

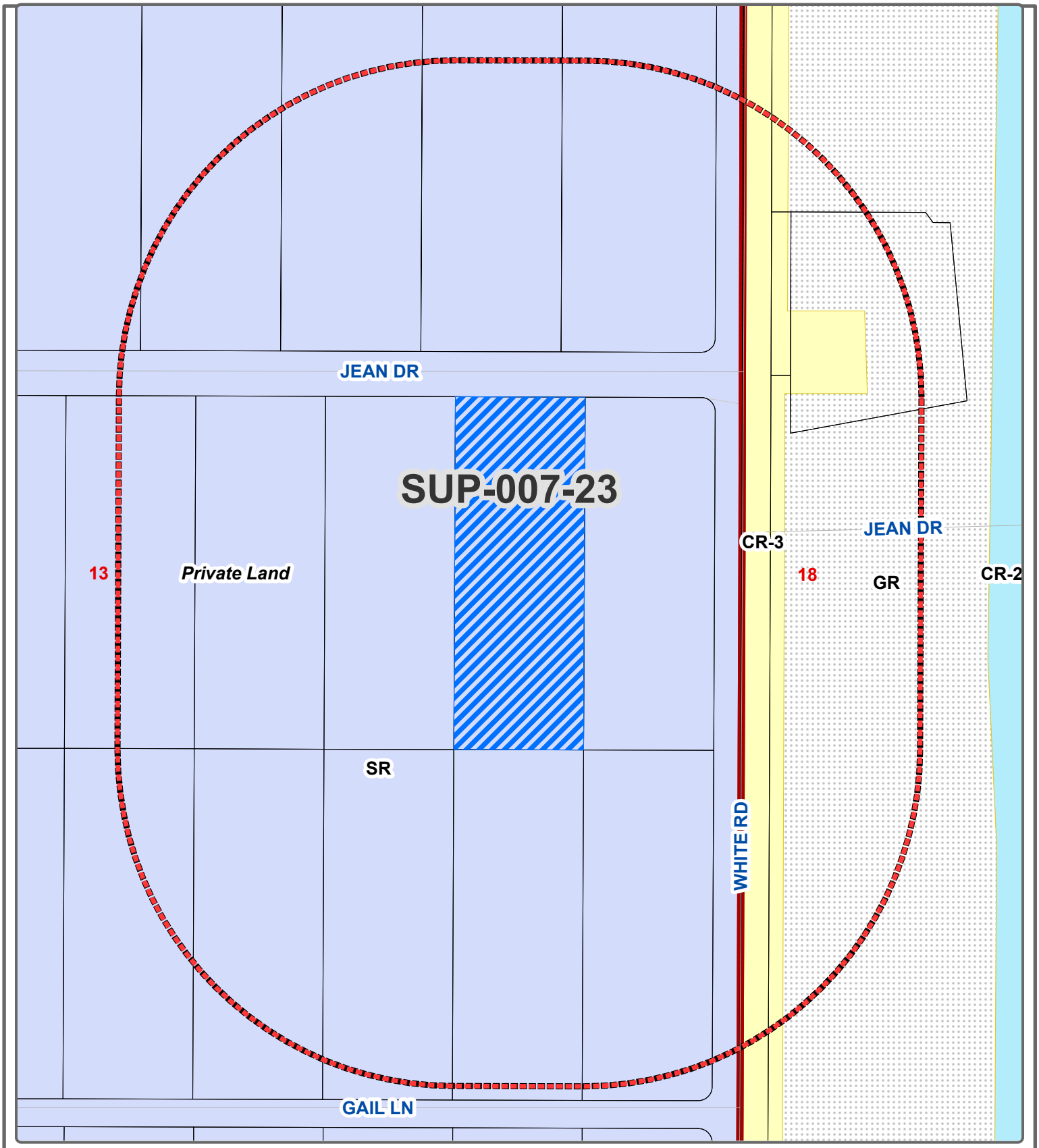
SEC 13, TWN 05S, RNG 02E



Community Development

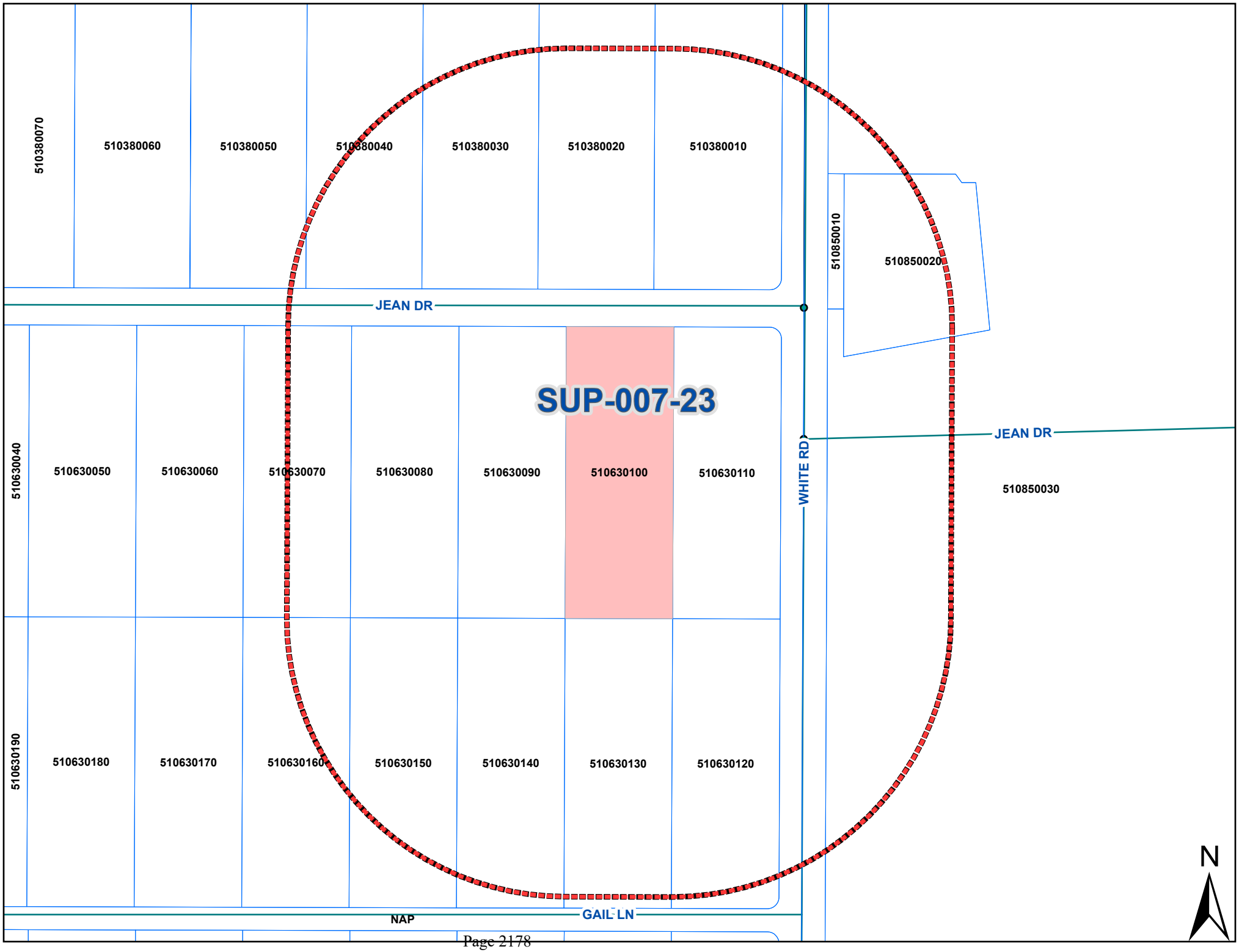
PINAL COUNTY
WIDE OPEN OPPORTUNITY

SUP-007-23



Community Development

Owner/Applicant: Jason Sanks Sanks and Associates LLC	**Legal Description:** Situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County. SEC 13, TWN 05S, RNG 02E	Sheet No. 1 of 1	Current Zoning: SR Request Zoning: Rezone Current Land Use: VLDR
Drawn By: GIS/IT - RWH Date: 03/05/2025			
Section: 13 Township: 05S Range: 02E			
Case Number: **SUP-007-23**			


510380070
510380060
510380050
510380040
510380030
510380020
510380010
510850010
510850020
JEAN DR
SUP-007-23
JEAN DR
WHITE RD
510850030
510630040
510630050
510630060
510630070
510630080
510630090
510630100
510630110
510630190
510630180
510630170
510630160
510630150
510630140
510630130
510630120
NAP
GAIL LN
N

Abbott's German Shepherds
Special Use Permit (SUP) Narrative



Special Use Permit to allow a Commercial Kennel for German Shepherd Breeding in the Suburban Ranch (SR) Zoning District

Submitted: February 2023

PURPOSE OF THE REQUEST

The purpose of this request is for a Special Use Permit to allow a "Commercial Kennel", limited to the breeding of German Shepherds, on two parcels in the Suburban Ranch (SR) zoning district. The Pinal County Assessor's parcel numbers for the properties are 510-63-0100 and 510-62-3010.

DESCRIPTION OF PROPOSAL

Nature of the Project: We have had the family-owned and operated business of Abbott's German Shepherds running at the Thunderbird Farms neighborhood location at 50956 W. Val Vista Rd. from the time we purchased the land in 1994. We expanded six years ago when my daughter, Shell Abbott, and her husband Russ Byers, purchased nearby property at 49641 W. Jean Dr. in Maricopa, AZ in the Papago Butte neighborhood to our north (2.5 miles away). We now have all the bred females at the Val Vista Rd. property, seven kennel spaces available, where they birth and raise the puppies. On the Jean property is where the care of the other dogs takes place, kennel space for 12. The dogs rotate between the properties as needed, interlocking the properties and the business. These properties have been in compliance with the county in licensing until this year when we accidentally allowed that to lapse, which prompted the recognition of our need to acquire a SUP to allow dog breeding and the "kenneling" of our own dogs. We do not commercially board other people's dogs, such as pet sitting services. We currently also have a Federal license with the USDA and are in compliance with good standing. We seek to have our business in compliance with the county to continue the business's function.

The Val Vista property never has visitors for the business. Our website is how most people find us and learn about our dogs, litters planned, and the care given. People then contact us by phone and/or email and place a reserving deposit putting them on the list. When their number comes up, they receive information on the parents and pictures of the puppies available that fit the specifics of what they are looking for. They receive updating pictures every ten days until the puppies are ready, along with occasional Facebook posts about the puppies. When puppies are ready, families may be met at the airport so their puppy can fly home with them, they may be dropped at the airport for them to fly cargo to their homes, they may be delivered, or they may pick their puppy up at the Jean location. This past year we sold forty puppies, and approximately half of them were picked up from the Jean location. Pick-up is typically about a 30 min process allowing all the puppies to go home in a single day no matter how they get there. This makes the visitors to the Jean property only one at a time, with a monthly traffic trip average of less than two.

Both properties have families living there, working with the dogs together for their care. We have specific areas for the dogs to be kenneled at night but are usually in "turn-out" areas during the day, allowing them to exercise. We can kennel the dogs at anytime if excessive barking occurs that could disturb the neighbors. According to USDA requirements, areas are cleaned as needed to keep the appearance tidy, dogs' health, and the smell down. These requirements far exceed the standards the County has for kennel licensing. It should be noted that we have no known complaints related to barking nor did any neighbors attend our neighborhood meeting to express concerns over our kennel business.

Proposed Land Use: There are currently no plans to add any additional improvements to either property as they both are functioning as necessary for both of our families as we operate the home-based dog breeding business together. The kennels are existing structures on the property as indicated on the site plan.

Conformance to Adopted Comprehensive Plan: The property is designated as "Very Low Density Residential 0-1 DU/acre and the Suburban Ranch zoning on both parcels is in conformance with this designation. Both lots are 3.3 acres and provide ample room to accommodate our homes as well as our German Shepherds in a rural lifestyle environment as envisioned in the Comprehensive Plan. Our homes and lifestyles are an integral part of our "Sense of Community" in the Papago Butte / Thunderbird Farms enclave and we have been here a long time. Residential land uses, including residential uses that include animals, are contemplated in these low-density areas where homes are spread out and many residents have home-based businesses. In fact, there are 12 approved SUPs in our vicinity for a variety of land uses that all contribute to our community fabric. Until recently, we were not aware that our breeding of German Shepherds required a SUP. Upon learning of this from the County, we initiated the process to seek SUP approval as required.

Further, the zoning code contemplates a variety of uses that are acceptable in this district, subject to obtaining a SUP – including a commercial kennel. Since the true nature of our business is more restricted than a true commercial kennel and we have a very limited impact on our neighborhood with this family business of nearly 30 years, we believe that our proven track record as good neighbors comply with the intent of the Comprehensive Plan and overall compatibility of land uses in this rural area.

LOCATION & ACCESSIBILITY

Our homes are on lots in a neighborhood with a typical street grid and ease of access to both Papago and Maricopa Roads. The nature of our operations results in very limited traffic trips so there are no access issues related to this request.

There are residential driveways accessing the homes on each property. Neither property is operated expressly as a commercial business, therefore there is no need for the construction of ADA accessible parking spaces. We only have 20 puppy owner pick-ups per year. It is important to note that although we are requesting an SUP for a commercial kennel, we are only breeding dogs – not boarding or grooming them where there would be customer traffic. We anticipate that any prospective SUP approval would be conditioned so that our business would be limited to dog breeding only otherwise other improvements would be necessary.

UTILITIES & SERVICES

Our homes currently have all utility services necessary for both residences. Our dog breeding business is only a home-based business and places no further demands on these utilities.

Leo Lew
County Manager

PINAL COUNTY

APPLICATION FOR A SPECIAL USE PERMIT IN AN UNINCORPORATED AREA OF PINAL COUNTY, ARIZONA
(All applications must be typed or written in ink)

Special Use Permit & Property Information:
(Feel free to include answers and "Supporting Information" to these questions in a Supplementary Narrative, when doing so write see narrative on the space provided)

1. Date of Pre-application Meeting: July 26, 2022 **2.** Pre-application Number: Z-PA- 114-22

3. The legal description of the property: Lot 10, of Papago Butte Ranchos - Unit No. I according to the Plat of record in the office of the county recorder of Pinal County, Arizona, in Book 18 of Maps, Page 16

4. Tax Assessor Parcel Number(s): 510630100 **5.** Current Zoning: SR- Suburban Ranch

6. Parcel size: 3.3 Acres

7. The existing use of the property is as follows: Family home and Abbott's German Shepherd breeding kennel

8. The exact use proposed under this request: Maintain family residence and "commercial kennel" for the purpose of breeding German Shepherds only

9. Is the property located within three (3) miles of an incorporated community? no If yes, which ones?

10. Is an annexation into a municipality currently in progress? no
If yes which one?:

11. Is there a zoning or building violation on the property for which the owner has been cited? no
If yes, Zoning/Building Violation Number: Sarah Smith has contacted the property but no known number has been generated

12. Discuss any recent changes in the area that would support your application i.e.: zone change(s), subdivision approval, Planned Area Development (PAD), utility or street improvements, adopted Comprehensive/Area Plan(s) or similar changes and why this proposed use is needed and necessary at this time: Although no known zone changes have occurred in the area, there are approximately 12 other approved SUPs in our neighborhood for other types of uses related to both business and home-based businesses like ours, many of which are more intense uses like auto repair

INV#: AMT: DATE: CASE: Xref:

COMMUNITY DEVELOPMENT
Planning Division

85 N. Florence St., PO Box 2973, Florence, AZ 85132 T 520-866-6442 FREE 888-431-1311 F 520-866-6530
www.pinalcountyaz.gov

Supporting Information for a Special Use Permit:

1. Provide information as to the use and evidence that it is in accordance with the intent of Section 2.151.010: See Narrative

2. Note any services that are not available to the site. Discuss and improvements of services that would be provided to support the use: none

3. Have you discussed possible conditions that may be placed on the permit with the Planning Department? ❑ YES ❑ NO

4. Do you understand that the Pinal County Board of Supervisors may include any conditions it finds necessary to conserve and promote public health safety, convenience and general welfare? ❑ YES ❑ NO

5. Do you understand that if a condition is violated, that there is a public process by which your permit may be revoked and declared null and void? ❑ YES ❑ NO

6. What is the amount of traffic to be generated? (# of trips/day, deliveries/week). less than 2 per month , Show ingress/egress on the site plan.

7. How many parking spaces are to be provided (employees and customers)? we use our residential driveway Indicate these parking spaces on the site plan.

8. Is there a potential for excessive noise (I.E.; children, machinery) or the production of smoke, fumes, dust or glare with this proposed land use? If yes, how will you alleviate these problems for your neighbors? The dogs may bark while playing from the hours of 9am to 9pm but if this becomes excessive we can kennel them or put bark collars on them. At night they are all given bark collars or they are put inside.

9. What type of landscaping are you proposing to screen this use from your neighbors? none at this time, our existing landscaping is to remain . Indicate the landscaping on your site plan.

10. What type of signage are you proposing for the activity? Where will the signs be located, show the locations of signs on your site plan. None

11. If the proposed land use involves any type of manufacturing or production process, provide a short synopsis of the processes utilizing diagrams, flowcharts and/or a short narrative. None

12. Explain how the appearance and operation of the proposed land use will maintain the integrity and character of the zone in which the Special Use Permit is requested. This is a rural area where animals are welcome, the integrity and character are maintained by the type of business it is. We have been in operation a very long time and have had no concerns expressed from our neighbors.

Application Checklist:

- ☒ Submit a detailed site plan, at least 8½ X 11, but not larger than 11" X 17". The site plan must include the following:
  - Size and shape of parcel; property dimensions; north arrow
  - Adjacent streets; rights-of-way, easements and setbacks; indicate size; purpose and whether public or private
  - Location, size and use of all existing and proposed buildings; show setbacks from property boundary lines and between structures
  - Driveways and parking areas, show access, dimensions and surface material
  - Existing and proposed utilities, show location of lines, size and serving company
  - Any other information as may be applicable – landscaping, natural features i.e.: washes, excavation sites, etc.
- ☒ Submit the "Supporting Information" sheet (if applicable) and/or the "Submittal Checklist" for the requested action. Forms are in this packet.
- ☒ Submit a list of all property owners within 1200' of the subject property boundary showing name, mailing address and tax parcel numbers. This list must be obtained within the 30 days prior to application submission.
- ☒ Submit a map of the area with the 1200' boundary shown. (A Tax Assessor Parcel Map is acceptable).
- ☒ Submit the non-refundable filing fee according to the fee schedule shown on page 1 of the application. (The application is not considered filed until the fees are paid.)
- ☒ Submit a CD or Jump Drive which contains a copy of the application and narrative in PDF format.
- ☒ Hold a neighborhood/community meeting prior to application submittal:
  - Notify all property owners within 1200'
  - Hold the meeting within 5 miles of the subject property
  - Hold the meeting between 5:00pm and 9:00pm
  - Applicant will be required to notify any jurisdiction within three (3) miles of the subject site boundary and provide proof via letter or email correspondence of sent notification and any jurisdiction response received.
- ☒ Include neighborhood Public participation information with the application:
  - Copy of Notice of Neighborhood/Community Meeting
  - List of property owners notified
  - Meeting Minutes
  - Attendance sign-in sheet with names & addresses
- ☒ Install Broadcast Notification Sign(s) on the site in conformance with the information shown in this application. (To be completed later in process)

Please feel free to compile all information into a separate Narrative

Please be aware that earth fissure maps are available online from the Arizona State Geologic Survey.

AGENCY AUTHORIZATION

(To be completed by all landowners who do not represent themselves. Instructions for completing required information are in bold and brackets below lines. If applicant is a company, corporation, partnership, joint venture, trustee, etc., please use the corporate signature block and have the notary fill in the notarization section for corporations not individuals and cannot be submitted digitally)

TO: Pinal County Community Development
P.O. Box 2973
Florence, AZ 85232

Ashelle and Russell Byers

[Insert Name – If a Corporation, Partnership or Association, Include State of Incorporation]

Hereinafter referred to as "Owner," is/are the owner(s) of 3.33 acres located at 49641 W. Jean Dr., Maricopa, AZ 85139, and further identified

[Insert Address of Property]

As assessor parcel number 510-62-0310 and legally described as follows:

[Insert Parcel Number]

Insert Legal Description Here OR Attach as Exhibit A

Said property is hereinafter referred to as the "Property."

Owner hereby appoints Sanks and Associates LLC

[Insert Agent's Name. If the Agent Is a Company, Insert Company Name Only]

Hereinafter referred to as "Agent," to act on Owner's behalf in relation to the Property in obtaining approval from Pinal County for a minor land division and to file applications and make the necessary submittals for such approvals.

[Individual PROPERTY OWNER signature block and acknowledgment.
DO NOT SIGN HERE IF SIGNING AS AN OFFICER OF A CORPORATION SIGN NEXT PAGE]

[Signature]
49641 W. Jean Dr., Maricopa, AZ 85139
[Address]

Dated: 12/14/2022

[Signature]
49641 W. Jean Dr., Maricopa, AZ 85139
[Address]

Dated: 12/14/2022

STATE OF ARIZONA)
) ss.
COUNTY OF PINAL)

Silvia H Andrade
Notary Public
Pinal County, Arizona
My Comm. Expires 04-14-25
Commission No. 603607
(SEAL)

The foregoing instrument was acknowledged before me 14 this day December of 2022 by Ashelle and Russell Byers

My Commission Expires 04/14/2025

Silvia H. Andrade
Printed Name of Notary

Signature of Notary Public

Signature of Notary

I certify the information included in this application is accurate, to the best of my knowledge. I have read the application and I have included the information, as requested. I understand if the information submitted is incomplete, this application cannot be processed.

Ranelle Abbott	50956 W. Val Vista Rd., Maricopa, AZ 85139
Name of Applicant	Address
[signature]	agsdogs_7@msn.com 602-430-1409
Signature of Applicant	E-Mail Address Phone Number

Jason Sanks	3500 S. Jacana Ln., Gilbert, AZ 85297
Name of Agent/Representative	Address
[signature]	jason@sanksassociates.com 602-326-0581
Signature of Agent/Representative	E-Mail Address Phone Number

The Agent/Representative has the authority to act on behalf of the landowner/applicant, which includes agreeing to stipulations. The agent will be the contact person for Planning staff and must be present at all hearings.

Robert and Ranelle Abbott	50956 W. Val Vista Rd., Maricopa, AZ 85139
Name of Landowner	Address
[signature]	agsdogs_7@msn.com 602-403-1409
Signature of Landowner	E-Mail Address Phone Number

OFFICIAL RECORDS OF
PINAL COUNTY RECORDER
Virginia Ross
Electronically Recorded

DATE/TIME: 11/25/2020 1058
FEE: $30.00
PAGES: 4
FEE NUMBER: 2020-122898

RECORDING REQUESTED BY:
Fidelity National Title Agency, Inc.
Escrow No.: 21018332-021-GRM
AND WHEN RECORDED MAIL TO:
Russell C. Byers and Ashelle S. Abbott, trustees of The Byers-Abbott Family Living Trust, Dated August 27, 2020
49641 West Jean Drive
Maricopa, AZ 85139

SPACE ABOVE THIS LINE FOR RECORDER'S USE

WARRANTY DEED

For the consideration of Ten Dollars, and other valuable consideration,
Russell Byers and Ashelle Abbott, Husband and Wife and Robert Abbott, a married man as his sole and separate property
("Grantor") conveys to
Russell C. Byers and Ashelle S. Abbott, trustees of The Byers-Abbott Family Living Trust, Dated August 27, 2020
the following real property situated in Pinal County, Arizona:

SEE EXHIBIT A ATTACHED HERETO AND MADE A PART HEREOF.

SUBJECT TO: Current taxes and other assessments, reservations in patents and all easements, rights of way, encumbrances, liens, covenants, conditions, restrictions, obligations, and liabilities as may appear of record.

Grantor warrants the title against all persons whomsoever, subject to the matters set forth above.

Dated: November 20, 2020

Exempt Per ARS§ 11-1134 B 8

Grantor(s):

Russell Byers

Ashelle Abbott

Robert Abbott

NOTARY ACKNOWLEDGMENT(S) TO WARRANTY DEED

State of Arizona)
County of: Pinal) ss

The foregoing document was acknowledged before me this 20th day of November, 2020,
by Russell Byers and Ashelle Abbott and Robert Abbott

(Seal)

My commission expires: 8-25-22

Notary Public

BRIAN ROTHENBERG
Notary Public - Arizona
Maricopa Co. / #548212
Expires 08/15/2022

Unofficial

EXHIBIT A

Legal Description

Lot 10, of Papago Butte Ranchos - Unit No. I according to the Plat of record in the office of the county recorder of Pinal County, Arizona, in Book 18 of Maps, Page 16;

Excepting all coal, oil, gas and other mineral deposits as reserved unto the United States of America in the Patent of said land.

Unofficial

DATE: November 20, 2020

ESCROW NO.: 21018332-021-GRM

TRUST DECLARATION

Disclosure of Beneficiaries

Pursuant to ARS 33-404, the names of the beneficiaries of the Declaration of Trust dated August 27 2020 are as follows:

Name: Ranelle Abbott

Address: 51956 W Vail Vista Rd Maricopa Az 85139

Name: _____

Address: _____

Name: _____

Address: _____

Name: _____

Address: _____

Name: _____

Address: _____

Name: _____

Address: _____

By: _____ _____
(Signature of Trustee) (Signature of Trustee)

as Trustee (s) of The Byers - Abbott Family Living Trust

(This document will be recorded at the Close of Escrow attached to the Deed)

COPY

Trustdcl

ABBOTT'S GERMAN SHEPHERDS 

NOTICE OF NEIGHBORHOOD MEETING

July 29, 2022

Project Name: Abbotts Shepherds Dog Breeding – Special Use Permit (SUP) Requests
Project Locations: Two lots, located at 50956 W. Val Vista Rd and 49641 W. Jean Dr in Maricopa, AZ 85139

Dear Neighbor,

As the owners for the Abbotts Shepherds dog breeding business and fellow residents of our community, this letter is being sent to notify you of forthcoming requests for Special Use Permits (SUP) on our two 3.3-acre properties zoned Suburban Rural (SR) residential in unincorporated Pinal County. Our family's dog breeding business has been a part of the Thunderbird Farms and Papago Buttes community for many years and we have no plans for expansion on either of the lots where our families also reside. Operations for the breeding and care of the German shepherds is shared across to the two properties and it was recently brought to our attention that the County seeks that we obtain SUPs on both lots for our home-based business of breeding German Shepherds. The applications will be filed with the Pinal County Planning and Development Department and future notices will be sent to you via a yellow postcard notifying you of prospective hearing dates at which time a final decision will be made by the County's Board of Supervisors.

As part of the required process for requesting the SUPs, interested neighbors are welcome to participate in providing comments or feedback to us through email, phone, or attendance at the neighborhood meeting that we will have onsite. Please feel free to participate through whichever means is most convenient for you as we go through the application review process with Pinal County. All comments received (phone, email, in-person, etc...) will be shared with County staff and become part of the public SUP case files. Phone and email contact information is provided below, as well as the meeting date/time/location in case you prefer to come in person. We seek your blessing and hope for your continued support of our local family-owned business.

This Neighborhood Meeting will be held at the following time and location:

Date: Thursday, August 18, 2022
Start Time: 6:00 PM
Location: Onsite at 49641 W. Jean Drive., Maricopa, AZ 85139

If you have questions, comments or are unable to attend this meeting, please feel free to contact me at:

Ashelle Abbott
Phone: (602) 618-1854
Email: agsdogs_7@msn.com

Sincerely,

The Abbott Family

NEIGHBORHOOD MEETING SUMMARY

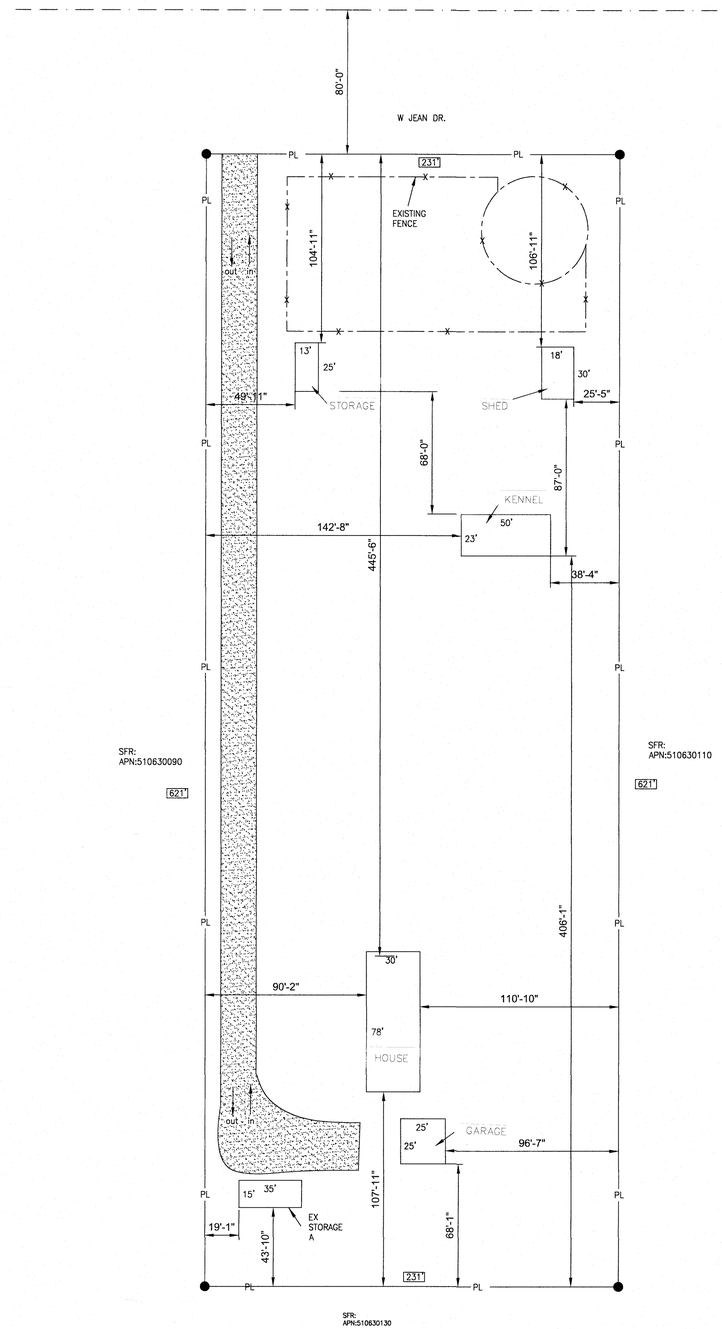
Project Name: Abbotts Shepherds Dog Breeding – Special Use Permit (SUP) Requests
Project Locations: Two lots, located at 50956 W. Val Vista Rd and 49641 W. Jean Dr in Maricopa, AZ 85139

This Neighborhood Meeting was held at the following time and location:

Date: Thursday, August 18, 2022
Start Time: 6:00 PM
Location: Onsite at 49641 W. Jean Drive., Maricopa, AZ 85139

The meeting started at 6:00pm. No neighbors attended the meeting so we ended the meeting at 6:30pm.

Sincerely,
The Abbott Family



OWNER CONTACT

- BYERS-ABBOTT FAM LIV TRUST

PINAL COUNTY CODES

- 2018 - IBC
- 2018 - IRC
- 2018 - IMC
- 2018 - IPC
- 2018 - UPC
- 2018 - IFGC
- 2018 - IECC
- 2018 - IEBC
- 2018 - ISPSC
- 2017 - NEC

PROPERTY INFORMATION

Assessor Parcel Number
510630100
First Owner Name
BYERS RUSSELL C & ASHELLE S TRS
Second Owner Name
BYERS-ABBOTT FAM LIV TRUST
Property Address
49641 W JEAN DR MARICOPA, AZ 85139
Mailing Address
49641 W JEAN DR
City
MARICOPA
State
AZ
Zip
85139
Sub or Condo Name
PAPAGO BUTTE RANCHOS UNIT NO 1

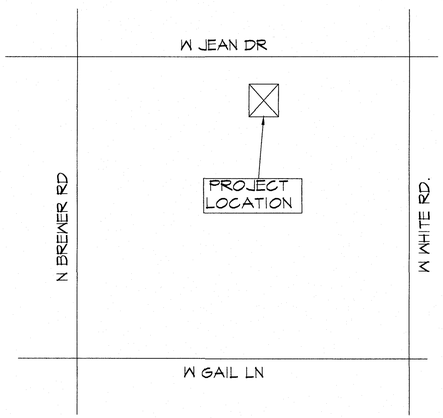
Property Description
PAPAGO BUTTE RANCHOS UNIT #1 LOT 10
Calculated Parcel Size
3.3
Use Code
0829
Use Code Description
Residential
Property Class Code
03011
Property Class
Owner Occupied Residential
Number of Floors
1

Residential Floor Area
2,409
Residential Year Built
2003
Last Assessed Limited Property Value (LPV)
118,142
Last Assessed Full Cash Value (FCV)
159,831
Tax Area Code
2015

APPLICANT:
Sanks and Associates, LLC
3500 S. Jacana Ln.
Gilbert, AZ 85297
Phone: 602.326.0581
Contact: Jason Sanks

SYMBOL LEGENDS

PL PROPERTY LINE



SANKS AND ASSOCIATES LLC

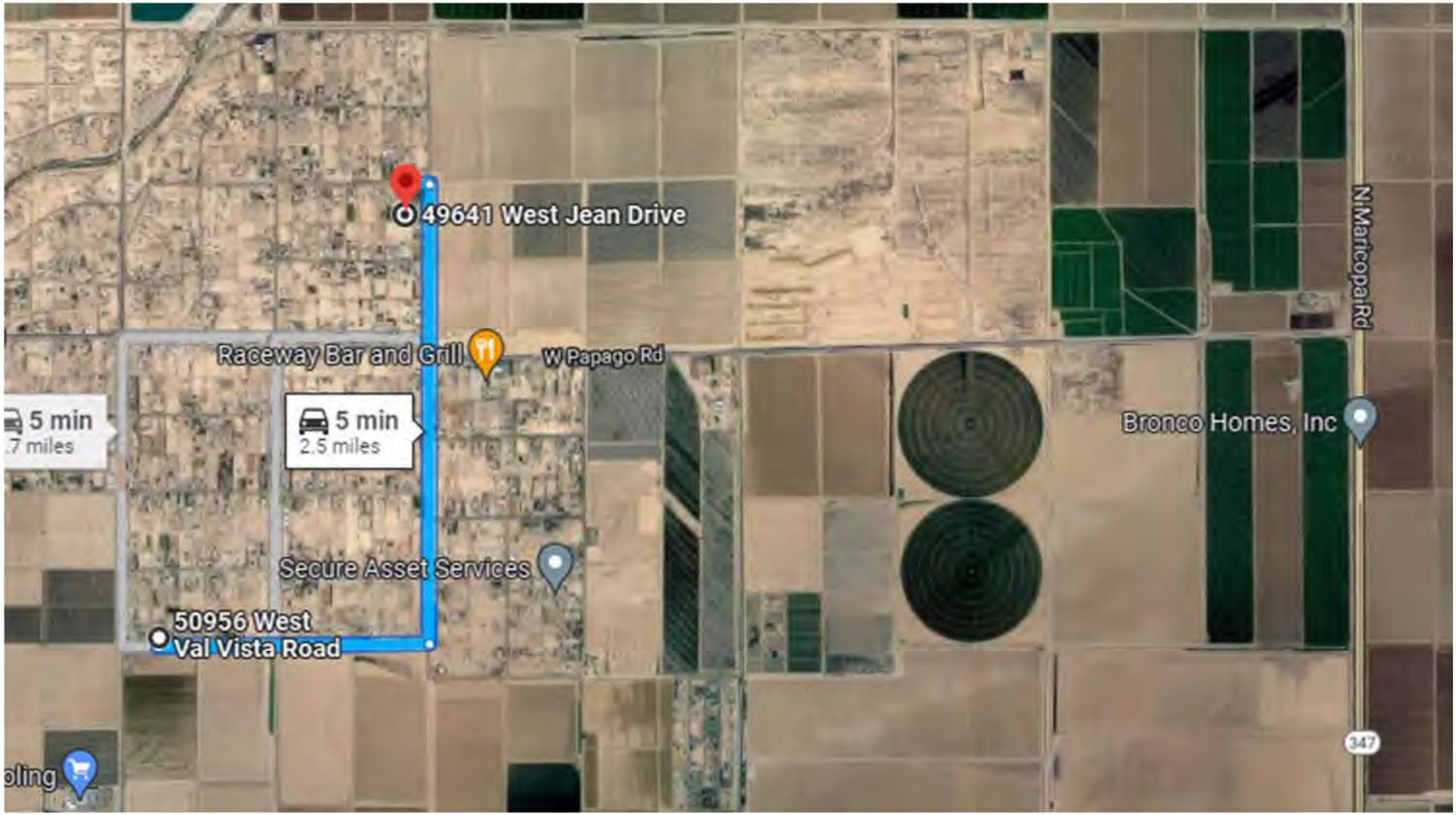
SITE PLAN
1"=40'-0"

VINCITY MAP
N.T.S

REVISION DESCRIPTION:	
DATE:	
1	
Site Plan 49641 W. Jean MARICOPA, AZ 85139 PARCEL NO:510-63-0100	
SITE PLAN	
DATE: 04/27/22	
DRAFTER:	
JOB-#2235	
SHEET NUMBER:	1.0

SUP – Abbott's Shepherds Dog Breeding Family Business

Context Aerial - Relationship Between the Two Family Homes – 2.5 Miles Apart (both SR zoning)



Zoning and Comprehensive Plan Maps –SR Zoning and Very Low Density Residential CP Designation on Both Parcels

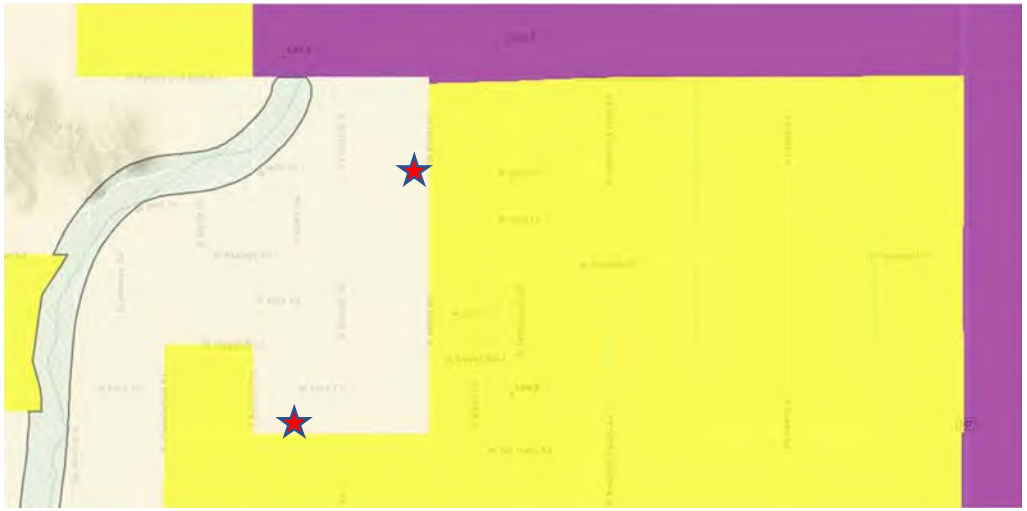
49641 W. Jean Drive



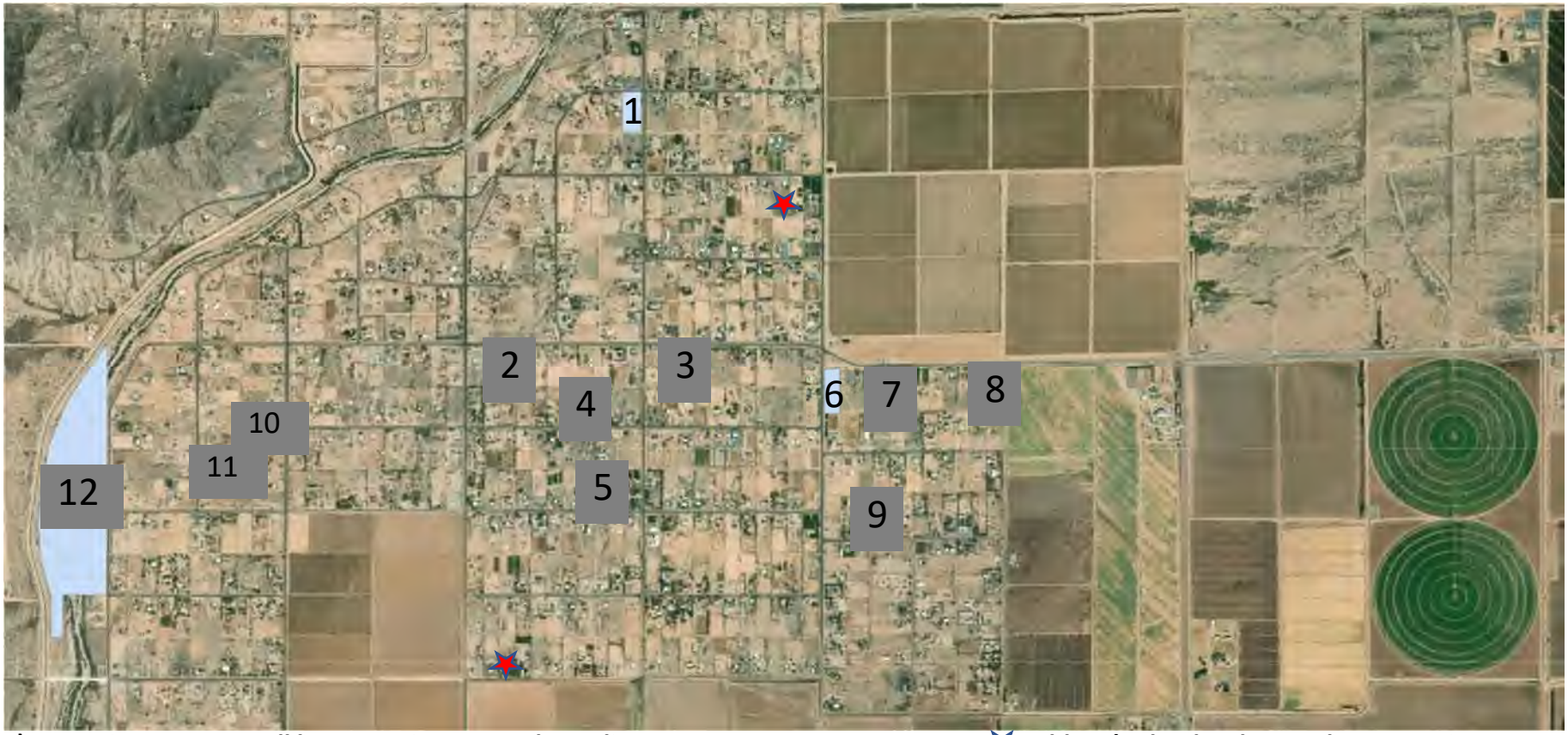
50956 W. Val Vista Road



COMPREHENSIVE PLAN DESIGNATION: VLDR 0-1 DU/ACRE - ★Abbott's Shepherds parcels



12 Approved SUPs in Papago Butte and Thunderbird Farms Vicinity

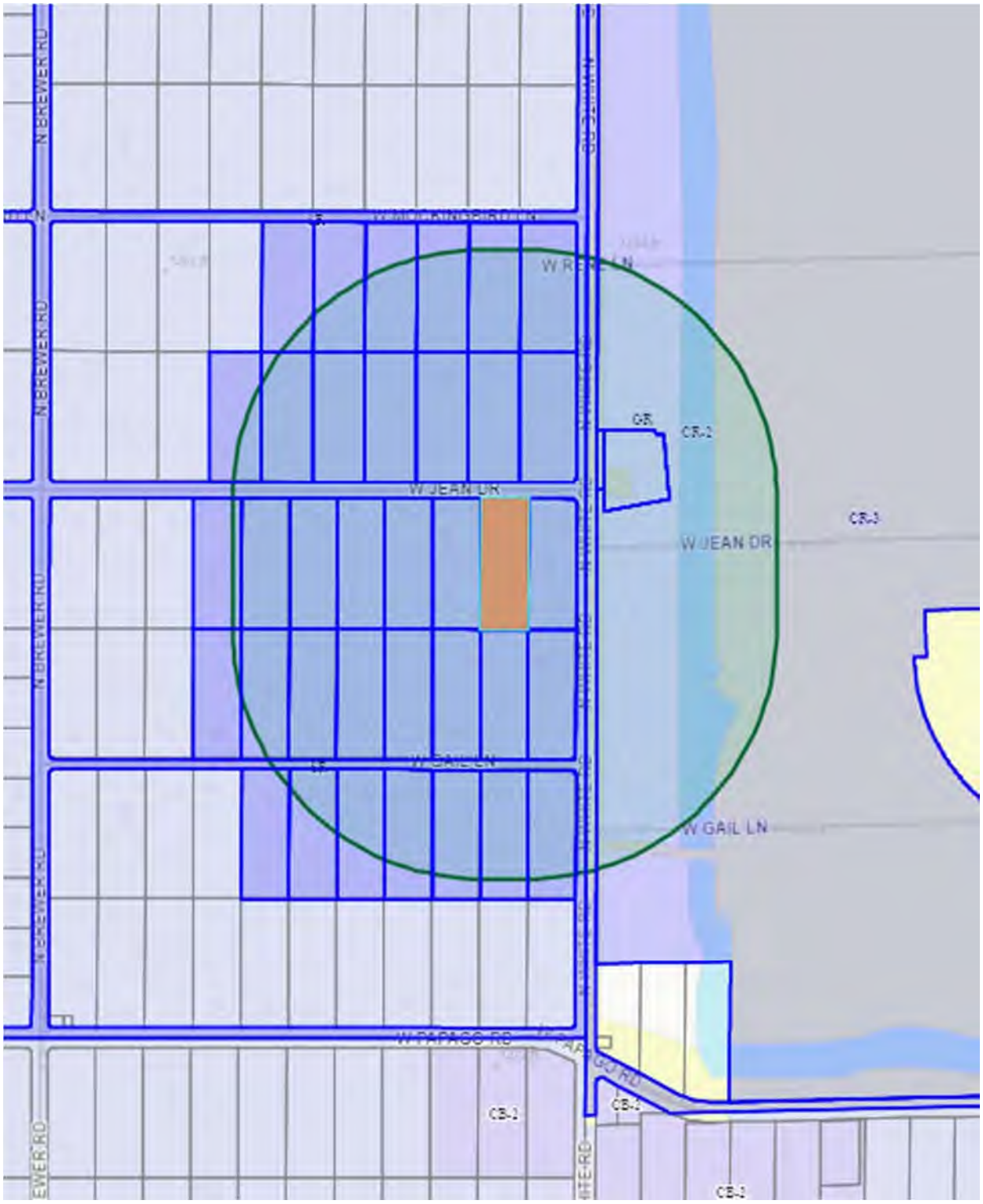


1) SR Zoning – SUP to sell horse equipment and supplies, SUP-007-09
2) SR Zoning – SUP to store and restore vehicles, SUP-023-91
3) SR Zoning – SUP to allow hobby farm feed store, SUP-010-01
4) SR Zoning – SUP to provide a two chair beauty salon, SUP03A-96
5) SR Zoning – SUP to establish a child care center for 20-30 children, SUP-012-01
6) CB-2 Zoning – SUP to allow a mobile home in the CB-2 Zone
7) CB-2 Zoning – SUP to allow "Ponderosa Botanical", SUP-011-16
8) SR Zoning – SUP to allow a beauty salon and day care center, SUP-027-01
9) SR Zoning – SUP to allow a tire repair shop, SUP-031-97
10) SR Zoning – SUP to allow a one chair beauty salon in an accessory structure, SUP-005-01
11) SR Zoning – SUP to allow antique automobile restoration for approximately 35 vehicles, SUP-001-90
12) CR-3 Zoning – SUP to allow a sand and gravel operation, SUP-157-84

Abbott's Shepherds parcels – SR Zoning

1200’ Buffer Map Exhibit

49641 W. Jean Drive



TIRADO SYLVIA T
PO BOX 24144
TEMPE, AZ 85285

HOWLE LOYD N
PO BOX 367
MARICOPA, AZ 85139

SCHMIDT DONIEL & KIMBERLE...
PO BOX 2882
NORRIS, MT 59745

ORTIZ EVELIA S
411 W FAIRVIEW ST
CHANDLER, AZ 85225

PEREZ VINCENT
49714 W GAIL LN
MARICOPA, AZ 85139

ULBRICHT R C
49853 W JEAN DR
MARICOPA, AZ 85139

EARLY RICHARD S & JERRI M T...
49581 W GAIL LN
MARICOPA, AZ 85139

TELLER JEROD W & BECKY S
49784 W GAIL LN
MARICOPA, AZ 85139

GUEST BRIAN D
PO BOX 1894
LLOYDMINSTER, SK S9V 0A0
CANADA

MARTINEZ DANIEL
49641 W GAIL LN
MARICOPA, AZ 85139

ZIEGLER GORDON P
BOX 10
ISLAY, AB T0B 2J0
CANADA

RANCK MARGARET L & KIRBY ...
49993 W JEAN DR
MARICOPA, AZ 85139

TELLEZ DIEGO ALEXIS
49715 W GAIL LN
MARICOPA, AZ 85139

FOWLER JOHN S & CATHERINE...
49928 W GAIL LN
MARICOPA, AZ 85139

WEEKS RALPH E TRUST
3851 E PLACITA DEL CAMPEON
TUCSON, AZ 85718

MORGAN DARREN JAMES & AN...
49785 W GAIL LN
MARICOPA, AZ 85139

MILLER EUGENE RAY & EDITH ...
PO BOX 656
MARICOPA, AZ 85139

SANTA CRUZ WATER COMPANY...
21410 N 19TH AVE STE 220
PHOENIX, AZ 85027

WYMAN JERRY A & PAMELA A
49853 W GAIL LN
MARICOPA, AZ 85139

SIKES TOM D
50066 W GAIL LN
MARICOPA, AZ 85139

PALOMINO RANCH PARTNERS ...
11624 SE 5TH ST STE 210
BELLEVUE, WA 98005

SOSA PLACIDO
49929 W GAIL LN
MARICOPA, AZ 85139

BUHR CHAD A
12330 N WHITE RD
MARICOPA, AZ 85139

CAMPOS JOSE L & LAURA
49580 W JEAN DR
MARICOPA, AZ 85139

ROGERS JONATHAN & DONNA
49993 W GAIL LN
MARICOPA, AZ 85139

ROMO VIRGINIA & BERNADETT...
49961 W MOCKINGBIRD LN
MARICOPA, AZ 85139

MATELLI STEPHEN EDWARD & ...
414 CHESTNUT DR
KALISPELL, MT 59901

HART LARRY W
PO BOX 638
MARICOPA, AZ 85139

POCOCK WILLIAM H & LOIS EL...
PO BOX 56
MINBURN, AB T0B 3B0
CANADA

ROSS BRIAN & ROSALIE
BOX 207
ESTEVAN, SK S4A 0A3
CANADA

GERACI GWEN R
49808 W JEAN DR
MARICOPA, AZ 85139

BACKUS EVERETT & DEBBIE
49960 W JEAN DR
MARICOPA, AZ 85139

MARTINEZ ANITA C
50038 W JEAN DR
MARICOPA, AZ 85139

FENSEL ALDEN FOSTER & JES...
49581 W MOCKINGBIRD LN
MARICOPA, AZ 85139

HALE CHRISTA & TALLEY STEP...
49661 W MOCKINGBIRD LN
MARICOPA, AZ 85139

YOUNG BLADE & BECKY
BOX 1
TYVAN, SK S0G 4X0
CANADA

EXHIBIT “A”

Lot 10, of Papago Butte Ranchos – Unit No. 1 according to the Plat of record in the office of the county recorder of Pinal County, Arizona, in Book 18 of Maps, Page 16;

Excepting all coal, oil, gas and other mineral deposits as reserved unto the United States of America in the Patent of said land.

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY BOARD OF SUPERVISORS AT 9:00 A.M. ON THE **20TH** DAY OF **MARCH 2025**, AT THE PINAL COUNTY ADMINISTRATIVE COMPLEX, IN THE BOARD OF SUPERVISORS HEARING ROOM, 135 N. PINAL STREET, FLORENCE TO CONSIDER AN APPLICATION FOR A **SPECIAL USE PERMIT** IN AN UNINCORPORATED AREA OF PINAL COUNTY.

SUP-007-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-63-0100 (legal on file) situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m. and on the internet at:

https://www.pinal.gov/236/Notice-of-Hearings

ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT. PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL.

DATED this **20TH** day of **FEBRUARY 2025**, Pinal County Development Services Dept.

A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION:

1) Planning Case Number (see above)
2) Your name, address, telephone number and property tax parcel number (Print or type)
3) A brief statement of reasons for supporting or opposing the request
4) Whether or not your wish to appear and be heard at the hearing

Contact for this matter: Patrick Zaia-Roberts, Senior Planner
E-mail address: Patrick.Roberts@pinal.gov
Phone # (520) 866-6409

[*Anything below this line is not for publication*.]

PUBLISHED ONCE:
Pinal Central Dispatch

Pinal Central Dispatch

Publication Name:
Pinal Central Dispatch

Publication URL:
www.pinalcentral.com

Publication City and State:
Casa Grande, AZ

Publication County:
Pinal

Notice Popular Keyword Category:

Notice Keywords:
SUP-007-23

Notice Authentication Number:
202503131725376309726
1132462850

Notice URL:

Back

Notice Publish Date:
Thursday, February 27, 2025

Notice Content

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY BOARD OF SUPERVISORS AT 9:00 A.M. ON THE 20TH DAY OF MARCH 2025, AT THE PINAL COUNTY ADMINISTRATIVE COMPLEX, IN THE BOARD OF SUPERVISORS HEARING ROOM, 135 N. PINAL STREET, FLORENCE TO CONSIDER AN APPLICATION FOR A SPECIAL USE PERMIT IN AN UNINCORPORATED AREA OF PINAL COUNTY. SUP-007-23 - PUBLIC HEARING/ACTION: Jason Sanks - Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-63- 0100 (legal on file) situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County. At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m. and on the internet at: https://www.pinal.gov/236/Notice-of-Hearings ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT. PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL. DATED this 20TH day of FEBRUARY 2025, Pinal County Development Services Dept. A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION: 1) Planning Case Number (see above) 2) Your name, address, telephone number and property tax parcel number (Print or type) 3) A brief statement of reasons for supporting or opposing the request 4) Whether or not your wish to appear and be heard at the hearing Contact for this matter: Patrick Zaia-Roberts, Senior Planner E-mail address: Patrick.Roberts@pinal.gov Phone # (520) 866-6409 No. of publications: 1: date of publication: Feb 27, 2025

Back

NOTICE

PLANNING & ZONING
PINAL COUNTY
PUBLIC HEARING

Any person who is interested may file written comments, in favor or in opposition, with Community Development Department in Pinal County or appear in person at the hearing.

Date Posted: 3-5-25

POST COPY OF ACTUAL NOTICE BELOW.

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY BOARD OF SUPERVISORS AT 9:00 A.M. ON THE **20TH** DAY OF **MARCH 2025**, AT THE PINAL COUNTY ADMINISTRATIVE COMPLEX, IN THE BOARD OF SUPERVISORS HEARING ROOM, 135 N. PINAL STREET, FLORENCE TO CONSIDER AN APPLICATION FOR A **SPECIAL USE PERMIT** IN AN UNINCORPORATED AREA OF PINAL COUNTY.

SUP-007-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-63-0100 (legal on file) situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m. and on the internet at:

https://www.pinal.gov/236/Notice-of-Hearings

ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT. PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL.

DATED this **20TH** day of **FEBRUARY 2025**, Pinal County Development Services Dept.

A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION:

1) Planning Case Number (see above)
2) Your name, address, telephone number and property tax parcel number (Print or type)
3) A brief statement of reasons for supporting or opposing the request
4) Whether or not your wish to appear and be heard at the hearing

Contact for this matter: Patrick Zaia-Roberts, Senior Planner
E-mail address: Patrick.Roberts@pinal.gov
Phone # (520) 866-6409

[Anything below this line is not for publication.]

PUBLISHED ONCE:
Pinal Central Dispatch



Community Development

SUP-007-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-63-0100 (legal on file) situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

Current Zoning: SR | Requested Zoning: Rezone | Current Land Use: VLDR

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Legal Description:
situated in a portion of Section 13, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 49641 W Jean Dr, Maricopa, AZ, in unincorporated Pinal County.

SEC 13, TWN 05S, RNG 02E

Owner/Applicant: JASON SANKS
SANKS AND ASSOCIATES LLC
Drawn By: GIS / IT /RWH
Date: 03/05/2025
Section: 13
Township: 05S
Range: 02E
Sheet No.: 1 of 1
Case Number: SUP-007-23






PINAL COUNTY
Public Hearings
Case Number: SUP007-23
Existing Zoning: Suburban Rural (SR)
Proposed Special Use Permit (SUP): SUP to allow a commercial kennel for the ongoing operations of a dog breeding business
Acreage: 3.3 +/- acres
Applicant Name: Sanks & Associates / Jason Sanks
Applicant Phone Number: (602) 326-0581
Case Information Available at Pinal County Planning & Development
With Patrick Roberts (520) 866.6409 or www.pinalcountyaz.gov
NOTICE
PLANNING & ZONING
PINAL COUNTY
PUBLIC HEARING
3-5-25

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 10
Dept. #: 1030
Dept. Name: Clerk of the Board
Director: Brent Billingsley

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:

Public Hearing and discussion/approval/disapproval of Resolution No. 2025-SUP-006-23, a Resolution approving case SUP-006-23; Jason Sanks, Applicant representing Ranelle Abbott, owner, requesting approval of a Special Use Permit on approximately 3.3± acres in the Suburban Ranch Zoning District (SR) to operate a commercial kennel, located at 50956 W Val Vista Rd, Maricopa, Arizona in unincorporated Pinal County, tax parcel 510-62-3010 (Legal on File). The Planning Commission recommended approval (10-0) of case SUP-006-23 with twelve (12) stipulations. (Staff requesting continuance to May 28, 2025 Regular Meeting) (Continued from May 7, 2025, Board Meeting and the Public Hearing will remain open) **(Remanded back to the Planning and Zoning Commission Meeting on June 19, 2025, and back to the Board on July 2, 2025, with the Public Hearing open) The Planning Commission recommended approval (8-0) of case SUP-006-23 with 10 revised stipulations, including revisions to stipulation #4, #5, #7, and #10.)** Supervisor District #1. (Patrick Zaia-Roberts/Dedrick Denton)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Presentation
🗋	Staff Report
🗋	Resolution
🗋	Staff Presentation 07.02.2025
🗋	Applicant Presentation 07.02.2025
🗋	Resolution 07.02.2025
🗋	Staff Report 07.02.2025

Board of Supervisors

PINAL COUNTY
WIDE OPEN OPPORTUNITY

SUP-006-23

5/28/2025

Community Development Department

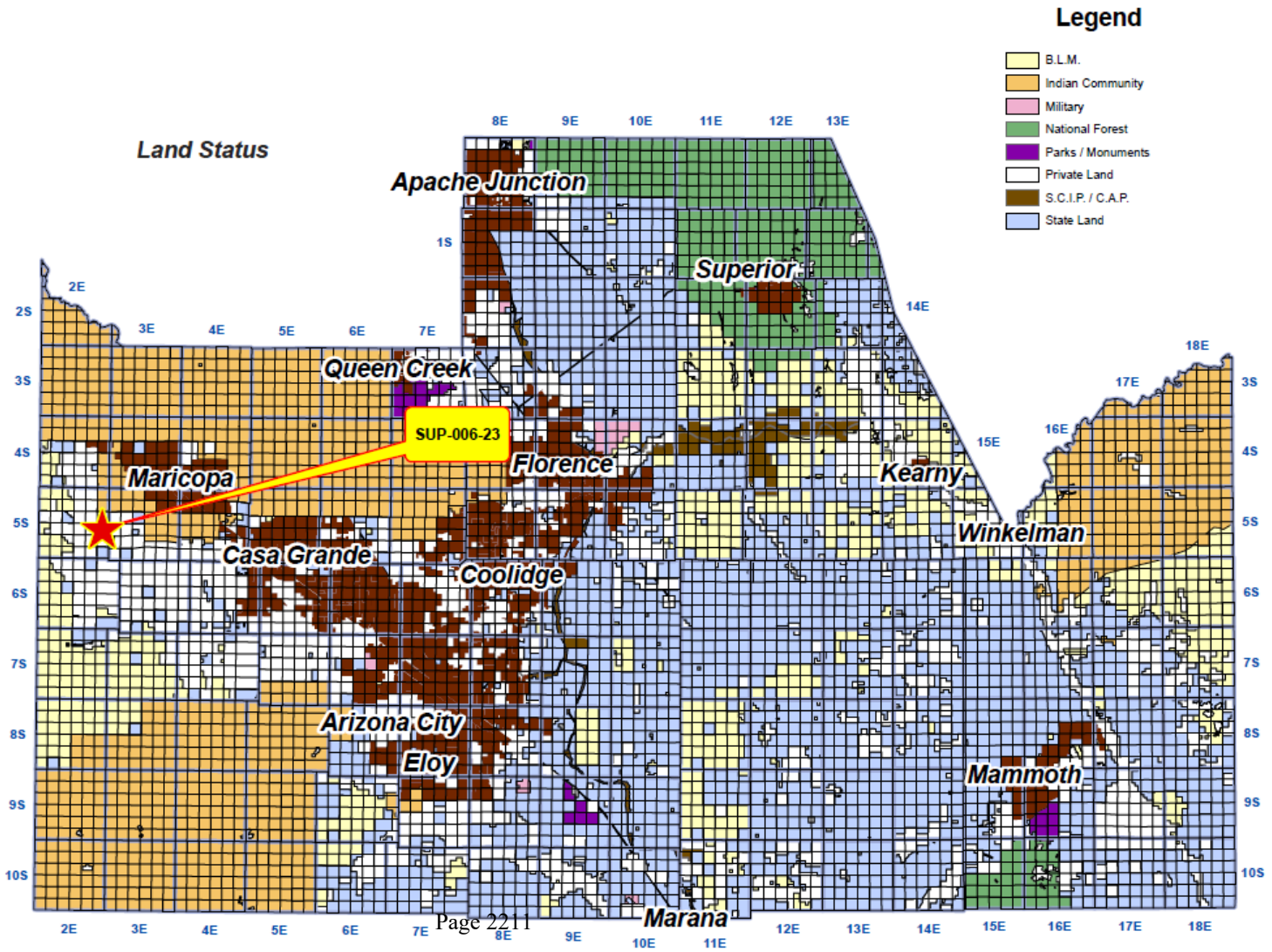
SUP-006-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- Proposal:
  - Special Use Permit to allow a commercial kennel on a property in the SR Suburban Ranch Zoning District.
- Size:
  - 3.3 ± acres
- Location:
  - 50956 W Val Vista Rd, Maricopa
  - 510-62-3010
- Owner/Applicant:
  - Ranelle Abbott
  - Jason Sanks
- Supervisor District #1

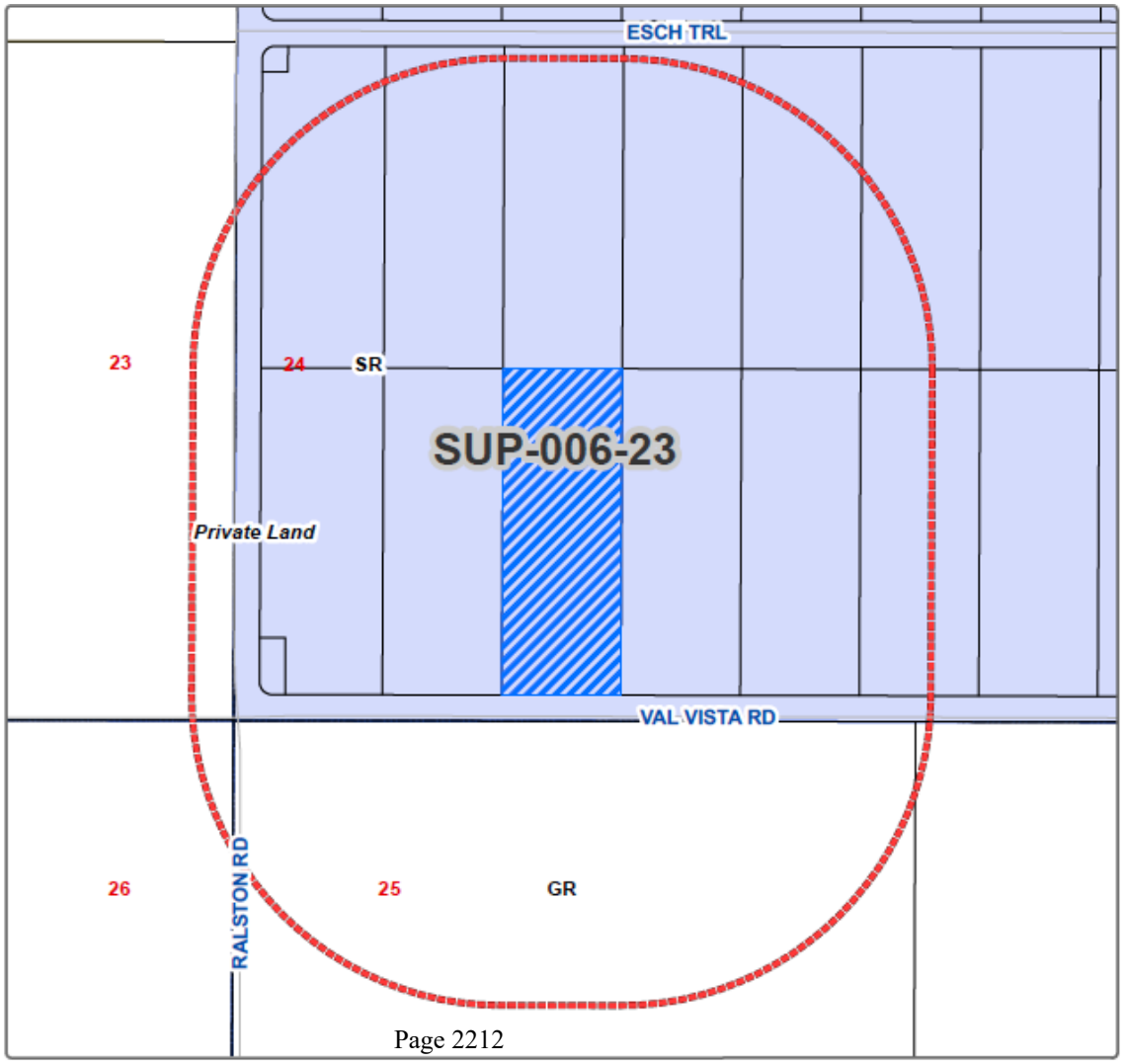
County Map

PINAL COUNTY
WIDE OPEN OPPORTUNITY



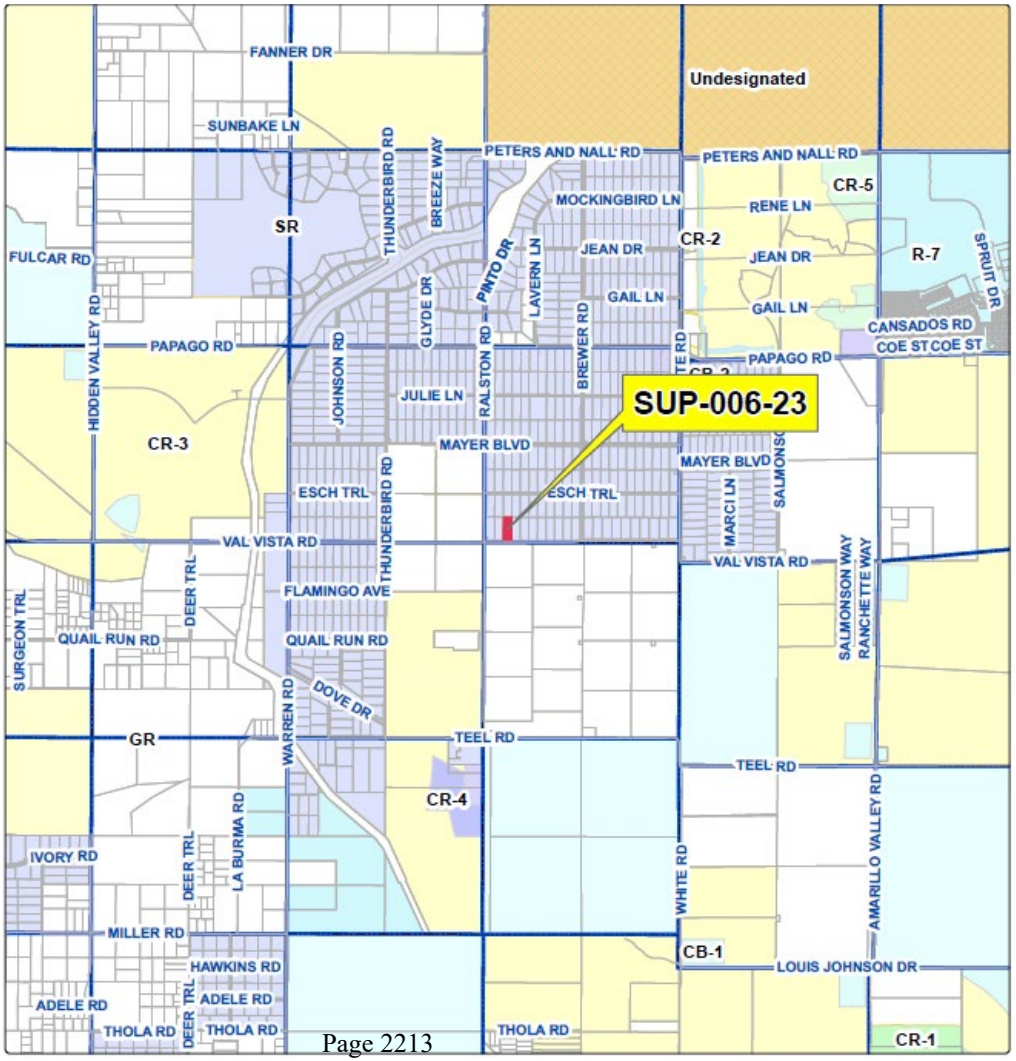
Zoning

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Vicinity

PINAL COUNTY
WIDE OPEN OPPORTUNITY



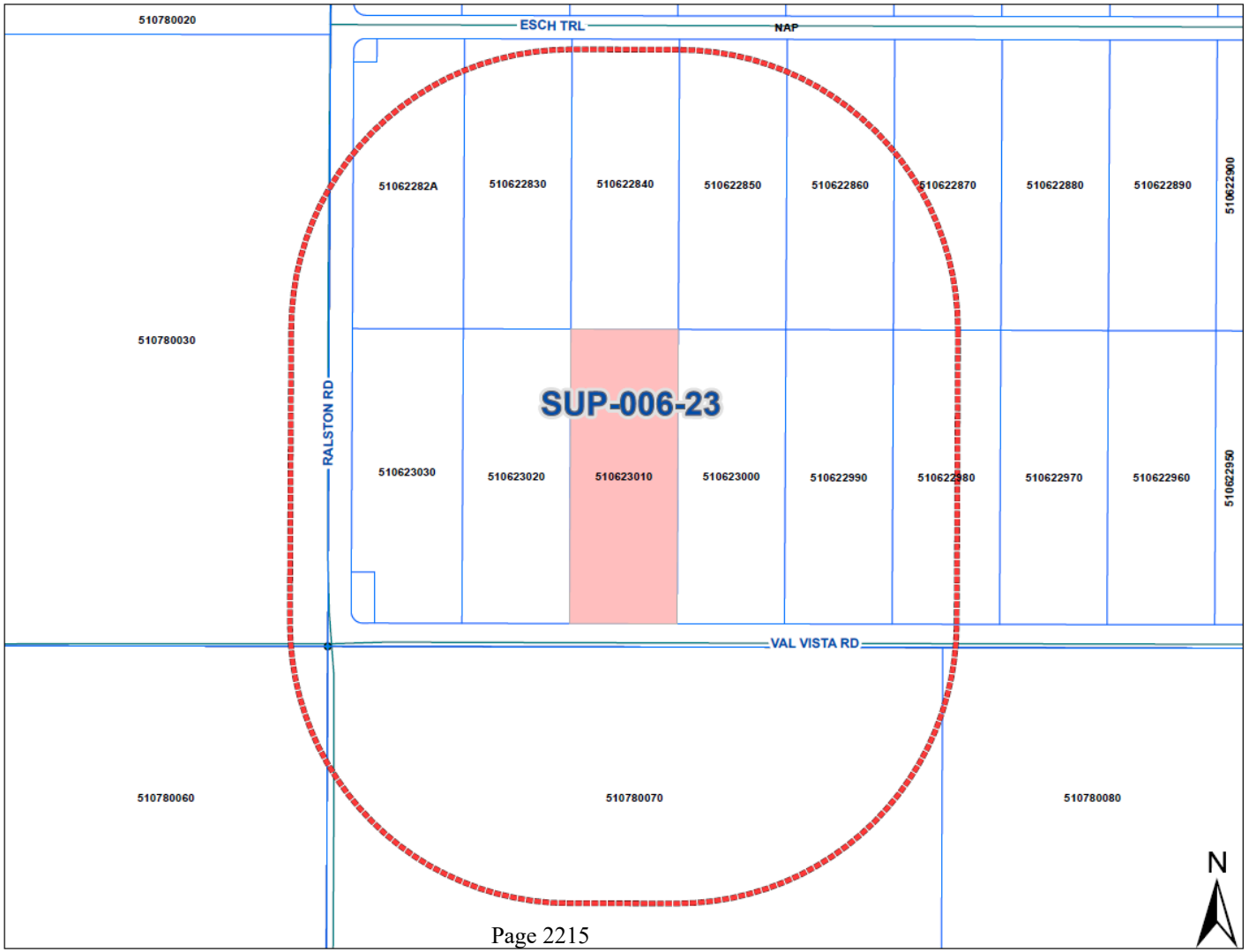
Aerial Map

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Notification Area

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Site Photos

PINAL COUNTY
WIDE OPEN OPPORTUNITY



North

Site Photos

PINAL COUNTY
WIDE OPEN OPPORTUNITY



South

Site Photos

PINAL COUNTY
WIDE OPEN OPPORTUNITY



East

Site Photos

PINAL COUNTY
WIDE OPEN OPPORTUNITY



West

Zoning Applicability

PINAL COUNTY
WIDE OPEN OPPORTUNITY

SR – Suburban Ranch

2.20.010. - Uses permitted.

A. One-family dwelling unit, conventional construction, manufactured home, or mobile home.
B. Commercial agricultural uses.
   1. Field crops, truck gardening, berry or bush crops, tree crops, flower gardening, nurseries, orchards, aviaries and apiaries.
   2. The raising and marketing of poultry, rabbits and small animals, but no slaughtering of other than such raised on the premises.
   3. The grazing and raising of livestock, except that not more than one hog, weighing more than 50 pounds, may be kept per commercial acre.
C. Guest ranch, in accordance with chapter 2.115 PCDSC, Guest Ranch Regulations.
D. Public park, public or parochial school.
E. Church, providing the minimum off-street parking requirements, as set forth in chapter 2.140 PCDSC, are met.
F. Professional or semi-professional office or studio, home occupation, and the employment of persons not residing on the premises.
G. Accessory building or use.
H. A stand not more than 200 square feet in area for the sale of farm products grown or produced on the premises, provided the stand is no closer than ten feet to any street lot line and no closer than 20 feet to any other lot line.

2.151.010. - Special use permit (SUP).

A. *Special uses.*

1. The following list of special uses is for consideration only for the following zoning districts: SR, SH, CAR, GR, CR-1A, CR-2, CR-3, CR-4, CR-5, TR, CB-1, CB-2, CI-B, CI-1, CI-2, MH, RV, MHP, and PM/RV.
   o. Such other uses as the planning commission may deem appropriate in the public interest.
2. Special uses for zoning districts RU-10, RU-5, RU-3.3, RU-2, RU-1.25, R-43, R-35, R-20, R-12, R-9, R-7, MD, MR, AC-1, AC-2, AC-3, O-1, O-2, C-1, C-2, C-3, I-1, I-2, I-3, MH-8, MHP-435, PM/RVP-435 will be found under the specific zoning district. If a special use is not listed in a specific zoning district, it is prohibited.

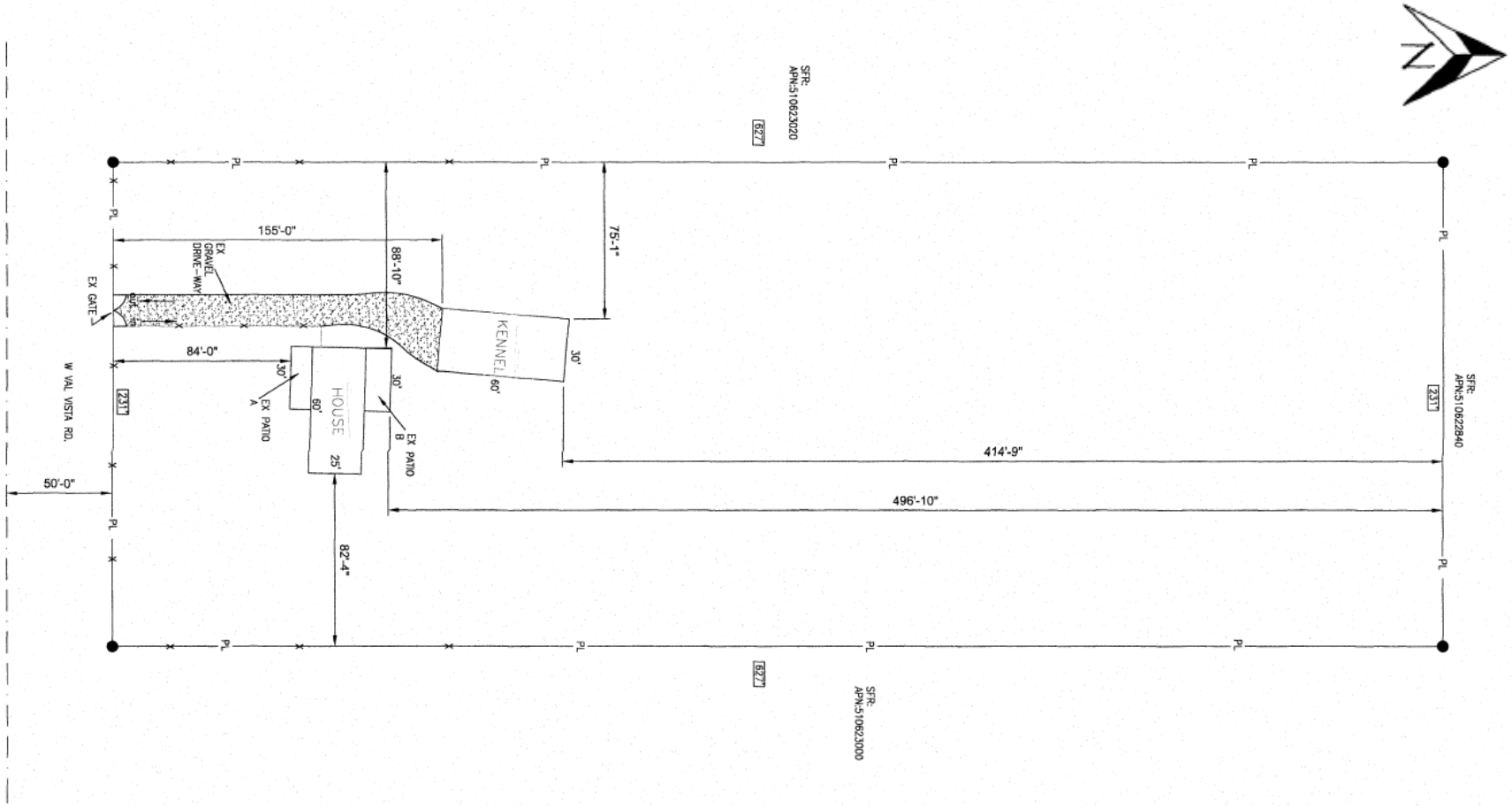
SUP "Development Standards"

B. *SUP general provisions.*

5. An SUP authorizes a use to be developed in a particular way as specified by the permit and its conditions.
6. An SUP imposes on the applicant the responsibility of ensuring that the authorized special use continues to comply with the conditions of the permit as long as the permit remains valid.
7. An SUP shall be valid for the duration of the special use, provided the use remains in conformance with the conditions of approval and is not discontinued for 12 consecutive months.
8. Issuance of an SUP does not relieve the applicant from the responsibility of obtaining site plan approval, a building permit or any other permit or approval required by any other applicable law.

Site Plan

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Items for Consideration

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- Property is one of five similar existing commercial kennels proposed before the Commission for SUP action during the 1/18/2024 Planning and Zoning Commission Meeting.
- Property is located amongst other properties with rural and agricultural uses and animal husbandry operations.
- Commercial Kennel use is existing and does not present an impact to public health, safety or welfare.
- Proposed SUP is compliant with standards of the SR zoning district, and is comparable to the RU-3.3 zoning district, which offers commercial kennels as allowable through approval of a Special Use Permit.

Items for Consideration

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- SUP Approval shall make compatible the existing use with surrounding land uses.
- Property features improvements to accommodate the kennel use.
- No change in the 31 year old operation is proposed on the property.
- The applicant was proactive in seeking to resolve code compliance violations on the property.
- The applicant has identified a business niche, and articulable need in their community.
- Staff has received no letters of opposition or support for this case.

P&Z Recommendation

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- On March 20th, following a public hearing, the Planning and Zoning Commission recommended approval (9-1) of case SUP-006-23 with twelve (12) Stipulations.
- Following the recommendation of the Planning and Zoning Commission, the applicant and staff further discussed applicability of the recommended stipulations and met to further discuss development aspects with a concerned neighbor.
- Staff has proposed removal of stipulation #3, #4, #5, #6, #8, #9, #10, #11, and #12. Staff recommends amendment of stipulation #2, and addition of seven new stipulations specifically addressing the neighbor's concerns (indicated as new Stipulations #4-#9).
- **The new stipulations have been reviewed with the applicant's representative, and they are in general agreement with the revised stipulations.**

SUP-006-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 1. The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval;

- 2. Approval of this Special Use Permit (SUP) will require, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals necessary for its operation;

SUP-006-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 3. Signage on the site shall not be permitted;
- 4. The number of adult dogs for breeding purposes allowed on the property shall be limited to seven (7) at any time;
- 5. All dogs on the property shall be housed and maintained inside kennels by 9:00 p.m. on a daily basis;
- 6. The applicant shall take appropriate and necessary measures to mitigate any excessive barking, such as the use of bark collars, use of insulation or other materials to reduce the level of sound from kennels, so as to avoid disturbing the peace and quiet of another person with excessive barking without cause, i.e. no outside animal intrusion onto the property. Excessive barking shall be defined as frequent intermittent barking of more than 15 minutes, or sustained barking of more than 15 minutes in the early morning (prior to 5:00 a.m.) or late at night (after 10:00 p.m.);

SUP-006-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 7. A current, valid license from Pinal County Animal Care & Control shall be maintained at all times while the dog kennel is operational;
- 8. An action to revoke the SUP shall be initiated by the zoning inspector's or code compliance officer's determination that the property does not meet or is not in compliance with any of these Stipulations of Approval. Pursuant to Pinal County Development Services Code § 2.151.010(V), a notice shall be sent to the property owner and/or lessee of the property covered by the SUP requiring compliance with the conditions of approval within 15 calendar days. Upon failure to comply within the specified time period, the supervisors, after notification by certified mail to the property owner and/or the lessee of the property covered by the SUP, shall schedule and hold a public hearing to determine if the special use complies with the conditions of approval and for possible action. The Supervisors may extend the time for compliance or approve or deny the revocation with or without conditions;

SUP-006-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 9. The property owner and/or the lessee of the property and/or the operator of the kennel, shall allow Pinal County employees to enter upon the property upon request for purposes of inspections to ensure compliance with these conditions of approval, which entry shall not be deemed a trespass.

MEETING DATE: MAY 28, 2025

TO: BOARD OF SUPERVISORS

CASE NO.: **SUP-006-23(ABBOTT'S SHEPHERDS VAL VISTA)**

CASE COORDINATOR: PATRICK ZAIA-ROBERTS, SENIOR PLANNER

SUPERVISOR DISTRICT: DISTRICT #1, RICH VITIELLO

Executive Summary: *Jason Sanks – Sanks and Associates LLC, applicant, on behalf of Ranelle Abbott, (Landowner) is requesting approval of a Special Use Permit for a 3.3± acre parcel in the SR – Suburban Ranch Zoning District located at 50956 W Val Vista Rd, Maricopa, AZ, to allow for a commercial kennel.*

If This Request is Approved:

The Special Use Permit would allow continued operation of a commercial kennel business as an accessory use to the existing residence on parcel 510-62-3010 at 50956 W. Val Vista Rd in unincorporated Pinal County.

Location:

Parcel number: 510-62-3010 (Legal on File)

Items for Board consideration:

- Proposal is for a special use permit to allow a commercial kennel to operate on 3.3± acres in the SR Suburban Ranch Zoning District.
- Proposed use is to operate a German Shepherd Breeding business.
- The Pinal County Development Services Code establishes that the Planning and Zoning Commission may recommend additional uses for a Special Use Permit (SUP) as the Commission deems appropriate in the public interest. The Commission provided staff direction to pursue an SUP application for this case on January 18th, 2024 as an information item.
- The Pinal County Development Services Code allows for approval of Special Use Permits and allows uses to be developed under special circumstances on a site specific basis.
- The commercial kennel has operated on the property since 1994.

Analysis

The applicant is requesting a Special Use Permit for the operation of a family-owned commercial kennel dog breeding business located on a Suburban Ranch (SR) zoned parcel that currently hosts a Single-Family Residence. The property site plan features a 1,800 square foot kennel building housing seven kennels on the north side of the property. The property also features large turn-out areas where the dogs may run and play. Per the application narrative, the applicant has the capability to kennel dogs as needed to mitigate barking and any other nuisance behaviors, with the kennels and bark collars on the dogs after 9:00pm each night.

Commercial kennels and dog breeders are specifically listed as a permitted use, by right, in the Suburban Ranch (SR) zoning district on a minimum of 5 acres with minimum setbacks and notification requirements. Since the existing kennel fails to meet the 5-acre minimum parcel size, the Pinal County Development Services Code may consider it as a discretionary use, subject to SUP approval by the County, as is afforded to the Planning and Zoning Commission under PCDSC 2.151.010 – A.1.o, which states "Such other uses as the Planning Commission may deem appropriate in the public interest." This category was reintroduced as an information item on the January 18th, 2024 Planning and Zoning Commission Agenda and presented to the Commission by Paula Mullenix, Code Compliance Manager. After discussion and brief introduction of the affected cases and rationale for utilization of the "O" category for Special Use Permit applications, the Commission offered a directive to staff to pursue applications for five specific SUP cases described during discussion of the information item.

The property in question is located in a rural area dominated by large lot properties with an assortment of residential and agricultural uses. In accordance with the intent of Section 2.151.010 - O, the code identifies factors for consideration for Special Use Permits. Staff has analyzed the proposal and offers the following criteria applicable to the proposed special use permit:

1. That the proposed special use will not materially affect or endanger public health, safety or welfare. All materials for this project indicate that any hazards presented by the kennel use is mitigated to the property itself and does not present an impact to neighboring properties. The project narrative describes the existing facility can accommodate the level of use intensity projected in the proposal. The applicant manages the number of dogs bred on the property and manages potential clients through use of a waitlist system. The documentation indicates dogs are kept in healthy conditions, with precise attention for both their physical, social and developmental needs. The applicant does not operate a walk-in service or allow other individuals except the client contact with the dogs to eliminate potential health risks.

2. The proposed special use complies with all regulations and standards applicable within the zoning district where the special use is proposed. The primary use of this property is residential in nature, and aligns with all development standards of the SR zoning district. Additionally, the current zoning equivalent for SR properties, RU-3.3, possesses equivalent development standards for such uses, and also provides a direct avenue for attainment of a special use permit for commercial kennels.

3. The proposed special use is or may be made compatible with existing adjacent permitted uses and other uses permitted in the zoning district where it is proposed and will not substantially change or materially affect the adjoining property or the surrounding area. The property has operated in the capacity proposed for 31 years. No changes to the operation have been proposed to the project except to establish the legality of the use already in place and to establish limits on its future expansion. No observable impact appears to have been placed upon neighboring properties that would materially affect the character of the surrounding neighborhood. This community operates in a rural capacity that can support the proposed operations. The applicant immediately cooperated with the SUP process and worked to bring their property into compliance upon discovery of the breach of code requirements.

4. The need for the proposed use in the neighborhood. The applicant has provided evidence that their business serves a specific niche and an identified need in their community. The applicant describes dogs raised both as companions and working dogs to aid in herding activities. The conduct of the business lends to a business nature where greater demand for the service than puppies can be produced for sale exists. With that said, the applicant is responsible in the

operation of the business and does not overproduce dogs in excessive margins or inhumane conditions to be construed as typically defines a "puppy mill."

Commission recommendation:

- At the March 20th Planning and Zoning meeting, the Commission recommended for approval for the SUP on a vote of (10-0) with 9 stipulations.
- Following the recommendation of the Planning and Zoning Commission, the applicant and staff further discussed applicability of the recommended stipulations and met to further discuss development aspects with a concerned neighbor.
- Staff has since proposed removal of stipulation #3, #4, #5, #6, #8, #9, #10, #11, and #12. Staff also recommends an amendment to stipulation #2, and the addition of 6 (six) new stipulations addressing the neighbor's concerns (indicated as new Stipulations #4-#9**). The new stipulations have been reviewed with the applicant's representative, and they are in general agreement with the revised stipulations.**

Staff presents this case for action by the Board of Supervisors. At the Board's directive, the case may be approved, denied, or remanded to the Planning and Zoning Commission for review and recommendation of proposed changes.

If the Board wishes to approve the Special Use Permit, staff has provided the following nine stipulations of approval for case PZ-006-23 for Board consideration:

1) The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval;

2) Approval of this Special Use Permit (SUP) will require, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals necessary for its operation;

3) Signage on the site shall not be permitted;

4) The number of adult dogs for breeding purposes allowed on the property shall be limited to seven (7) at any time;

5) All dogs on the property shall be housed and maintained inside kennels by 9:00 p.m. on a daily basis;

6) The applicant shall take appropriate and necessary measures to mitigate any excessive barking, such as the use of bark collars, use of insulation or other materials to reduce the level of sound from kennels, so as to avoid disturbing the peace and quiet of another person with excessive barking without cause, i.e. no outside animal intrusion onto the property. Excessive barking shall be defined as frequent intermittent barking of more than 15 minutes, or sustained barking of more than 15 minutes in the early morning (prior to 5:00 a.m.) or late at night (after 10:00 p.m.);

7) A current, valid license from Pinal County Animal Care & Control shall be maintained at all times while the dog kennel is operational;

8) An action to revoke the SUP shall be initiated by the zoning inspector's or code compliance officer's determination that the property does not meet or is not in compliance with any of these Stipulations of Approval. Pursuant to Pinal County Development Services Code § 2.151.010(V), a notice shall be sent to the property owner and/or lessee of the property covered by the SUP requiring compliance with the conditions of approval within 15 calendar days. Upon failure to comply within the specified time period, the supervisors, after notification by certified mail to the property owner and/or the lessee of the property covered by the SUP, shall schedule and hold a public hearing to determine if the special use complies with the conditions of approval and for possible action. The Supervisors may extend the time for compliance or approve or deny the revocation with or without conditions.

9) The property owner and/or the lessee of the property and/or the operator of the kennel, shall allow Pinal County employees to enter upon the property upon request for purposes of inspections to ensure compliance with these conditions of approval, which entry shall not be deemed a trespass.

If the Board wishes to deny the Special Use Permit, staff offers the following motion: I move the Pinal County Board of Supervisors Deny case SUP-007-23.

If the Board wishes to remand the Special Use Permit back to the Planning and Zoning Commission, staff offers the following motion: I move the Pinal County Board of Supervisors remand back case SUP-007-23 to the Planning and Zoning Commission for review.

Date Prepared 5/14/25 PZR

favor?

COLLECTIVE: Aye.

MENNENGA: Any opposed?

MOONEY: Opposed.

MENNENGA: Thank you. Do we need to take a roll call vote?

??: (Inaudible).

MENNENGA: Just one, okay. All right, okay. So with that –

ABBOTT: Thank you very much.

MENNENGA: You're welcome, thank you. We are gonna take a little break because they need to do a little screen work and stuff up here, okay?

ZAIA-ROBERTS: Thank you.

MENNENGA: Let's just do ten minutes, come back and wrap it up.

[Break]

MENNENGA: …rejoin the Planning and Zoning meeting. And the next case, SUP-016-24. We're certainly getting an education in kennels today, put it that way. So anyway. Staff.

ZAIA-ROBERTS: Good morning Chair, Vice Chair, Members of the Commission again, Patrick Zaia-Roberts, Senior Planner, here to discuss case SUP-016-24. This is a property requesting a special use permit to allow a commercial kennel

on a property in the SR - Suburban Ranch zoning district. This property is 3.4 acres and is located at 39440 North Kennedy Drive in San Tan Valley on parcel 104-26-0400. The applicant and owner of the property is Jon Mott, and this property is in Supervisor District 2. This is a map showing the approximate location near the Pecan Creek development in San Tan Valley. This is a zoning map showing the property with SR surrounding it on three sides and abutting the Town of Queen Creek at the west. This is a vicinity map showing the surrounding zoning. As you can see, it abuts Queen Creek and is in direct proximity to the Queen Creek to the north as well, within the Country Mini Farms subdivision. This is an aerial map showing the property in question and the surrounding properties. And this is the notification area of affected neighbors within direct immediate proximity to the site. This is an image looking north from the property, along Kennedy Drive. South, down the property on Kennedy Drive. East, away from the property. And west towards the property and the notification signage. And you can see the Mott household in the background and one of their horses. And then because that image was a little bit cropped, this is another image looking west onto the property, and the property question. And one additional. This is a site plan showing the as-built conditions of the property. The image, or the portion to the right of the property is the primary residence

for the Motts, and the kind of hash marked area to the south of the property is the area designated for the kennel run. There's the outdoor area also depicted by the dots that you can see there. So some items for Commission consideration. Again, this is one of the five properties that are being brought forward to the Commission that were previously discussed during the January 18, 2024 Planning and Zoning Commission meeting, discussing utilizing the SUP O category for other uses as the Commission deems acceptable. The property's located amongst other properties with rural and agricultural uses and animal husbandry operations. The commercial kennel use is existing and does not present an immediate impact to the public health, safety or welfare. The proposed SUP's compliant with standards of the SR zoning district and is comparable to the RU-3.3 district, which offers commercial kennels as allowable through approval of an SUP. SUP approval shall make compatible the existing use with the surrounding land uses. The property features improvements to accommodate the kennel use. And no change is proposed from the 19 year old operation, which has been imposed on the property. The applicant was proactive in seeking to resolve the code compliance violations of the property that were impactful to the site. The applicant has identified a business niche and articulable need in their community, and staff at time of completion of this presentation, has received

18 letters of opposition and 36 letters of support. And at this point I do have some that did not make it into the main packet, I would like to hand those out to the Commission, if that's acceptable. And just to clarify for the Commission's benefit, this packet is just items that were received after the original packet was submitted. The total count of 18 letters of opposition, 36 letters of support is current at this time. So some of the items the letters of opposition discuss are violations of CC&Rs and HOA directives in the area, civil lawsuits in process, noise and nuisance from barking, presence of biohazards, presence of foul odors, presence of horses, Pinal County code compliance actions, complaints filed with Pinal County Animal Control, concerns with the number of dogs on the property, and discussion that the property should be at least five acres for consideration. The letters of support address the topics of integrity of the applicants, quality property conditions, low visibility to the business, rural lifestyle compatibility, surrounding other more intense nuisances, neighboring similar home businesses and promotion of those businesses, low noise issues or odors or nuisances. Unfair harassment of applicants was discussed on multiple occasions, and concern of lost property value by infringement. And care for dogs and animals, including health and DNA testing. Staff is proposing this case forward with 12 stipulations and an amendment to stipulation 4 to remove a

typographical error included, which was an internal review question that should have been omitted prior to publication. I'll go ahead and read those stipulations into the record. 1. The special use permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval. 2. Approval of this special use permit will require, at time of application for development, that the applicant/owner/developer submit and secure from the applicable and appropriate federal, state, county and local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals. 3. The applicant shall secure and maintain a commercial kennel license issued from Pinal County Animal Control for the duration of business operations. Applicant shall adhere to all standards as required by Pinal County Animal Control. 4. The applicant/property owner shall submit a site plan application within one year from the effective date of this resolution or the special use permit will become null and void. 5. Commercial Kennel uses shall be limited to breeding operations as described in the application narrative. Expansion of commercial kennel uses shall be contingent upon amendment to the approved SUP by the Board of Supervisors. 6. SUP-016-24 shall meet Lighting Zone 1 requirements. 7. Signage on the site shall not be permitted. 8. The applicant/property owner shall meet the requirements of the

International Fire Code, as adopted by Pinal County and administered by the Pinal County Building Safety Division. 9. A dust registration permit from the Pinal County Air Quality Control District shall be obtained prior to the disturbance of 0.1 acres or more. 10. All construction activity must conform to the Earthmoving Activity requirements of the Pinal County Air Quality Control District. 11. A Traffic Impact Statement may be required to be submitted to the County Engineer at the time of site plan submittal for review and approval. The TIS shall comply with the current Pinal County Traffic Impact Assessment Guidelines and Procedures and shall be approved prior to the site plan approval. And 12. A drainage report may be required to be submitted to the County Engineer at the time of site plan submittal for review and approval. The drainage report shall comply with the current Pinal County Drainage Manual and shall be approved prior to the site plan approval. The drainage plan shall be in accordance with the current Pinal County Drainage Manual. The approved Drainage Plan shall provide retention for storm waters in an on-lot retention area. At this point, does the Commission have any questions of staff?

MENNENGA: Anybody, questions? Commissioner Klob.

KLOB: Patrick, in one of the comments from, I think one of the opposition letters, you had mentioned that there's some civil lawsuits. Is it in direct relation to this use,

and then how does that apply? Or could it or would it apply to this SUP?

ZAIA-ROBERTS: So they are in direct issue with the proposed use in question. The way the County has been administering this is as a land use decision. The SUP case going forward would permit the land use decision to enact the commercial kennel as as-built on the property as a legal nonconforming use to not be able to expand further. The issue with the lawsuit is in violation of the CC&Rs and HOA directives in the neighborhood, and does not directly apply to the SUP in question.

KLOB: Okay. Can I ask the attorney? Should that prevail from a CC&R aspect, what impacts would that have on this SUP, should it be approved.

ATTORNEY: Chairman, Vice Chair, Members of the Commission, to the extent that the Commission is inquiring as to legal advice, I would suggest that that be done in an executive session.

KLOB: That’s where I thought you were gonna go, but I just wanted to ask.

MENNENGA: Anyone else? And the applicant. Signed in?

MOTT: Yeah.

MENNENGA: Thank you. Name and address.

MOTT: Could I sign that in or do you want it now?

MENNENGA: I want that.

MOTT: Okay. My name's John Mott, live at 39440 North Kennedy Drive in San Tan Valley. Owner, we live on the property, my wife and I. And I want to give a little bit of background on this whole situation, because it is a little bit weird. It's - I want to start, actually over the course of the last three years, there's people in my neighborhood that have been attacking my wife because they don't like me. And so I want her - she's been under a lot of stress, but she asked if I could just read her statement as part of this. I'll go ahead and do that to start. She wrote, good morning. My name is Jenny (inaudible) Mott. I'm a fifth generation farm girl from Arizona. My family has deep roots in agriculture. My father is a fourth generation farmer from Gilbert and he has farmed in both Gilbert and Pinal County for many years. My ancestors came to Arizona in early 1900s as ranchers and farmers, and this way of life has been a part of my history ever since. I have always been involved in breeding and raising livestock on our family farms, and growing up we relied on herding dogs to help manage our animals. We are here today because we've applied for a special use permit to continue breeding, raising, and selling Australian Shepherds from our property. I have been breeding and raising Australian Shepherds since 1999. We purchased our property in 2006 and have continued our breeding program there

ever since. Nothing about our operations has changed. We have not expanded or altered what we do. Unfortunately, our need for this permit stems from a long-standing personal dispute with a few neighbors. Years ago, individuals who disagreed with my husband's role on the water board threatened that if he did not step down, they would take legal action against us over our animals. When he refused to back down, they followed through on their threats, filing a lawsuit aimed at stopping us from breeding dogs and horses on our property. But they didn't stop there. They also turned us into the County weaponizing the zoning code against us in an attempt to force us to stop doing what we have always done. In their lawsuit, they're not only trying to prevent us from breeding animals, but they are also asking the judge and jury if they win to force us to sell our home and move away. This ongoing harassment has caused my family significant stress and anxiety. These individuals continue to spread false and harmful claims about us on social media and their actions have made me fear for the safety of my family and animals. We are fighting to protect our home, our farm and the rural lifestyle we have worked so hard to build. We respectfully ask the Planning and Zoning Commission to approve our request for this special use permit so we can continue our responsible breeding practices as we have for many years. Thank you for your time and consideration. That's my wife's statement on the matter.

Unless you guys really want to go into that, I don't think we need to go into the whole lawsuit case, but the lot that is suing us and is responsible for three lawsuits in our neighborhood, along with our attorney, are all here. So if we need go into it, we can, but I'd prefer not to. I don't have a lot more to say other than what Patrick explained and what my wife explained, but I'm happy to answer any questions and go through this process.

MENNENGA: Questions for the applicant. Commissioner Mooney.

MOONEY: You heard some of my questions earlier.

MOTT: Yeah.

MOONEY: How many dogs – how many adult dogs and then how many litters of puppies per year, and about the average. I'm not familiar with the average size for Australian Shepherds.

MOTT: Australian Shepherds have five to seven on average, probably. We've had litters of one, we've have litters at 13.

MOONEY: Yes, no, I understand that, just the average.

MOTT: Currently she has 10, what I would consider dogs, not including puppies. She may have a few puppies still left from a recent litter. Most puppies are gone to their homeowners by the time they're eight weeks old. So at any

time –

MOONEY: I'm just concerned with the adult dogs and then the number of litters per year.

MOTT: At any time, anywhere between, you know, eight to 13-14 dogs, just depending on the age, you know. And they're not all actively breeding, so we typically have five to six litters a year, maybe.

MOONEY: Thank you.

MENNENGA: Anyone else? Commissioner Scott.

SCOTT: I was just curious on the neighbors that are complaining about this, where are they in proximity to your property?

MOTT: Just outside the - do you have the 1,200 foot radius?

ZAIA-ROBERTS: Yes.

MOTT: Just outside the 1,200 foot radius. If you look straight east from our house, they're straight east of us. Next street over. We're on Kennedy, the next street over is Taylor.

ZAIA-ROBERTS: Commissioner Scott, I could possibly add to that. Staff has received comment letters from numerous locations throughout Country Mini Farms as a whole. The majority of - at least to summarize, the majority of the proximal neighbors within direct proximity of Mott's property on the Pinal County side have been in support. We've received

a number of oppositions from the Ovation community in Queen Creek, and then a number of opposition from scattered throughout the Country Mini Farms in various locations. But generally within that same neighborhood.

SCOTT: So are any of the complaining neighbors on either side, or back to this property?

ZAIA-ROBERTS: I believe we have one that is in the Ovation neighborhood on the Queen Creek side.

SCOTT: Okay.

MENNENGA: Go ahead, Commissioner.

HARTMAN: Just to clarify, to follow up on Commissioner Scott's question. 1,200 feet on the circle, how many complaints within that? Just one?

ZAIA-ROBERTS: Ultimately, we haven't sub-sectored each of those out. We've received about three or four from the Ovation community, I couldn't speak to if they're within the 1,200-foot radius. But in total, from the Country Mini Farms community, we've received that 36 letters of support and the 18 in opposition.

HARTMAN: 36 in support, 18 against.

ZAIA-ROBERTS: Opposition.

MOTT: So I'll answer a little bit more. I went through, like a lot of people as I went though the documentation, I was curious just to see where people were in relation to our property, because the lot 1,200 feet away, the

primary antagonist here, has been posting on social media all over the - so we're getting comments and things happening from all over the country - not just here, but as far - I went through and I looked at the ones that at the time I had, and there were four within the 1,200 foot mailer that we did. Of those four that were in opposition, there's one who lives - if you take from the top left hand corner of our property, maybe three lots up, and they back the 150 foot or whatever that is, green belt. So it's probably - it's actually - go down a bit, it's down, down, down, probably like - probably like right in this area right there is the one within that radius that was in opposition. There were three others that are outside of that radius from Ovation in the initial things. And I don't know, and maybe you could clarify, I know when I was looking at the letters of opposition, seven of them were from one resident and two were from the other person at that same thing. Does that –

ZAIA-ROBERTS: So the 36 letters –

MOTT: 18 unique?

ZAIA-ROBERTS: They're thirty - they've been differentiated by sender. So I know who you're talking about, about that seven letters, is one of those 18.

MOTT: Okay, one of those 18, okay.

ZAIA-ROBERTS: Right.

MOTT: Anyone else?

??: So you received one letter within the 1,200 foot circumference of your home? Is that what we're hearing?

MOTT: One letter - this, now I - there's been a lot more that have come in since, because when I did, there was maybe five or six in opposition when the first initial thing came out, of those five or six, there is one that was across that, that green belt from us. The rest were - four of them were - or three or four of them were further into Ovation. And then the lot directly east of us, 1,200 feet away to the east.

??: So the majority of your neighbors that are complaining are outside the 1,200-foot radius?

MOTT: Yes.

??: So 1,200 feet is just a little bit under a quarter of a mile.

??: (Inaudible).

??: Is that right?

??: Yeah.

??: Okay.

ZAIA-ROBERTS: Just to add to that as well, these are large lot properties - 3.3-3,4 acre properties. So the 1,200 foot buffer - we don't want to discount the letters of opposition on the basis of being outside the 1,200 feet buffer. We've received these all from neighbors within in the Country Mini Farms community.

??: But the greater portion of the letters are from outside?

ZAIA-ROBERTS: Outside 1,200 feet, yes.

??: Okay, thank you.

MENNENGA: Anyone else? Okay.

MOTT: You guys are tired of kennels, huh?

MENNENGA: Yeah, we're getting quite a lesson today on kennels. Okay, with that, we're going to open up the public hearing portion case SUP-016-24. And anyone speak, please come forward. Let's see, I've got a list here. Marla Lindry?

LINDER: Mark Linder.

MENNENGA: Linder? Okay.

LINDER: I signed in. I guess I'm the antagonist in the story here. So, and it's good that I get to go first. I do want to make a correction of 36 letters that came in in support, you'll find that about half of those are actually from outside of the community. They're all customers of his and things like that. So there's about 18 inside the community, so it's about even on that. We are a community that's in turmoil, and it all really started with the existence of Mr. Mott's breeding business. I know Jon likes to personalize it, think it's about him, it's not. It's about preserving our neighborhood as a residential neighborhood. We're governed by CC&Rs. The very first paragraph says, the

properties are for residential use only. Another paragraph that says you can't run a business on your property. That's what the lawsuit's about. Mr. Mott has also managed to get himself onto the board, has refused to enforce, even though employers have consulted and told him that they need to, which has allowed other people to start running businesses in the community, which has greatly expanded the lawsuit. And now a second lawsuit has been filed actually against our board for failing to do their fiduciary duty to protect our residential community. That's what the lawsuits are about. Has nothing to do with Jon as a person, has nothing to do with Jon and his religion, which he likes to say a lot, it's all about what you're doing on your property and how it's illegal by our CC&Rs. That's it, that's basically what it is. So, you know, with the lawsuit there, if we're successful, the business is going to get shut down. I don't think you guys should be issuing a special use permit for something that's currently in litigation when there's a very, very good chance it could get shut down. It looks like the lawsuit's probably going to be successful. If you want to put a stipulation on it to where it's going to go on hold until the settlement of the lawsuit, and then do that, that might be an unacceptable thing to do as well. But for right now, we're speaking against it. I live just outside the 1,200 buffer. Like I said, I live on Taylor Street. When I look directly west I can see Mr. Mott's house.

When I sit on my patio I can hear his dogs. One of the things that I submitted is actually a sound recording of his dogs barking at night while I'm trying to sit on my patio. So we can hear it. There's direct line of sight between the two houses. Even though I'm just outside of the 1,200 foot zone, I can still hear his dogs barking when they go off. And then it sets off all the rest of the dogs in the neighborhood. So, thank you.

MENNENGA: Thank you. Any questions? Okay, next please.

D'AMATO: That would be me.

MENNENGA: Signed in?

D'AMATO: Yes. Both here and on the thing.

MENNENGA: Rebecca. Your name and address.

D'AMATO: I'm Terri D'Amato, 39449 North Hailey Lane in Queen Creek. I had submitted a letter to Mr. Roberts and to all of you, but I think it was received probably later than it would have been included in your packet. And I felt obligated to do so because I had gotten the original letter that was sent out about the zoning and information and read it and thought, well, you know what, if this is what they've been doing for years and years, we've just moved here, it's been three years. It's not bothering us. Not a problem. It wasn't until I received an anonymous letter in the mail that came addressed to us that did make it seem like it was a

personal issue. Felt I needed to take more action. I live in Ovation, and I am - if you could pull up the aerial view – my property is directly behind the Motts' property. If you look right there on the map, directly west. My husband and I sit on our patio every single night because we're from Illinois and we can't believe that it is January and we're still outside in shorts. We do not hear any dogs barking. I do not, have never been woken up, I have never bothered. I have more noise from my 12 pound pug than I have heard from any of the dogs over in that area. We also do not have, and have ever been affected by any of the odors that might be coming from that property. And understanding when we bought and purchased and built this home, this property was there long before we were. We're directly in the direct flight path of the Mesa Phoenix Airport, we haven't filed any complaints with them either because, obviously, they were there way before we were. I'm hoping that this is something that can be addressed for all parties in an amicable way, understanding that this their lifestyle. I've come from a rural community, I've had horses, dogs, cats, all over the property. Never had to breed any because I'm too old. But I understand and can accept the fact that they have been there, they have never been a nuisance. I've personally gone over to the Motts' property when I received the letter to take a look at everything, to say, you know what, where is all of this coming from? I wanna

get both sides of every part of this story. Met with Jen, took her around the property. We went to go see everything. I saw where the dogs were, saw where the horses were, because I can see the horses right through my view fence out in back. That's how close they are. And I can tell you in all honesty, (inaudible) see out on our back porch, I see that. On our back porch, we've never heard the dogs, never been bothered by the dogs. As a matter of fact, the only thing that we've been bothered by are the coyotes that kind of go around the wash concern me, thinking they might jump the fence and get my dog. But in conclusion, I'm here to say I support. After we received this letter, I've talked to several of my neighbors in the area. They now understand what the true story is. Their letters were sent prior to this being received. And with that, I yield my time.

MENNENGA: Thank you. Any questions? Okay. Rebecca.

REBECCA: I did sign in.

MENNENGA: Okay.

REBECCA: Okay, thank you for listening to concerns today of not supporting the Mott family wanting to obtain an SUP. I live one street away from the Motts on Taylor Street, and I can see the Motts' home, within eyeshot of my property, and I can hear the Motts' dogs. I have owned my property for 24 years in Country Mini Farms. The house I live on was not

the first property I owned when I moved to Country Mini Farms, and I was aware of CC&Rs that we could not have businesses in our community, or on my property. And then I also was given the Pinal County guidelines that I needed to abide by, one being with a kennel that you have to have five acres, you have to be 100 feet, your setback of your kennel, and then you also have 75 percent of 300 people around - 75 percent of 300 around you to okay this kennel, which I question what they said. Our community CC&Rs are private covenants that the Motts are not attaining to and adhering to. They are in two lawsuits, I'm in one of them, and mine's the one against the board. And it's the fact that Mr. Mott on this SUP talked about running a business since 2006. And when it came light to this legal business and the community members, Mr. Mott, our board president, led and misled the community as in the board meeting and he stated that he only had four dogs and he was not running any type of business on his property. So this was in 2002. Animal control came and ended up doing an investigation, found they had 11 dogs, two litters of puppies, and was not in compliance with Pinal County zoning for a dog kennel, or from animal control, Motts did not have a Class 4 breeding license. They misled information on the packet. On number four they stated they had no concerns expressed by their neighbors, which is completely untrue. They've been reported to Animal Control, Pinal County zoning, Country Farms

mid HOA management, since 2022. Had no idea they were running a boarding – a dog breeding business. Mr. Mott has been on our Country Farms management HOA board for the past seven years, and he's currently the president. He has stated in our last meeting in February that he will not enforce our CC&Rs, and this has caused the neighbors to start illegal commercial entities throughout the neighborhood, which is causing a lot of contentment with each other. Once a peaceful community, has now become one of fighting and refusal to abide by our CC&Rs due to Mr. Mott not performing his fiduciary duties. The SUP will open a pathway for others to circumvent the Pinal County zoning regulations. Three requirements - you have to have five acres, you have to have your kennel 100 feet from the neighbor's property, and you have to 75 percent approval. Yes, there is excessive noise with these 14 dogs that he has had, from their websites or Facebook sites. The property sets back, they have the 55-plus community by them, and there's no benefit to our community to have this kennel commercial business in our community. In closing, I please request you not to approve this SUP. There are two lawsuits. My lawsuit that's against the board and then the one about the commercial business. Thank you so much for your time. I do question, though, the requirements because there is a 100 feet setback that you're supposed to have, not - there isn't not a setback, there is a setback.

??: Time.

REBECCA: Okay. Did you have questions, or? Sorry talking so fast.

MENNENGA: Questions? All right, next we have Hank Stute.

STUTE: Correct.

MENNENGA: Signed in?

STUTE: Yes I am signed in. Address. Hank Stute. I'm a 40 year resident of the Country Mini Farms. I have property there. And I have tried to set all the - or filter out all the background noise, what has been talked about earlier here. I'm not being condescending with that, but I try to filtered that out and get down to the basics and the root of this application. And this application, I have concerns about it. Number one, I don't see that it's a valuation, a positive valuation driver for Hank's property. I don't see that. I do not see that, and that's a concern to me. The other neighbors, that's their decision, but for me that's a concern. I have other concerns as well in the application. And I have recommendations and observations. My biggest concern here is, is that the term commercial dog breeding business. It's been used, it's being stated, in fact it's on the signage, the advertising signage that's out in front of Mr. Mott's property. It also states a commercial kennel, and then it says, commercial dog breeding business.

Well, I think we all know that commercial dog breeding businesses have no oversight, they're unregulated in the State of Arizona. No oversight, so there's no - excuse the pun, but there's bark but no bite. There is no oversight, so there's no regulatory oversight. The Pinal County Animal Control has nothing, and my concern is is the flip is - the flip - the switch is flipped whether it's a kennel, a commercial kennel, which does have oversight. Or is it a commercial dog breeding business? Well, this isn't clean. This is not clean. So that needs to be addressed. And in addressing that, you know, we all know that the animals don't have a voice, right? Well, Hank's here to be a voice for one animal. I haven't heard anybody talk about the welfare of the dogs. Not one person in any of the discussions, any discussions today, the health of the dogs, what their criteria is with how they take their dogs or when they take their dogs to have a veterinarian check, I see none of that. I see no information from a veterinarian to give a recommendation to this kennel or to a breeder. I don't see any of that, and I take it from the perspective that you're trying to make a sale here. You're trying make a sale to us, the residents, and the board. Well, I think it falls short of that.

??: 30 seconds.

STUTE: That there is none. So my concerns are is that the stipulations don't go far enough. The stipulations

need to be addressed, the commercial dog breeding business aspect of this. If there's not going to be any, then strike it, eliminate it, where it's strictly a commercial dog kennel. That has oversight. A Class 4 permit, an Arizona Department of Agriculture kennel permit, U.S. Department of Agriculture kennel permit, et cetera, et cetera et cetera, and this should not be a transferable permit to the next owners of this property. That should be a stipulation.

??: Time.

STUTE: Thank you.

MENNENGA: All right, any questions? Anyone else to speak?

HEDRICK: I haven't filled out the comment card, but can I sign?

MENNENGA: Yeah, sure. Come on up and sign in. Give us your name and address.

HEDRICK: My name for the record is Mike Hedrick, H-E-D-R-I-C-K, and I live at 1003 West Ocotillo within the community. And I wasn't intending to speak here today. I'm an attorney, I'm that guy that is in charge of these two lawsuits that are proceeding against Mr. Mott, his wife Jenny, Jack Reed, other members of the board who, for whatever reason, they have decided that their rights and their privileges, as they see them, are more important than the people who have a similar investment into the community. The

property values here range from a dilapidated property that's nothing but dirt and no serious structures on it, 500,000-600,000 for the land, or as opposed to Rebecca's property, which four and a half acres, mature landscaping, trees, impossible to find. You cannot replace, you cannot find a four and a half acre property anywhere in San Tan Valley where you don't have to dredge it, redo everything and start over. So the tension here is between CC&Rs, which are a covenant, they're a promise, they're a contract, that you make when you take title to a property. We've been making covenants all the way back to my people's covenant with the God of Abraham, Isaac and Jacob and Moses. And a covenant is a promise that you don't break. And if you don't make the promise, you don't have to worry about breaking it, but when you make the promise, when you take title, you agree to abide by the CC&Rs. And they prohibit places of business. Jon Mott alleges before this Commission that he has been running this kennel for 19 years. Whether he has or not, it was only discovered by my private investigator in 2022 that he was running a dog breeding business. Before that time, there was a lot of time when everybody thought Jon just likes dogs and he's got a lot yappy dogs. And if that was the case here, there would be no case. But instead, he's, according to his own testimony, he's selling hundreds of dogs per year, according to his Facebook page, at $2,000 to $3,000 per dog. It is noisy.

??: 30 seconds.

HEDRICK: It is stinky, and it is really not good government, from my perspective - and I respect all of you in what you do - it's not good government for you to be overstepping and stepping on the rights of people who have their largest investment - $1.7, $2 million, to have to live beside of a kennel. Nobody here would want to live besides the kennel that Jon Mott runs were you to come out and look at it.

??: Time.

HEDRICK: I would ask the panel, in closing, to show restraint, deny it, because the CC&Rs prohibit any kind of business. Let the court case run its course, and see what happens, and then at that point perhaps Jon can work out with the new board, which will take over after Jon and his people are - don't have the reins of power. Maybe something can be worked out where he can come back before this Commission and say –

??: Time.

HEDRICK: - this is what happened and now I would like to revisit my SUP. Thank you very much.

MENNENGA: Any questions for the attorney. Anyone else to speak? Come on up. Sign in please and give us your name and address.

RIGGS: My name is Jason Riggs and I live at 40267

North Prince Avenue. Go ahead and sign in real quick. I purchased my property in 2014, I bought it for $275,000. I put a little bit of work into it, but I haven't added any square footage or anything that would require a permit. And we refinanced our house last year and it appraised it 750, irrespective of the things that are happening and being alleged. I'm here to voice my support for this SUP, and the reason that I do is it is consistent with the lifestyle that we live. Our CC&Rs are an absolute mess. They proscribe churches and schools. We have the A&P Nursery within our community. They have a thriving retail business, and I live two doors down from them and they don't hurt me in any way, shape or form. Their ingress/egress is on Ironwood or Gantzel, technically, where I live. And I have cousins that purchased dogs from the Motts in Texas. That was, gosh, I want to say six or eight years ago. They love them, they love Aussies. I'm a Queensland healer guy, you know. No offense, pal, but anyhow, I grew up around healers and that's the herding dog that I've always gravitated toward. But I - my wedding for my daughter was actually hosted in the property right across the street from the Motts. The Williams are very generous, they have a very beautiful estate property. As Mr. Hedrick pointed out, there's quite a spread in the values of the homes. We have estate homes that are worth multiple millions, and we have other homes that need - well, they're

bare dirt or trailers that need a lot of work. But they were generous enough to allow us to have that wedding back there. Didn't hear a peep. I've been to the Motts' property probably, I don't know, 20 or 30 times. Never smelled anything, never heard anything, never heard any complaints. I go to the Bowman's property, which is just to the north of the Motts' regularly, and do things with Ty, and I've never smelled or heard or seen anything. I don't have any concerns along those lines and I ignorantly purchased the property in Pinal County on 3.3 acres - that's what I have as well – and made some assumptions that the zoning type things that I was familiar with in Maricopa County were going to be similar.

??: 30 seconds.

RIGGS: (Inaudible) my grave error in that assumption, right? But I think a lot of us come out and we see a 3.3 acre property and figure as long as we're not directly impacting anybody around us that we can pretty much do what we want to. I get that. I've learned some lessons. I'm not speaking for anybody else here, I'm just saying that, you know, I always kind of figured all of us out here in Pinal County as more of a freedom-loving and property use type people. With that, I would thank the board for your attention.

MENNENGA: Thank you. Questions? Anyone else to speak? Your name –

BUELL: Steve Buell, I did sign in.

MENNENGA: Okay.

BUELL: Do you need me to say my address?

MENNENGA: Please do.

BUELL: 1050 West Lenora Way. I'm also in the community. I'm outside the 1,200 foot. I heard a couple of interesting things when people were talking. First one, I think the only person inside the 1,200 feet says she can't smell anything, can't see anything. No problem. This is definitely a personal issue with a couple of the members of the community. I'm outside of the 1,200 foot, but I've been past the Motts' property hundreds of times, I've to their property several times. There's not a smell, there's not noise. It's no problem. And so that's the first thing. The second interesting thing that I heard a lot of people say was, they've been doing this for 20 years and nobody knew. Well, that kind of tells me that they're not creating a big disturbance. If it's been going on for 20 years and nobody knew, I had to hire a private investigator to find out, well it's not bothering anybody besides the personal issues. We have a nice community, we have a rural community, there's lots of animals and sometimes there's noise. But most of it doesn't come from them, most of it comes from other places. So I would be in support of this.

MENNENGA: Thank you. Questions? Anyone else to

speak?

THOME: Hi. My name is Carlos Thome, I live in the 195 West Ocotillo, inside the community. I wasn't mean to speak, but just like seemed like the recent speeches. So I just want to say like, we are not like near Jon's house, but since I moved there, like I have been running every morning. And honestly, like I never seen like any, any kind of issue with his property or even his dogs. Even I've had issues with other properties, with other dogs, that they sometimes like they out of property and they chase me and all that. And another thing I want to express is like, talking about the CCRs, like these CCRs like they were made on 1970. So it's already been like most, close than 40 years ago. The city already grown. Like it is not a city – it's a city now. It used to be maybe just a town, but like the city is getting more and like it's growing up. So another thing with the CCRs is like they're not enforceable because like there is no code, like there is no punishment. Like when they did this, the CCRs, like I think like made it wrong. Like they didn't think about like the future and they didn't think about like how to enforce it. That's why like some of the people on this community, like they say like they cannot enforce that CCRs, because if you read the whole document, there is like no power, like when you say like what is the punishment or whatever, the fine, to break these rules. The other thing is

like it looks like if you read the CCRs, like there's a lot of people on the community that they are actually breaking the CCRs. Like not doing like commercial business, but there is another rules. Like I think - I don't have the document on my hands right now, but there is rules about like not having like two houses on the same property. Like there's people like they having that. I think like there is some paragraph like says like no church on the area or no schools. Like there's schools and there's church. So I'm just saying like it's not fair that these CCRs, like they want to apply it to some people because they try to do some things, but they're not applying it to other people like they're breaking too. So I just want here, like I'm supporting on Mr. Mott's permit or request, like he's doing it. As the last person said, like he already been doing it for several years, there has no issues. That's it.

MENNENGA: Thank you. Questions? Anyone else?

REED: Thank you. My name is Jack Reed, I live at 39176 North Prince Avenue. I have been board president, vice president, waterways chairman for this community for the last seven years, on and off. I've been to Jon Mott's house several times helping him grade the lot. He built a new house, grade out, put it on granite, wouldn't even know there was a dog kennel there. And then when I got apprised of the situation, when Mr. Linder came into the board meeting one

time - and I'm just a waterways guy - and throws a lawsuit down. And of course I didn't read it then, but I got, well, then I had to ask him. Yeah, we've had a dog kennel for quite a while, or breeding facility. In the interim, I got dropped into the lawsuit by Mr. Hedrick and Mr. Linder, conspiracy to tortiously interfere with the CC&Rs. The CC&RS were written in 1973. There's been several - 1990, 2000, there've been several HOA laws that's been revised. So our HOA CC&Rs are kind of in turmoil and way behind the times here. And like Mr. Buell said, A&P Nursery's been in, we've got three churches, schools, and one of the churches – and the board made that decision back in the day. One of the churches has been there since 2000, one since '93, I believe. All I can say is, I don't think that the barking dogs is a problem, actually his neighbor next door had to get a kennel permit because he had over four dogs. And (inaudible) that those dogs - he lets his dogs out, those are the dogs that come up to the street and bark. That's the only thing I've ever noticed. And I'm out of the circle, I'm actually one street behind the people in opposition to this. I feel like that the ma and pa businesses should be a thing if they're regulated right. Thank you.

MENNENGA: Thank you. Questions? Anyone else speak?

BENCOMO: I signed in on this one, is that okay?

MENNENGA: You're good.

BENCOMO: My name is April Bencomo, I'm at 1548 West Lenora Way. I live in the Country Mini Farms community since I was 10 years old. I'm horrible at speaking, sorry. I feel like I have a unique perspective because I've been there for so long. I ride horses a lot, multiple times a week. We ride through the east and west sides of the Motts' property. The west side is like a green belt that leads us to the wash that we ride in, and then the other side is like on the road through the community. I didn't even know they had a dog kennel. I've rode by both sides. I knew they had horses, but I didn't know they had a kennel, I've never heard the barking, and I don't live that far from them, and we hear dogs all the time. So I don't know how you can determine from a street over what dogs are barking. I think that doesn't make sense to me. But ironically, when I ride by his place, I see horses, no dogs, but when I ride by the opposing property, their little dogs are barking at us constantly. So I just think that that's funny. I feel bad that he's in this situation, I do think it's personal. I mean the community voted him into the position as president for a reason, and he's kind of taken the brunt of all of this for us. So I support him and I hope you guys too. That's it.

MENNENGA: Thank you. Question? Anyone else to speak? Okay, with that we're going to close the public

hearing on case SUP-016-24.

DAVILA: Mr. Chair?

MENNENGA: Yeah, I –

DAILA: I was hoping to make a motion to go into executive session, if possible, to obtain legal advice pursuant to ARS 38-431.0383.

MENNENGA: Go for it.

MOONEY: I'll second.

MENNENGA: Got a motion and a second to go into executive session. All in favor.

COLLECTIVE: Aye.

[Executive Session]

MENNENGA: 1:25. We need to go back to the applicant, any comments from the applicant?

MOTT: Most - I mean I guess the only thing that I'd like to say in response to some of the stuff that was said was there's a lot of half truths being spoken. If you have questions about any of them, I'd be happy to answer and otherwise I don't - I mean I think you got an idea of where this situation is at.

MENNENGA: Yep. All right, we're gonna bring it back to the Commission. Question?

KLOB: I don't know if there's a question.

DAVILA: Oh no, no. I have one for staff after.

MENNENGA: Questions for staff?

DAVILA: Yeah. How many stipulations were for this case?

ZAIA-ROBERTS: 12.

DAVILA: Okay. Mr. Chair, I'd like to make a motion.

MENNENGA: Please.

DAVILA: I'd like to recommend that the Planning and Zoning Commission forward a recommendation of yes, an approval, to the Board of Supervisors for SUP-016-24 with the 12 stipulations listed in the staff report, with the amendment to stipulation number 4 as listed.

MENNENGA: Got a motion, second?

PRANZO: I'll second.

MENNENGA: Yeah, I am. Let's do a roll call vote.

KRAUSS: Chairman Mennenga.

MENNENGA: Yes.

KRAUSS: Vice Chair Klob.

KLOB: No.

KRAUSS: Member Del Cotto is absent. Member Hartman.

HARTMAN: Yes.

KRAUSS: Member Keller.

KELLER: No.

KRAUSS: Member Lizarraga.

LIZARRAGA: Yes.

MOONEY: Yes, I heard him on the phone, yes.

KRAUSS: Is that a yes? Okay. Member Schnepf.

SCHNEPF: Yes.

KRAUSS: Member of Davila.

DAVILA: Yes.

KRAUSS: Member Mooney.

MOONEY: Yes.

KRAUSS: Member Pranzo.

PRANZO: Yes.

KRAUSS: And Member Scott.

SCOTT: No.

KRAUSS: We have one, two, three, four, five, six yeses and two noes. Three noes.

MENNENGA: Three, three noes.

KRAUSS: Yes, seven yeses. Passes, the motion.

MENNENGA: Okay. There we go. All right, let me ask a question. Do we want lunch or we want to keep going?

DAVILA: Let’s burn through it.

MENNENGA: All right, go for it. All right, here we go. Next case, PZ-027-24.

KLOB: Are they connected?

MENNENGA: And there’s two cases, and PZ-PD-017-24. They are connected, yes.

ZAIA-ROBERTS: Morning again, Chair - or good afternoon, Chair or Vice Chair, Members of the Commission,

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY BOARD OF SUPERVISORSAT 9:30 A.M. ON THE **7TH** DAY OF **MAY 2025**, AT THE PINAL COUNTY ADMINISTRATIVE COMPLEX, IN THE BOARD OF SUPERVISORS HEARING ROOM, 135 N. PINAL STREET, FLORENCE TO CONSIDER AN APPLICATION FOR A **SPECIAL USE PERMIT** IN AN UNINCORPORATED AREA OF PINAL COUNTY.

SUP-006-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-62-3010 (legal on file) situated in a portion of Section 24, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 50956 W Val Vista Rd, Maricopa, AZ, in unincorporated Pinal County.

At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m. and on the internet at:

https://www.pinal.gov/236/Notice-of-Hearings

ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT. PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL.

DATED this **10TH** day of **APRIL 2025**, Pinal County Development Services Dept.

A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION:

1) Planning Case Number (see above)
2) Your name, address, telephone number and property tax parcel number (Print or type)
3) A brief statement of reasons for supporting or opposing the request
4) Whether or not your wish to appear and be heard at the hearing

Contact for this matter: Patrick Zaia-Roberts, Senior Planner
E-mail address: Patrick.Roberts@pinal.gov
Phone # (520) 866-6409

[*Anything below this line is not for publication*.]

PUBLISHED ONCE:
Pinal Central Dispatch

To whom it may concern at the County Board,

This letter is in regards to the application of a Special Use Permit by Abbott's German Shepherds in Maricopa, AZ.

We adopted our shepherd, Riker, from Abbott's almost 3 years ago. We chose Abbott's after witnessing their obvious love for the breed and care in helping us choose the right pup for us. Their response to emails and phone calls was wonderful.

Abbott's had a very strict protocol to keep their dogs healthy and limited exposure to the public. Though we were prohibited from meeting Riker prior to adoption, we had utmost confidence that we had selected the right breeder. Their communication with us prior to adoption day was stellar and the adoption process was impressive.

When we arrived, we were greeted at the gate by Shell, Riker, and his momma Addi. Addi was super sweet and showed no protectiveness towards us. Riker was an alert ball of fluff. Their property was quiet and clean. We were taken in their home and provided all of the necessary paperwork and knowledge for Riker to make a happy and safe transition into our care. Over the past 3 years, Shell has been very responsive to our many questions on how to properly raise our little guy. He is the sweetest shepherd we've ever had and we will not hesitate to return to Abbott's when it's time to add another pup to our family.

Regards,

Valerie and John Peters

14836 S. Foxtail Lane

Phoenix, AZ 85048

Peterszoo777@gmail.com

480-231-0482

To whom it may concern,

We acquired a wonderful German Shepherd with a mellow temperment from Shell Abbott. Our visits to the the property were delightful. We were treated very well, and got to meet some wonderful and friendly dogs. We were impressed with the size of the area and the cleanliness. The instructions we received were and are insightful and helpful. We would happily return for more visits.

William and Mary Ellen Fuller
P.O.Box 446
Payson, Arizona 8554 I

928 978 3624
williamwfuller@yahoo.com

To Whom It May Concern,

I am writing to express my wholehearted support for Abbot Farms and their exceptional German Shepherd breeding program. As someone who has had the pleasure of visiting their property and interacting with their dogs, I can confidently speak to the outstanding quality, care, and ethical standards that define their operation.

Friendliness and Temperament of the Dogs
The German Shepherds at Abbot Farms are a true testament to the breed's best qualities—loyal, intelligent, and remarkably friendly. Each dog displays a balanced temperament, showing both playfulness and obedience, which is a direct result of thoughtful breeding and early socialization. The dogs are not only affectionate with their families but are also eager to interact with visitors, making them a joy to be around for both children and adults.

Impression of Property Maintenance
Every visit to Abbot Farms has left a strong impression of meticulous care and cleanliness. The facilities are well-maintained, with ample space for the dogs to exercise and play. The environment is organized, safe, and hygienic, reflecting the farm's commitment to the well-being of their animals. It is clear that the health and happiness of the dogs are top priorities, as evidenced by the clean kennels, fresh water, and tidy play areas.

Noise and Disturbance
One aspect that stands out is the calm and controlled environment. I have never noticed excessive barking or any disturbances during my visits. The dogs are well-trained and seem content, which speaks to their stable temperaments and the attentive care they receive. This tranquil atmosphere is a testament to the farm's effective management and the dogs' positive socialization.

Personal Experiences and Treatment
From the moment I arrived at Abbot Farms, I was welcomed warmly and treated with genuine hospitality. The staff is knowledgeable, approachable, and eager to answer questions about the breed and their practices. My family and I were encouraged to interact with the dogs, observe their routines, and learn about their backgrounds, which made us feel valued and informed throughout our visit.

Impact on Our Family
Bringing home a German Shepherd from Abbot Farms has been a profoundly positive experience for our family. Our dog is not only a loyal companion but also a source of joy and comfort. The careful breeding and early training provided by Abbot Farms ensured a smooth

transition into our home, and our dog's gentle nature has made him an instant favorite among friends and neighbors. The support and guidance offered by Abbot Farms post-adoption have been invaluable, further demonstrating their commitment to the well-being of their dogs and the satisfaction of their clients.

Responsible and Ethical Breeding

Abbot Farms exemplifies the highest standards of responsible and ethical breeding. Their program prioritizes health, temperament, and the betterment of the breed. Each breeding decision is made with careful consideration of genetic health, behavioral stability, and the overall welfare of both the puppies and their parents. They are transparent about their practices, provide comprehensive health records, and are always available to answer questions or offer advice. This level of integrity aligns with the best practices advocated by leading animal welfare organizations and sets Abbot Farms apart as a model breeder.

In summary, Abbot Farms is a shining example of what a responsible, caring, and ethical German Shepherd breeder should be. Their dedication to their dogs, their property, and their clients is evident in every aspect of their operation. I wholeheartedly recommend Abbot Farms to anyone seeking a healthy, well-adjusted, and loving German Shepherd.

Sincerely,

Joe and Carol LeDuc
POB 17425
Fountain Hills, AZ 85269
(480) 495-9425
mailingtojoe@cox.net

Dear AGS and Who it May Concern,

I just wanted to take a moment to share how incredible this past year has been with Chief, who I brought home last February. He is truly the most well-mannered, social, and sweet dog I've ever known. While his size definitely turns heads on the beach, it's his gentle temperament and exceptional training that makes everyone fall in love with him.

Chief's health has been outstanding, and I credit so much of that to the incredible care and diligence you put into your breeding program. The fact that you provide extensive testing and background on each

dog speaks volumes about how deeply you care and the thought you put into every decision.

What really sets you apart is your dedication—both before and after the adoption. From the beginning, you took the time to understand exactly what I was looking for. You didn't rush the process, and when you finally called with what you believed was the perfect match, you were absolutely right. It was worth every minute of the wait.

Your follow-up, support, and commitment to your dogs and their new families go far beyond what most would expect. It's clear you're not just a breeder—you're a passionate, ethical, and deeply caring professional. We need more breeders like you in the world—ones who prioritize long-term compatibility and well-being.

Thank you for bringing Chief into my life. I can't imagine a better companion.

Warmly,

Cheri

To Whom It May Concern:

I'm writing to affirm that AGSDogs is a superior breeding family. We have had many dogs and have always purchased from breeders. I don't think I've ever had such an excellent experience. AGSDogs cares more about their dogs and finding a good fit with families that money seems a secondary concern for them. They didn't even make me pay up front until they knew our dog would be a good fit for our family. We had her in our home for many weeks before we were required to pay. To me that is extraordinary.

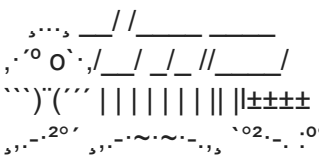
Dakota, the shepherd we purchased from them, is probably the best dog we've ever had. She is committed to every person in our family and has a special care and concern for our 7 year old. They are dear friends which was the whole point of the purchase. Dakota is confident, friendly, easy to train, and very responsive.

When we visited the site, the dogs were happy and well cared for. There was no excessive barking, crying, or fighting between the dogs. They all seemed happy, healthy, and in good relationship with each other.

I would highly recommend their services to anyone searching for a German Shepherd.

Thank you!
Courtney Robinson

In Christ,
Courtney
Hebrews 12:1-2
As for me and my house, we will serve the Lord.
Joshua 24:15



Aloha,
We relocated from Hawaii to Arizona in late 2018, after almost 40 years in the islands we were ready for the our next adventure. We based our home purchase on my dream of the addition of the perfect German shepherd dog to our family. I would often say to everyone over the years that we were going to relocate and add a German Shepherd to our family. Prior to our move I spent hours researching licensed, reputable and well established breeders and always returned to Abbotts German Shepherds.

Once we purchased or home and were settled, we made contact with Abbott German Shepherd's, and from the first phone call Shell was professional, knowledgeable and was very helpful explaining the process. We scheduled an appointment and drove 2 hours to meet with them, when we arrived to the property it was beautiful, clean and well maintained. Then we were greeted by Shell and several well mannered, gorgeous adult German Shepherds, I was so excited to see them and Shell of course! We spoke in great detail about our lifestyle, what we were looking for and what type of home we had to accommodate a large dog. Funny enough, It then became clear that we were being interviewed to see if we were worthy of a puppy, we had a wonderful meeting and learned so much.

In late 2019 we were able to be on the list for a future puppy, we were in constant contact with them from the moment we were on the list. They kept us well informed and up to date throughout the process with photos and information. Our litter arrived on February 28, 2019, Abbott German Shepherds was so professional and sent constant updates on the parents and

puppies. On April 24, 2019 my dream finally became a reality as we added the most gorgeous “big” guy to our family and our new journey began. This was one of the best days of my life, Abbott German Shepherds was very professional and were as excited as we were to fulfill our dream. We were and still are in contact with them after we picked him up and throughout the process making sure we were getting adjusted well.

We were provided family lineage, medical paperwork and they assisted us with the registration process. Our experience was outstanding and one of the most positive we have ever had and appreciate their honesty and professionalism.

Our handsome boy is now 5yrs old, he is a healthy 110lbs and the most loyal and loving guy, he has completed our family and defiantly exceeded all my expectations!

I would highly recommend Abbott German Shepherds to anyone looking to add to their family, who wants to make sure they are dealing with a respectable and professional breeder.

Thank you so very much,
Staci Rodriguez

1952 W Legends Way, Anthem, AZ 85086
(808) 368-4092
Meeows77@gmail.com

I’m writing this letter to share my experience with Abbott’s German Shepherds and support their program and the beautiful dogs they raise.

When I first began thinking about getting a puppy—a companion for the next decade of my life—I researched what breeds were known to be loyal and loving. While all dogs are known as man’s best friend, German Shepherds stand out. They’re intelligent, loyal, and full of personality. After looking deeper into breeders, I found Abbott’s German Shepherds (AGS).

What mattered most to me was finding a breeder who focused on healthy bloodlines, good temperament, and ethical practices. My previous dog, adopted from a local humane society, had both health and behavioral issues. Sadly, he passed away within a year and a half. That experience made me extra cautious in finding the right breeder this time.

When I first called AGS, I spoke with Mrs. Abbott. She was warm, welcoming, and genuinely listened to my concerns. Instead of giving me quick, scripted answers, she asked thoughtful questions to better understand what I was looking for in a puppy. I wasn’t in a rush—I had a 6-month to 1-year timeline—and she respected that completely. Over the next few months, she kept in touch, updating me on upcoming litters and making sure she matched me with the right pup.

Eventually, a puppy became available that she believed would be the perfect fit. She considered the parents’ temperament, the coat length, the color, and the puppy’s developing personality. I trusted her judgment. She helped me prepare my home, gave me a list of supplies, and guided me through everything I’d need for a smooth transition.

When I arrived at the AGS property to pick up my puppy, I was immediately impressed. The grounds were clean, peaceful, and well-kept—not at all what you'd expect from a careless or "backyard" breeder. At first, I didn't see any dogs. But just minutes later, Mr. Abbott came jogging around the corner with a group of beautiful, well-behaved dogs trotting beside him. No barking, no chaos—just calm, happy dogs.

Then I met my puppy. Mrs. Abbott welcomed me into her home, introduced me to him, and made sure I had all the time I needed to ask questions. She was thorough, patient, and clearly cared about both her dogs and the families they went to.

Since then, almost a year ago now, she's stayed in touch. She sends newsletters, answers questions quickly, and even shares helpful articles about different stages of a puppy's development. That support has meant a lot.

Now, wherever I go with my boy, people stop me to say how beautiful and well-behaved he is. I credit that not just to the work I've put in, but also to the strong start he got through AGS. Their focus on health, structure, and temperament is obvious in every part of the process.

I fully support AGS in continuing their breeding program and hope they continue to be a standard for healthy and responsible breeding. They're doing it right, and I'm incredibly grateful to have found them.

Brenden S. Dougherty

1220 N Barzona Ave Apt B

Dewey AZ 86327

928-830-1295

Bdougherty89@yahoo.com

Deahdra-Lynn Atencio

6074 S. 173rd st.
GIlbert, AZ. 85298
480-710-8076
atenciobooks@yahoo.com

April 16, 2025

Dear County Board,

Thanks to everyone at Abbott German Shepherds (ASGDogs), our family has had wonderful experiences and made beautiful memories.

Years ago, our family got our first dog through ASGDogs. The Abbott family worked with us for months to find the perfect dog. They prepared us with visits to their property to see the puppies, suggestions on puppy prep and training, and a home visit to help make our property dog-safe. They told us what to expect from our dog when she came home, and as she grew. She was PERFECT for our family. At the time, we had a 2 year old and our dog was calm and protective. Nonipping, snapping, barking, or aggression of any kind. Unfortunately, no dog lives forever and years later we wanted another dog.

We visited the Abbott property several times while preparing for our second puppy, and each time, we had a wonderful experience. Strange as it may seem, I'm afraid of dogs and only considered letting the family have one because of interactions with Ranelle and Shelle Abbott. When I first started visiting, to lightly investigate whether I could train a dog, Ranelle and Shelle spent lots of time with me showing me how a dog could be trained to my standards. The Abbotts taught me it was reasonable to expect a dog not to greet someone who didn't want to be greeted by not allowing dogs to lick or sniff me when I didn't want it. The Abbott family considered my fear and anxiety as they looked for our perfect dog. When at the property, I haven't heard dogs barking more than once or twice. I haven't been nervous because everyone associated with ASGDogs shows amazing, but gentle, control over each dog. They truly love the dogs and maintain appropriate authority. Seeing how well-trained a dog could be gave me confidence that I could have a dog and not be afraid.

In addition to not wanting to be afraid, I also did not want my yard overrun with dog poop. I couldn't believe their yard was clean, knowing the Abbotts have several dogs. I've been there several times and never seen piles of poop or destroyed property. I've sat inside and outside talking with the Abbotts and (unlike some of my neighbors!) we could talk without annoying barking. When (or if) the Abbott dogs are told to be quiet, they are quiet.

Our family cannot imagine life without our dog. We've gone camping and on day trips together. My folks are elderly and cannot have a dog of their own but love having ours over. When we leave for extended trips, we can confidently leave the dog with them, knowing the dog will behave. We now have grandkids who enjoy our dogs and we don't worry about their safety. Hopefully we don't need another dog for years, but if we do, the only place I'd consider is ASGDogs because of the quality care before they come home, the quality of dog we get, and how well we'll be cared for during the process.

Since a picture is worth a thousand words, consider the pictures below as proof as to the calm, trustworthy, beauties from ASGDogs.











Sincerely yours,

Deahdra-Lynn Atencio

SUP Abbott German Shepards

2 messages

Laurie <laur.fuller@gmail.com> Tue, Apr 22, 2025 at 12:36 PM
To: Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

Good Afternoon Patrick
I am writing to oppose the application for a SUP for Abbott German Shepards.
I do not feel a commercial dog breeding business belongs within a residential community.
I watched the P and Z hearing and my concerns are twofold:
1) as they move females and puppies back and forth between the two kennels, there could be upwards of 12 adults at one place at any given time (or more) at any given time. That is too many dogs on 3.3 acres.

2) we are only one street over from Val Vista and when the dogs bark, they Really Bark - the noise is excessive - I can't imagine trying to live right next to either commercial kennel.
I know they have a reputation for taking good care of the dogs, but when they are loose on the property, they chase the horses there. The barking gets very loud, and seeing the dogs chase baby colts is distressing - I always think they are going to get pushed through a fence.
I feel that if they want to expand their puppy breeding business this significantly, it isn't fair to their neighbors.

Sincerely,
Laurie Fuller
50956 W Esch Trail
Maricopa,AZ
Sent from my iPhone

Patrick Zaia-Roberts <patrick.roberts@pinal.gov> Tue, Apr 22, 2025 at 1:04 PM
To: Harvey Krauss <harvey.krauss@pinal.gov>, Brent Billingsley <brent.billingsley@pinal.gov>

Fyi

Patrick Zaia-Roberts
Senior Planner
Development Services
520-866-6409
PINAL COUNTY
CELEBRATING 150 YEARS!

[Quoted text hidden]

MEETING DATE: MARCH 20, 2025

TO: PINAL COUNTY PLANNING & ZONING COMMISSION

CASE NO.: **SUP-006-23 (Abbott's Shepherds Val Vista)**

CASE COORDINATOR: PATRICK ZAIA-ROBERTS, SENIOR PLANNER

SUPERVISOR DISTRICT #1, RICH VITIELLO

Executive Summary:

This is a request from Jason Sanks – Sanks and Associates LLC, applicant, for a Special Use Permit, on behalf of Ranelle Abbott, Owner, requesting approval of a commercial kennel on a 3.3± acre parcel, located at 50956 W. Val Vista Rd, Maricopa, AZ, in the Suburban Ranch (SR) Zoning District.

If This Request is Approved:

The Special Use Permit would allow continued operation of a commercial kennel business as an accessory use to the existing residence on parcel 510-62-3010 at 50956 W. Val Vista Rd in unincorporated Pinal County.

LEGAL DESCRIPTION: (Legal on File)

TAX PARCELS: 510-62-3010

LANDOWNER/APPLICANT: Ranelle Abbott / Jason Sanks

REQUESTED ACTION & PURPOSE:

SUP-006-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-62-3010 (legal on file) situated in a portion of Section 24, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 50956 W Val Vista Rd, Maricopa, AZ, in unincorporated Pinal County.

SIZE: 3.3± acres.

COMPREHENSIVE PLAN: Very Low Density Residential (0-1 dwelling units per acre)

EXISTING ZONING: The property is within the Suburban Ranch Zoning District (SR).

SURROUNDING ZONING AND LAND USE:
North: Suburban Ranch
South: General Rural
East: Suburban Ranch
West: General Rural, Suburban Ranch

PUBLIC PARTICIPATION:

Neighborhood Meeting(s):	August 18, 2022
Mail outs:	March 5, 2025
Newspaper Advertising:	February 27, 2025
Site posting, Applicant:	February 27, 2025
Site posting, County:	March 5, 2025

FINDINGS

SITE DATA: Flood zone: Site is situated in Flood Zone X – Area of Minimal Flood Hazard.

ACCESS: The subject property is located at 50956 W Val Vista Rd, Maricopa, AZ 85139. The property has legal access onto W Val Vista Rd which is classified as public right of way. The property operates on a by appointment basis for visiting clients, and operates as an accessory use to the residential property. The business proposes utilization of residential parking on the property for clients, and proposes no parking area expansions due to minimal traffic impact.

HISTORY: The property was zoned SR Suburban Ranch in 1971 under case PZ-290-71 and platted as part of the Thunderbird Farms South Subdivision Approved in September of 1972. County tax records indicate a mobile home was established on the property around 1984. In 1994, the applicant purchased the property and began conducting the dog breeding business at that time. Per the applicant narrative, their dog breeding business has operated on the property since 1994, and a lapse of the commercial kennel permit from Pinal County Animal Control triggered the requirement that an SUP be issued to allow the commercial kennel use to operate within the SR zoning district. In 2016, the applicant expanded operations through purchase of the nearby Jean Dr. property. Both this property and the Jean drive property identified under SUP-007-23 operate cooperatively towards this business and are primary residences for Abbott family members. In this specific circumstance, continued operation of the Abbott's Shepherds business requires approval of two separate Special Use Permits on the basis of multiple locations contributing toward operations.

ANALYSIS:

The applicant is requesting a Special Use Permit for the operation of a family-owned commercial kennel dog breeding business located on a Suburban Ranch (SR) zoned parcel that currently hosts a Single-Family Residence. The property site plan features a 1,800 square foot Kennel building housing seven kennels on the north side of the property. The property also features large turn-out areas where the dogs may run and play. Per the application narrative, the applicant has the capability to kennel dogs as needed to mitigate barking and any other nuisance behaviors, and kennels and bark collars the dogs after 9:00pm each night.

Commercial kennels and dog breeders are not specifically listed as a permitted use, by right, in the SR zoning district, so therefore it was deemed by Pinal County to consider it a discretionary use, subject to SUP approval by the County, as is afforded to the Planning and Zoning Commission under PCDSC

2.151.010 – A.1.o, which states "Such other uses as the planning commission may deem appropriate in the public interest." This category was reintroduced as an information item on the January 18th, 2024 Planning and Zoning Commission Agenda and presented to the commission by Paula Mullenix, Code Compliance Manager. After discussion and brief introduction to affected cases and rationale for utilization of the "O" category for Special Use Permit applications, the Commission offered a directive to staff to pursue applications for five specific SUP cases described during discussion of the information item.

The site is located in a rural area dominated by large lot properties with an assortment of residential and agricultural uses. In accordance with the intent of Section 2.151.010 - O, the code identifies factors for consideration for Special Use Permits. Staff has analyzed the proposal and offers the following criteria applicable to the proposed special use permit:

1. That the proposed special use will not materially affect or endanger public health, safety or welfare. All materials for this project indicate that any hazards presented by the kennel use is mitigated to the property itself and does not present an impact to neighboring properties. The project narrative describes the existing facility can accommodate the level of use intensity projected in the proposal. The applicant manages the number of dogs bred on the property and manages potential clients through use of a waitlist system. The documentation indicates dogs are kept in healthy conditions, with precise attention for both their physical, social and developmental needs. The applicant does not operate a walk-in service or allow other individuals except the client contact with the dogs to eliminate potential health risks.

2. The proposed special use complies with all regulations and standards applicable within the zoning district where the special use is proposed. The primary use of this property is residential in nature, and aligns with all development standards of the SR zoning district. Additionally, the current zoning equivalent for SR properties, RU-3.3, possesses equivalent development standards for such uses, and also provides a direct avenue for attainment of a special use permit for commercial kennels.

3. The proposed special use is or may be made compatible with existing adjacent permitted uses and other uses permitted in the zoning district where it is proposed and will not substantially change or materially affect the adjoining property or the surrounding area. The property has operated in the capacity proposed for 31 years. No changes to the operation have been proposed to the project except to establish the legality of the use already in place. No observable impact appears to have been placed upon neighboring properties that would materially affect the character of the surrounding neighborhood. This community operates in a rural capacity that can support the proposed operations. The applicant immediately cooperated with the SUP process and worked to bring their property into compliance upon discovery of the breach of code requirements.

4. The need for the proposed use in the neighborhood. The applicant has provided evidence that their business serves a specific niche and an identified need in their community. The applicant describes dogs raised both as companions and working dogs to aid in herding activities. The conduct of the business lends to a business nature where greater demand for the service than puppies can be produced for sale exists. With that said, the applicant is responsible in the operation of the business and does not overproduce dogs in excessive margins or inhumane conditions to be construed as typically defines a "puppy mill."

To date, the County has received no letters of support or opposition from neighbors for this case.

The applicant's neighborhood meeting report indicates that a public meeting was held on August 18th, 2022, at 49641 W Jean Drive, Maricopa, AZ, 85139. There were no attendees and the meeting was ended after half an hour.

At the public hearing, the Commission needs to be satisfied that the health, safety and welfare of the County and adjacent properties will not be negatively impacted by this Special Use Permit request under Planning Case **SUP-006-23**. Furthermore, the Commission must determine that this Special Use Permit will promote the orderly growth and development of the County, at this location and time, and this proposed development is compatible and consistent with the applicable goals and policies of the Pinal County Comprehensive Plan.

THE BURDEN OF PROOF IS UPON THE APPLICANT TO PROVIDE THE NECESSARY AND REQUIRED INFORMATION AT THE PUBLIC HEARING. THE APPLICANT NEEDS TO BE PREPARED TO ADDRESS AND MITIGATE, AS APPLICABLE, THE FOLLOWING ISSUES AND CONCERNS:

A) LAND USE, PERIMETER WALLS, SIGNAGE, SETBACKS, INGRESS/EGRESS & LANDSCAPING
B) PUBLIC SERVICES - SEWER, WATER, UTILITIES, DRAINAGE
C) NEIGHBORHOOD IMPACT
D) FLOOD CONTROL
E) TRAFFIC IMPACT
F) COMPATIBILITY/CONSISTENCY WITH PINAL COUNTY COMPREHENSIVE PLAN
G) BENEFITS/DETRIMENTS TO PINAL COUNTY

Should the Commission find, after the presentation of the applicant and together with the testimony and evidence presented at the public hearing, that this Special Use Permit request is needed and necessary at this location and time, will not negatively impact adjacent properties, will promote orderly growth and development of the County, and will be compatible and consistent with the applicable goals and policies of the Pinal County Comprehensive Plan, then the Commission may forward **SUP-006-23** to the Board of Supervisors with a **recommendation of approval with the 12 attached stipulations**. If the Commission cannot find the factors listed above to be applicable to this case, then the Commission may forward this case to the Board of Supervisors with a **recommendation of denial**.

To approve: I move the Pinal County Planning and Zoning Commission approve case SUP-006-23 with 12 stipulations as listed in the staff report.

To deny: I move the Pinal County Planning and Zoning Commission deny case SUP-006-23.

STIPULATIONS:

1. The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval;

2. Approval of this Special Use Permit (SUP) will require, at time of application for development, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals;

3. The applicant shall secure and maintain a commercial kennel license issued from Pinal County Animal Control for the duration of business operations. Applicant shall adhere to all standards as required by Pinal County Animal Control;

4. The applicant/property owner shall submit a site plan application within one (1) year from the effective date of this resolution or the Special Use Permit will become null and void;

5. Commercial Kennel uses shall be limited to breeding operations as described in the application narrative. Expansion of commercial kennel uses shall be contingent upon amendment to the approved SUP by the Board of Supervisors;

6. SUP-006-23 shall meet Lighting Zone 1 requirements;

7. Signage on the site shall not be permitted;

8. The applicant/property owner shall meet the requirements of the International Fire Code, as adopted by Pinal County and administered by the Pinal County Building Safety Department;

9. A dust registration permit from the Pinal County Air Quality Control District shall be obtained prior to the disturbance of 0.1 acres or more;

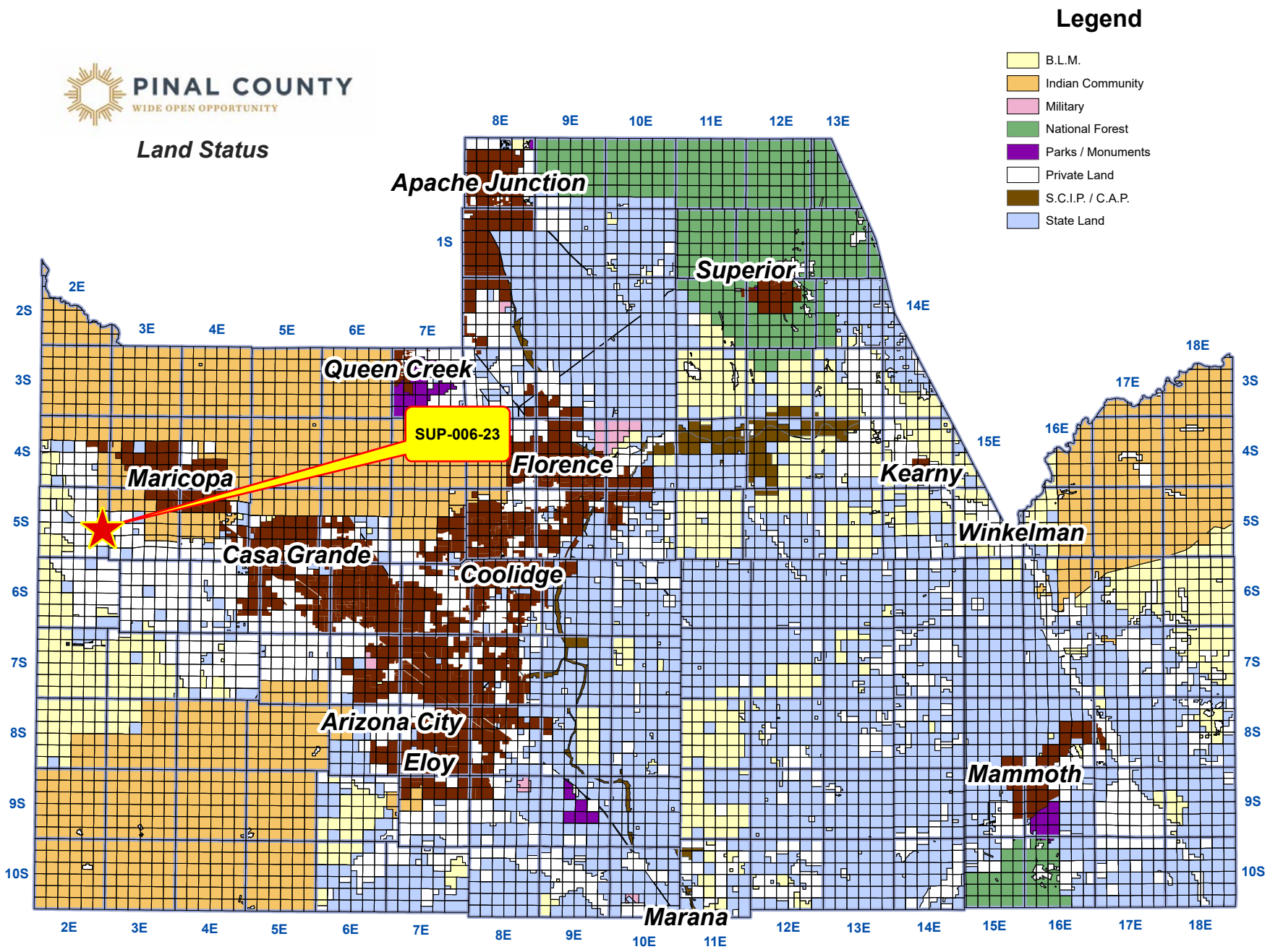
10. All construction activity must conform to the Earthmoving Activity requirements of the Pinal County Air Quality Control District;

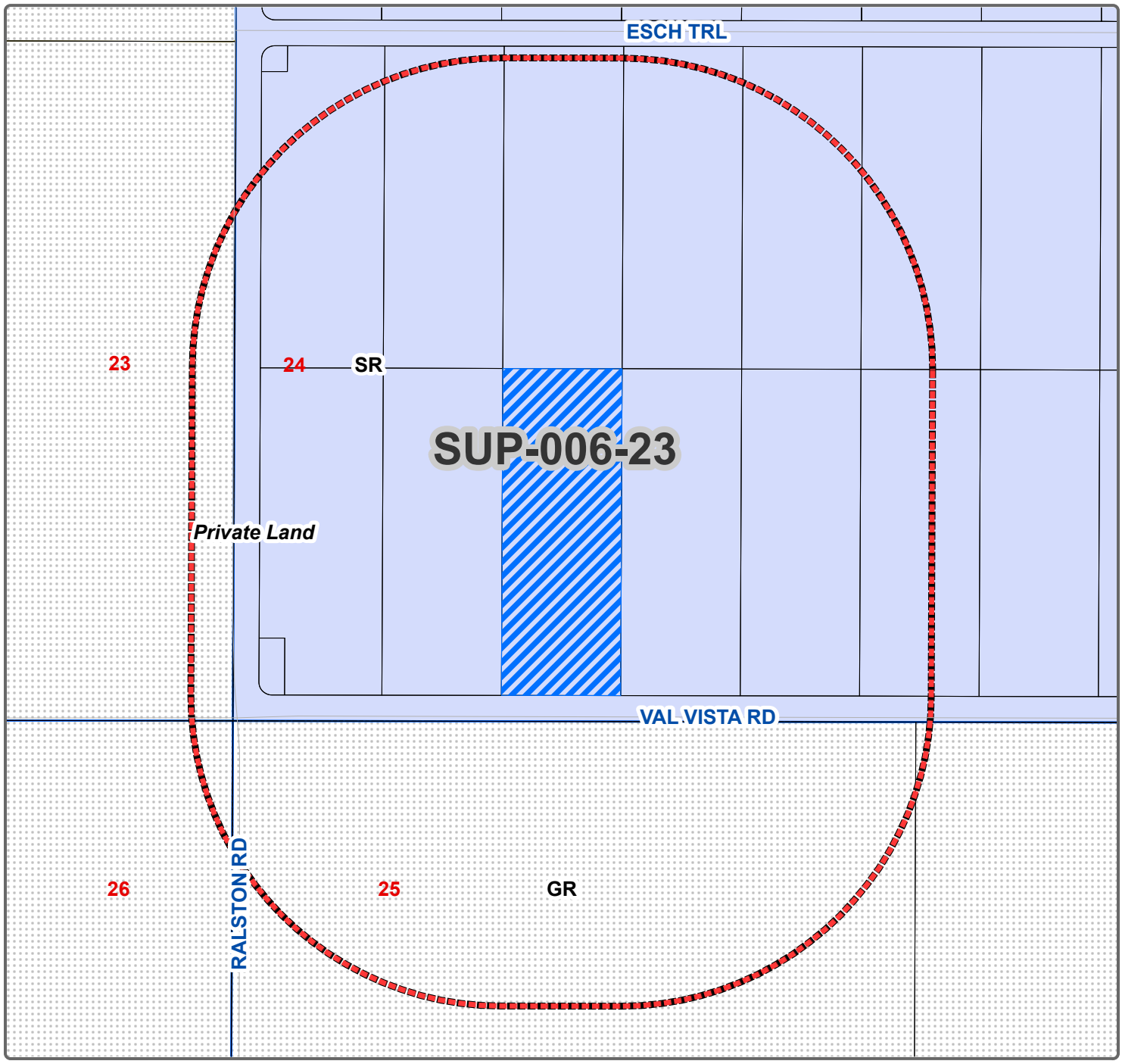
11. A Traffic Impact Statement may be required to be submitted to the County Engineer at the time of Site Plan submittal for review and approval. The TIS shall comply with the current Pinal County Traffic Impact Assessment Guidelines and Procedures and shall be approved prior to the Site Plan approval; and

12. A drainage report may be required to be submitted to the County Engineer at the time of Site Plan submittal for review and approval. The drainage report shall comply with the current Pinal County Drainage Manual and shall be approved prior to the Site Plan approval. The drainage plan shall be in accordance with the current Pinal County Drainage Manual. The approved Drainage Plan shall provide retention for storm waters in an on-lot retention area.

Date Prepared: 3/11/25 - PZR

Date Revised:


PINAL COUNTY
WIDE OPEN OPPORTUNITY
Land Status
Legend
B.L.M.
Indian Community
Military
National Forest
Parks / Monuments
Private Land
S.C.I.P. / C.A.P.
State Land
SUP-006-23
Apache Junction
Superior
Queen Creek
Florence
Kearny
Maricopa
Winkelman
Casa Grande
Coolidge
Arizona City
Eloy
Mammoth
Marana
1S
2S
3S
4S
5S
6S
7S
8S
9S
10S
2E
3E
4E
5E
6E
7E
8E
9E
10E
11E
12E
13E
14E
15E
16E
17E
18E



Community Development

SUP-006-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-62-3010 (legal on file) situated in a portion of Section 24, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 50956 W Val Vista Rd, Maricopa, AZ, in unincorporated Pinal County.

Current Zoning: SR	Requested Zoning: Rezone	Current Land Use: VLDR

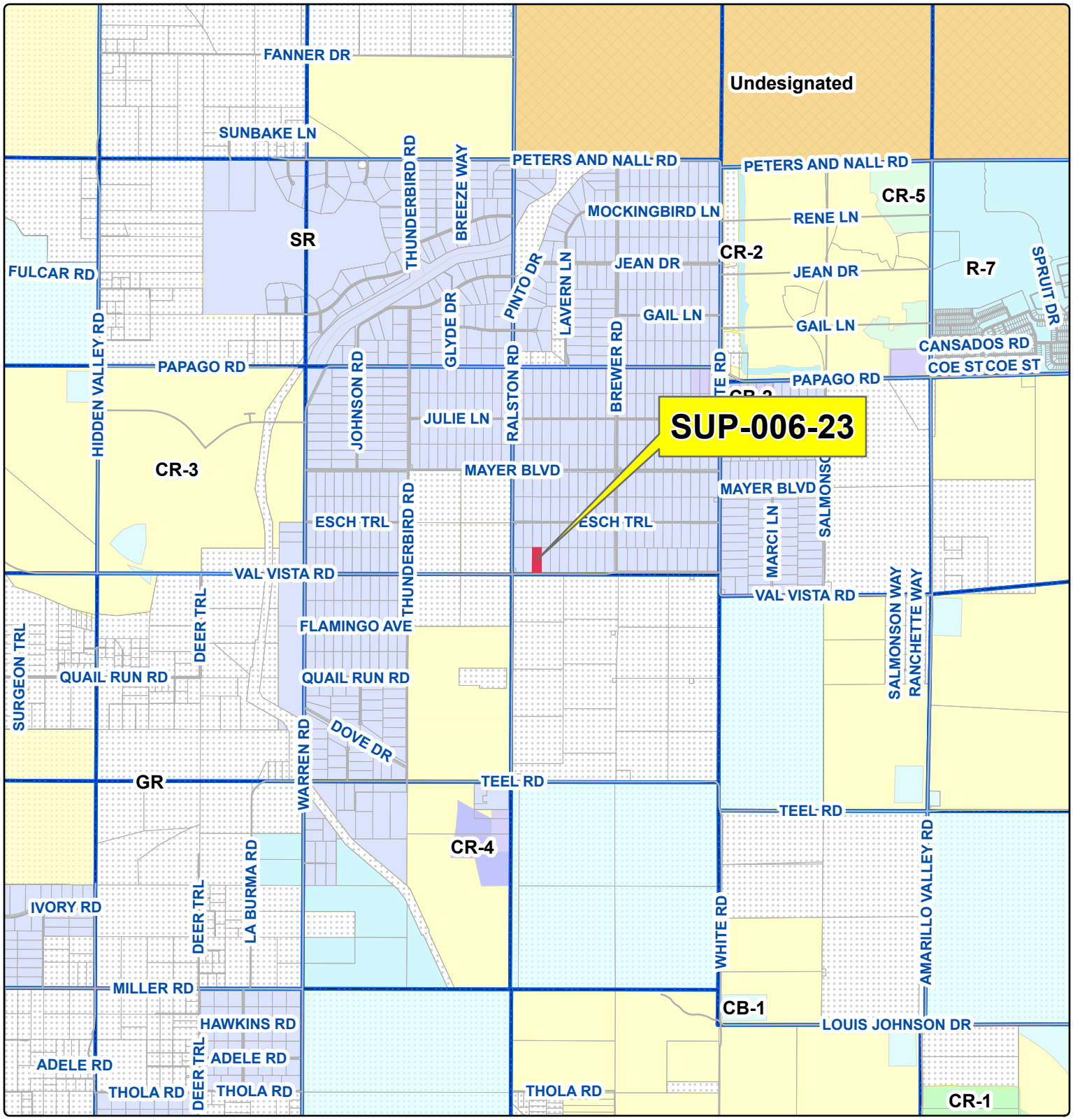
PINAL COUNTY
WIDE OPEN OPPORTUNITY

Legal Description:

Situated in a portion of Section 24, Township 05 South, Range 02 East, of the G.S.R.B. & M., Pinal County, Arizona, located at 50956 W Val Vista Rd, Maricopa, AZ, in unincorporated Pinal County.

SEC 24, TWN 05S, RNG 02E

Owner/Applicant: JASON SANKS SANKS AND ASSOCIATES LLC			
Drawn By: GIS / IT /RWH			Date: 03/05/2025
Sheet No. 1 of 1	Section 24	Township 05S	Range 02E
Case Number: SUP-006-23			



Community Development

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Legal Description:
Situated in a portion of Section 24, Township 05 South, Range 02 East, of the G.S.R.B. & M., Pinal County, Arizona, located at 50956 W Val Vista Rd, Maricopa, AZ, in unincorporated Pinal County.

SEC 24, TWN 05S, RNG 02E

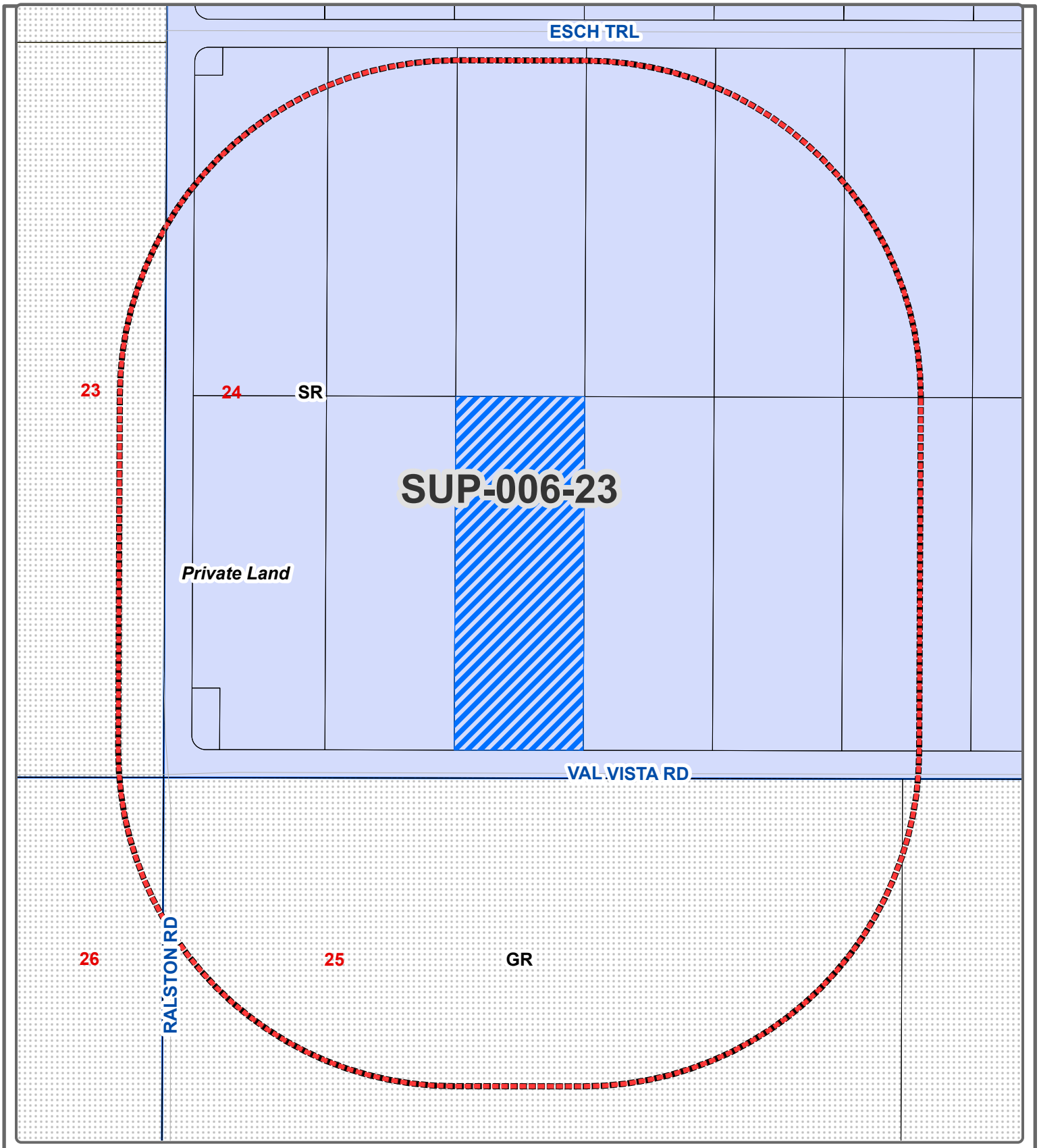
Owner/Applicant:	JASON SANKS SANKS AND ASSOCIATES LLC	
Drawn By:	GIS / IT / RWH	Date: 03/05/2025
Sheet No. 1 of 1	Section 24 / Township 05S / Range 02E	
Case Number:	SUP-006-23	



Community Development

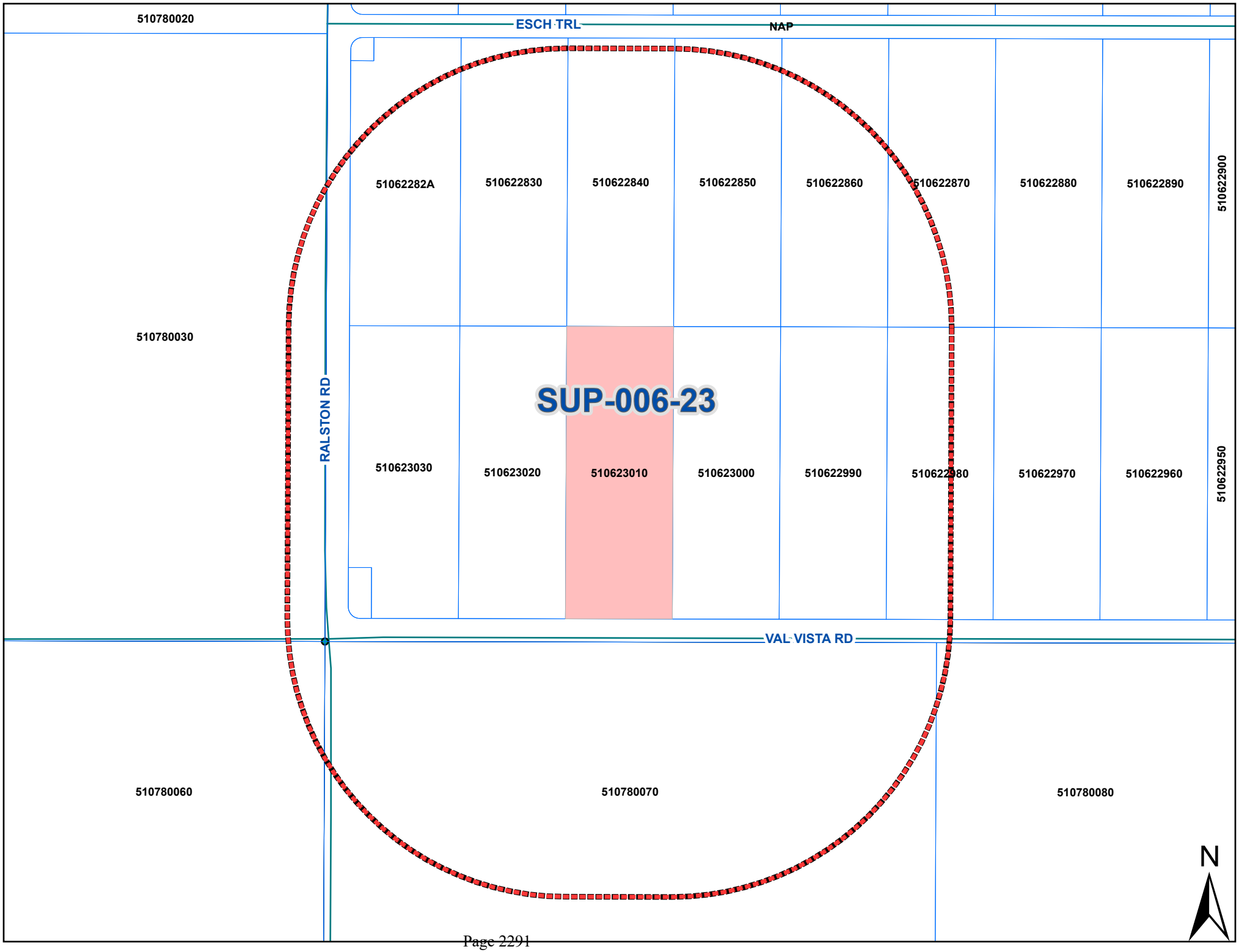
PINAL COUNTY
WIDE OPEN OPPORTUNITY

SUP-006-23



Community Development

Owner/Applicant: Jason Sanks Sanks and Associates LLC	**Legal Description:** Situated in a portion of Section 24, Township 05 South, Range 02 East, of the G.S.R.B. & M., Pinal County, Arizona, located at 50956 W Val Vista Rd, Maricopa, AZ, in unincorporated Pinal County. SEC 24, TWN 05S, RNG 02E	Current Zoning: SR Request Zoning: Rezone Current Land Use: VLDR
Drawn By: GIS/IT - RWH Date: 03/05/2025		
Section: 24 Township: 05S Range: 02E		
Case Number: SUP-006-23	Sheet No. 1 of 1	PINAL COUNTY WIDE OPEN OPPORTUNITY


510780020
ESCH TRL
NAP
51062282A
510622830
510622840
510622850
510622860
510622870
510622880
510622890
510622900
510780030
RALSTON RD
SUP-006-23
510623030
510623020
510623010
510623000
510622990
510622980
510622970
510622960
510622950
VAL VISTA RD
510780060
510780070
510780080
N

SANKS AND ASSOCIATES LLC

Abbott's German Shepherds
Special Use Permit (SUP) Narrative



Special Use Permit to allow a Commercial Kennel for German Shepherd Breeding in the Suburban Ranch (SR) Zoning District

Submitted: February 2023

SANKS AND ASSOCIATES LLC

PURPOSE OF THE REQUEST

The purpose of this request is for a Special Use Permit to allow a "Commercial Kennel", limited to the breeding of German Shepherds, on two parcels in the Suburban Ranch (SR) zoning district. The Pinal County Assessor's parcel numbers for the properties are 510-63-0100 and 510-62-3010.

DESCRIPTION OF PROPOSAL

Nature of the Project: We have had the family-owned and operated business of Abbott's German Shepherds running at the Thunderbird Farms neighborhood location at 50956 W. Val Vista Rd. from the time we purchased the land in 1994. We expanded six years ago when my daughter, Shell Abbott, and her husband Russ Byers, purchased nearby property at 49641 W. Jean Dr. in Maricopa, AZ in the Papago Butte neighborhood to our north (2.5 miles away). We now have all the bred females at the Val Vista Rd. property, seven kennel spaces available, where they birth and raise the puppies. On the Jean property is where the care of the other dogs takes place, kennel space for 12. The dogs rotate between the properties as needed, interlocking the properties and the business. These properties have been in compliance with the county in licensing until this year when we accidentally allowed that to lapse, which prompted the recognition of our need to acquire a SUP to allow dog breeding and the "kenneling" of our own dogs. We do not commercially board other people's dogs, such as pet sitting services. We currently also have a Federal license with the USDA and are in compliance with good standing. We seek to have our business in compliance with the county to continue the business's function.

The Val Vista property never has visitors for the business. Our website is how most people find us and learn about our dogs, litters planned, and the care given. People then contact us by phone and/or email and place a reserving deposit putting them on the list. When their number comes up, they receive information on the parents and pictures of the puppies available that fit the specifics of what they are looking for. They receive updating pictures every ten days until the puppies are ready, along with occasional Facebook posts about the puppies. When puppies are ready, families may be met at the airport so their puppy can fly home with them, they may be dropped at the airport for them to fly cargo to their homes, they may be delivered, or they may pick their puppy up at the Jean location. This past year we sold forty puppies, and approximately half of them were picked up from the Jean location. Pick-up is typically about a 30 min process allowing all the puppies to go home in a single day no matter how they get there. This makes the visitors to the Jean property only one at a time, with a monthly traffic trip average of less than two.

Both properties have families living there, working with the dogs together for their care. We have specific areas for the dogs to be kenneled at night but are usually in "turn-out" areas during the day, allowing them to exercise. We can kennel the dogs at anytime if excessive barking occurs that could disturb the neighbors. According to USDA requirements, areas are cleaned as needed to keep the appearance tidy, dogs' health, and the smell down. These requirements far exceed the standards the County has for kennel licensing. It should be noted that we have no known complaints related to barking nor did any neighbors attend our neighborhood meeting to express concerns over our kennel business.

Proposed Land Use: There are currently no plans to add any additional improvements to either property as they both are functioning as necessary for both of our families as we operate the home-based dog breeding business together. The kennels are existing structures on the property as indicated on the site plan.

Conformance to Adopted Comprehensive Plan: The property is designated as "Very Low Density Residential 0-1 DU/acre and the Suburban Ranch zoning on both parcels is in conformance with this designation. Both lots are 3.3 acres and provide ample room to accommodate our homes as well as our German Shepherds in a rural lifestyle environment as envisioned in the Comprehensive Plan. Our homes and lifestyles are an integral part of our "Sense of Community" in the Papago Butte / Thunderbird Farms enclave and we have been here a long time. Residential land uses, including residential uses that include animals, are contemplated in these low-density areas where homes are spread out and many residents have home-based businesses. In fact, there are 12 approved SUPs in our vicinity for a variety of land uses that all contribute to our community fabric. Until recently, we were not aware that our breeding of German Shepherds required a SUP. Upon learning of this from the County, we initiated the process to seek SUP approval as required.

Further, the zoning code contemplates a variety of uses that are acceptable in this district, subject to obtaining a SUP – including a commercial kennel. Since the true nature of our business is more restricted than a true commercial kennel and we have a very limited impact on our neighborhood with this family business of nearly 30 years, we believe that our proven track record as good neighbors comply with the intent of the Comprehensive Plan and overall compatibility of land uses in this rural area.

LOCATION & ACCESSIBILITY

Our homes are on lots in a neighborhood with a typical street grid and ease of access to both Papago and Maricopa Roads. The nature of our operations results in very limited traffic trips so there are no access issues related to this request.

There are residential driveways accessing the homes on each property. Neither property is operated expressly as a commercial business, therefore there is no need for the construction of ADA accessible parking spaces. We only have 20 puppy owner pick-ups per year. It is important to note that although we are requesting an SUP for a commercial kennel, we are only breeding dogs – not boarding or grooming them where there would be customer traffic. We anticipate that any prospective SUP approval would be conditioned so that our business would be limited to dog breeding only otherwise other improvements would be necessary.

UTILITIES & SERVICES

Our homes currently have all utility services necessary for both residences. Our dog breeding business is only a home-based business and places no further demands on these utilities.

Leo Lew
County Manager

PINAL COUNTY
WIDE OPEN OPPORTUNITY

APPLICATION FOR A SPECIAL USE PERMIT IN AN UNINCORPORATED AREA OF PINAL COUNTY, ARIZONA
(All applications must be typed or written in ink)

Special Use Permit & Property Information:
(Feel free to include answers and "Supporting Information" to these questions in a Supplementary Narrative, when doing so write see narrative on the space provided)

1. Date of Pre-application Meeting: July 26, 2022 **2.** Pre-application Number: Z-PA- 114-22

3. The legal description of the property: Lot 301, of Thunderbird Farms South according to the Plat of record in the office of the county recorder of Pinal County, Arizona, in Book 17 of Maps, Page 14

4. Tax Assessor Parcel Number(s): 510623010 **5.** Current Zoning: SR- Suburban Ranch

6. Parcel size: 3.3 Acres

7. The existing use of the property is as follows: Family home and Abbott's German Shepherd breeding kennel

8. The exact use proposed under this request: Maintain family residence and "commercial kennel" for the purpose of breeding German Shepherds only

9. Is the property located within three (3) miles of an incorporated community? no If yes, which ones?

10. Is an annexation into a municipality currently in progress? no
If yes which one?:

11. Is there a zoning or building violation on the property for which the owner has been cited? no
If yes, Zoning/Building Violation Number: Sarah Smith has contacted the property but no known number has been generated

12. Discuss any recent changes in the area that would support your application i.e.: zone change(s), subdivision approval, Planned Area Development (PAD), utility or street improvements, adopted Comprehensive/Area Plan(s) or similar changes and why this proposed use is needed and necessary at this time: Although no known zone changes have occurred in the area, there are approximately 12 other approved SUPs in our neighborhood for other types of uses related to both business and home-based businesses like ours, many of which are more intense uses like auto repair

INV#: AMT: DATE: CASE: Xref:

COMMUNITY DEVELOPMENT
Planning Division

85 N. Florence St., PO Box 2973, Florence, AZ 85132 T 520-866-6442 FREE 888-431-1311 F 520-866-6530
www.pinalcountyaz.gov

Supporting Information for a Special Use Permit:

1. Provide information as to the use and evidence that it is in accordance with the intent of Section 2.151.010: See Narrative

2. Note any services that are not available to the site. Discuss and improvements of services that would be provided to support the use: none

3. Have you discussed possible conditions that may be placed on the permit with the Planning Department? ❑ YES ❑ NO

4. Do you understand that the Pinal County Board of Supervisors may include any conditions it finds necessary to conserve and promote public health safety, convenience and general welfare? ❑ YES ❑ NO

5. Do you understand that if a condition is violated, that there is a public process by which your permit may be revoked and declared null and void? ❑ YES ❑ NO

6. What is the amount of traffic to be generated? (# of trips/day, deliveries/week). less than 2 per month , Show ingress/egress on the site plan.

7. How many parking spaces are to be provided (employees and customers)? we use our residential driveway Indicate these parking spaces on the site plan.

8. Is there a potential for excessive noise (I.E.; children, machinery) or the production of smoke, fumes, dust or glare with this proposed land use? If yes, how will you alleviate these problems for your neighbors? The dogs may bark while playing from the hours of 9am to 9pm but if this becomes excessive we can kennel them or put bark collars on them. At night they are all given bark collars or they are put inside.

9. What type of landscaping are you proposing to screen this use from your neighbors? none at this time, our existing landscaping is to remain . Indicate the landscaping on your site plan.

10. What type of signage are you proposing for the activity? Where will the signs be located, show the locations of signs on your site plan. None

11. If the proposed land use involves any type of manufacturing or production process, provide a short synopsis of the processes utilizing diagrams, flowcharts and/or a short narrative. None

12. Explain how the appearance and operation of the proposed land use will maintain the integrity and character of the zone in which the Special Use Permit is requested. This is a rural area where animals are welcome, the integrity and character are maintained by the type of business it is. We have been in operation a very long time and have had no concerns expressed from our neighbors.

Application Checklist:

- ☒ Submit a detailed site plan, at least 8½ X 11, but not larger than 11" X 17". The site plan must include the following:
  - Size and shape of parcel; property dimensions; north arrow
  - Adjacent streets; rights-of-way, easements and setbacks; indicate size; purpose and whether public or private
  - Location, size and use of all existing and proposed buildings; show setbacks from property boundary lines and between structures
  - Driveways and parking areas, show access, dimensions and surface material
  - Existing and proposed utilities, show location of lines, size and serving company
  - Any other information as may be applicable – landscaping, natural features i.e.: washes, excavation sites, etc.
- ☒ Submit the "Supporting Information" sheet (if applicable) and/or the "Submittal Checklist" for the requested action. Forms are in this packet.
- ☒ Submit a list of all property owners within 1200' of the subject property boundary showing name, mailing address and tax parcel numbers. This list must be obtained within the 30 days prior to application submission.
- ☒ Submit a map of the area with the 1200' boundary shown. (A Tax Assessor Parcel Map is acceptable).
- ☒ Submit the non-refundable filing fee according to the fee schedule shown on page 1 of the application. (The application is not considered filed until the fees are paid.)
- ☒ Submit a CD or Jump Drive which contains a copy of the application and narrative in PDF format.
- ☒ Hold a neighborhood/community meeting prior to application submittal:
  - Notify all property owners within 1200'
  - Hold the meeting within 5 miles of the subject property
  - Hold the meeting between 5:00pm and 9:00pm
  - Applicant will be required to notify any jurisdiction within three (3) miles of the subject site boundary and provide proof via letter or email correspondence of sent notification and any jurisdiction response received.
- ☒ Include neighborhood Public participation information with the application:
  - Copy of Notice of Neighborhood/Community Meeting
  - List of property owners notified
  - Meeting Minutes
  - Attendance sign-in sheet with names & addresses
- ☒ Install Broadcast Notification Sign(s) on the site in conformance with the information shown in this application. (To be completed later in process)

Please feel free to compile all information into a separate Narrative

Please be aware that earth fissure maps are available online from the Arizona State Geologic Survey.

AGENCY AUTHORIZATION

(To be completed by all landowners who do not represent themselves. Instructions for completing required information are in bold and brackets below lines. If applicant is a company, corporation, partnership, joint venture, trustee, etc., please use the corporate signature block and have the notary fill in the notarization section for corporations not individuals and cannot be submitted digitally)

TO: Pinal County Community Development
P.O. Box 2973
Florence, AZ 85232

Robert and Ranelle Abbott

[Insert Name -- If a Corporation, Partnership or Association, Include State of Incorporation]

Hereinafter referred to as "Owner," is/are the owner(s) of 3.33 acres located at 50956 W. Val Vista Rd., Maricopa, AZ 85139, and further identified

[Insert Address of Property]

As assessor parcel number 510-62-0310 and legally described as follows:

[Insert Parcel Number]

Insert Legal Description Here OR Attach as Exhibit A

Said property is hereinafter referred to as the "Property."

Owner hereby appoints Sanks and Associates LLC

[Insert Agent's Name. If the Agent Is a Company, Insert Company Name Only]

Hereinafter referred to as "Agent," to act on Owner's behalf in relation to the Property in obtaining approval from Pinal County for a minor land division and to file applications and make the necessary submittals for such approvals.

[Individual PROPERTY OWNER signature block and acknowledgment.
DO NOT SIGN HERE IF SIGNING AS AN OFFICER OF A CORPORATION SIGN NEXT PAGE]

[Signature]
50956 W. Val Vista Rd., Maricopa, AZ 85139
[Address]

Dated: 12/14/2022

[Signature]
50956 W. Val Vista Rd., Maricopa, AZ 85139
[Address]

Dated: 12/14/2022

Silvia H Andrade
Notary Public
Pinal County, Arizona
My Comm. Expires 04-14-25
Commission No. 603607
SEAL

STATE OF ARIZONA)
) ss.
COUNTY OF PINAL)

The foregoing instrument was acknowledged before me 14 this day December of 2022 by Robert and Ranelle Abbott

My Commission Expires 04/14/2025

Silvia H. Andrade
Printed Name of Notary

Signature of Notary Public

Signature of Notary

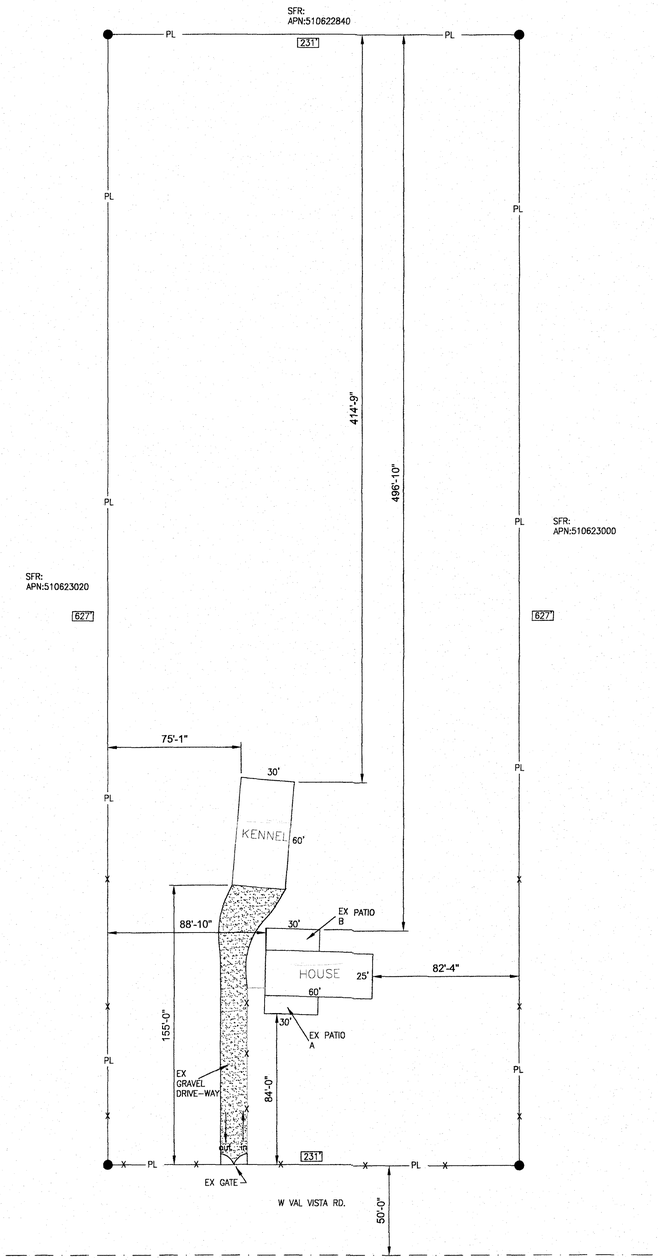
I certify the information included in this application is accurate, to the best of my knowledge. I have read the application and I have included the information, as requested. I understand if the information submitted is incomplete, this application cannot be processed.

Ranelle Abbott	50956 W. Val Vista Rd., Maricopa, AZ 85139	
Name of Applicant	Address	
Signature of Applicant	agsdogs_7@msn.com	602-430-1409
	E-Mail Address	Phone Number

Jason Sanks	3500 S. Jacana Ln., Gilbert, AZ 85297	
Name of Agent/Representative	Address	
Signature of Agent/Representative	jason@sanksassociates.com	602-326-0581
	E-Mail Address	Phone Number

The Agent/Representative has the authority to act on behalf of the landowner/applicant, which includes agreeing to stipulations. The agent will be the contact person for Planning staff and must be present at all hearings.

Robert and Ranelle Abbott	50956 W. Val Vista Rd., Maricopa, AZ 85139	
Name of Landowner	Address	
Signature of Landowner	agsdogs_7@msn.com	602-403-1409
	E-Mail Address	Phone Number



OWNER CONTACT

- SAUCEDA MANUEL O RAMIREZ AIDA P M

PINAL COUNTY CODES

- 2018 - IBC
- 2018 - IRC
- 2018 - IMC
- 2018 - IPC
- 2018 - IFC
- 2018 - IFGC
- 2018 - IECC
- 2018 - IEBC
- 2018 - ISPSC
- 2017 - NEC

PROPERTY INFORMATION

Assessor Parcel Number
510623010
First Owner Name
ABBOTT ROBERT L & RANELLE L
Second Owner Name

Property Address
50956 W VAL VISTA RD MARICOPA, AZ 85139
Mailing Address
50956 W VAL VISTA RD
City
MARICOPA
State
AZ
Zip
85139
Sub or Condo Name
THUNDERBIRD FARMS SOUTH

Property Description
THUNDERBIRD FARMS SOUTH LOT 301, 3.33 AC

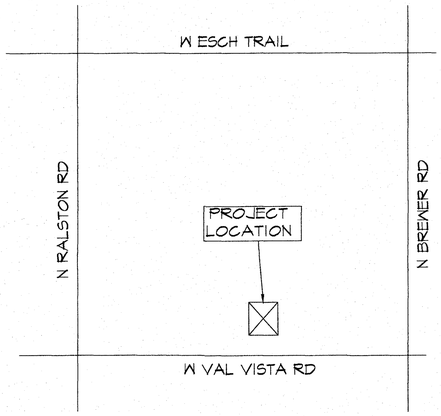
Calculated Parcel Size
3.33
Use Code
0829
Use Code Description
Residential
Property Class Code
0301L
Property Class
Owner Occupied Residential
Number of Floors
1
Residential Floor Area
1,536
Residential Year Built
1984

Last Assessed Limited Property Value (LPV)
70,837
Last Assessed Full Cash Value (FCV)
119,424
Tax Area Code
2016

APPLICANT:
Sanks and Associates, LLC
3500 S. Jacana Ln.
Gilbert, AZ 85297
Phone: 602.326.0581
Contact: Jason Sanks

SYMBOL LEGENDS

PL PROPERTY LINE



SANKS AND ASSOCIATES LLC

SITE PLAN
1"=40'-0"



VINCITY MAP
N.T.S

REVISION DESCRIPTION:
DATE:
1

Site Plan
50956 W Val Vista
MARICOPA, AZ 85139
PARCEL NO:510-623-010

SITE PLAN

DATE: 04/27/22
DRAFTER:
JOB-#2234
SHEET NUMBER:
1.0

ABBOTT'S GERMAN SHEPHERDS 

NOTICE OF NEIGHBORHOOD MEETING

July 29, 2022

Project Name: Abbotts Shepherds Dog Breeding – Special Use Permit (SUP) Requests
Project Locations: Two lots, located at 50956 W. Val Vista Rd and 49641 W. Jean Dr in Maricopa, AZ 85139

Dear Neighbor,

As the owners for the Abbotts Shepherds dog breeding business and fellow residents of our community, this letter is being sent to notify you of forthcoming requests for Special Use Permits (SUP) on our two 3.3-acre properties zoned Suburban Rural (SR) residential in unincorporated Pinal County. Our family's dog breeding business has been a part of the Thunderbird Farms and Papago Buttes community for many years and we have no plans for expansion on either of the lots where our families also reside. Operations for the breeding and care of the German shepherds is shared across to the two properties and it was recently brought to our attention that the County seeks that we obtain SUPs on both lots for our home-based business of breeding German Shepherds. The applications will be filed with the Pinal County Planning and Development Department and future notices will be sent to you via a yellow postcard notifying you of prospective hearing dates at which time a final decision will be made by the County's Board of Supervisors.

As part of the required process for requesting the SUPs, interested neighbors are welcome to participate in providing comments or feedback to us through email, phone, or attendance at the neighborhood meeting that we will have onsite. Please feel free to participate through whichever means is most convenient for you as we go through the application review process with Pinal County. All comments received (phone, email, in-person, etc...) will be shared with County staff and become part of the public SUP case files. Phone and email contact information is provided below, as well as the meeting date/time/location in case you prefer to come in person. We seek your blessing and hope for your continued support of our local family-owned business.

This Neighborhood Meeting will be held at the following time and location:

Date: Thursday, August 18, 2022
Start Time: 6:00 PM
Location: Onsite at 49641 W. Jean Drive., Maricopa, AZ 85139

If you have questions, comments or are unable to attend this meeting, please feel free to contact me at:

Ashelle Abbott
Phone: (602) 618-1854
Email: agsdogs_7@msn.com

Sincerely,

The Abbott Family

NEIGHBORHOOD MEETING SUMMARY

Project Name: Abbotts Shepherds Dog Breeding – Special Use Permit (SUP) Requests
Project Locations: Two lots, located at 50956 W. Val Vista Rd and 49641 W. Jean Dr in Maricopa, AZ 85139

This Neighborhood Meeting was held at the following time and location:

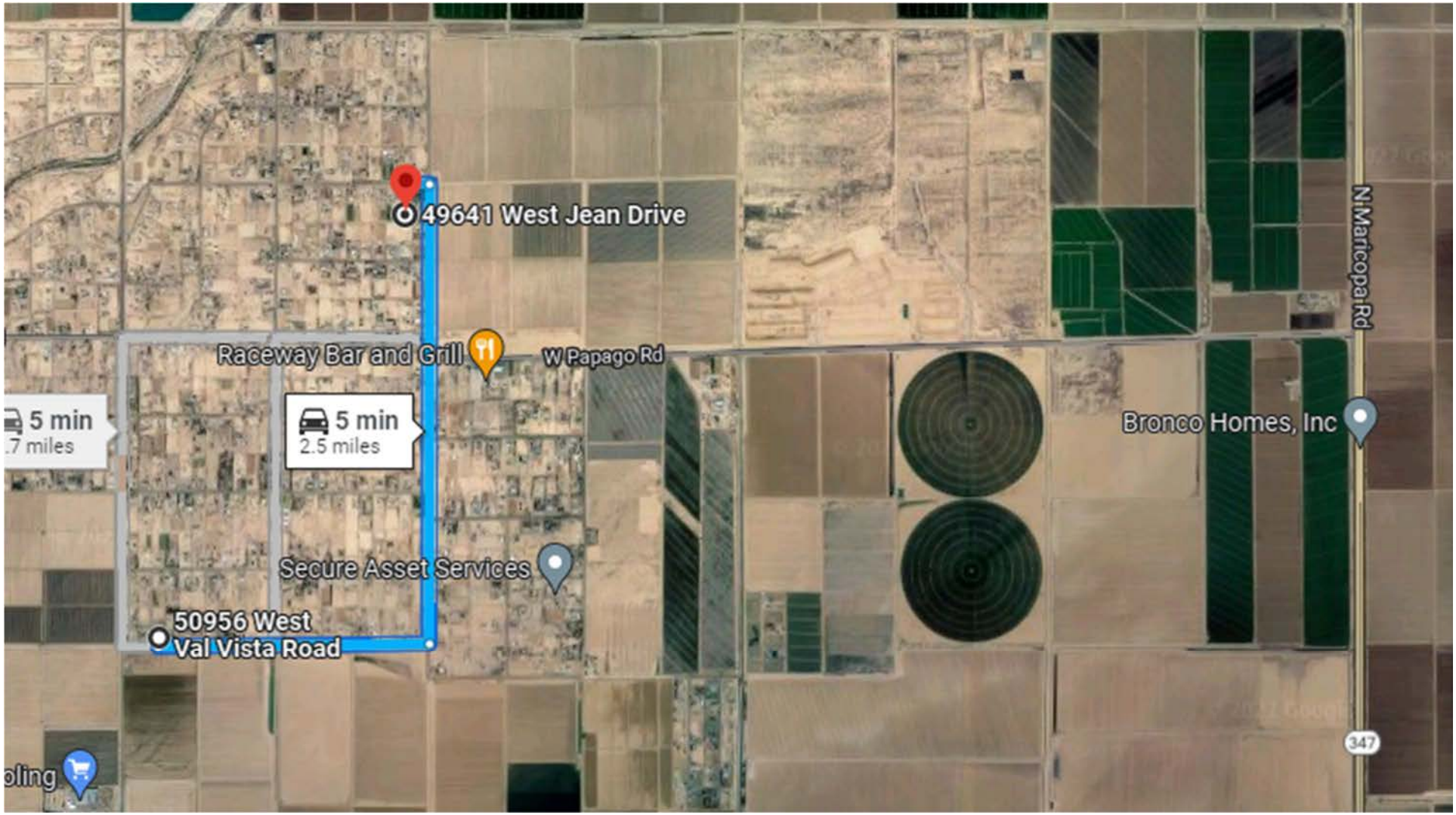
Date: Thursday, August 18, 2022
Start Time: 6:00 PM
Location: Onsite at 49641 W. Jean Drive., Maricopa, AZ 85139

The meeting started at 6:00pm. No neighbors attended the meeting so we ended the meeting at 6:30pm.

Sincerely,
The Abbott Family

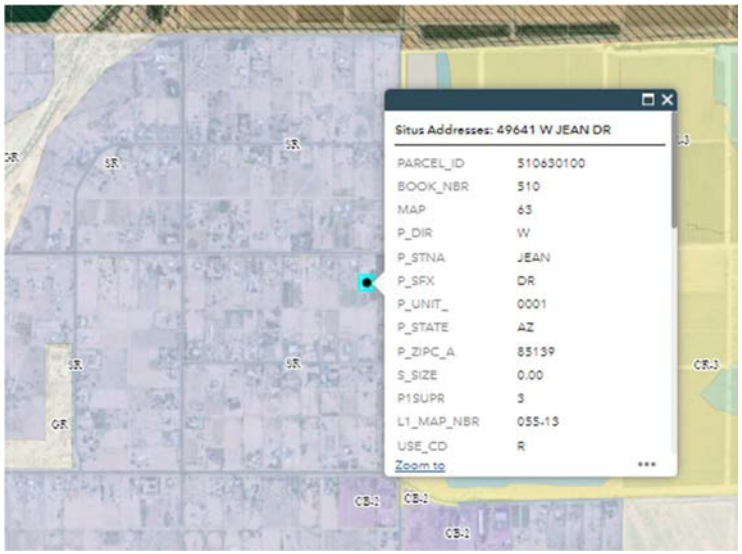
SUP – Abbott's Shepherds Dog Breeding Family Business

Context Aerial - Relationship Between the Two Family Homes – 2.5 Miles Apart (both SR zoning)

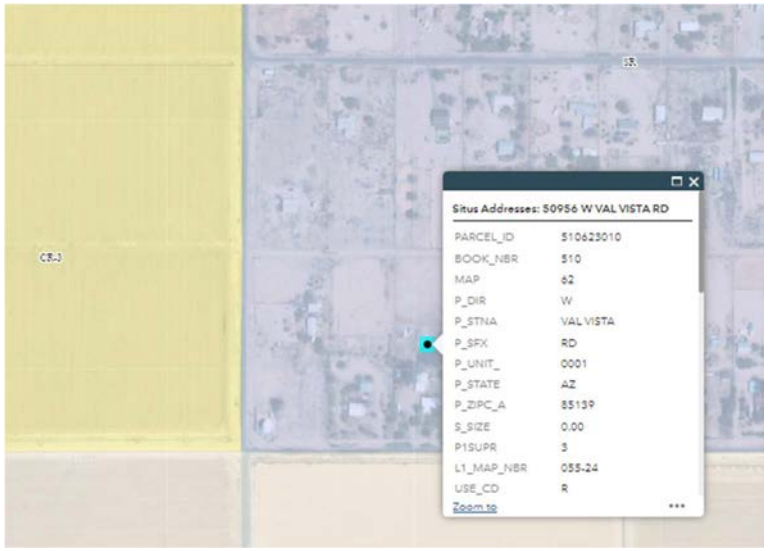


Zoning and Comprehensive Plan Maps –SR Zoning and Very Low Density Residential CP Designation on Both Parcels

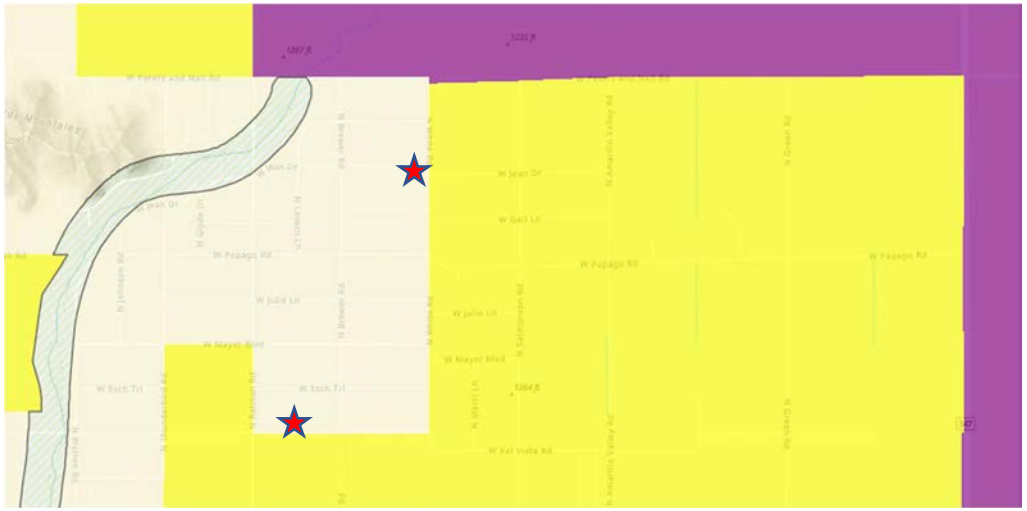
49641 W. Jean Drive



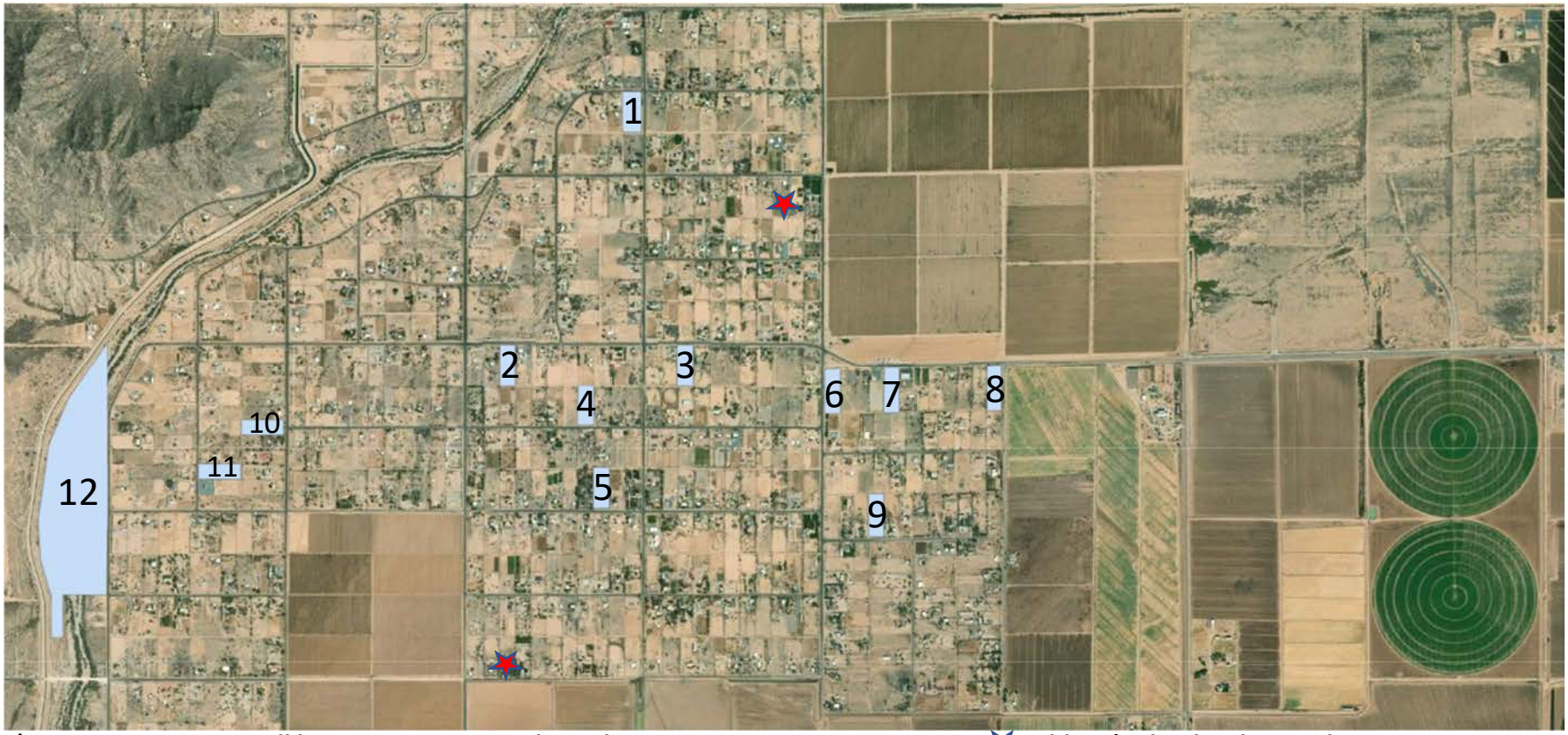
50956 W. Val Vista Road



COMPREHENSIVE PLAN DESIGNATION: VLDR 0-1 DU/ACRE - ★Abbott's Shepherds parcels



12 Approved SUPs in Papago Butte and Thunderbird Farms Vicinity

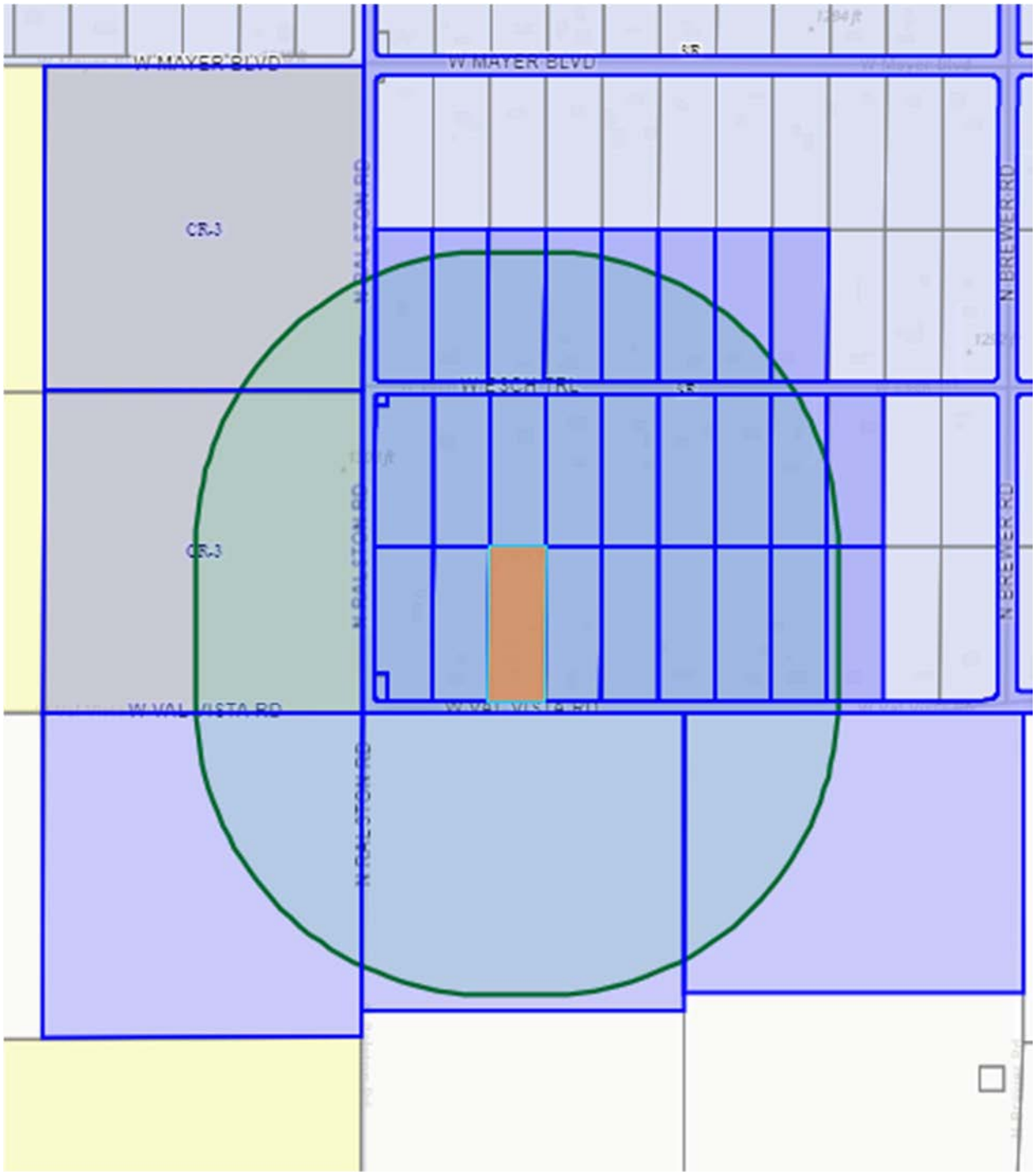


1) SR Zoning – SUP to sell horse equipment and supplies, SUP-007-09
2) SR Zoning – SUP to store and restore vehicles, SUP-023-91
3) SR Zoning – SUP to allow hobby farm feed store, SUP-010-01
4) SR Zoning – SUP to provide a two chair beauty salon, SUP03A-96
5) SR Zoning – SUP to establish a child care center for 20-30 children, SUP-012-01
6) CB-2 Zoning – SUP to allow a mobile home in the CB-2 Zone
7) CB-2 Zoning – SUP to allow "Ponderosa Botanical", SUP-011-16
8) SR Zoning – SUP to allow a beauty salon and day care center, SUP-027-01
9) SR Zoning – SUP to allow a tire repair shop, SUP-031-97
10) SR Zoning – SUP to allow a one chair beauty salon in an accessory structure, SUP-005-01
11) SR Zoning – SUP to allow antique automobile restoration for approximately 35 vehicles, SUP-001-90
12) CR-3 Zoning – SUP to allow a sand and gravel operation, SUP-157-84

Abbott's Shepherds parcels – SR Zoning

1200’ Buffer Map Exhibit

50956 W. Val Vista Drive



GONZALEZ ROSA ELIDIA
50880 W VAL VISTA RD
MARICOPA, AZ 85139

MCNIVEN JOHN M & KATHERYN...
PO BOX 60
DUCHESS, AB T0J 0Z0
CANADA

DYE EQUITIES LLC
5306 E GROVERS RD
SCOTTSDALE, AZ 85254

RUGGLES STEVEN P & NIKKI A
13397 N SANTA ROSA AVE
MARICOPA, AZ 85138

EVANS LISA
51018 W VAL VISTA RD
MARICOPA, AZ 85139

ESPARZA JOSE RAFAEL CERVA...
10285 N RALSTON RD
MARICOPA, AZ 85139

KSK LAND VENTURES LLC
3020 E CAMELBACK RD STE 35...
PHOENIX, AZ 85016

MARTZOLF JUDY
51088 W VAL VISTA RD
MARICOPA, AZ 85139

NEAL INVESTORS LLLP
3245 N ARIZONA AVE STE E10
CHANDLER, AZ 85225

THUNDERBIRD IRR WATER DEL...
1909 E RAY RD STE 9-53
CHANDLER, AZ 85225

SHEPHERD MATTHEW S & ANIT...
50513 W ESCH TRL
MARICOPA, AZ 85139

T&S HARL LLC
3245 N ARIZONA AVE STE E10
CHANDLER, AZ 85225

VERHELST DONNA J TRUST
PO BOX 217
MARICOPA, AZ 85139

WATSON MARSHA ANN
50599 W ESCH TRL
MARICOPA, AZ 85139

MORSE-WHARTON GAYLE DEN...
50598 W ESCH TRL
MARICOPA, AZ 85139

CRAWFORD SCOTT & LINDA R
50598 W VAL VISTA RD
MARICOPA, AZ 85139

CHESKO KENDA L
50669 W ESCH TRL
MARICOPA, AZ 85139

KLEINJAN DENNIS & LAURA
195 VALLEY VIEW LN
CHINOOK, MT 59523

PONCE WENSESLADO & ANA P...
50668 W VAL VISTA RD
MARICOPA, AZ 85139

POLLOCK THOMAS M & SUSAN...
50741 W ESCH TRL
MARICOPA, AZ 85139

ESCALADE JARRED MARCUS &...
50740 W ESCH TRL
MARICOPA, AZ 85139

RAMSOUR JODI
2580 CATTLE TRAIL DR
CASPER, WY 82604

FERNANDEZ ELMER M
50811 W ESCH TRL
MARICOPA, AZ 85139

FIERRO JESUS & MARGARITA ...
49868 W ESCH TRL
MARICOPA, AZ 85139

LARIOS YOLANDA
158 N SWALL DR
BEVERLY HILLS, CA 90211

ZAPPIA MARTHA E TR
50881 W ESCH TRL
MARICOPA, AZ 85139

FIERRO FRANCISCO HERNAND...
50956 W ESCH TRL
MARICOPA, AZ 85139

EXHIBIT “A”

Lot 301, of Thunderbird Farms South according to the Plat of record in the office of the county recorder of Pinal County, Arizona, in Book 17 of Maps, Page 14.

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY BOARD OF SUPERVISORS AT 9:00 A.M. ON THE **20TH** DAY OF **MARCH 2025**, AT THE PINAL COUNTY ADMINISTRATIVE COMPLEX, IN THE BOARD OF SUPERVISORS HEARING ROOM, 135 N. PINAL STREET, FLORENCE TO CONSIDER AN APPLICATION FOR A **SPECIAL USE PERMIT** IN AN UNINCORPORATED AREA OF PINAL COUNTY.

SUP-006-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-62-3010 (legal on file) situated in a portion of Section 24, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 50956 W Val Vista Rd, Maricopa, AZ, in unincorporated Pinal County.

At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m. and on the internet at:

https://www.pinal.gov/236/Notice-of-Hearings

ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT. PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL.

DATED this **20TH** day of **FEBRUARY 2025**, Pinal County Development Services Dept.

A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION:

1) Planning Case Number (see above)
2) Your name, address, telephone number and property tax parcel number (Print or type)
3) A brief statement of reasons for supporting or opposing the request
4) Whether or not your wish to appear and be heard at the hearing

Contact for this matter: Patrick Zaia-Roberts, Senior Planner
E-mail address: Patrick.Roberts@pinal.gov
Phone # (520) 866-6409

[*Anything below this line is not for publication*.]

PUBLISHED ONCE:
Pinal Central Dispatch

Pinal Central Dispatch

Publication Name:
Pinal Central Dispatch

Publication URL:
www.pinalcentral.com

Publication City and State:
Casa Grande, AZ

Publication County:
Pinal

Notice Popular Keyword Category:

Notice Keywords:
SUP-006-23

Notice Authentication Number:
202503131706408175470
1132462850

Notice URL:

Back

Notice Publish Date:
Thursday, February 27, 2025

Notice Content

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY BOARD OF SUPERVISORS AT 9:00 A.M. ON THE 20TH DAY OF MARCH 2025, AT THE PINAL COUNTY ADMINISTRATIVE COMPLEX, IN THE BOARD OF SUPERVISORS HEARING ROOM, 135 N. PINAL STREET, FLORENCE TO CONSIDER AN APPLICATION FOR A SPECIAL USE PERMIT IN AN UNINCORPORATED AREA OF PINAL COUNTY. SUP-006-23 - PUBLIC HEARING/ACTION: Jason Sanks - Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-62- 3010 (legal on file) situated in a portion of Section 24, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 50956 W Val Vista Rd, Maricopa, AZ, in unincorporated Pinal County. At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m. and on the internet at: https://www.pinal.gov/236/Notice-of-Hearings ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT. PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL. DATED this 20TH day of FEBRUARY 2025, Pinal County Development Services Dept. A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION: 1) Planning Case Number (see above) 2) Your name, address, telephone number and property tax parcel number (Print or type) 3) A brief statement of reasons for supporting or opposing the request 4) Whether or not your wish to appear and be heard at the hearing Contact for this matter: Patrick Zaia-Roberts, Senior Planner E-mail address: Patrick.Roberts@pinal.gov Phone # (520) 866-6409 No. of publications: 1: date of publication: Feb 27, 2025

Back

PINAL COUNTY
Public Hearings

Case Number: SUP006-23

Existing Zoning: Suburban Rural (SR)

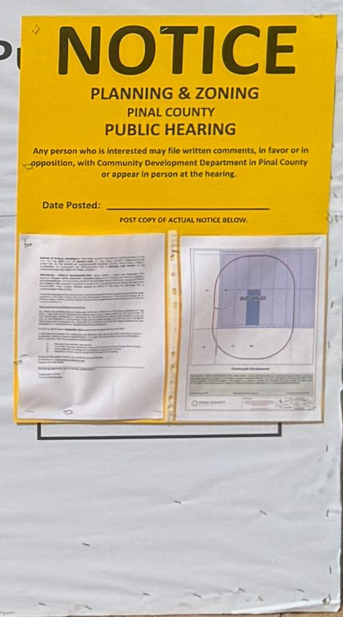
Proposed Special Use Permit (SUP): SUP to allow a commercial kennel for the ongoing operations of a dog breeding business

Acreage: 3.3 +/- acres

Applicant Name: Sanks & Associates / Jason Sanks

Applicant Phone Number: (602) 326-0581

Case Information Available at Pinal County Planning & Development With Patrick Roberts (520) 866.6409 or www.pinalcountyaz.gov





RAV4




PINAL COUNTY
Public Hearings
Case Number: SUP006-23
Existing Zoning: Suburban Rural (SR)
Proposed Special Use Permit (SUP): SUP to allow a commercial kennel for the ongoing operations of a dog breeding business
Acreage: 3.3 +/- acres
Applicant Name: Sanks & Associates / Jason Sanks
Applicant Phone Number: (602) 326-0581
Case Information Available at Pinal County Planning & Development
With Patrick Roberts (520) 866.6409 or www.pinalcountyaz.gov
NOTICE
PLANNING & ZONING
PINAL COUNTY
PUBLIC HEARING

When recorded return to:
Clerk of the Board
P.O. Box 827
Florence AZ 85132

RESOLUTION NO. 2025-SUP-006-23

A RESOLUTION OF THE PINAL COUNTY, ARIZONA, BOARD OF SUPERVISORS APPROVING A SPECIAL USE PERMIT FOR CERTAIN PROPERTY LOCATED AT 50956 W VAL VISTA ROAD, MARICOPA, AZ (TAX PARCEL 510-62-3010) TO ALLOW FOR THE OPERATION OF A COMMERCIAL DOG KENNEL, IN CONNECTION WITH PINAL COUNTY COMMUNITY DEVELOPMENT DEPARTMENT CASE NO. 2025-SUP-006-23

WHEREAS, the Pinal County Board of Supervisors (the "**Board**") is authorized pursuant to the Pinal County Development Services Code § 2.151.010 to approve Special Use Permits in order to conserve and promote the public health, safety, convenience and general welfare; and,

WHEREAS, on February 20, 2023, the Pinal County Community Development Department (the "**Department**") received an application from Ranelle Abbott (the "**Applicant**"), owner of certain property located at 50956 W Val Vista Road (Tax Parcel No. 510-62-3010) and legally described in the attached **Exhibit "A"** (the "**Property**"), requesting a Special Use Permit to operate a commercial dog kennel on the Property (a 3.3± acre parcel in the SR Suburban Ranch Zone), under Case No. SUP-006-23 (the "**SUP Application**"); and,

WHEREAS, on March 20, 2025, the Pinal County Planning and Zoning Commission (the "**Commission**") held a public hearing on the SUP Application and considered the same (the "**Public Hearing**") along with twelve (12) stipulations as set forth in the staff report presented to the Commission (the "**Commission Stipulations**"); and,

WHEREAS, after the Public Hearing the Commission voted 10-0 in favor of forwarding a recommendation of approval of the SUP Application to the Board subject to the Commission Stipulations; and,

WHEREAS, after the Public Hearing and Commission vote, specific concerns were raised to the Department staff regarding operation of the proposed commercial dog kennel under the SUP Application; and,

WHEREAS, the Department staff discussed these concerns with the Applicant and subsequently presented the Board with modified Commission Stipulations to address the concerns and eliminated certain Commission Stipulations, which the Department staff determined were not applicable to the SUP Application, resulting in a total of nine (9) revised stipulations of approval, as set forth in the attached **Exhibit "B"** (the "**Revised Stipulations**"); and,

/ / /

RESOLUTION NO. 2025-SUP-006-23

WHEREAS, approval of the SUP Application, subject to the Revised Stipulations, is consistent with and conforms to the county's comprehensive plan.

NOW, THEREFORE, BE IT RESOLVED by the Pinal County Board of Supervisors that the SUP Application requesting approval to operate a commercial dog kennel on the Property is hereby approved, subject to the Revised Stipulations as set forth in **Exhibit "B"**.

PASSED AND ADOPTED this 28th day of May, 2025, by the PINAL COUNTY BOARD OF SUPERVISORS.

_____
Chairman of the Board

ATTEST:

_____
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:

_____
Deputy County Attorney

EXHIBIT "A"

TO

RESOLUTION NO. 2025-SUP-006-23

LEGAL DESCRIPTION

Lot 301, of Thunderbird Farms South according to the Plat of record in the office of the county recorder of Pinal County, Arizona, in Book 17 of Maps, Page 14.

EXHIBIT "B"

RESOLUTION NO. 2025-SUP-006-23

[Stipulations of Approval]

1) The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval;

2) Approval of this Special Use Permit (SUP) will require, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals necessary for its operation;

3) Signage on the site shall not be permitted;

4) The number of adult dogs for breeding purposes allowed on the property shall be limited to seven (7) at any time;

5) All dogs on the property shall be housed and maintained inside kennels by 9:00 p.m. on a daily basis;

6) The applicant shall take appropriate and necessary measures to mitigate any excessive barking, such as the use of bark collars, use of insulation or other materials to reduce the level of sound from kennels, so as to avoid disturbing the peace and quiet of another person with excessive barking without cause, i.e. no outside animal intrusion onto the property. Excessive barking shall be defined as frequent intermittent barking of more than 15 minutes, or sustained barking of more than 15 minutes in the early morning (prior to 5:00 a.m.) or late at night (after 10:00 p.m.);

7) A current, valid license from Pinal County Animal Care & Control shall be maintained at all times while the dog kennel is operational;

8) An action to revoke the SUP shall be initiated by the zoning inspector's or code compliance officer's determination that the property does not meet or is not in compliance with any of these Stipulations of Approval. Pursuant to Pinal County Development Services Code § 2.151.010(V), a notice shall be sent to the property owner and/or lessee of the property covered by the SUP requiring compliance with the conditions of approval within 15 calendar days. Upon failure to comply within the specified time period, the supervisors, after notification by certified mail to the property owner and/or the lessee of the property covered by the SUP, shall schedule and hold a public hearing to determine if the special use complies with the conditions of approval and for possible action. The Supervisors may extend the time for compliance or approve or deny the revocation with or without conditions.

9) The property owner and/or the lessee of the property and/or the operator of the kennel, shall allow Pinal County employees to enter upon the property upon request for purposes of inspections to ensure compliance with these conditions of approval, which entry shall not be deemed a trespass.

Board of Supervisors

PINAL COUNTY
WIDE OPEN OPPORTUNITY

SUP-006-23

7/2/2025

Community Development Department

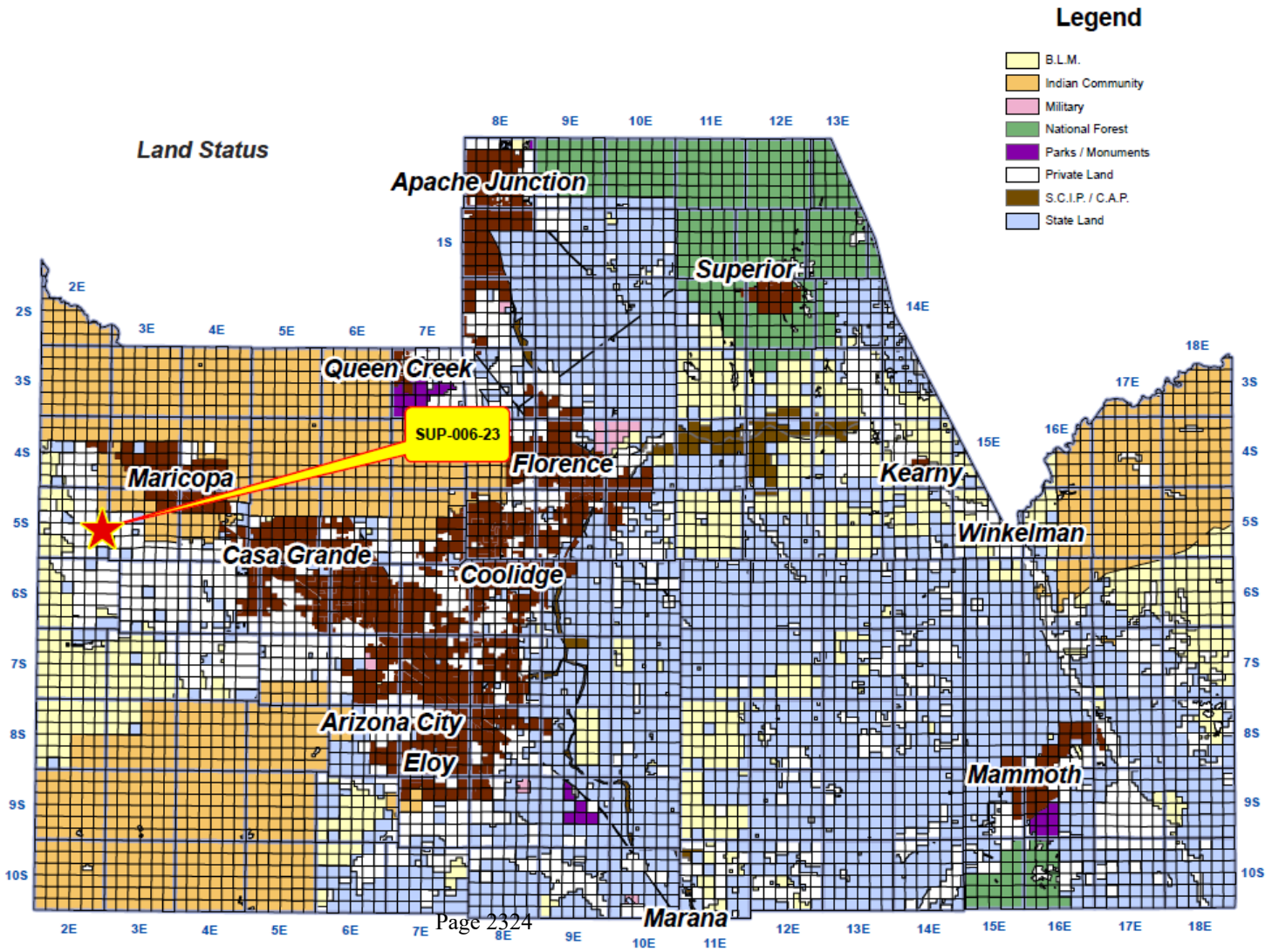
SUP-006-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- Proposal:
  - Special Use Permit to allow a commercial kennel on a property in the SR Suburban Ranch Zoning District.
- Size:
  - 3.3 ± acres
- Location:
  - 50956 W Val Vista Rd, Maricopa
  - 510-62-3010
- Owner/Applicant:
  - Ranelle Abbott
  - Jason Sanks
- Supervisor District #1

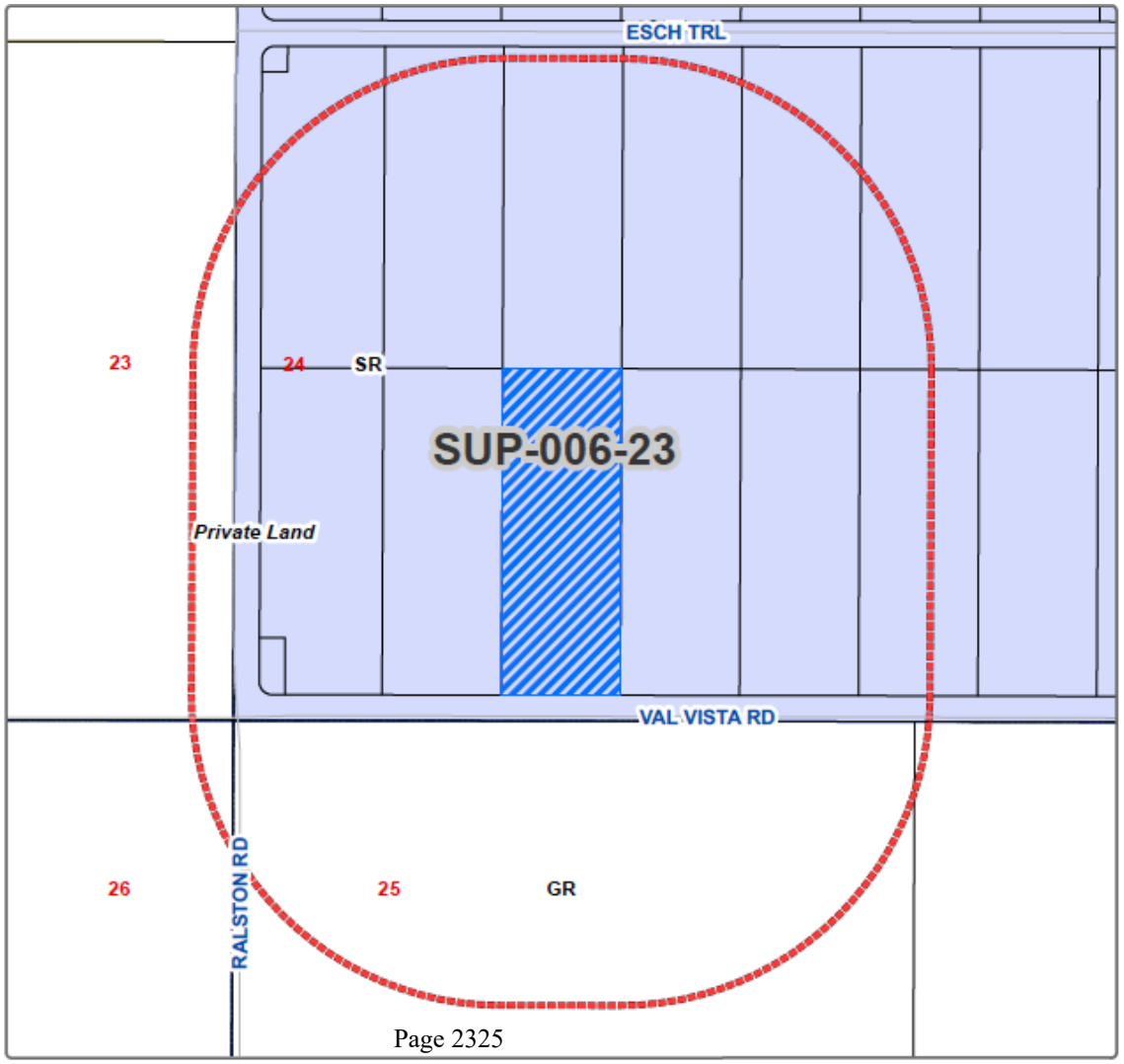
County Map

PINAL COUNTY
WIDE OPEN OPPORTUNITY



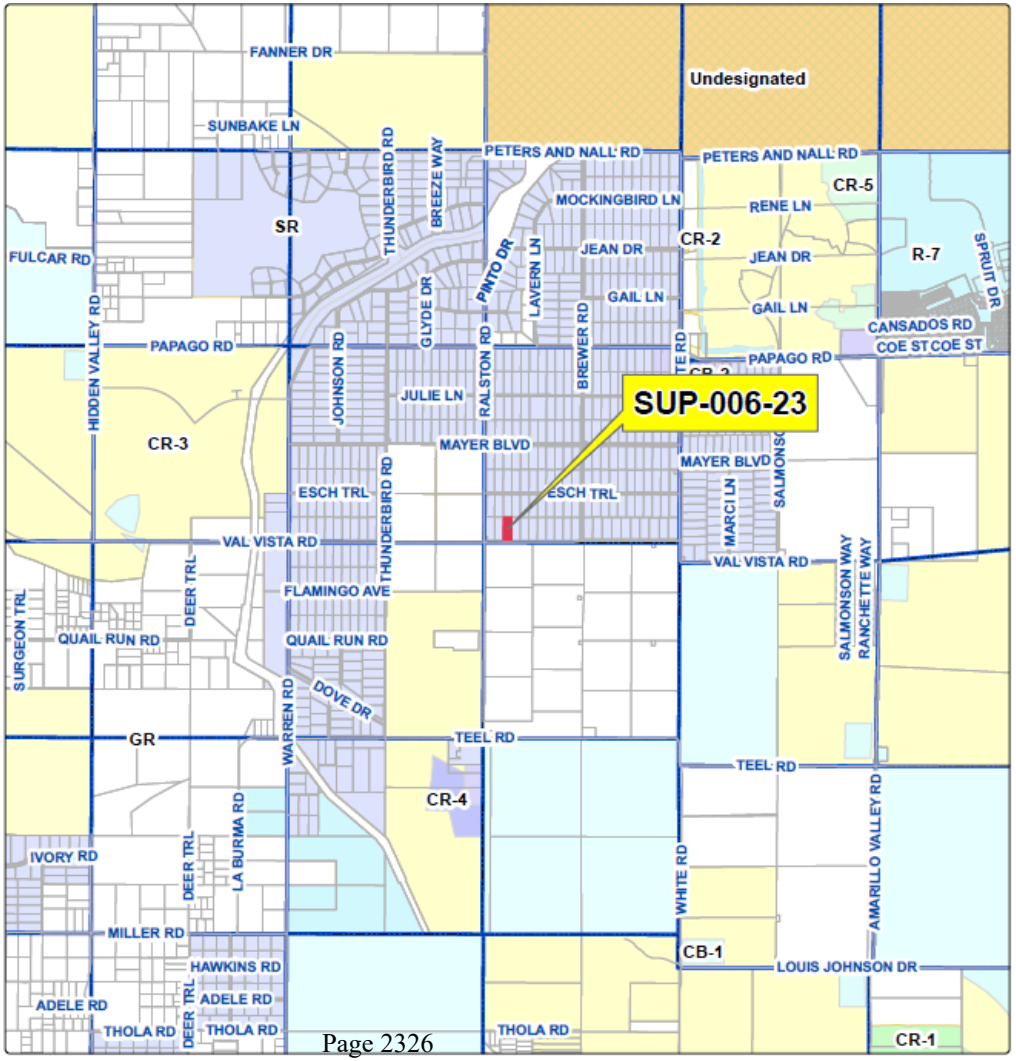
Zoning

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Vicinity

PINAL COUNTY
WIDE OPEN OPPORTUNITY



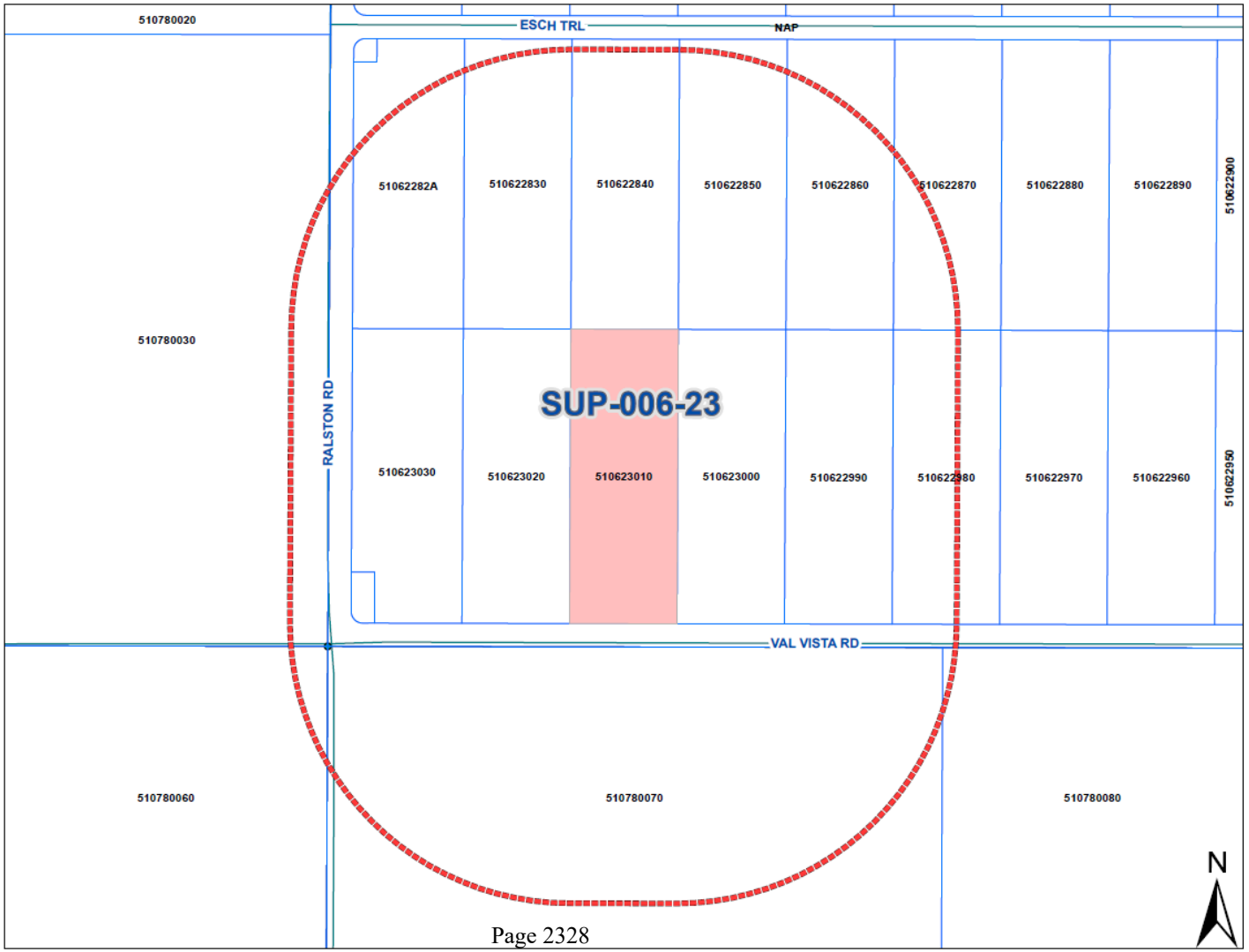
Aerial Map

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Notification Area

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Site Photos

PINAL COUNTY
WIDE OPEN OPPORTUNITY



North

Site Photos

PINAL COUNTY
WIDE OPEN OPPORTUNITY



South

Site Photos

PINAL COUNTY
WIDE OPEN OPPORTUNITY



East

Site Photos

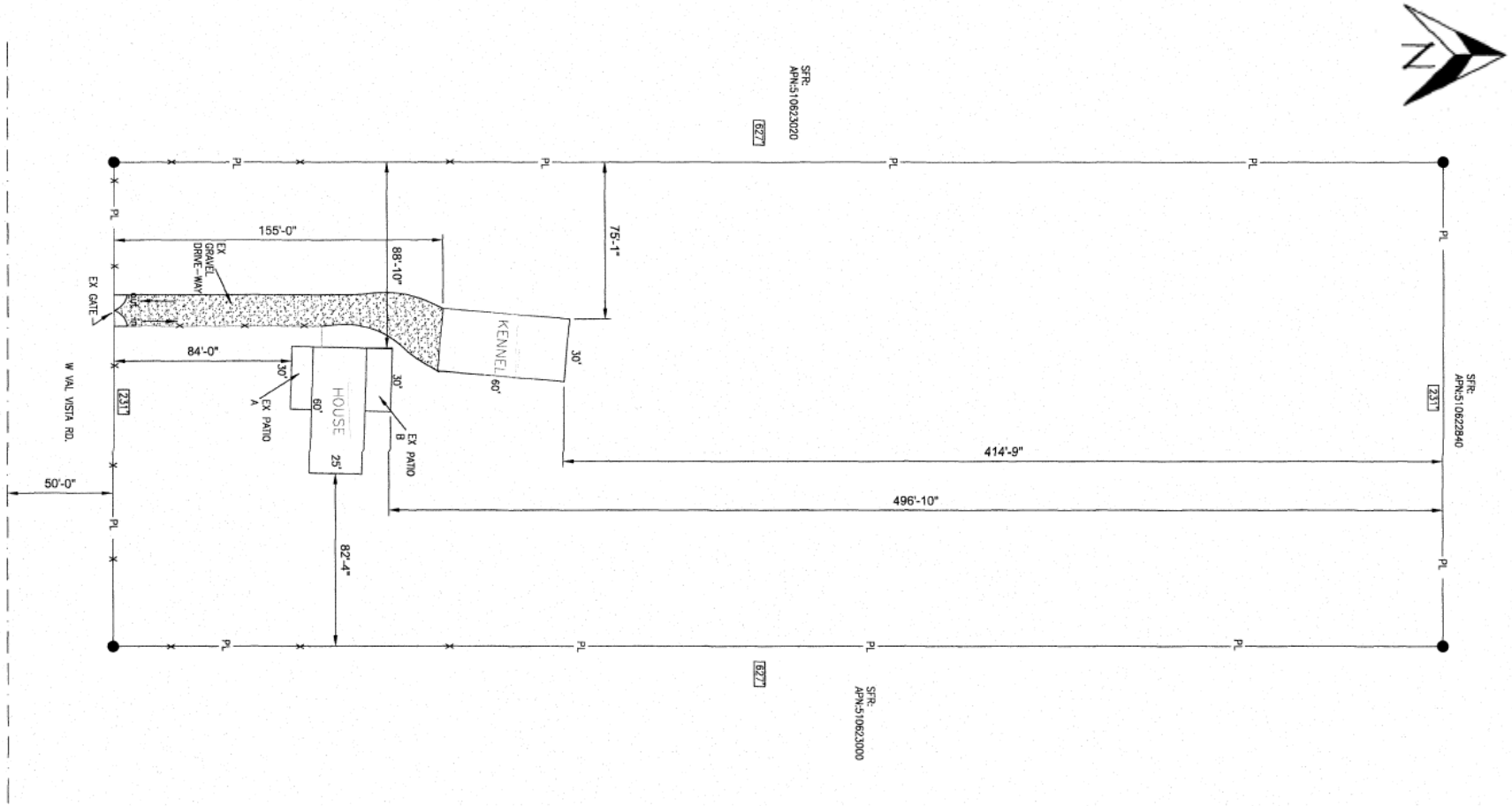
PINAL COUNTY
WIDE OPEN OPPORTUNITY



West

Site Plan

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Items for Consideration

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- Property is one of five similar existing commercial kennels proposed before the Commission for SUP action during the 1/18/2024 Planning and Zoning Commission Meeting.
- Property is located amongst other properties with rural and agricultural uses and animal husbandry operations.
- Commercial Kennel use is existing and does not present an impact to public health, safety or welfare.
- Proposed SUP is compliant with standards of the SR zoning district, and is comparable to the RU-3.3 zoning district, which offers commercial kennels as allowable through approval of a Special Use Permit.

Items for Consideration

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- SUP Approval shall make compatible the existing use with surrounding land uses.
- Property features improvements to accommodate the kennel use.
- No change in the 31 year old operation is proposed on the property.
- The applicant was proactive in seeking to resolve code compliance violations on the property.
- The applicant has identified a business niche, and articulable need in their community.

Letters of Opposition

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 40 Letters of Opposition
  - Increased noise and Nuisances.
  - Instances of escaped dogs at large.
  - Such businesses should require five acre minimum lot size.
  - Violation of terms of the Pinal County Animal Control Kennel Permit.
  - Increased traffic in the neighborhood and on the neighbors property.
  - Diminution of property value.
  - Adherence to CC&Rs.
  - Inclusion of a petition of ten neighbors in opposition to the Special Use Permit.

Letters of Support

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 131 Letters of Support
  - Ethical operations
  - Facility cleanliness
  - Quiet operation
  - Support of family businesses
  - Community engagement of the Abbott Family

P&Z Recommendation

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- On March 20th, following a public hearing, the Planning and Zoning Commission recommended approval (9-1) of case SUP-006-23 with twelve (12) Stipulations.
- On May 28th, the Board of Supervisors remanded SUP-006-23 back to the Planning and Zoning Commission for consideration of nine (9) revised stipulations.
- On June 19th, the Planning and Zoning Commission reviewed SUP-006-23, and following a public hearing, voted 8-0 to recommend approval with ten (10) stipulations including revisions to stipulation #4, #5, #7, and #10.

SUP-006-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 1. The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval;

- 2. Approval of this Special Use Permit (SUP) will require, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals necessary for its operation;

SUP-006-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 3. Signage on the site shall not be permitted;
- 4. The number of adult dogs ~~for breeding purposes~~ allowed on the property shall be limited to seven (7) at any time;
- 5. All dogs on the property shall be housed and maintained inside kennels by 9:00 p.m. on a daily basis, except that the dogs shall be brought into their kennels during daylight hours for a minimum of 3 hours;
- 6. The applicant shall take appropriate and necessary measures to mitigate any excessive barking, such as the use of bark collars, use of insulation or other materials to reduce the level of sound from kennels, so as to avoid disturbing the peace and quiet of another person with excessive barking without cause, i.e. no outside animal intrusion onto the property. Excessive barking shall be defined as frequent intermittent barking of more than 15 minutes, or sustained barking of more than 15 minutes in the early morning (prior to 5:00 a.m.) or late at night (after 10:00 p.m.);

SUP-006-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 7. A current, valid license from Pinal County Animal Care & Control shall be maintained at all times while the dog kennel is operational, excepting only a 30 day lapse, unless the lapse is caused by Pinal County;
- 8. An action to revoke the SUP shall be initiated by the zoning inspector's or code compliance officer's determination that the property does not meet or is not in compliance with any of these Stipulations of Approval. Pursuant to Pinal County Development Services Code § 2.151.010(V), a notice shall be sent to the property owner and/or lessee of the property covered by the SUP requiring compliance with the conditions of approval within 15 calendar days. Upon failure to comply within the specified time period, the supervisors, after notification by certified mail to the property owner and/or the lessee of the property covered by the SUP, shall schedule and hold a public hearing to determine if the special use complies with the conditions of approval and for possible action. The Supervisors may extend the time for compliance or approve or deny the revocation with or without conditions;

SUP-006-23

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- 9. The property owner and/or the lessee of the property and/or the operator of the kennel, shall allow Pinal County employees to enter upon the property upon request for purposes of inspections to ensure compliance with these conditions of approval, which entry shall not be deemed a trespass.
- 10. If there is any change in property ownership or licensee after the SUP is approved by the Board of Supervisors, then the SUP shall become null and void on the effective date of the transfer of property ownership (Parcel #510-63-0100). The current owners (Byers-Abbott Family Living Trust - Russell C. & Ashelle S. Byers, Trustees) shall notify Pinal County at least thirty (30) calendar days prior to the property ownership change or change of licensee by way of Certified United States Mail, return receipt requested, and sent to the following address: Attn: Pinal County Development Services c/o Clerk of the Board, P.O. Box 827, Florence, Arizona 85132.

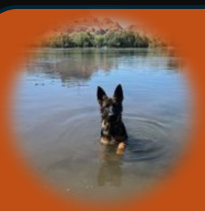

Aerial
N. White Rd.
Buhr
storage
sheds
Abbott
kennel
shade
W. Jean Drive
49715



Daily Life

Both Properties

- exceptionally clean and maintained
- excellent inspection reports
- fences are in excellent condition and fully secure each property
- Shepherds are trained and collar - controlled not to bark
- these dogs are lovely animals and safe around children



Outpouring of Support

Both Properties

- hundred(s) of support signatures
- dozens of support letters
- history in the community
- Abbotts in the media
- character and reputation

31 Years in the Community



GABRIEL KREKKS

AMERICAN COWGIRLS

AMERICAN COWGIRL #2

SHELL ABBOTT

ARIZONA

I was born in Arizona and since the age of four have been on a passion for horses as long as I can remember. We always had a horse was the one that provided me with freedom and strength large animal as a young girl taught me more then I will ever know.

I remember begging for my first real horse, not like the 30-year died a few years back, now I wanted one of my own. I was told which didn't hinder me one bit. So, after two years of yard work, b a whopping $700! I purchased my first Registered Appaloosa, w auction. Even now, when I think back to that horse it brings tears as an 11-year old that's what I wanted. I wasn't strong enough to the time to put it on my 16.1 hand horse every time my heart desi So, I learned to ride bareback doing anything and everything I cou in trouble there was nothing worse than getting grounded from my

As an adult, I still get the same love of riding and pleasure from jus a dog trainer and raise German Shepherds on my farm in Thund love the horses as much as I do and go with me out riding. Dogs a to work with the horses as a child taught me that size doesn't get technique and attitude. I live only 2 miles from my parents with m we love.

NEXT AMERICAN COWGIRL



inMaricopa.com

News Business Community Public Safety Real Estate Traffic

German shepherds all in the family for the Abbotts

By InMaricopa - May 1, 2017

MARICOPA MONITOR

Your Trusted News Source

Lending a helping paw: Therapy dogs give kids a boost in reading abilities

Pinal County Fair: 4-H dog programs build long-lasting relationships

By MELISSA ST. AUDE, Casa Grande Dispatch @CGDispatch Mar 17, 2015 0

SUBSCRIBE NOW!

Listen to this article now

Powered by Trinity Audio

00:00 04:41

Shell Abbott learned the art of dog training as a member of the Maricopa Trailblazers 4-H Club. Now 24, she runs a dog training business and volunteers as a 4-H club leader, helping young people build healthy relationships with their pets.

"I know how big of an impact 4-H made for me," Abbott said. "Being a club leader is my way of giving back."

"Kids often love their dogs but don't spend a lot of time with them," she said. "When they're in this program, I ask the kids to put in a little extra effort and spend at least 20 minutes a day with the dog."

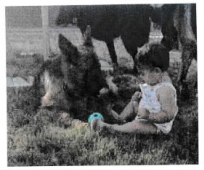
To whom it may concern, SUPPORT

I am writing this affidavit in support of the Abbott family's r permit for keeping German Shepherds at their residences

I have known the Abbotts through our shared involvement Chandler, and we are also members of the same Life Gro occasions, the Abbotts have graciously hosted our Life Gr these visits, I have never observed any issues related to t either of their two properties, which operate under Abbott' Vista and Jean Roads.

From my firsthand experience, the Abbotts conduct thems in both their business operations and their care for the do

The Abbott Family Shepherds



Your Name Address

Randy G. McAlpine 17244 N Lag

Troy Towne 10910 N. Brewer R

Shawna Bliss 57308 W. Papago

Shane Gagnon 20659 Enchantment

Brianna McDermott 17805 N Porter Rd

Jacob Neal 17805 N. Porter Rd.

Makayla Bicket 45529 W Dutchm

Randy Rosenfeldt 55965 W.

Byron D Barnes 53400 W.

Logan Fancher 53606 W. Maries Ct. M

Justin Zabawa 53606 W. Maries Ct. M

PATRICIA Spellman 42030 W. C

HENRY SPELLMAN 42030 W CA

Elijah Ames 18681 N Madison Rd

Dalon Hearne 42431 W Sunland Dr

Avery Hearne 41157 W Nevada Dr

AL PARRY 43993 W SNOW DR AZ

Deb Summers 43934 W Kramer Ln

Jo Sechard 20087 N SANTA

Monica Campbell 49749

MARK BLATZ 49749

GEORGE GILLETTE 45449 W.

Haleigh Edwards 45449 W Tu

Rebecca Edwards 45449 W. TUCKE

Dalton Edwards 45449 W TUCKE

Denise Gillette 45449 W TUCKER



NEW*
Assurances

Jean Drive Property

- 7’ full length solid fence extension
- 11 conditions of approval
- 9pm kennel bedtime
- SUP expires if Abbott’s leave
- limit to 7 breeding adults
- bark control – collars & training

Val Vista Property

- 9pm kennel bedtime
- SUP expires if Abbott’s leave
- limit to 7 breeding adults
- bark control – collars & training
- maintain licensing
- revocation procedures for non-compliance

When recorded return to:
Clerk of the Board
P.O. Box 827
Florence AZ 85132

RESOLUTION NO. 2025-SUP-006-23

A RESOLUTION OF THE PINAL COUNTY, ARIZONA, BOARD OF SUPERVISORS APPROVING A SPECIAL USE PERMIT FOR CERTAIN PROPERTY LOCATED AT 50956 W VAL VISTA ROAD, MARICOPA, AZ (TAX PARCEL 510-62-3010) TO ALLOW FOR THE OPERATION OF A COMMERCIAL DOG KENNEL, IN CONNECTION WITH PINAL COUNTY COMMUNITY DEVELOPMENT DEPARTMENT CASE NO. 2025-SUP-006-23

WHEREAS, the Pinal County Board of Supervisors (the "**Board**") is authorized pursuant to the Pinal County Development Services Code § 2.151.010 to approve Special Use Permits in order to conserve and promote the public health, safety, convenience and general welfare; and,

WHEREAS, on February 20, 2023, the Pinal County Community Development Department (the "**Department**") received an application from Ranelle Abbott (the "**Applicant**"), owner of certain property located at 50956 W Val Vista Road (Tax Parcel No. 510-62-3010) and legally described in the attached **Exhibit "A"** (the "**Property**"), requesting a Special Use Permit to operate a commercial dog kennel on the Property (a 3.3± acre parcel in the SR Suburban Ranch Zone), under Case No. SUP-006-23 (the "**SUP Application**"); and,

WHEREAS, on March 20, 2025, the Pinal County Planning and Zoning Commission (the "**Commission**") held a public meeting and hearing on the SUP Application and considered the same (the "**3/20/25 Commission Public Meeting**") along with twelve (12) stipulations as set forth in the staff report presented to the Commission (the "**Original Commission Stipulations**"); and,

WHEREAS, at the 3/20/25 Commission Public Meeting the Commission voted 10-0 in favor of forwarding a recommendation of approval of the SUP Application to the Board subject to the Original Commission Stipulations; and,

WHEREAS, after the 3/20/25 Commission Public Meeting and Commission vote, specific concerns were raised to the Department staff regarding operation of the proposed commercial dog kennel under the SUP Application; and,

WHEREAS, the Department staff discussed these concerns with the Applicant and subsequently presented the Board with modifications to the Original Commission Stipulations to address the concerns and the Department eliminated certain of the Original Commission Stipulations, which the Department staff determined were not applicable to the SUP Application, resulting in a total of nine (9) proposed revised stipulations of approval (the "**Department Revised Stipulations**"); and,

RESOLUTION NO. 2025-SUP-006-23

WHEREAS, on May 28, 2025, the Board held a public meeting and hearing to consider the SUP Application and the Commission's recommendation and, in view of the Department Revised Stipulations, which the Commission had not considered when providing its recommendation to the Board, the Board voted 4-1 to remand the SUP Application to the Commission to be heard at its June 19, 2025 public meeting to allow the Commission to reconsider the SUP Application in light of the Department Revised Stipulations, and for the matter to be re-heard by the Board at its July 2, 2025 meeting; and,

WHEREAS, on June 19, 2025 the Commission held a public meeting and hearing on the SUP Application and reconsidered the same, together with the Department Revised Stipulations, whereat the Commission made further revisions to the Department Revised Stipulations by amending stipulations #4, #5, #7 and adding stipulation #10, as set forth in the attached **Exhibit "B"** (the "**P&Z Revised Recommended Stipulations of Approval**"); and,

WHEREAS, at the June 19, 2025 Commission meeting, the Commission voted 8-0 to forward a recommendation of approval of the SUP Application to the Board subject to the P&Z Revised Recommended Stipulations of Approval; and,

WHEREAS, approval of the SUP Application, subject to the P&Z Revised Recommended Stipulations of Approval, is consistent with and conforms to the county's comprehensive plan.

NOW, THEREFORE, BE IT RESOLVED by the Pinal County Board of Supervisors that the SUP Application (SUP-006-23) requesting approval to operate a commercial dog kennel on the Property is hereby approved, subject to the P&Z Revised Recommended Stipulations of Approval as set forth in **Exhibit "B"**.

PASSED AND ADOPTED this 2nd day of July, 2025, by the PINAL COUNTY BOARD OF SUPERVISORS.

_____
Chairman of the Board

ATTEST:

_____
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:

_____
Deputy County Attorney

EXHIBIT "A"

TO

RESOLUTION NO. 2025-SUP-006-23

LEGAL DESCRIPTION

Lot 301, of Thunderbird Farms South according to the Plat of record in the office of the county recorder of Pinal County, Arizona, in Book 17 of Maps, Page 14.

EXHIBIT "B"

RESOLUTION NO. 2025-SUP-006-23

[P&Z Revised Recommended Stipulations of Approval]

1) The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval; and,
2) Approval of this Special Use Permit (SUP) will require, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals necessary for its operation; and,
3) Signage on the site shall not be permitted; and,
4) The number of adult dogs allowed on the property shall be limited to seven (7) at any time; and,
5) All dogs on the property shall be housed and maintained inside kennels from 9:00 p.m. to 6:00 a.m. on a daily basis, except that the dogs shall be brought into their kennels during daylight hours for a minimum of 3 hours; and,
6) In addition to complying with all Pinal County Development Services Code requirements relating to excessive noise caused by dogs, "excessive barking" as defined below, is prohibited. Further, the applicant shall take appropriate and necessary measures to mitigate any excessive barking, such as the use of bark collars, use of insulation or other materials to reduce the level of sound from kennels, so as to avoid disturbing the peace and quiet of another person with excessive barking without justifiable cause, as determined by the zoning inspector or code compliance officer. For purposes of this SUP, excessive barking shall be defined as frequent intermittent barking of more than 15 minutes, or sustained barking of more than 15 minutes in the early morning (prior to 5:00 a.m.) or late at night (after 10:00 p.m.) during the same timeframe; and,
7) A current, valid commercial license from Pinal County Animal Care & Control shall be maintained at all times while the dog kennel is operational, excepting only a 30 day lapse, unless the lapse is caused by Pinal County; and,
8) An action to revoke the SUP shall be initiated by the zoning inspector's or code compliance officer's determination that the property does not meet or is not in compliance with any of these Stipulations of Approval. Pursuant to Pinal County Development Services Code § 2.151.010(V), a notice shall be sent to the property owner and/or lessee of the property covered by the SUP requiring compliance with the conditions of approval within 15 calendar days. Upon failure to comply within the specified time period, the supervisors, after notification by certified mail to the property owner and/or the lessee of the property covered by the SUP, shall schedule and hold a public hearing to determine if the special use complies with the conditions of approval and for possible action. The Supervisors may extend the time for compliance or approve or deny the revocation with or without

conditions;

9) The property owner and/or the lessee of the property and/or the operator of the kennel, shall allow Pinal County employees to enter upon the property upon request for purposes of inspections to ensure compliance with these conditions of approval; and,

10) If there is any change in property ownership or licensee after the SUP is approved by the Board of Supervisors, then the SUP shall become null and void on the effective date of the transfer of property ownership (Parcel #510-63-0100). The current owners (Byers-Abbott Family Living Trust - Russell C. & Ashelle S. Byers, Trustees) shall notify Pinal County at least thirty (30) calendar days prior to the property ownership change or change of licensee by way of Certified United States Mail, return receipt requested, and sent to the following address: Attn: Pinal County Development Services c/o Clerk of the Board, P.O. Box 827, Florence, Arizona 85132.

Leo Lew
County Manager

PINAL COUNTY

MEETING DATE: JULY 2, 2025

TO: BOARD OF SUPERVISORS

CASE NO.: **SUP-006-23(ABBOTT'S SHEPHERDS VAL VISTA RD)**

CASE COORDINATOR: PATRICK ZAIA-ROBERTS, SENIOR PLANNER

SUPERVISOR DISTRICT: DISTRICT #1, RICH VITIELLO

Executive Summary: *Jason Sanks – Sanks and Associates LLC, applicant, on behalf of Ranelle Abbott, (Landowner) is requesting approval of a Special Use Permit for a 3.3± acre parcel in the SR – Suburban Ranch Zoning District located at 50956 W Val Vista Rd, Maricopa, AZ, to allow for a commercial kennel.*

Background:

- *At the March 28th Board of Supervisors meeting, the Board voted to remand SUP-006-23 back to the Planning and Zoning Commission for recommendation with consideration of 10 stipulations as revised by staff.*
- *At the June 19th Planning and Zoning Commission meeting, the commission discussed applicability of the revised stipulations and offered revisions. The Commission voted (8-0) to approve SUP-006-23 with 10 revised stipulations, including revisions to stipulation #4, #5, #7, and #10, as highlighted below*

To Approve: I move the Pinal County Board of Supervisors approve case SUP-006-23 with the following 10 stipulations:

1. The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval; and,
2. Approval of this Special Use Permit (SUP) will require, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals necessary for its operation; and,
3. Signage on the site shall not be permitted; and,
4. The number of adult dogs ~~for breeding purposes~~ allowed on the property shall be limited to seven (7) at any time; and,
5. All dogs on the property shall be housed and maintained inside kennels from 9:00 p.m. to 6:00 a.m. on a daily basis, except that the dogs shall be brought into their kennels during daylight hours for a minimum of 3 hours; and,

6. In addition to complying with all Pinal County Development Services Code requirements relating to excessive noise caused by dogs, "excessive barking" as defined below, is prohibited. Further, the applicant shall take appropriate and necessary measures to mitigate any excessive barking, such as the use of bark collars, use of insulation or other materials to reduce the level of sound from kennels, so as to avoid disturbing the peace and quiet of another person with excessive barking without justifiable cause, as determined by the zoning inspector or code compliance officer. For purposes of this SUP, excessive barking shall be defined as frequent intermittent barking of more than 15 minutes, or sustained barking of more than 15 minutes in the early morning (prior to 5:00 a.m.) or late at night (after 10:00 p.m.) during the same timeframe; and,
7. A current, valid commercial license from Pinal County Animal Care & Control shall be maintained at all times while the dog kennel is operational, excepting only a 30 day lapse, unless the lapse is caused by Pinal County; and,
8. An action to revoke the SUP shall be initiated by the zoning inspector's or code compliance officer's determination that the property does not meet or is not in compliance with any of these Stipulations of Approval. Pursuant to Pinal County Development Services Code § 2.151.010(V), a notice shall be sent to the property owner and/or lessee of the property covered by the SUP requiring compliance with the conditions of approval within 15 calendar days. Upon failure to comply within the specified time period, the supervisors, after notification by certified mail to the property owner and/or the lessee of the property covered by the SUP, shall schedule and hold a public hearing to determine if the special use complies with the conditions of approval and for possible action. The Supervisors may extend the time for compliance or approve or deny the revocation with or without conditions;
9. The property owner and/or the lessee of the property and/or the operator of the kennel, shall allow Pinal County employees to enter upon the property upon request for purposes of inspections to ensure compliance with these conditions of approval; and,
10. If there is any change in property ownership or licensee after the SUP is approved by the Board of Supervisors, then the SUP shall become null and void on the effective date of the transfer of property ownership (Parcel #510-63-0100). The current owners (Byers-Abbott Family Living Trust - Russell C. & Ashelle S. Byers, Trustees) shall notify Pinal County at least thirty (30) calendar days prior to the property ownership change or change of licensee by way of Certified United States Mail, return receipt requested, and sent to the following address: Attn: Pinal County Development Services c/o Clerk of the Board, P.O. Box 827, Florence, Arizona 85132.

To Deny: I move the Pinal County Board of Supervisors deny case SUP-006-23.

If This Request is Approved:

The Special Use Permit would allow continued operation of a commercial kennel business as an accessory use to the existing residence on parcel 510-62-3010 at 50956 W. Val Vista Rd in unincorporated Pinal County.

Location:

Parcel number: 510-62-3010 (Legal on File)

Items for Board consideration:

- Proposal is for a special use permit to allow a commercial kennel to operate on 3.3± acres in the SR Suburban Ranch Zoning District.
- Proposed use is to operate a German Shepherd Breeding business.
- The Pinal County Development Services Code establishes that the Planning and Zoning Commission may recommend additional uses for a Special Use Permit (SUP) as the Commission deems appropriate in the public interest. The Commission provided staff direction to pursue an SUP application for this case on January 18th, 2024 as an information item.
- The Pinal County Development Services Code allows for approval of Special Use Permits and allows uses to be developed under special circumstances on a site specific basis.
- The commercial kennel has operated on the property since 1994.

Analysis

The applicant is requesting a Special Use Permit for the operation of a family-owned commercial kennel dog breeding business located on a Suburban Ranch (SR) zoned parcel that currently hosts a Single-Family Residence. The property site plan features a 1,800 square foot kennel building housing seven kennels on the north side of the property. The property also features large turn-out areas where the dogs may run and play. Per the application narrative, the applicant has the capability to kennel dogs as needed to mitigate barking and any other nuisance behaviors, with the kennels and bark collars on the dogs after 9:00pm each night.

Commercial kennels and dog breeders are specifically listed as a permitted use, by right, in the Suburban Ranch (SR) zoning district on a minimum of 5 acres with minimum setbacks and notification requirements. Since the existing kennel fails to meet the 5-acre minimum parcel size, the Pinal County Development Services Code may consider it as a discretionary use, subject to SUP approval by the County, as is afforded to the Planning and Zoning Commission under PCDSC 2.151.010 – A.1.o, which states "Such other uses as the Planning Commission may deem appropriate in the public interest." This category was reintroduced as an information item on the January 18th, 2024 Planning and Zoning Commission Agenda and presented to the Commission by Paula Mullenix, Code Compliance Manager. After discussion and brief introduction of the affected cases and rationale for utilization of the "O" category for Special Use Permit applications, the Commission offered a directive to staff to pursue applications for five specific SUP cases described during discussion of the information item.

The property in question is located in a rural area dominated by large lot properties with an assortment of residential and agricultural uses. In accordance with the intent of Section 2.151.010 - O, the code identifies factors for consideration for Special Use Permits. Staff has analyzed the proposal and offers the following criteria applicable to the proposed special use permit:

1. That the proposed special use will not materially affect or endanger public health, safety or welfare. All materials for this project indicate that any hazards presented by the kennel use is mitigated to the property itself and does not present an impact to neighboring properties. The project narrative describes the existing facility can accommodate the level of use intensity projected in the proposal. The applicant manages the number of dogs bred on the property and manages potential clients through use of a waitlist system. The documentation indicates dogs are kept in healthy conditions, with precise attention for both their physical, social and developmental needs. The applicant does not operate a walk-in service or allow other individuals except the client contact with the dogs to eliminate potential health risks.

2. The proposed special use complies with all regulations and standards applicable within the zoning district where the special use is proposed. The primary use of this property is residential in nature, and aligns with all development standards of the SR zoning district. Additionally, the current zoning equivalent for SR properties, RU-3.3, possesses equivalent development standards for such uses, and also provides a direct avenue for attainment of a special use permit for commercial kennels.

3. The proposed special use is or may be made compatible with existing adjacent permitted uses and other uses permitted in the zoning district where it is proposed and will not substantially change or materially affect the adjoining property or the surrounding area. The property has operated in the capacity proposed for 31 years. No changes to the operation have been proposed to the project except to establish the legality of the use already in place and to establish limits on its future expansion. No observable impact appears to have been placed upon neighboring properties that would materially affect the character of the surrounding neighborhood. This community operates in a rural capacity that can support the proposed operations. The applicant immediately cooperated with the SUP process and worked to bring their property into compliance upon discovery of the breach of code requirements.

4. The need for the proposed use in the neighborhood. The applicant has provided evidence that their business serves a specific niche and an identified need in their community. The applicant describes dogs raised both as companions and working dogs to aid in herding activities. The conduct of the business lends to a business nature where greater demand for the service than puppies can be produced for sale exists. With that said, the applicant is responsible in the operation of the business and does not overproduce dogs in excessive margins or inhumane conditions to be construed as typically defines a “puppy mill.”

Commission recommendation:

- At the March 28th Board of Supervisors meeting, the Board voted to remand SUP-006-23 back to the Planning and Zoning Commission for recommendation with consideration of 10 stipulations as revised by staff.
- At the June 19th Planning and Zoning Commission meeting, the commission discussed applicability of the revised stipulations and offered revisions. The commission voted (8-0) to approve SUP-006-23 with 10 revised stipulations, including revisions to stipulation #4, #5, #7, and #10.

Date Prepared 6/23/25 PZR

To whom it may concern at the County Board,

This letter is in regards to the application of a Special Use Permit by Abbott's German Shepherds in Maricopa, AZ.

We adopted our shepherd, Riker, from Abbott's almost 3 years ago. We chose Abbott's after witnessing their obvious love for the breed and care in helping us choose the right pup for us. Their response to emails and phone calls was wonderful.

Abbott's had a very strict protocol to keep their dogs healthy and limited exposure to the public. Though we were prohibited from meeting Riker prior to adoption, we had utmost confidence that we had selected the right breeder. Their communication with us prior to adoption day was stellar and the adoption process was impressive.

When we arrived, we were greeted at the gate by Shell, Riker, and his momma Addi. Addi was super sweet and showed no protectiveness towards us. Riker was an alert ball of fluff. Their property was quiet and clean. We were taken in their home and provided all of the necessary paperwork and knowledge for Riker to make a happy and safe transition into our care. Over the past 3 years, Shell has been very responsive to our many questions on how to properly raise our little guy. He is the sweetest shepherd we've ever had and we will not hesitate to return to Abbott's when it's time to add another pup to our family.

Regards,

Valerie and John Peters

14836 S. Foxtail Lane

Phoenix, AZ 85048

Peterszoo777@gmail.com

480-231-0482

To whom it may concern,

We acquired a wonderful German Shepherd with a mellow temperment from Shell Abbott. Our visits to the the property were delightful. We were treated very well, and got to meet some wonderful and friendly dogs. We were impressed with the size of the area and the cleanliness. The instructions we received were and are insightful and helpful. We would happily return for more visits.

William and Mary Ellen Fuller
P.O.Box 446
Payson, Arizona 8554 I

928 978 3624
williamwfuller@yahoo.com

To Whom It May Concern,

I am writing to express my wholehearted support for Abbot Farms and their exceptional German Shepherd breeding program. As someone who has had the pleasure of visiting their property and interacting with their dogs, I can confidently speak to the outstanding quality, care, and ethical standards that define their operation.

Friendliness and Temperament of the Dogs
The German Shepherds at Abbot Farms are a true testament to the breed's best qualities—loyal, intelligent, and remarkably friendly. Each dog displays a balanced temperament, showing both playfulness and obedience, which is a direct result of thoughtful breeding and early socialization. The dogs are not only affectionate with their families but are also eager to interact with visitors, making them a joy to be around for both children and adults.

Impression of Property Maintenance
Every visit to Abbot Farms has left a strong impression of meticulous care and cleanliness. The facilities are well-maintained, with ample space for the dogs to exercise and play. The environment is organized, safe, and hygienic, reflecting the farm's commitment to the well-being of their animals. It is clear that the health and happiness of the dogs are top priorities, as evidenced by the clean kennels, fresh water, and tidy play areas.

Noise and Disturbance
One aspect that stands out is the calm and controlled environment. I have never noticed excessive barking or any disturbances during my visits. The dogs are well-trained and seem content, which speaks to their stable temperaments and the attentive care they receive. This tranquil atmosphere is a testament to the farm's effective management and the dogs' positive socialization.

Personal Experiences and Treatment
From the moment I arrived at Abbot Farms, I was welcomed warmly and treated with genuine hospitality. The staff is knowledgeable, approachable, and eager to answer questions about the breed and their practices. My family and I were encouraged to interact with the dogs, observe their routines, and learn about their backgrounds, which made us feel valued and informed throughout our visit.

Impact on Our Family
Bringing home a German Shepherd from Abbot Farms has been a profoundly positive experience for our family. Our dog is not only a loyal companion but also a source of joy and comfort. The careful breeding and early training provided by Abbot Farms ensured a smooth

transition into our home, and our dog's gentle nature has made him an instant favorite among friends and neighbors. The support and guidance offered by Abbot Farms post-adoption have been invaluable, further demonstrating their commitment to the well-being of their dogs and the satisfaction of their clients.

Responsible and Ethical Breeding

Abbot Farms exemplifies the highest standards of responsible and ethical breeding. Their program prioritizes health, temperament, and the betterment of the breed. Each breeding decision is made with careful consideration of genetic health, behavioral stability, and the overall welfare of both the puppies and their parents. They are transparent about their practices, provide comprehensive health records, and are always available to answer questions or offer advice. This level of integrity aligns with the best practices advocated by leading animal welfare organizations and sets Abbot Farms apart as a model breeder.

In summary, Abbot Farms is a shining example of what a responsible, caring, and ethical German Shepherd breeder should be. Their dedication to their dogs, their property, and their clients is evident in every aspect of their operation. I wholeheartedly recommend Abbot Farms to anyone seeking a healthy, well-adjusted, and loving German Shepherd.

Sincerely,

Joe and Carol LeDuc
POB 17425
Fountain Hills, AZ 85269
(480) 495-9425
mailingtojoe@cox.net

Dear AGS and Who it May Concern,

I just wanted to take a moment to share how incredible this past year has been with Chief, who I brought home last February. He is truly the most well-mannered, social, and sweet dog I've ever known. While his size definitely turns heads on the beach, it's his gentle temperament and exceptional training that makes everyone fall in love with him.

Chief's health has been outstanding, and I credit so much of that to the incredible care and diligence you put into your breeding program. The fact that you provide extensive testing and background on each

dog speaks volumes about how deeply you care and the thought you put into every decision.

What really sets you apart is your dedication—both before and after the adoption. From the beginning, you took the time to understand exactly what I was looking for. You didn't rush the process, and when you finally called with what you believed was the perfect match, you were absolutely right. It was worth every minute of the wait.

Your follow-up, support, and commitment to your dogs and their new families go far beyond what most would expect. It's clear you're not just a breeder—you're a passionate, ethical, and deeply caring professional. We need more breeders like you in the world—ones who prioritize long-term compatibility and well-being.

Thank you for bringing Chief into my life. I can't imagine a better companion.

Warmly,

Cheri

To Whom It May Concern:

I'm writing to affirm that AGSDogs is a superior breeding family. We have had many dogs and have always purchased from breeders. I don't think I've ever had such an excellent experience. AGSDogs cares more about their dogs and finding a good fit with families that money seems a secondary concern for them. They didn't even make me pay up front until they knew our dog would be a good fit for our family. We had her in our home for many weeks before we were required to pay. To me that is extraordinary.

Dakota, the shepherd we purchased from them, is probably the best dog we've ever had. She is committed to every person in our family and has a special care and concern for our 7 year old. They are dear friends which was the whole point of the purchase. Dakota is confident, friendly, easy to train, and very responsive.

When we visited the site, the dogs were happy and well cared for. There was no excessive barking, crying, or fighting between the dogs. They all seemed happy, healthy, and in good relationship with each other.

I would highly recommend their services to anyone searching for a German Shepherd.

Thank you!
Courtney Robinson

In Christ,
Courtney
Hebrews 12:1-2
As for me and my house, we will serve the Lord.
Joshua 24:15



Aloha,
We relocated from Hawaii to Arizona in late 2018, after almost 40 years in the islands we were ready for the our next adventure. We based our home purchase on my dream of the addition of the perfect German shepherd dog to our family. I would often say to everyone over the years that we were going to relocate and add a German Shepherd to our family. Prior to our move I spent hours researching licensed, reputable and well established breeders and always returned to Abbotts German Shepherds.

Once we purchased or home and were settled, we made contact with Abbott German Shepherd's, and from the first phone call Shell was professional, knowledgeable and was very helpful explaining the process. We scheduled an appointment and drove 2 hours to meet with them, when we arrived to the property it was beautiful, clean and well maintained. Then we were greeted by Shell and several well mannered, gorgeous adult German Shepherds, I was so excited to see them and Shell of course! We spoke in great detail about our lifestyle, what we were looking for and what type of home we had to accommodate a large dog. Funny enough, It then became clear that we were being interviewed to see if we were worthy of a puppy, we had a wonderful meeting and learned so much.

In late 2019 we were able to be on the list for a future puppy, we were in constant contact with them from the moment we were on the list. They kept us well informed and up to date throughout the process with photos and information. Our litter arrived on February 28, 2019, Abbott German Shepherds was so professional and sent constant updates on the parents and

puppies. On April 24, 2019 my dream finally became a reality as we added the most gorgeous “big” guy to our family and our new journey began. This was one of the best days of my life, Abbott German Shepherds was very professional and were as excited as we were to fulfill our dream. We were and still are in contact with them after we picked him up and throughout the process making sure we were getting adjusted well.

We were provided family lineage, medical paperwork and they assisted us with the registration process. Our experience was outstanding and one of the most positive we have ever had and appreciate their honesty and professionalism.

Our handsome boy is now 5yrs old, he is a healthy 110lbs and the most loyal and loving guy, he has completed our family and defiantly exceeded all my expectations!

I would highly recommend Abbott German Shepherds to anyone looking to add to their family, who wants to make sure they are dealing with a respectable and professional breeder.

Thank you so very much,
Staci Rodriguez

1952 W Legends Way, Anthem, AZ 85086
(808) 368-4092
Meeows77@gmail.com

93

The Abbott Family Shepherds

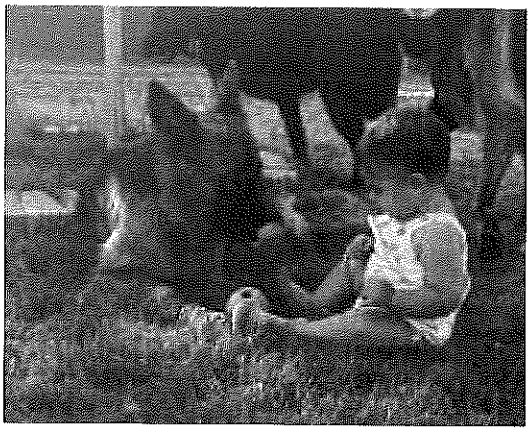


6

Dear Neighbors: Please show your support for my family and small business where we live and keep beautiful German Shepherds. Our dogs have been part of our family for many years and we need your support for our breeding permit with the County.

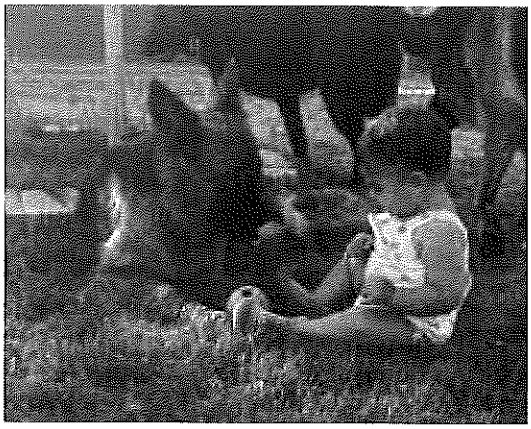
Your Name	Address	Phone #
Melissa Sanchez	43931 W. Stonecreek Rd	520-5187707
Jamie Mount	13523 N Palo Verde	(520)414-0967
Gabriel Sanchez	43931 W. Stonecreek Rd.	520.705.8520
Cindy Vaughan	45956 W. Mtn. View Rd	602-410-6960
Alexis Brown	44865 W Sandhill	480 678 3873
Jordan Crawford	44854 W elizabeth ave	480-234-5893

The Abbott Family Shepherds



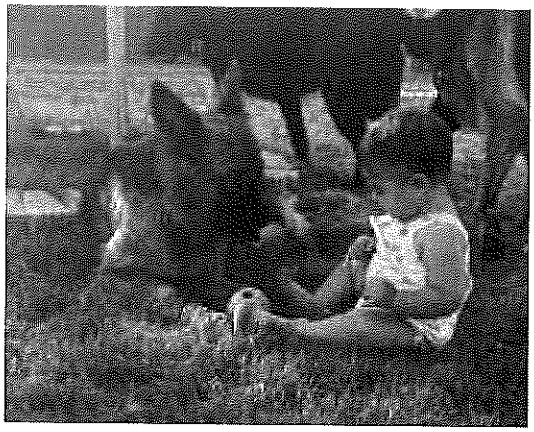
Your Name	Address	Phone #
Jerry Vaughan	45956 W. Mtn. View Rd.	602.410.6960
Matthew Searles	45956 W. Mtn. View Rd.	602.410.6960
Amanda Leclaire	12814 N. Lavern Lne	701-260-4584
Eric Barkan	12814 N Lavern Ln	406-672-9032
Karen Vieira	16820 N. Austin Ct.	602.327.9419
Isabella Chaver	16820 N. Austin Ct.	520.688.9169
~~Tony~~ Vieira	16820 N. AUSTIN CT	518-429-4183
Dan Frank	41830 W. Bravo Ct	602-321-0251
Tina Frank	41830 W. BRAVO Ct.	480-628-4479
Emily Hamilton	36123 W San Alvares	540 238 7808
Emmalee Wilding	43839 W Bailey Dr	702-581-2154
2-Travis Brown	41716 W Long Way	480 932-1126
Aviva Killman	50288 W. Julie Ln Maricopa, AZ 85139	602-538-9038

The Abbott Family Shepherds



Your Name	Address	Phone #
William J Kelly	4973 N Reggae Rd.	602-727 8105
[illegible]	44748 W. Balboa Dr Maricopa	714-3938292
SARA PINEIRA		602-5402276
DWAYNE STEWART	MARICOPA	(412) 215-2400
Marianne Britt	41360 W. Lucerain Maricopa AZ 85138	228-324-5213
Wendy Boontjes	9249 N Deer Tr Maricopa Az 85139	520-431-4998
Henry Morrison	9249 N Deer Tr. Maricopa Az 85139	520-431-0962
Jennifer A. Martin	52530 W Roan Rd	(480) 332-4737 ~~[illegible]~~
Adela Romero	40522 W. Sunland DR. MARICOPA AZ. 85138	1954-9947694
M Elena Pacheco		
Darlene Mendoza	36483 W. Alhambra st. Maricopa, AZ 85138	
3 Fely Haro	45046 W Woody Rd Maricopa Az	

The Abbott Family Shepherds



Your Name	Address
Wayne Taylor	4541 N Sauter Dr Apt A Prescott
Darren Cox	16040 N Elkins Rd Tucson
Sheryl Hauth	27556 N Cooper Rd Florence 414-430-2208
Emma Hendrix	45043 W Yucca Maricopa 602-249-9977
Ramon Valasquez	44767 W. Sandhill Rd 808-368-4092
Mrs Sam Rod	1952 W. Legends Way Anthan 269-845-8533
Birdii Davis (Roberta)	77 Lincolns Mills Rd
Mickey Davis	77 Lincolns Mills Rd. Corinna Maine 602-558-3743
Adine Byers Young	490 W. Filame Tree Ave Santan
Judy Kroeger	20235 N River bank Maricopa, AZ
Nely Romero	42506 Hall's Dr. Maricopa
Tony Romero	42506 W. Hall Dr. Maricopa, AZ 702-250-5853

The Abbott Family Shepherds

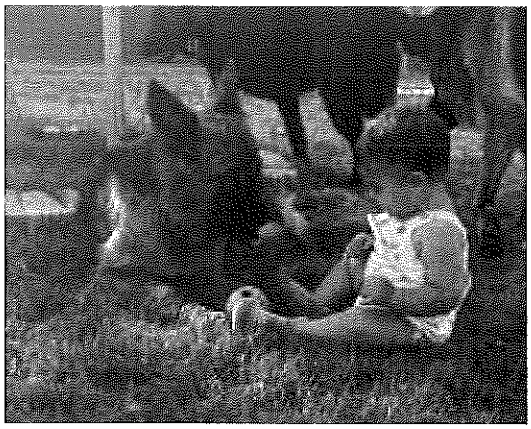


16

Your Name	Address
Robin Thompson	21722 N. Greenland Park Dr Mar 858-663-7385
Lyn Johnson	22233 N Reis Dr Maricopa 5204506233
Kelley McHood	342 S. 40th St Mesa 480-272-2246
Staci Rodriguez	1952 W. Legends Way Mesa 808-368-4092
Robert Morris	342 S 40th St. 602-622-7423
Sol Alhstrom	630 Haynes St Midway BC
SEAN MCKIELOP	PO BOX 627 STANFIELD AZ 85172
Delsin Phelps	7217 W. Khaler Ave Glendale AZ 85303
[illegible]	602-775-4500 [illegible]
Stephen Benfield	1770 E Sayamore CG Az 85172 480 650 6897
Tim Grimsley	51090 W Barnes 85139
Martin Diaz	48120 W. Farrell RD. 85139
Jolene Campbell	44014 W. Granite Dr. 85139
Donald Ratton	44401 W. PALO CEHRA WAY 85138
Denise Ratton	44401 W. PALO CEHRA WAY 85138
Maurice Spicer	18287 N. Cypress Ln. 85138

5

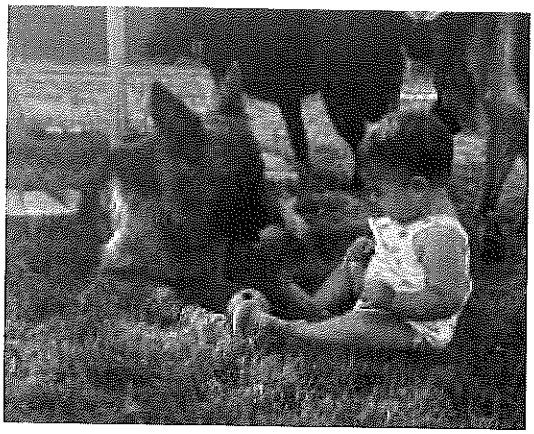
The Abbott Family Shepherds



Dear Neighbors: Please show your support for my family and small business where we live and keep beautiful German Shepherds. Our dogs have been part of our family for many years and we need your support for our breeding permit with the County.

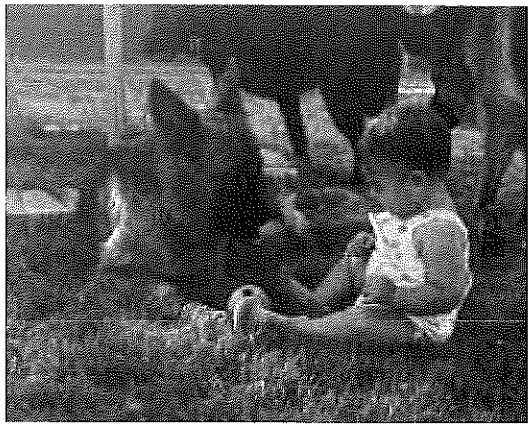
Your Name	Address
Jamie Marano	520-238-1047 53393 W Candlelight Rd
Jan Gorman Barrington	973 E Horseshoe Pl Chandler
Annginette Gerdik	480-252-7562 2434 S Cholla Pl Chandler
Susan Taylor	602-410-8039 454 N. Sauter Dr Apt A
Colton Richardson	25035 W Cudia Rd
Rebecca Montes	43665 W. Bailey Dr 520-424-6553

The Abbott Family Shepherds



Your Name	Address
	480-703-0212
Ryan Krajewski	906 w. Curry st Chandler
	406-600-6135
Shelby Burkardt	1151 E Shannon St Gilbert
Pam BP	526-347-7122
	619-733-1495
Michelle Pumphrey Martin	4855 PineRidge Way Julian, Ca
	480-440-2193
Justin Knapp	19096 N Comet Trail Maricopa
	623-451-7780
Suzy Rawlins	3760 E Az Hwy 260 Star Valley Az
	989-390-4833
Amanda Orr	2617 E San Isido Trl Casa Grande
Laura Acho Olivieri	43834 w. Bedford Dr Maricopa
	520-510-3685
Nicole Allen	51400 W. Deer Run Rd
	602 296-8424
Daniel Mundhenk	
Cyrus Fard	4777 S Fulton Ranch Blv.
	8316738769
Eglee Hampton	44190 W. Sedona Trl
	480 270-9716

The Abbott Family Shepherds



Your Name	Address
Elizabeth Ann Baker	1319 N Roca Mesa 480-748-5163
Cassandra Perkins	20207 N. 89th Way Scottsdale 480-227-0743
Debbie Bell-Pulford	45793 W. Dirk St Maricopa 480-600-2634
Janet Irene Zeilstra	41821 W Chambers Ct 480 600 2638
Hank Zeilstra	41821 W. Chambers Ct Maricopa
Lisa Lewis	165 Caldwell Ln Hoschton
Mike Pahl	4572 W. Colander Dr West Jordan
Elizabeth Baptiste	17190 N Oliveto Ave 310-527-1388
Rose Rubertoa Cox	45065 Marble St Gilbert 602-300-8793
Spenser Orr	1319 N Roca Mesa
Steve Roth	43349 W. Blazen Maricopa 224-723-8404
Jenine Spencer	5323 N. Ralston Rd 918 671-2572
Gary Barbee	
Suzy Rawlins	
Danielle Cannon	1320 W. Newton Dr Tucson 520-955-2186
PAUL SMITH	40748 W. HOPE DR. MARICOPA 85138
DORA SMITH	602-790-2411

Hello,

I have known Shell Abbott for over a decade, both personally and professionally. I first met Shell when I needed dog training. I have also been to Shell's home when I was looking at puppies. I was impressed by how organized, clean, and well-mannered her dogs are, although it was no surprise.

Knowing Shell, I can tell you that she is a genuine and ethical person who cares not only about her dog's well-being but also about other people. Shell, her husband Russ, and her family donate their time to good causes by traveling to other countries to help people in need. They also contribute to our community and are a valuable asset. Right now, they are doing 20 acts of kindness inside our community.

I have also heard nothing but good things about both Shell and Russ over the years from friends and clients of mine. I believe that any of her neighbors know that if they had an issue with Shell's business, they would discuss it directly with both Shell and Russ. They both would work to make things right for both her neighbors and their business.

It is a privilege and honor to know both Shell, Russ and their family.

If you would like to discuss this further with me, you can reach me via the info below.

Thank you,

Shannon Ellis

Hands Of Silk Massage Therapy and more L.L.C.
VOTED BEST MASSAGE IN MARICOPA for a DECADE
VOTED BEST BUSINESS IN MARICOPA
"Where pain relief is ONLY a massage away
20 yr experienced L.M.T.
Shannon Ellis L.M.T.
www.handsofsilk.com
Shannon@handsofsilk.com
480-522-6505

To Whom It May Concern,

I am writing in full support of the Special Use Permit (SUP) for the kennel properties operated by Ranelle and Ashelle Abbott.

I have known this family for 16 years and have visited their property many times throughout that time. Each visit has left a positive impression on me. The dogs are consistently well-behaved, calm, and socialized. I've never experienced excessive barking, aggression, or disruptive behavior from the dogs—even when arriving at the gate or walking the property. In fact, I often forget just how many dogs are there because they're so quiet and well-managed.

The property itself has always been clean and well-kept. I've witnessed firsthand the level of care, attention, and pride this family puts into their work. This is not a chaotic or neglectful operation—it's a well-run, responsible, and loving environment for the animals.

I've also spent time with the family in the garden and around the property and have never felt like the dogs were disruptive to conversations or daily life. If anything, their calm demeanor stands out as a testament to the excellent training and care they receive.

Small, family-owned businesses like this are the heart of our communities. They deserve to be protected and supported, not pushed out by large corporations or new developments that may not understand the value of what already exists. The integrity, honesty, and quality behind this kennel operation is something that should be preserved. This family has deep roots in the area, and if there were any issues with noise, dishonesty, or neglect, it would be evident to those of us who know them well.

I strongly urge you to approve the SUP and allow this small business to continue serving both the animals in their care and the greater community.

Sincerely,
Rae Castro
5033330183
1820 W Lindner Ave
#108
Mesa, AZ 85202

To whom it may concern,
I would like to submit a letter of support for the Abbott family related to their German Shepherd breeding business. I have known Ranelle and Robert Abbott for approximately two years and have attended several social events at their home. Their German Shepherds are very quiet, and I usually can't tell that they are around. I have always observed that they are well trained to respect the presence of visitors and have never been a nuisance. Please approve their German Shepherd business to continue. Thank you.
Carl Wells, cwells888@gmail.com, (509)432-1747

To whom it may concern,

I am writing this affidavit in support of the Abbott family's request to retain their special use permit for keeping German Shepherds at their residences.

I have known the Abbotts through our shared involvement at Compass Christian Church in Chandler, and we are also members of the same Life Group in Maricopa City. On numerous occasions, the Abbotts have graciously hosted our Life Group meetings at their home. During these visits, I have never observed any issues related to their dogs or any other animals on either of their two properties, which operate under Abbott's German Shepherds located on Val Vista and Jean Roads.

From my firsthand experience, the Abbotts conduct themselves with the utmost professionalism in both their business operations and their care for the dogs. Their properties are consistently well-maintained, and the animals are treated with great responsibility and care.

In addition, I am aware that the Abbotts have been involved in the dog breeding and training business for many years. They have made a meaningful impact on the local community through their volunteer work as 4H leaders in the dog program, dedicating many hours to training and educating families on how to properly train and groom their dogs.

For these reasons, I see no justification for the revocation of their special use permit.

Should you require any further information or clarification regarding this affidavit, please feel free to contact me directly.

Sincerely,

Antony Obanda, Ph.D.
Cell: (504) 462-4619
Email: antony.obanda@gmail.com
Address: 37622 W. San Sisto Avenue
Maricopa, AZ 85138

To Whom It May Concern
City of Maricopa

I am writing to offer my full and sincere support for Abbott German Shepherd, located at 50956 W. Val Vista Rd., Maricopa, AZ 85139, and to affirm the high standard of care and professionalism demonstrated by the owners in their breeding operation.

I had the unique opportunity to live on the Abbott farm for several months while I was working in Arizona, and I spent significant time at both their Val Vista Road location and their Jean Drive property at 49641 W. Jean Drive. At both sites, I witnessed firsthand the thoughtful and responsible manner in which their German Shepherds are raised and cared for.

The primary property on Val Vista spans 3.33 acres, which is more than adequate to accommodate their dogs. The land is well-maintained and thoughtfully arranged to allow the dogs ample room to run, play, and exercise. I observed the dogs integrating peacefully with horses and visitors alike. They are well-behaved, well-socialized, and never once did I witness any aggression toward people or other animals.

The Jean Drive location is similarly set up and includes a track around the property where the owners and dogs run together nearly every morning. This consistent, structured exercise is not only excellent for the dogs' physical health but is also a testament to the level of dedication and training that Abbott German Shepherd puts into their animals. Additionally, privacy fencing is in place near the indoor kennel and runs, ensuring that the dogs are both secure and considerate of the surrounding community.

While the dogs naturally bark briefly when a vehicle approaches or stops at the gate - as any protective or alert dog would - I have never found the barking to be excessive or disruptive. They quickly settle once the vehicle has moved on. It's important to understand that this is normal and expected behavior for any well-trained working breed.

During my time at the property, several litters of puppies were born. I was deeply impressed by the attentive care provided to both the puppies and their mothers. The mama dogs had the freedom to go in and out of their whelping areas, allowing them to nurse and care for their pups while still enjoying movement and enrichment throughout the property.

Every evening, the dogs are safely brought indoors to comfortable and clean accommodations. This routine not only ensures the dogs' safety and rest but also demonstrates how mindful the Abbotts are of maintaining a peaceful environment.

Abbott German Shepherd operates with a high level of integrity, and their breeding program reflects the values of animal welfare, structure, and responsibility. The concerns that have been raised do not reflect the reality of the care I personally witnessed, and I respectfully urge the City of Maricopa to reconsider any actions that would jeopardize their license or ability to continue providing quality dogs to families and working homes.

Sincerely,
Tim Lopata
Operations Foreman, E&H Industrial Inc.
(260) 750-2502

Dear Shell,

I'm beyond thrilled to write a letter that tells about the wonderful experience that myself and my family had on your property. Though four years apart, we flew in from New Jersey to your lovely space to see your incredible German Shepherd line. We walked away with a beautiful German Shepherd puppy, both times

It was arriving at your Kennel that we knew we were in the right hands. You are such a responsible kennel owner! Your beautiful property, the cleanliness of the kennels, your honesty and the happiness of all the animals, that's when they knew this was the right place for us to get our puppy.

I would never contemplate about going anywhere else. Your kennel is always immaculate, your family treats us just like their family and your property is always welcoming and clean.

We look forward to sharing many more years of coming to visit.

All the best to you, your family and business.

Brooke & Steve Young
41 Stevenson La
U Saddle River, NJ 07458

To whom it may concern:

I fully support the Special Use Permit that Abbott's German Shepherds is applying for. I worked with Shell over a two-year period while she helped train my dog Salish for service dog work. I also interacted with several members of the Abbott family and their dogs in training.

I have trained several dogs, but Shell Abbott was the most impressive, professional, caring trainer I've ever known. Her breeding and training programs are a role model. I also know this family contributes extra time to work with needy animals.

Please approve their permit in order to promote the best possible program.

Linda Miller
425-241-7052
formerly Maricopa, AZ (Province)

Ana Cristina Verdin
909 E Mabel
Tucson, AZ 85719
520-275-2698

We had a wonderful experience when we brought Berenger into our home. You were thorough in your vetting of me as a potential customer and attentive to any and all questions. You also followed up to make sure everything was going smoothly.

Zion and Dagger Doll had the most even temperaments when we met them and were healthy and happy. We can’t say enough good things about you and your business and hope your license is granted.

Thank you,
Ana

A Reflection on Our Family Kennel Experience

Dear whoever this concerns,

I hope this letter finds you well. I wanted to take a moment to share some insights about my experiences growing up in our family kennel business and the lessons I've learned along the way.

From an early age, I was instilled with a sense of responsibility that came with caring for the dogs and managing our kennel. I learned the importance of proper paperwork, tracking finances, and accounting for the funds we earned. This experience taught me how to allocate money wisely, dividing it for tithing, saving, and spending, which has been invaluable in developing my basic business and life skills.

Caring for the puppies and dogs has given me firsthand knowledge of their needs. I've always felt comfortable inviting friends over to the kennel, knowing that the dogs are well-trained and non-aggressive. This trust has allowed me to develop patience and persistence as I interact with them. It's a joy to be outside, engaging in conversations, with the dogs quietly seeking attention rather than causing a ruckus. Their only desire is to be petted, which speaks volumes about their temperament.

Additionally, honesty has always been a cornerstone of our business ethics. We've never discussed the possibility of being dishonest about our dogs or the money we make from the kennel, as integrity is vital to us.

I hope this letter provides a clearer picture of the dedication and love that goes into our family kennel. Thank you for taking the time to read my thoughts.

Warm regards,

Damearrah Abbott

To Whom It May Concern,

I have known the Abbott family since 2008 when we purchased a beautiful white German Shepherd who we named Brutus. After that we became friends and helped each other caring for each others dogs as we bred as well and watched them when we both traveled. They are a kind and loving family and have always treated their dogs with love and kindness just like family. They have a reputable business and should be allowed to continue to live and thrive with their family business where they live.

Sincerely

Mindy Salzman
10529 E Hampton Ave Apt 1017
Mesa, AZ 85209

11, 2025

Pinal County Board of Supervisors
135 N. Pinal Street
Florence, AZ 85132

RE: APPROVAL OF SPECIAL USE PERMIT FOR ABBOTT'S GERMAN SHEPHERDS

Dear Sir/Madam,

I am writing you to request approval for a special use permit for Abbott's German Shepherds. Since 2009, I have purchased two German Shepherds from Abbott's German Shepherds. I have personally interacted with the owners of Abbott's over the years many times and been to their property with each dog that I purchased.

I only will purchase my dogs from Abbott's German Shepherds because of the exceptional quality of their breeding program. They do not breed any animals that do not pass exceptional health standards. In addition, the dogs are bred for great temperament for families which is of great importance.

Their on-site facility is well maintained, clean, no odor, no noise, and all the animals are in excellent health and well-mannered. The manner in which they breed and maintain their facility is of the highest standard which is why I have come back twice for my German Shepherds. My first German Shepherd from Abbott's lived 14 years and was of exceptional health. The one I have now just turned 4 years old and has always been of great health. I trust Abbott's breeding program and how they manage their business. I will continue to only use Abbott's German Shepherds. They have been in the Valley for many years.

I ask you to please approve the Special Use Permit to allow this exceptional breeder of German Shepherds to continue to provide families with pets that are healthy, well- tempered, and trained.

Please feel free to contact me at any time if I can answer any questions.

Kindest regards,

Cassandra Perkins

Cassandra Perkins
480-748-5163
20207 N. 89th Way, Scottsdale, AZ 85255

To whom it may concern, I lived in Maricopa for 8 years and personally know the Abbott Family. I was always so very impressed by the way they run their kennels and how they treat their dogs. Professionalism and integrity are two values the entire family represents. Their care for the animals extended to people as well. The Abbotts understand the German Shepherd breed and that the dog should fit the owner. They spend time making sure that happens. Given their depth of knowledge, expertise and outstanding character it is vitally important that their business continue to offer their services to those who want it. Lisa Lewis 165 Caldwell LN Hoschton, GA 30548

Lisa Lewis

Lisa@bettertravelplanning.com

June 11, 2025
Abbotts German Shepherds

To whom it may concern.
We are clients of Abbotts German Shepherds. Our experience with them has been wonderful. We bought and adopted a lovely German Shepherd dog from them and she is beautiful and so intelligent and very healthy. She has an affectionate and playful personality. At the very start, Abbotts talked to us about our experience with dogs and with German Shepherds. They probed to ensure that we would be a good fit for one of their puppies. And then they spent quite a bit of time helping us pick a puppy from one of their litters. After we chose the puppy they sent us regular emails to prepare us for the dog. These emails covered food, training, medical care, shots, proper crates, potty training, good vendors for food and supplies, and just about any topic that would help us.
When we picked up the puppy they spent time with us to discuss the vaccinations and vet check ups that had already been done, and they talked to us about how to introduce the puppy to our family and house. Since then they have been a great resource for us as questions arise.
I highly recommend Abbotts as a breeder for anyone interested in a great German Shepherd puppy. I would be happy to discuss with potential new clients of Abbotts.
Sincerely,

Alfred Castino

To whom it may concern-

We met the Abbott Family almost 3 years ago. While googling German Shepherd breeders, I came across the Abbott German Shepherd webpage and was immediately impressed. The whole family is involved in raising these German shepherds. these German shepherds are well rounded. They are exposed to livestock, cats and kids. Before they go to a person's home, they have had experiences such as kennel time, paws touched and worked with for nail trims in the future, basic commands worked on what a dream to get such a puppy! To have puppies constantly worked with by different members of the family is top-notch, especially with German shepherds.

When we went to pick up our puppy, we were immediately impressed on the cleanliness of the facility and their personal house is. The mother dog got to spend the last hour with her puppy running around in the yard. Prior to us leaving, they took the stuffed animal that we brought with us and rubbed the mother's scent all over the stuffed animal to help our puppy with his transition into our home. I don't know many people who go to that extent. He slept the whole way home. He did great with kennel time which helps him learn how potty training. We love this facility so much we will definitely be getting another puppy from them someday when the time is right for us.

I wish everyone had as high of standards just like Abbott's German Shepherds!!

Thank You-
Karen Miller
520-730-0305

To Whom it May Concern
I have visited the Abbot's property several times. They breed and raise and train beautiful German Shepherds there for their business Agsdogs.
The dogs have kennels there but they spend a lot of time inside the family home. They are fed and maintained. The puppies are born and receive tender loving care until they are put on the market and sold to people who have been thoroughly vetted as loving owners. I have recommended Agsdogs to many people as the dogs they raise have won many awards , and the puppies that are put on sale are acclimated to other dogs and used to being around people.

Sincerely,
Robin Thompson
21722 N Greenland Park Dr
Maricopa, AZ 85139
858 663-7385

Christine Warren
2945 East Clifton Avenue
Gilbert, AZ 85295
cwarren_23@msn.com
480-390-4849

June 11, 2025

Dear Members of the Board,

I am writing to express my full support for the special use permit for the kennel properties operated by Abbott's German Shepherds (agsdogs.com). My family (including my 2 young daughters) and I have had the opportunity to visit both locations on numerous occasions, and we have consistently been impressed with the professionalism, cleanliness, and care demonstrated by the staff and facility.

Throughout our visits, we always felt comfortable and welcome. The environment at both properties is calm, well-managed, and safe for both animals and visitors. The people at Abbott's German Shepherds are passionate about what they do and committed to doing it right. It shows in everything—from the condition of the kennels to the way they interact with families like ours. Their dedication to responsible breeding, training, and canine welfare is evident in every interaction we've had.

Additionally, we've experienced no issues with excessive noise or disturbances at either location.

The kennels are clean, well-maintained, and thoughtfully designed to support the health and well-being of the dogs. It is clear that Abbott's German Shepherds prioritizes high standards in every aspect of their operation.

In my view, these properties are a credit to the community, and I truly hope you will grant the special use permit so they can continue providing exceptional care and training in a responsible, respectful manner.

Sincerely,

Christine Warren

To: Pinal County Planning and Zoning

SOP for the two properties that operate Abbott's German Shepherds in Thunderbird Farms

My name is James T. "Ted" Leonard. I'm a retired Pastor, and a 30-plus year resident of Arizona, of which the last 15 plus years have been in the City of Maricopa.

My family and I have known the Abbots, Robert and Ranelle, for many years. We have found them to be wonderful people. We have been to their home on multiple occasions, and have always found their home and their property clean and well cared for.

The Abbots are currently applying for a Special Use Permit to allow them to continue raising and selling the highest quality German Shepherd puppies on their property, as they have been doing for many many years.

The Abbots are an asset to this community, and the resources from this endeavor allows them to provide for their family's needs.

I strongly urge you to grant this request.

Sincerely,

J. T. Leonard

To whom it may concern,

I would like to attest to the professionalism, proper care and feeding, health checks, and overall excellence in Abbott's German Shepherds. I have visited their facility and it is top notch. I haven't had the opportunity to acquire my dog from them yet (full time job) but I do have a deposit with them for a future pup. I wouldn't get a German Shepherd from any other breeder. Abbott's German Shepherds is the only one I trust. The dogs are extremely well taken care of, are socialized, have freedom to run and exercise, and given a full bill of health prior to going to their new home. I fully support their program and facility.

Lynn Breezley
3060 S Jasmine Dr
Chandler 85286
760-969-3032

SUP for the Abbott, German Shepherd, kennels.
Dear Pinal County Board of Supervisors,
I hope this message finds you well. I wanted to take a moment to share my thoughts on the welcoming environment fostered at the Abbott family kennel, particularly reflecting on my experiences during my visits.
Whenever I come over for barbecues or to work on my vehicles, I am always at ease knowing that the dogs are well-behaved. They greet newcomers with calmness, and even upon my arrival, they remain quiet and observant instead of barking. This is a testament to the training and care that has been instilled in them.
I have consistently observed the high level of care provided, with the dogs always well-fed and clean. I enjoy being a helpful presence, contributing by assisting with chores, such as filling the dog food bins.
I also want to address some misleading comments the Abbott family has encountered regarding their feeding practices. The dogs are free-fed, which means they do not bark out of hunger or excitement when it's mealtime. This approach contributes to a peaceful atmosphere, enhancing the overall experience at the kennel.
Thank you for taking the time to read about my personal experiences and the wonderful environment we've created together.
Best regards,
Brian Garrett

June 1, 2025

Ashelle

My wife and I wanted to thank you for the Bedframe and lamps. Also to commend you on the behavior of your Shepards. When we arrived we pulled up to your gate and all of your Shepards came to greet us. Much to our surprise not a single one barked at us. You called them back so we could open the gate and drive thru. When we were there loading everything up in the back of our Tahoe one of the Shepards jumped in and went straight to our son who was so happy. We lost a Shepard a year ago so it was awesome she went to him for some lovins. It was real sweet. We've never witnessed such good behavior. How ever you've trained them you've done an excellant job. Not a single one acted aggressive. IF I hear of any one needing their dog trained, I will definitley let them know about you.

Again thank You

Freddy & Susan Gutierrez
51822 W Robin rd
Maricopa Az.
85139

I’m writing this letter to share my experience with Abbott’s German Shepherds and support their program and the beautiful dogs they raise.

When I first began thinking about getting a puppy—a companion for the next decade of my life—I researched what breeds were known to be loyal and loving. While all dogs are known as man’s best friend, German Shepherds stand out. They’re intelligent, loyal, and full of personality. After looking deeper into breeders, I found Abbott’s German Shepherds (AGS).

What mattered most to me was finding a breeder who focused on healthy bloodlines, good temperament, and ethical practices. My previous dog, adopted from a local humane society, had both health and behavioral issues. Sadly, he passed away within a year and a half. That experience made me extra cautious in finding the right breeder this time.

When I first called AGS, I spoke with Mrs. Abbott. She was warm, welcoming, and genuinely listened to my concerns. Instead of giving me quick, scripted answers, she asked thoughtful questions to better understand what I was looking for in a puppy. I wasn’t in a rush—I had a 6-month to 1-year timeline—and she respected that completely. Over the next few months, she kept in touch, updating me on upcoming litters and making sure she matched me with the right pup.

Eventually, a puppy became available that she believed would be the perfect fit. She considered the parents’ temperament, the coat length, the color, and the puppy’s developing personality. I trusted her judgment. She helped me prepare my home, gave me a list of supplies, and guided me through everything I’d need for a smooth transition.

When I arrived at the AGS property to pick up my puppy, I was immediately impressed. The grounds were clean, peaceful, and well-kept—not at all what you'd expect from a careless or "backyard" breeder. At first, I didn't see any dogs. But just minutes later, Mr. Abbott came jogging around the corner with a group of beautiful, well-behaved dogs trotting beside him. No barking, no chaos—just calm, happy dogs.

Then I met my puppy. Mrs. Abbott welcomed me into her home, introduced me to him, and made sure I had all the time I needed to ask questions. She was thorough, patient, and clearly cared about both her dogs and the families they went to.

Since then, almost a year ago now, she's stayed in touch. She sends newsletters, answers questions quickly, and even shares helpful articles about different stages of a puppy's development. That support has meant a lot.

Now, wherever I go with my boy, people stop me to say how beautiful and well-behaved he is. I credit that not just to the work I've put in, but also to the strong start he got through AGS. Their focus on health, structure, and temperament is obvious in every part of the process.

I fully support AGS in continuing their breeding program and hope they continue to be a standard for healthy and responsible breeding. They're doing it right, and I'm incredibly grateful to have found them.

Brenden S. Dougherty

1220 N Barzona Ave Apt B

Dewey AZ 86327

928-830-1295

Bdougherty89@yahoo.com

Deahdra-Lynn Atencio

6074 S. 173rd st.
GIlbert, AZ. 85298
480-710-8076
atenciobooks@yahoo.com

April 16, 2025

Dear County Board,

Thanks to everyone at Abbott German Shepherds (ASGDogs), our family has had wonderful experiences and made beautiful memories.

Years ago, our family got our first dog through ASGDogs. The Abbott family worked with us for months to find the perfect dog. They prepared us with visits to their property to see the puppies, suggestions on puppy prep and training, and a home visit to help make our property dog-safe. They told us what to expect from our dog when she came home, and as she grew. She was PERFECT for our family. At the time, we had a 2 year old and our dog was calm and protective. Nonipping, snapping, barking, or aggression of any kind. Unfortunately, no dog lives forever and years later we wanted another dog.

We visited the Abbott property several times while preparing for our second puppy, and each time, we had a wonderful experience. Strange as it may seem, I'm afraid of dogs and only considered letting the family have one because of interactions with Ranelle and Shelle Abbott. When I first started visiting, to lightly investigate whether I could train a dog, Ranelle and Shelle spent lots of time with me showing me how a dog could be trained to my standards. The Abbotts taught me it was reasonable to expect a dog not to greet someone who didn't want to be greeted by not allowing dogs to lick or sniff me when I didn't want it. The Abbott family considered my fear and anxiety as they looked for our perfect dog. When at the property, I haven't heard dogs barking more than once or twice. I haven't been nervous because everyone associated with ASGDogs shows amazing, but gentle, control over each dog. They truly love the dogs and maintain appropriate authority. Seeing how well-trained a dog could be gave me confidence that I could have a dog and not be afraid.

In addition to not wanting to be afraid, I also did not want my yard overrun with dog poop. I couldn't believe their yard was clean, knowing the Abbotts have several dogs. I've been there several times and never seen piles of poop or destroyed property. I've sat inside and outside talking with the Abbotts and (unlike some of my neighbors!) we could talk without annoying barking. When (or if) the Abbott dogs are told to be quiet, they are quiet.

Our family cannot imagine life without our dog. We've gone camping and on day trips together. My folks are elderly and cannot have a dog of their own but love having ours over. When we leave for extended trips, we can confidently leave the dog with them, knowing the dog will behave. We now have grandkids who enjoy our dogs and we don't worry about their safety. Hopefully we don't need another dog for years, but if we do, the only place I'd consider is ASGDogs because of the quality care before they come home, the quality of dog we get, and how well we'll be cared for during the process.

Since a picture is worth a thousand words, consider the pictures below as proof as to the calm, trustworthy, beauties from ASGDogs.











Sincerely yours,

Deahdra-Lynn Atencio

51018 W. Val Vista Rd.
Maricopa, Arizona 85139

June 16, 2025

To Whom It May Concern,

We, the residents of 51018 W. Val Vista Rd., Maricopa, Arizona 85139, are writing to formally express our position regarding the German Shepherds located at the neighboring residence at 50956 W. Val Vista Rd., Maricopa, AZ 85139.

We wish to inform Pinal County that we have no concerns about the presence or behavior of these dogs. They have not caused any disturbances or issues for our household, and we are unaware of any incidents involving them that would require intervention or raise concern.

Thank you for your attention to this matter.

Sincerely,
Jeannette Fiedler
Gerald Dusterhoft
Kenneth Evans

VERIFICATION ON OATH OR AFFIRMATION

State of Arizona

County of Pinal } ss.

Subscribed and sworn to (or affirmed) before me

this 17 (Day) day of June (Month), 2025 (Year), by

[signature]

Name of Signer No. 1

Kenneth W. Evans

Name of Signer No. 2 (if any)

ANNA KUROCHKINA
Notary Public - Arizona
Pinal County
Commission # 678302
My Comm. Expires Dec 22, 2028

[signature]

Signature of Notary Public

Place Notary Seal/Stamp Above

12/22/2028

Any Other Required Information
(Residence, Expiration Date, etc.)

OPTIONAL

This section is required for notarizations performed in Arizona but is optional in other states. Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

©2024 National Notary Association

M2103-04 (09/24)
(AZ, RI, VT)

The Abbott Family Shepherds



4

Dear Neighbors: Please show your support for my family and small business where we live and keep beautiful German Shepherds. Our dogs have been part of our family for many years and we need your support for our breeding permit with the County.

Your Name	Address	Phone #
Alicia Anderson	40780 W Desert Fairways Dr	541-639-2075
Amy Bair	40732 W Desert Fairways Dr	623-255-2304
Scott Bair	40732 W. Desert Fairways Dr	623-255-2481
Duane Anderson	40780 W Desert Fairways Dr	541-639-2076

1

The Abbott Family Shepherds



14

Your Name	Address	Phone #
Dion Remington	43565 W. Sanson 85315	702-569-084
Elisabeth M. Moe	44584 W. Sandstone Dr Maricopa, AZ 85139	480 082-7018
Suzette C. Moe	50219 W. Mayer Blvd. Maricopa, AZ 85139	520 251-7493
Shanna Ellis	43576 W. Caven dr. Maricopa 85138	(520) 582-5195
Mike Ellis	43576 W Caven Dr Maricopa Az	
Jenna Pyle	50881 W Julie In maricopa AZ 85139	
Taryn Meyers	20074 N tammey st 85138	
Frank Gerez	43918 W KRAMER 85138	
[illegible]	56085 West Tranquil lane 85138	
[illegible]	56085 WEST TRANQUIL LANE	
Leeanne Richmond	~~54366~~ 53466 W Century Rd Maricopa AZ 85139	
Kenneth Richmond II	53466 W. Century Rd, Mari	
Rafael Sanchez	5164 W Olive Ave Fresno 95722	
Jose Meza	2468 S Sierra Vista Ave Fresno CA	

The Abbott Family Shepherds



12

Your Name	Address	Phone #
Amber Vaughn	2315 E. Butler St	480 479 5735
Ashton Vaughn	2315 E Butler St	480 352 5249
Shannon Price	2618 N Price Way	602 769 6490
Mary Medeiros	527 S.W. Jean Dr.	520-635-2125
Gracie Price	2618 N Price Way	602-397-1118
Christian Kiplinger	3345 S Warner Dr	480-980-8633
Stacie Golding	6475 39th st	480-200-8454
John C. LEE	536 W. SPRUELL AVE Coolidge AZ	520 905 2190
Kathy J LEE	SAME ↑	520-723-1338
Serina S. LEE	SAME ↑	520-217-9467
Megan Knotts	6475 39th st	928-464-2033
Tim Feland	10144 N Salmonson	602 361 4344

The Abbott Family Shepherds



6

Your Name	Address	
Kristan + Jason Sears	830 N Sarnon Plc Casa Grande Az 85193	5203460270
Janet Bardwell		
Linda Miller	Maricopa Az	425 241 7052
Shawna Nichols	46688 N Salerno Dr Maricopa Az 85138	5205071264
Belle Durham	224 1/2 15th Ave Sidney MT 59270	4807179767
Vanessa Hill		
Joyce Smith		
Amanda Orr		
Susan Taylor	4541 N Sawtelle Dr Prescott Valley 86314	6024108039
Dennis Morano		
Courtney Robinson	25921 N 76th Ave Peoria Az 85383	425 24[illegible] 8 8447

3

The Abbott Family Shepherds



10

Your Name	Address	
Darren Cox	16040 N Elkins rd Tucson Az 85739	4802092195
Ty Beaudry	Mesa Az	6028141107
Mary Conant	12025 S. 45th st Phx Az 85044	602999 7446
Abe + Maria Salazar	4121 E nighthawk way Phx Az 85048	4807987315
Irene + Dave Plude	602 N Medford Dr Tucson Az 85710	5209812575
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
Antonia Presume	44427W Redrock Maricopa Az 85139	~~6023904953~~ 5202525608
W. II + Mary Fuller	PO Box 446 Payson Az 85547	9284764422
Larry + Guyla Saulnier	9834 W Watson Ln Peoria Az 85381	
Deborah Shehan	6745 E Superstition Blvd Apt 1082 Mesa Az 85206	
Henry Weaver	20780 N Oasis Ln Maricopa Az 85138	

4

The Abbott Family Shepherds



3

Dear Neighbors: Please show your support for my family and small business where we live and keep beautiful German Shepherds. Our dogs have been part of our family for many years and we need your support for our breeding permit with the County.

Your Name	Address	Phone #
Cornelia Abitia	18127 N Presley Maricopa Az 85138	4802390136
Mary Capolongo	3429 N San Marin Dr Florence Az 85132	9083095561
Nicholas Temperini	3429 N San Marin Dr Florence Az 85132	9285122960

1

PINAL COUNTY

Natasha Kennedy <natasha.kennedy@pinal.gov>

Opposition to SUP-006-23

1 message

Robin Davis <robindavis11369@outlook.com> Mon, May 26, 2025 at 6:01 PM
To: "clerkoftheboard@pinal.gov" <clerkoftheboard@pinal.gov>

Please share with all five supervisors. In the interest of time, I am sending it just to you, Ms. Kennedy.

Tuesday, May 27, 2025

Re: Opposition to SUP-006-23, Dog Kennel

To the Board of Supervisors,

I am in opposition to a kennel SUP located on Val Vista. For the same reasons I opposed the one on Jean Dr., I am opposing the one on Val Vista. The lots are too close to each other and dog kennels need to be further out. We alsIo have a huge stray dog problem out here. That should and needs to be under control before we add a breeding kennel to the mix. Most ranches out here have one to several dogs they have adopted as strays. We call them desert dumps. I do not know what type of kennel this is but a rescue facility further away from the long/narrow lots of Thunderbird Farms would be more appropriate.

For the first two years I lived in Maricopa, I stayed at a house on Gail Lane, near Jean. Even though it is a rural area, the 3.3 lots are long and narrow making the homes close to each other.

What I noticed is that the sounds travels. Any sound from parties, dog barking or cars driving down Papago carried for blocks. I initially wanted to find property in Thunderbird Farms but found it very noisy. So, when looking at property, we went further south into Hidden Valley. I am glad we did as it's much quieter out here.

Thunderbird Farms is great for horses and livestock and even chickens. But for dogs they need to be a bit further apart from neighbors due to the barking. And dogs bark. You can hardly control that. And when one barks, all the others join in.

For those reasons, I don't think a dog kennel (due to the noise) is appropriate for this area.

Robin Davis
4629 N Warren Rd
Maricopa, AZ 85139

PINAL COUNTY

Natasha Kennedy <natasha.kennedy@pinal.gov>

Opposition to SUP-007-23

1 message

Robin Davis <robindavis11369@outlook.com> Mon, May 26, 2025 at 5:50 PM
To: "clerkoftheboard@pinal.gov" <clerkoftheboard@pinal.gov>

Ms. Kennedy,
Here is my letter of opposition to SUP-007-23. I think I remember that we are supposed to send an email to the supervisors individually or they do not count. Just in case, that is what I will do as well as a copy to you.

Thanks,
Robin Davis

Tuesday, May 27, 2025

Re: Opposition to SUP-007-23, Dog Kennel

To the Board of Supervisors,

I am in opposition to a kennel SUP at 49641 W Jean Dr. Marcicopa, AZ 85139.

For the first two years I lived in Maricopa, I stayed at a house on Gail Lane, near Jean. Even though it is a rural area, the 3.3 lots are long and narrow making the homes close to each other.

What I noticed is that the sounds travels. Any sound from parties, dog barking or cars driving down Papago carried for blocks. I initially wanted to find property in Thunderbird Farms but found it very noisy. So, when looking at property, we went further south into Hidden Valley. I am glad we did as it's much quieter out here.

Thunderbird Farms is great for horses and livestock and even chickens. But for dogs they need to be a bit further apart from neighbors due to the barking. And dogs bark. You can hardly control that. And when one barks, all the others join in.

For those reasons, I don't think a dog kennel (due to the noise) is appropriate for this area.

Robin Davis
4629 N Warren Rd
Maricopa, AZ 85139

PINAL COUNTY

Natasha Kennedy <natasha.kennedy@pinal.gov>

Barking dogs!

1 message

Bill Vincett <bvincett@gmail.com> Mon, May 26, 2025 at 5:56 PM
To: clerkoftheboard@pinal.gov

To: clerkoftheboard@pinal.gov

Subject: Opposition to Special Use Permit for Commercial Kennel

Dear Clerk of the Board,

I am writing to express my strong opposition to the proposed Special Use Permit that would allow a commercial kennel to operate on a 3.3-acre lot.

This proposal sets a dangerous precedent. Zoning regulations exist for a reason — to protect the integrity of residential communities and ensure the health, safety, and well-being of residents, animals, and the surrounding environment. Commercial kennels bring increased noise, potential traffic, sanitation concerns, and potential animal welfare issues that are incompatible with the intended use of a lot of this size and zoning classification.

Approving this permit would undermine the zoning protections that residents rely on and could open the door to further inappropriate commercial encroachments into rural or residential areas.

Please do not approve this Special Use Permit. I urge the Board to uphold the existing zoning regulations and prioritize the long-term interests of the community.

My wife sells real estate and has experienced the barking at feeding time of this property without extra animals there and it is already ridiculously loud it is very unfair to the surrounding homes. Imagine if it were your property would you want to accept that??

Thank you for your attention and consideration.

Sincerely,

Bill Vincett

Resident Thunderbird Farms

Bvincett@gmail.com

Bill Vincett

FOR MEETING ON MAY 28, 2025 RE: Special Use Permits SUP-006-23 and SUP-007-23

1 message

Tammy Finley <tammy4mk@gmail.com> Sat, May 24, 2025 at 6:28 PM
To: "bosdistrict1@pinal.gov" <bosdistrict1@pinal.gov>, "ClerkoftheBoard@pinal.gov" <ClerkoftheBoard@pinal.gov>

RE: Special Use Permit SUP-006-23 and SUP-007-23

May 23, 2025

Address: 51088 W. Val Vista Rd.; Maricopa, AZ 85139 (Ralston Rd/Val Vista Rd)

Parcel Number: 510-62-30302

To Whom It May Concern,

I am writing to express my **strong opposition** to the approval of Special Use Permits SUP-006-23 (50956 W. Val Vista Rd.) and SUP-007-23 (49641 W. Jean Dr.) for the operation of kennels.

My family and I have resided two properties away from the Val Vista Rd. location for over two decades, and we have experienced significant and repeated issues related to the applicant's previous kennel operations. These issues include:

- **Animals regularly escaping** the property and roaming the streets, particularly Val Vista Rd., which poses a danger to the public and to the animals themselves, especially since Ralton/Val Vista is a busy intersection due the Santa Rosa Cooler down on Ralston. Most recently this past week the current dogs on the property were running on the street

- **Aggressive behavior from dogs** that have breached fences, leading to direct confrontations with our own animals. Years back, One of our dogs sustained a permanent injury from a fight through our fence due to these incidents.

- **Lack of responsible animal control.** While the applicant often had her children, in the past, attempting to retrieve the escaped dogs or horses (sometimes their own, sometimes boarded), it was clear there was no consistent or reliable system in place.

- **Persistent noise disturbances** due to continuous barking from the dogs on the property.

While I have reviewed the proposed stipulations associated with these permits, my personal experience suggests they will not adequately address the ongoing problems. Specifically:

- Bark collars, while helpful in theory, are **not a reliable long-term solution.** In our own experience, bark collars require regular charging or battery replacement, and when left on for extended periods can cause skin irritation to the animals.

- **Noise mitigation** efforts are unlikely to succeed given the number of dogs and the history of poor enforcement. High fences may contain the animals but will not contain the sound.

- Confinement of multiple dogs in a limited space often leads to increased aggression and barking, further undermining the promise of a controlled environment.

Regarding SUP-007-23 on Jean Dr., I believe this property is occupied by one of Ranelle's adult children. Based on past interactions and ongoing behavior patterns, I do not believe there is sufficient responsibility or maturity demonstrated to manage a kennel operation in compliance with the required standards. There is a long-standing pattern of entitlement and disregard for neighbors' concerns.

In summary, I respectfully urge you to **deny both permit applications**. Our neighborhood has already endured many years of disturbances, safety hazards, and lack of accountability. These past experiences strongly suggest that neither location is suitable for a kennel operation, regardless of proposed stipulations.

Thank you for your time and consideration.

Sincerely,

Martzolf-Finley Household

***This letter may be read on our behalf by a neighbor.

PINAL COUNTY

Natasha Kennedy <natasha.kennedy@pinal.gov>

Opposition to SUP-007-23

1 message

'Matt Williford' via Info - Clerk of The Board DL <clerkoftheboard@pinal.gov> Mon, May 26, 2025 at 9:35 PM
Reply-To: Matt Williford <mwanimation@yahoo.com>
To: "clerkoftheboard@pinal.gov" <clerkoftheboard@pinal.gov>

To the board,

Hello my name is Matthew Williford I am the field manger for papago domestic water. The dog kennel is ajacent to our lateral and have become aggressive towards my meter reader Perry Holmes. For safety reasons he now carries mace when reading that particular area. If these animals should get out they are a definite safety consern.

Yahoo Mail: Search, Organize, Conquer

PINAL COUNTY

Natasha Kennedy <natasha.kennedy@pinal.gov>

SUP-007-23

1 message

Kat <buhrkat@gmail.com> Tue, May 27, 2025 at 2:33 AM
To: "natasha.kennedy@pinal.gov" <natasha.kennedy@pinal.gov>
Cc: My Cowboy <Buhrchevy@gmail.com>

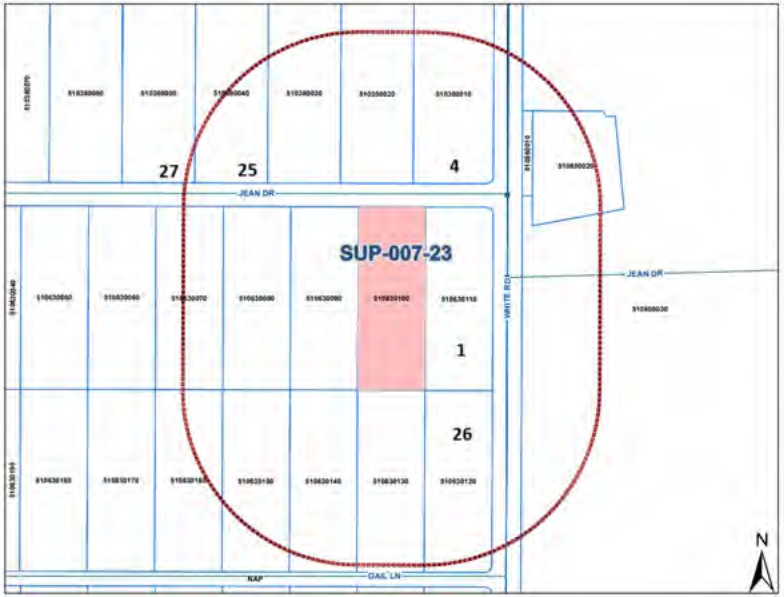
Please share with the board of supervisors

Good morning!
I hope you had a pleasant holiday weekend! We have attached pictures of the German shepherds at large, pictures of the current fence that is on part of our shared lot line that they would like to adopt into the stipulations (even though it is non compliant), and videos of the dogs showing aggression and barking. Please take a look at the files, as some of you have requested and watch prior to voting on the SUP for the dog kennel, as these items may give a clearer understanding of what the neighbors/neighborhood is dealing with.
I will follow up with a link to the files in google drive on another email.
Thank you,
Katie Buhr (480)334-7153

Notice From Natasha.

All the following pages are from Katie Buhr. Additionally, I would like to inform the Board that she has also emailed text messages and videos. However, I have advised Katie that the text messages are not downloadable and due to the privacy settings of the shared permissions on the video folder, I am unable to share the videos.

300 ft Opposition map

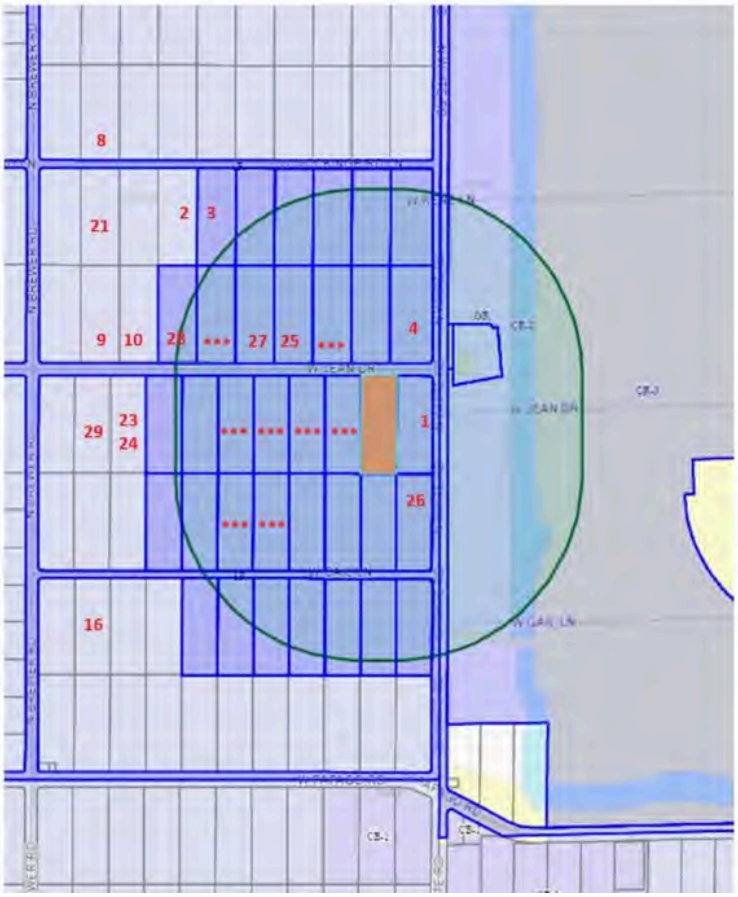


-Total of 6 applicants within the county's 300 ft map surrounding the Jean Dr address listed in the SUP-007-23 that are in opposition written or verbal*

*there is one anonymous land owner, within 300 ft who reached out to the District Supervisor directly and wishes to remain anonymous

1200’ Buffer Map Exhibit

49641 W. Jean Drive



29 petitioners

5 - SR zoning resident in Thunderbird Farms/Hidden Valley area
6 - Papago Buttes resident on White rd 1/2 mile south of address
7 - Papago Buttes Irrigation District employee who interfaces with property multiple times a month via the water easement
8 - Papago Buttes Irrigation District Chairperson who lives in the area and interfaces multiple times per month with the property to perform regular water district duties
11 - SR zoning resident in Thunderbird Farms/Hidden Valley area
12 - SR zoning resident in Thunderbird Farms/Hidden Valley area
13 - SR zoning resident in Thunderbird Farms/Hidden Valley area
14 - Resident in Thunderbird Farms 2 doors down from Val Vista Rd location proposed in SUP-006-23
15 - SR zoning resident in Thunderbird Farms/Hidden Valley area
17 - SR zoning resident in Thunderbird Farms/Hidden Valley area
18 - SR zoning resident in Thunderbird Farms/Hidden Valley area
19 - SR zoning resident in Thunderbird Farms/Hidden Valley area
20 - SR zoning resident in Thunderbird Farms/Hidden Valley area
22 - Resident in Thunderbird Farms close to Val Vista Rd location proposed in SUP-006-23

not listed here is an additional neighbor within 300ft, that wishes to remain anonymous, who has voiced their opposition against this SUP directly with the District Supervisor, who can confirm

there are in total 6 neighbors within 300 feet who have expressed opposition to the county via petition, verbally, or email (or a combination of all 3)

*** These residences are typically not occupied year-round***

PETITION AGAINST THE SPECIAL USE PERMIT AND OPERATION OF A DOG KENNEL AT 49641 W Jean Dr Maricopa, AZ 85139.

Case SUP007-23

To: Pinal County Zoning, Pinal County Supervisors, and any other relevant authority.

We, the undersigned, hereby express our strong opposition to the operation of a dog kennel at 49641 W Jean Dr. Maricopa, AZ 85139 for the following reasons:

1. Noise Pollution

The constant barking and noise generated by dogs in a kennel can significantly disrupt the peacefulness of our community, especially during early morning and late evening hours. This excessive noise may negatively impact the quality of life for residents in the surrounding area.

2. Health and Safety Concerns

There are concerns that the dog kennel could pose health risks to local residents, particularly if proper sanitation and disease control measures are not strictly enforced. The close proximity to residential areas increases the potential for the spread of airborne illnesses or parasites from the animals.

3. Environmental Impact

The construction and operation of the dog kennel may have negative effects on the local environment. This could include increased waste production, potential pollution of nearby water sources, and the degradation of local green spaces or natural habitats.

4. Property Value Concerns

Many residents are worried that the presence of a dog kennel will lower the property values in the surrounding area, making it less desirable for families and potential buyers.

5. Traffic Issues

The increased traffic due to visitors and deliveries to the dog kennel could create safety hazards, traffic congestion, and inconvenience for those living in the neighborhood.

6. Zoning and Land Use

The construction and operation of a commercial dog kennel/breeding place is not in accordance with the existing zoning regulations for this area, and allowing it could set a precedent for other commercial enterprises in a residential or mixed-use zone.

7. Community Character

The operation of a dog kennel may change the character of our neighborhood, making it more commercial and less residential. This can negatively affect the sense of community and the general atmosphere of the area.

Petition Signatories (continuation page 2 of 3)

We, the undersigned, respectfully request that the proposed dog kennel not be approved, and that alternative solutions be considered to address the needs of pet owners while maintaining the integrity of our community.

PETITION AGAINST THE SPECIAL USE PERMIT AND OPERATION OF A DOG KENNEL AT 49641 W Jean Dr Maricopa, AZ 85139. Case SUP007-23

Name	Address	Email/phone	Signature & Date
*① Chad Buhr	12330 N. WHITE RD	4807971894	3/14/25
② Derry Brown	50039 W Mockingbird Ln	8603734227	3/15/25
③ Bernadette Lemo	49961 W. Mockingbird ln	602 370 5223	Bernadett Lemo 03/10/2025
*④ Jose Campos	49580 W. Jean DR		Jose Campos 3-16-2025
⑤ Nick Cook	49651 W Dune Shadow Rd	541951-3712	3-16-25
⑥ Luis S Blakely	10201 N. White Rd	520-483-0408	Luis S Blakely 3/16/2025
⑦ [illegible]	10201 N. White Rd	4805801149	3/16/2025
⑧ Angela Vita	50186 W Mockingbird	5205708372	3/16/25
⑨ Stanley Buhr	50186 W Jean Dr Maricopa AZ 85139		3/18/25
⑩ Albert R Adams	5012 W JEAN DR MARICOPA AZ 85239		Albert D Adams 3/18/25

* Properties & owners within 300' of 49641 W Jean Dr Maricopa, AZ 85139 that oppose special use permit for operating dog kennel

Petition Signatories (continuation page 3 of 3)

We, the undersigned, respectfully request that the proposed dog kennel not be approved, and that alternative solutions be considered to address the needs of pet owners while maintaining the integrity of our community.

PETITION AGAINST THE SPECIAL USE PERMIT AND OPERATION OF A DOG KENNEL AT 49641 W Jean Dr Maricopa, AZ 85139. Case SUP007-23

Name	Address	Email/phone	Signature & Date
(11) Polly Lein	5358 N Gatlinguitrl	pllyprrt@aol.com	Polly Lein 4/9/25
(12) MAX LEIN	5354 N GATLIN GUNTRL	MAXLEIFX@AOL.COM	4/9/25
(13) Sonya Loveland	17187 N. Nichols Pl	sonya.loveland @gmail.com	
(14) Tammy Finley	51088 W. ValVistaRd	tammy4mk@gmail.com	Tammy Finley
(15) GARY A. METIVIER	10390N. MARCI LN.	GARYAMETIVIER@MSN.COM	
(16) JERRY JENSEN	50209 N. GAIL LN.	KD7OBQ@MSN.COM	4-09-25
(17) anielle Jewell	6654 N Barberry Rd	Drinanicolejewell@gmail.com	4/11/25
(18) Karen Suzanne Starkin	6654 N. Barberry Rd.	KShpm@yahoo.com	4/11/25
(19) Megan Maszk	51768 W Bitter root rd. Maricopa	megan.maszk@gmail.com	4/13/25
(20) Brayton Maszk	51768 W Bitter Root RD Maricopa	Braydonmaszk@gmail.com	4/13/25
(21) Matthew Kiel Williford	50187 W. Mocking Bird Ln.	Mwanimation@yahoo.com	
(22) Laurie Fuller	50956 W. Esch Tr.	laur.fuller@gmail.com	4/19/25
(23) Valerie Marcellette	50135 W. Jean Dr	VMW1205@gmail.com	4-19-25
(24) Michael Marcellette	50135 W. Jean Dr.	marcellette@aol.com	5.5.25
(25) 49808 W JEAN Dr Maricopa Arizona			05/05/25
Sarl Garcia	520	4315922	5-24-25
(26) PRISCILLA MARIANO	P.O. BOX 573, MARICOPA, AZ 85139		5-24-25
(27) Cody Bumpass	49486 W Jean Dr	5206070257	
(28) Anitn Canta	50038 w Jean Dr	480.255002 anitacanta6@gmail.com	5/26/25
(29) Talli Solano	50209 W. Jean Dr.	talli@solanos.us	5/26/25

Upgrade to a smarter Gmail
Secure, fast & organized email

OPEN

Primary

Number one, a code compliance officer went to new property in April numerous times and no dogs were even seen on site. Horses yes, dogs no. They left a card and they contacted us. I explained what they can and can't do.

I contacted animal control , like I told you I would, and they said that the 50956 W. Val Vista property does have a **Class IV commercial kennel license** but not the other properties. They claim all selling of puppies go through this property. I have been researching and SR zoning does allow the "The raising and marketing of poultry, rabbits and **small animals, raised on the premises**." I contacted our planners and they said SR zoning is an agricultural zone that allows selling animals that are raised on property.

I am limited in what I can do since we have to produce **evidence** that they are selling puppies from the other addresses. They claim they just have personal dogs at other properties.

So I have been keeping an eye on this case and having a CCO go by randomly but unless I have someone come forward saying they bought a puppy from the other address, I have no evidence. They can have kennels but cannot sell the puppies at any address other than the 50956 W. Val Vista address. I am sure they know it so they are very careful.

Upgrade to a smarter Gmail
Secure, fast & organized email
OPEN

Vista address. I am sure they know it so they are very careful.

katie buhr
Last we spoke, you said that at status is not permitted for dog kennels. I'm confused as to how any of the properties in this neighborhood can obta...

Paula Mullenix
A kennel permit is not ag status. Ag status from assessor would mean they might get ag exemption through us, zoning, so that no zoning districts wo...

katie buhr
First correspondence through email after speaking about safety and barking concern

katie buhr
First email response from Paula

katie buhr
After her first response

katie buhr
2nd email after her first response

Case SUP007-23

Katie Buhr <buhrkat@gmail.com> Fri, Mar 14, 2025 at 8:18 AM
To: Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

Good morning Patrick,

I just tried leaving a message this morning and I'm not sure it sent. I just saw your email last night and I hope it's not too late to add it to the commissioners packet. After reading the packet that Abbott's German Shepherds submitted, there are also a few items that were not answered in the paperwork…3 of the "yes"or "no" questions about them understanding that there may be special stipulations or rules with the special use permit. The question about there being an incorporated neighborhoods within 3 miles has now changed as well.. that should be marked with "yes". I believe our note is really important to be shared ahead of time.
I have copied and pasted our letter below.

Thank you,
Katie Buhr

Chad and Katie Buhr
12330 N White Rd
Maricopa, AZ 85139
(480)334-7153
(480)797-1894

Dear Pinal County Board of Supervisors,

We hope this letter finds you well. We are writing to formally express our concern regarding the proposal to obtain a special use permit for a dog kennel adjacent to our residence at 12330 N White Rd. The location of the kennel poses significant challenges and inconveniences to the surrounding community, including our family.

First and foremost, the noise level that typically accompanies a dog kennel—whether it be barking, howling, or other disturbances—raises substantial concerns about the quality of life for nearby residents. Our neighborhood is generally peaceful, and since the addition of this dog kennel, that was built in 2018/2019, there have been many instances of dogs barking through the night, loud barking within the kennel, and at times howling in the kennel all day long, or the dogs running the fence line as people walk, ride, or drive by.

As homeowners who have been living next to the property on Jean since 2000, it was unfortunate to see new neighbors purchase the adjacent property in 2016, move in and start building a big dog kennel about 15' from our property line.
My wife, who was pregnant at the time, feared for her safety as there was only 4' no-climb fence between her and multiple German shepherds who would bark at her aggressively, or anyone, whenever we went outside on our property. The property currently only has a 4' perimeter fence. There have been times that dogs have escaped their yard, and ran around the neighborhood. There have been multiple times when their dogs came onto our property and retrieved without our permission.

After attempting to be cordial neighbors, and find a solution in hopes to cut down on the dogs noise and incessant barking whenever they saw us, things turned sour with Russ and Shell because we decided to contact animal control (in 2018) to file noise complaints, and the county to further inquire about this property opening a commercial dog kennel. The county said the Val Vista property made a special deal with years ago to be able to run a commercial kennel because their neighbor (who was only living there part time) let them "borrow" average, to meet the (still current) requirement of at least 5 acres. They decided to expand their business to the Jean property, but this property did not meet the minimum 5 acre rule, which was only granted in the past to their parents first property on Val Vista.

Ranelle, Russ, and Shell were told by animal control and the county that they could not be selling dogs at the new property, and the family assured them that there were no puppy sales happening at the Jean location, and only at the original home on Val Vista. This occurred back in 2019, and since then, and as stated in their plans to you in 2022, there were puppy pickups that happened at the Jean property, and currently are still happening. This went against rules county had in place for them, and also increased traffic and disrupted our life. We get people stopping at our house, one even driving onto our property asking if this is the place "to pick up their puppy".

We are concerned about the long-term implications of having a dog kennel so close to our home. It affects property values and makes it more difficult for us or neighbors to sell or rent homes in the future.

I kindly urge you to not let this business expand, and impact our neighborhood with the noise, our safety, and negative impacts on home values, and to consider the current cc&r's and zoning that states commercial animal kennels need minimum of 5 acres and a kennel must have minimum setbacks that are not currently met or can be achieved on this lot width. This family purchased a second property to expand their businesses in a location with restrictions prohibiting commercial kennels. There are city incorporated neighborhoods 2 miles away, that will be impacted as well as our immediate community.
Please ask yourself if this is something you would like to have next to your home, and vote accordingly. Our cc&r's are in place to protect property owners and going against them does not align with the "Vision" of the area.

Thank you for your attention and consideration on this important matter.

Sincerely,
Chad and Katie Buhr
Adjacent property owners to the Jean Dr location.
[Quoted text hidden]

Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

FOR MEETING ON MAY 28, 2025 RE: Special Use Permits SUP-006-23 and SUP-007-23

1 message

Tammy Finley <tammy4mk@gmail.com> Wed, May 28, 2025 at 7:27 AM
To: patrick.roberts@pinal.gov

For Patrick.
I had noticed on the presentation that there was no letter of opposition for the Val Vista site kennel listed. I had sent an email to you a while back, and I am unsure of what had happened, but the below letter is what I have shared with the BOS. Thank you.

RE: Special Use Permit SUP-006-23 and SUP-007-23

May 23, 2025

Address: 51088 W. Val Vista Rd.; Maricopa, AZ 85139 (Ralston Rd/Val Vista Rd)

Parcel Number: 510-62-30302

To Whom It May Concern,

I am writing to express my **strong opposition** to the approval of Special Use Permits SUP-006-23 (50956 W. Val Vista Rd.) and SUP-007-23 (49641 W. Jean Dr.) for the operation of kennels.

My family and I have resided two properties away from the Val Vista Rd. location for over two decades, and we have experienced significant and repeated issues related to the applicant's previous kennel operations. These issues include:

- **Animals regularly escaping** the property and roaming the streets, particularly Val Vista Rd., which poses a danger to the public and to the animals themselves, especially since Ralton/Val Vista is a busy intersection due the Santa Rosa Cooler down on Ralston. Most recently this past week the current dogs on the property were running on the street
- **Aggressive behavior from dogs** that have breached fences, leading to direct confrontations with our own animals. Years back, One of our dogs sustained a permanent injury from a fight through our fence due to these incidents.
- **Lack of responsible animal control.** While the applicant often had her children, in the past, attempting to retrieve the escaped dogs or horses (sometimes their own, sometimes boarded), it was clear there was no consistent or reliable system in place.
- **Persistent noise disturbances** due to continuous barking from the dogs on the property.

While I have reviewed the proposed stipulations associated with these permits, my personal experience suggests they will not adequately address the ongoing problems. Specifically:

- Bark collars, while helpful in theory, are **not a reliable long-term solution.** In our own experience, bark collars require regular charging or battery replacement, and when left on for extended periods can cause skin irritation to the animals.
- **Noise mitigation** efforts are unlikely to succeed given the number of dogs and the history of poor enforcement. High fences may contain the animals but will not contain the sound.
- Confinement of multiple dogs in a limited space often leads to increased aggression and barking, further undermining the promise of a controlled environment.

Regarding SUP-007-23 on Jean Dr., I believe this property is occupied by one of Ranelle's adult children. Based on past interactions and ongoing behavior patterns, I do not believe there is sufficient responsibility or maturity demonstrated to manage a kennel operation in compliance with the required standards. There is a long-standing pattern of entitlement and disregard for neighbors' concerns.

In summary, I respectfully urge you to **deny both permit applications**. Our neighborhood has already endured many years of disturbances, safety hazards, and lack of accountability. These past experiences strongly suggest that neither location is suitable for a kennel operation, regardless of proposed stipulations.

Thank you for your time and consideration.

Sincerely,

Martzolf-Finley Household

***This letter may be read on our behalf by a neighbor.

Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

SUP-007-23 and SUP-006-23

1 message

gary <garyametivier@msn.com> Wed, Jun 18, 2025 at 6:40 PM
To: "patrick.roberts@pinal.gov" <patrick.roberts@pinal.gov>

Hi Patrick,

This correspondence is for the purpose of stating my objections to SUP-007-23 and SUP-006-23 to be heard on June 19, 2025. SUP's for dog kennel operations are not suitable in a SR zoning classification. While this is a large lot classification, a kennel should not be allowed for the following reasons. (1) Noise travels great distances in rural areas. Barking noise from a dogs barking can be heard as far as 1/4 to1/2 mile away depending on time of day and other factors. That means that residents of the area, not just those living next door, will be impacted by the noise of multiple animals at all hours of the day. While there is technology to help address this issue, it is unreliable at best, and worthless in general application. (2) The applicant has been in violation of the code for many years to the exasperation of their neighbors. While compliance is the goal of code enforcement, I feel that the applicant should not be rewarded with an SUP after so many years in violation. It is simply not a good policy. (3) The Commision will be receiving letters from customers of the applicant expressing their thoughts on the QUALITY of the animals, and their level of care of them. Nobody is objecting to this SUP application because the applicant does not run a caring and professional operation. These customers DO NOT LIVE next door to or in the vicinity of the applicant's location, and do not have to suffer any of the negative aspects of living in the vicinity of such a business operation. Please disregard any letters received from customers that do not have the topic at issue, that being an SUP as their point of argument.

In closing, I urge the Commission to unanimously REJECT the applicant's request for SUP's to operate a kennel, and for code enforcement to close the existing non-conforming operations.

Gary A. Metivier
10390 N. Marci Ln.
Maricopa, AZ. 85139-5282
Papago Butte Rancho's 2
Tax parcel # 510-64-06605

Case SUP007-23

Kat <buhrkat@gmail.com> Wed, Mar 19, 2025 at 7:23 AM
To: Patrick Zaia-Roberts <patrick.roberts@pinal.gov>
Cc: My Cowboy <Buhrchevy@gmail.com>

Good morning Patrick,
Here is the letter we discussed yesterday afternoon.

Here is a copy of the petition that neighbors signed:
https://mail.google.com/mail/u/0/s/?view=att&th=195aec11cf7cea94&attid=0.1&disp=attd&safe=1&zw

And here is the letter below. Please let me know if anything did not come through. Thank you for getting this to the board before the meeting, really appreciate it.

To the Board of Supervisors,
After receiving more information from senior planner, Patrick Zaia-Roberts, we thought it was important to address a couple of things. We understand the county code compliance has included the suburban Ranch parcel on Jean Drive to be included as one of the five properties they would like to bring in compliance (under code 2.230, Rural Zoning 030-special uses, subsection d) by obtaining a special use permit (2.151010) section a, subsection o.
Ranelle Abbott is the owner of Abbotts German Shepherds and began her business on the Val Vista property. (Case ending in 00623) This was done with the agreement that Ranelle would claim part of her neighbor's acreage so she would be compliant with the (now current) code for SR zoning that states there must be a minimum of 5acres for this type of business.
On November 29th,2016, Ranelle's daughter purchased a property with her husband and co-signed by Robert Abbott. (Document fee number 2016-079902) At that same time, there was a disclaimer deed filed (document fee number 2016-079903) that explicitly states Ranelle Abbott has no right, title, interest, or claim in this property. This application to include this property for a sup is filed as Ranelle being the landowner. The current deed conveys to "Russell C Beyers and Ashelle S. Abbott, trustees of the Byers-Abbott family living trust."
On April 24th, 2019 we reached out to Paula Mullenix and provided evidence of how this property was using it as a commercial kennel, which was prohibited in SR zoning. That's how we came to know of the old agreement with the county and the property owners mother, Ranelle Abbott. The county told the business that they cannot use the new property for business and they said they only use the Jean property to house their own pets. No puppy sales happen there. This is opposite of what they disclosed in the application for this SUP. They stated that no one visits the original property for puppy sales, in fact they direct them to the Jean property.
Rather than trying to hold the current CC&Rs that are in place for our neighborhood, it seems code compliance came up with the solution to help this business, and not the supporting community.
We are not asking to shut the business down, but asking that the business not be allowed to expand onto the Jean property as well. We ask that you please consider the wishes of neighbors and the current CC&Rs for our neighborhood, which is zoned suburban ranch.
We have attached a list of nearby neighbors who are opposed to this property receiving an SUP, and given more time, we believe, could obtain more signatures of landowners in opposition as well.
Thank you for your consideration of your constituents as you move forward to vote on this important matter.

Chad and Katie Buhr
12330 N White Rd.
Maricopa, AZ 85139
[Quoted text hidden]

PINAL COUNTY

Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

SUP Abbott German Shepards

2 messages

Laurie <laur.fuller@gmail.com> Tue, Apr 22, 2025 at 12:36 PM
To: Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

Good Afternoon Patrick
I am writing to oppose the application for a SUP for Abbott German Shepards.
I do not feel a commercial dog breeding business belongs within a residential community.
I watched the P and Z hearing and my concerns are twofold:
1) as they move females and puppies back and forth between the two kennels, there could be upwards of 12 adults at one place at any given time (or more) at any given time. That is too many dogs on 3.3 acres.

2) we are only one street over from Val Vista and when the dogs bark, they Really Bark - the noise is excessive - I can't imagine trying to live right next to either commercial kennel.
I know they have a reputation for taking good care of the dogs, but when they are loose on the property, they chase the horses there. The barking gets very loud, and seeing the dogs chase baby colts is distressing - I always think they are going to get pushed through a fence.
I feel that if they want to expand their puppy breeding business this significantly, it isn't fair to their neighbors.

Sincerely,
Laurie Fuller
50956 W Esch Trail
Maricopa,AZ
Sent from my iPhone

Patrick Zaia-Roberts <patrick.roberts@pinal.gov> Tue, Apr 22, 2025 at 1:04 PM
To: Harvey Krauss <harvey.krauss@pinal.gov>, Brent Billingsley <brent.billingsley@pinal.gov>

Fyi

Patrick Zaia-Roberts
Senior Planner
Development Services
520-866-6409
PINAL COUNTY

[Quoted text hidden]

PETITION AGAINST THE SPECIAL USE PERMIT AND OPERATION OF A DOG KENNEL AT 49641 W Jean Dr Maricopa, AZ 85139.
Case SUP007-23
Page 1 of 2

To: Pinal County Zoning, Pinal County Supervisors, and any other relevant authority.

We, the undersigned, hereby express our strong opposition to the operation of a dog kennel at 49641 W Jean Dr. Maricopa, AZ 85139 for the following reasons:

1. Noise Pollution

The constant barking and noise generated by dogs in a kennel can significantly disrupt the peacefulness of our community, especially during early morning and late evening hours. This excessive noise may negatively impact the quality of life for residents in the surrounding area.

2. Health and Safety Concerns

There are concerns that the dog kennel could pose health risks to local residents, particularly if proper sanitation and disease control measures are not strictly enforced. The close proximity to residential areas increases the potential for the spread of airborne illnesses or parasites from the animals.

3. Environmental Impact

The construction and operation of the dog kennel may have negative effects on the local environment. This could include increased waste production, potential pollution of nearby water sources, and the degradation of local green spaces or natural habitats.

4. Property Value Concerns

Many residents are worried that the presence of a dog kennel will lower the property values in the surrounding area, making it less desirable for families and potential buyers.

5. Traffic Issues

The increased traffic due to visitors and deliveries to the dog kennel could create safety hazards, traffic congestion, and inconvenience for those living in the neighborhood.

6. Zoning and Land Use

The construction and operation of a commercial dog kennel/breeding place is not in accordance with the existing zoning regulations for this area, and allowing it could set a precedent for other commercial enterprises in a residential or mixed-use zone.

7. Community Character

The operation of a dog kennel may change the character of our neighborhood, making it more commercial and less residential. This can negatively affect the sense of community and the general atmosphere of the area.

Petition Signatories (continuation page 2 of 2)

We, the undersigned, respectfully request that the proposed dog kennel not be approved, and that alternative solutions be considered to address the needs of pet owners while maintaining the integrity of our community.

PETITION AGAINST THE SPECIAL USE PERMIT AND OPERATION OF A DOG KENNEL AT 49641 W Jean Dr Maricopa, AZ 85139. Case SUP007-23

Name	Address	Email/phone	Signature & Date
* Chad Buhr	12330 N. WHITE RD	4807971894	3/14/25
Derry Brown	50039 W Mockingbird Ln	8603734227	3/15/25
Bernadette Lemo	49961 W. Mockingbird ln	402 370 5223	Bernadett Lemo 03/10/2025
* Jose Camas	49580 W. Jean DR		Jen Cooper 3-16-2025
Nick Cook	49651 W Dune Shadow Rd	541951-3712	3-16-25
Luis A. Blakely	10201 N. White Rd	520-483-0408	Luis A Blakely 3/16/2025
[illegible]	10201 N. White Rd	4805801149	3/16/2025
Angela Villa	50186 W Mockingbird	5205708372	3/16/25
Stanley Buhr	50186 W Jean Dr Maricopa AZ 85139		
Albert D Adams	50112 W JEAN DR MARICOPA AZ 85239		Albert D Adams

* Properties owners within 300' of 49641 W Jean Dr Maricopa, AZ 85139 that oppose special use permit for operating dog kennel

Leo Lew
County Manager

MEETING DATE: MAY 28, 2025

TO: BOARD OF SUPERVISORS

CASE NO.: **SUP-006-23(ABBOTT'S SHEPHERDS VAL VISTA)**

CASE COORDINATOR: PATRICK ZAIA-ROBERTS, SENIOR PLANNER

SUPERVISOR DISTRICT: DISTRICT #1, RICH VITIELLO

Executive Summary: *Jason Sanks – Sanks and Associates LLC, applicant, on behalf of Ranelle Abbott, (Landowner) is requesting approval of a Special Use Permit for a 3.3± acre parcel in the SR – Suburban Ranch Zoning District located at 50956 W Val Vista Rd, Maricopa, AZ, to allow for a commercial kennel.*

If This Request is Approved:

The Special Use Permit would allow continued operation of a commercial kennel business as an accessory use to the existing residence on parcel 510-62-3010 at 50956 W. Val Vista Rd in unincorporated Pinal County.

Location:

Parcel number: 510-62-3010 (Legal on File)

Items for Board consideration:

- Proposal is for a special use permit to allow a commercial kennel to operate on 3.3± acres in the SR Suburban Ranch Zoning District.
- Proposed use is to operate a German Shepherd Breeding business.
- The Pinal County Development Services Code establishes that the Planning and Zoning Commission may recommend additional uses for a Special Use Permit (SUP) as the Commission deems appropriate in the public interest. The Commission provided staff direction to pursue an SUP application for this case on January 18th, 2024 as an information item.
- The Pinal County Development Services Code allows for approval of Special Use Permits and allows uses to be developed under special circumstances on a site specific basis.
- The commercial kennel has operated on the property since 1994.

Analysis

The applicant is requesting a Special Use Permit for the operation of a family-owned commercial kennel dog breeding business located on a Suburban Ranch (SR) zoned parcel that currently hosts a Single-Family Residence. The property site plan features a 1,800 square foot kennel building housing seven kennels on the north side of the property. The property also features large turn-out areas where the dogs may run and play. Per the application narrative, the applicant has the capability to kennel dogs as needed to mitigate barking and any other nuisance behaviors, with the kennels and bark collars on the dogs after 9:00pm each night.

Commercial kennels and dog breeders are specifically listed as a permitted use, by right, in the Suburban Ranch (SR) zoning district on a minimum of 5 acres with minimum setbacks and notification requirements. Since the existing kennel fails to meet the 5-acre minimum parcel size, the Pinal County Development Services Code may consider it as a discretionary use, subject to SUP approval by the County, as is afforded to the Planning and Zoning Commission under PCDSC 2.151.010 – A.1.o, which states "Such other uses as the Planning Commission may deem appropriate in the public interest." This category was reintroduced as an information item on the January 18th, 2024 Planning and Zoning Commission Agenda and presented to the Commission by Paula Mullenix, Code Compliance Manager. After discussion and brief introduction of the affected cases and rationale for utilization of the "O" category for Special Use Permit applications, the Commission offered a directive to staff to pursue applications for five specific SUP cases described during discussion of the information item.

The property in question is located in a rural area dominated by large lot properties with an assortment of residential and agricultural uses. In accordance with the intent of Section 2.151.010 - O, the code identifies factors for consideration for Special Use Permits. Staff has analyzed the proposal and offers the following criteria applicable to the proposed special use permit:

1. That the proposed special use will not materially affect or endanger public health, safety or welfare. All materials for this project indicate that any hazards presented by the kennel use is mitigated to the property itself and does not present an impact to neighboring properties. The project narrative describes the existing facility can accommodate the level of use intensity projected in the proposal. The applicant manages the number of dogs bred on the property and manages potential clients through use of a waitlist system. The documentation indicates dogs are kept in healthy conditions, with precise attention for both their physical, social and developmental needs. The applicant does not operate a walk-in service or allow other individuals except the client contact with the dogs to eliminate potential health risks.

2. The proposed special use complies with all regulations and standards applicable within the zoning district where the special use is proposed. The primary use of this property is residential in nature, and aligns with all development standards of the SR zoning district. Additionally, the current zoning equivalent for SR properties, RU-3.3, possesses equivalent development standards for such uses, and also provides a direct avenue for attainment of a special use permit for commercial kennels.

3. The proposed special use is or may be made compatible with existing adjacent permitted uses and other uses permitted in the zoning district where it is proposed and will not substantially change or materially affect the adjoining property or the surrounding area. The property has operated in the capacity proposed for 31 years. No changes to the operation have been proposed to the project except to establish the legality of the use already in place and to establish limits on its future expansion. No observable impact appears to have been placed upon neighboring properties that would materially affect the character of the surrounding neighborhood. This community operates in a rural capacity that can support the proposed operations. The applicant immediately cooperated with the SUP process and worked to bring their property into compliance upon discovery of the breach of code requirements.

4. The need for the proposed use in the neighborhood. The applicant has provided evidence that their business serves a specific niche and an identified need in their community. The applicant describes dogs raised both as companions and working dogs to aid in herding activities. The conduct of the business lends to a business nature where greater demand for the service than puppies can be produced for sale exists. With that said, the applicant is responsible in the

operation of the business and does not overproduce dogs in excessive margins or inhumane conditions to be construed as typically defines a "puppy mill."

Commission recommendation:

- At the March 20th Planning and Zoning meeting, the Commission recommended for approval for the SUP on a vote of (10-0) with 9 stipulations.
- Following the recommendation of the Planning and Zoning Commission, the applicant and staff further discussed applicability of the recommended stipulations and met to further discuss development aspects with a concerned neighbor.
- Staff has since proposed removal of stipulation #3, #4, #5, #6, #8, #9, #10, #11, and #12. Staff also recommends an amendment to stipulation #2, and the addition of 6 (six) new stipulations addressing the neighbor's concerns (indicated as new Stipulations #4-#9**). The new stipulations have been reviewed with the applicant's representative, and they are in general agreement with the revised stipulations.**

Staff presents this case for action by the Board of Supervisors. At the Board's directive, the case may be approved, denied, or remanded to the Planning and Zoning Commission for review and recommendation of proposed changes.

If the Board wishes to approve the Special Use Permit, staff has provided the following nine stipulations of approval for case PZ-006-23 for Board consideration:

1) The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval;

2) Approval of this Special Use Permit (SUP) will require, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals necessary for its operation;

3) Signage on the site shall not be permitted;

4) The number of adult dogs for breeding purposes allowed on the property shall be limited to seven (7) at any time;

5) All dogs on the property shall be housed and maintained inside kennels by 9:00 p.m. on a daily basis;

6) The applicant shall take appropriate and necessary measures to mitigate any excessive barking, such as the use of bark collars, use of insulation or other materials to reduce the level of sound from kennels, so as to avoid disturbing the peace and quiet of another person with excessive barking without cause, i.e. no outside animal intrusion onto the property. Excessive barking shall be defined as frequent intermittent barking of more than 15 minutes, or sustained barking of more than 15 minutes in the early morning (prior to 5:00 a.m.) or late at night (after 10:00 p.m.);

7) A current, valid license from Pinal County Animal Care & Control shall be maintained at all times while the dog kennel is operational;

8) An action to revoke the SUP shall be initiated by the zoning inspector's or code compliance officer's determination that the property does not meet or is not in compliance with any of these Stipulations of Approval. Pursuant to Pinal County Development Services Code § 2.151.010(V), a notice shall be sent to the property owner and/or lessee of the property covered by the SUP requiring compliance with the conditions of approval within 15 calendar days. Upon failure to comply within the specified time period, the supervisors, after notification by certified mail to the property owner and/or the lessee of the property covered by the SUP, shall schedule and hold a public hearing to determine if the special use complies with the conditions of approval and for possible action. The Supervisors may extend the time for compliance or approve or deny the revocation with or without conditions.

9) The property owner and/or the lessee of the property and/or the operator of the kennel, shall allow Pinal County employees to enter upon the property upon request for purposes of inspections to ensure compliance with these conditions of approval, which entry shall not be deemed a trespass.

If the Board wishes to deny the Special Use Permit, staff offers the following motion: I move the Pinal County Board of Supervisors Deny case SUP-007-23.

If the Board wishes to remand the Special Use Permit back to the Planning and Zoning Commission, staff offers the following motion: I move the Pinal County Board of Supervisors remand back case SUP-007-23 to the Planning and Zoning Commission for review.

Date Prepared 5/14/25 PZR

favor?

COLLECTIVE: Aye.

MENNENGA: Any opposed?

MOONEY: Opposed.

MENNENGA: Thank you. Do we need to take a roll call vote?

??: (Inaudible).

MENNENGA: Just one, okay. All right, okay. So with that –

ABBOTT: Thank you very much.

MENNENGA: You're welcome, thank you. We are gonna take a little break because they need to do a little screen work and stuff up here, okay?

ZAIA-ROBERTS: Thank you.

MENNENGA: Let's just do ten minutes, come back and wrap it up.

[Break]

MENNENGA: …rejoin the Planning and Zoning meeting. And the next case, SUP-016-24. We're certainly getting an education in kennels today, put it that way. So anyway. Staff.

ZAIA-ROBERTS: Good morning Chair, Vice Chair, Members of the Commission again, Patrick Zaia-Roberts, Senior Planner, here to discuss case SUP-016-24. This is a property requesting a special use permit to allow a commercial kennel

on a property in the SR - Suburban Ranch zoning district. This property is 3.4 acres and is located at 39440 North Kennedy Drive in San Tan Valley on parcel 104-26-0400. The applicant and owner of the property is Jon Mott, and this property is in Supervisor District 2. This is a map showing the approximate location near the Pecan Creek development in San Tan Valley. This is a zoning map showing the property with SR surrounding it on three sides and abutting the Town of Queen Creek at the west. This is a vicinity map showing the surrounding zoning. As you can see, it abuts Queen Creek and is in direct proximity to the Queen Creek to the north as well, within the Country Mini Farms subdivision. This is an aerial map showing the property in question and the surrounding properties. And this is the notification area of affected neighbors within direct immediate proximity to the site. This is an image looking north from the property, along Kennedy Drive. South, down the property on Kennedy Drive. East, away from the property. And west towards the property and the notification signage. And you can see the Mott household in the background and one of their horses. And then because that image was a little bit cropped, this is another image looking west onto the property, and the property question. And one additional. This is a site plan showing the as-built conditions of the property. The image, or the portion to the right of the property is the primary residence

for the Motts, and the kind of hash marked area to the south of the property is the area designated for the kennel run. There's the outdoor area also depicted by the dots that you can see there. So some items for Commission consideration. Again, this is one of the five properties that are being brought forward to the Commission that were previously discussed during the January 18, 2024 Planning and Zoning Commission meeting, discussing utilizing the SUP O category for other uses as the Commission deems acceptable. The property's located amongst other properties with rural and agricultural uses and animal husbandry operations. The commercial kennel use is existing and does not present an immediate impact to the public health, safety or welfare. The proposed SUP's compliant with standards of the SR zoning district and is comparable to the RU-3.3 district, which offers commercial kennels as allowable through approval of an SUP. SUP approval shall make compatible the existing use with the surrounding land uses. The property features improvements to accommodate the kennel use. And no change is proposed from the 19 year old operation, which has been imposed on the property. The applicant was proactive in seeking to resolve the code compliance violations of the property that were impactful to the site. The applicant has identified a business niche and articulable need in their community, and staff at time of completion of this presentation, has received

18 letters of opposition and 36 letters of support. And at this point I do have some that did not make it into the main packet, I would like to hand those out to the Commission, if that's acceptable. And just to clarify for the Commission's benefit, this packet is just items that were received after the original packet was submitted. The total count of 18 letters of opposition, 36 letters of support is current at this time. So some of the items the letters of opposition discuss are violations of CC&Rs and HOA directives in the area, civil lawsuits in process, noise and nuisance from barking, presence of biohazards, presence of foul odors, presence of horses, Pinal County code compliance actions, complaints filed with Pinal County Animal Control, concerns with the number of dogs on the property, and discussion that the property should be at least five acres for consideration. The letters of support address the topics of integrity of the applicants, quality property conditions, low visibility to the business, rural lifestyle compatibility, surrounding other more intense nuisances, neighboring similar home businesses and promotion of those businesses, low noise issues or odors or nuisances. Unfair harassment of applicants was discussed on multiple occasions, and concern of lost property value by infringement. And care for dogs and animals, including health and DNA testing. Staff is proposing this case forward with 12 stipulations and an amendment to stipulation 4 to remove a

typographical error included, which was an internal review question that should have been omitted prior to publication. I'll go ahead and read those stipulations into the record. 1. The special use permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval. 2. Approval of this special use permit will require, at time of application for development, that the applicant/owner/developer submit and secure from the applicable and appropriate federal, state, county and local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals. 3. The applicant shall secure and maintain a commercial kennel license issued from Pinal County Animal Control for the duration of business operations. Applicant shall adhere to all standards as required by Pinal County Animal Control. 4. The applicant/property owner shall submit a site plan application within one year from the effective date of this resolution or the special use permit will become null and void. 5. Commercial Kennel uses shall be limited to breeding operations as described in the application narrative. Expansion of commercial kennel uses shall be contingent upon amendment to the approved SUP by the Board of Supervisors. 6. SUP-016-24 shall meet Lighting Zone 1 requirements. 7. Signage on the site shall not be permitted. 8. The applicant/property owner shall meet the requirements of the

International Fire Code, as adopted by Pinal County and administered by the Pinal County Building Safety Division. 9. A dust registration permit from the Pinal County Air Quality Control District shall be obtained prior to the disturbance of 0.1 acres or more. 10. All construction activity must conform to the Earthmoving Activity requirements of the Pinal County Air Quality Control District. 11. A Traffic Impact Statement may be required to be submitted to the County Engineer at the time of site plan submittal for review and approval. The TIS shall comply with the current Pinal County Traffic Impact Assessment Guidelines and Procedures and shall be approved prior to the site plan approval. And 12. A drainage report may be required to be submitted to the County Engineer at the time of site plan submittal for review and approval. The drainage report shall comply with the current Pinal County Drainage Manual and shall be approved prior to the site plan approval. The drainage plan shall be in accordance with the current Pinal County Drainage Manual. The approved Drainage Plan shall provide retention for storm waters in an on-lot retention area. At this point, does the Commission have any questions of staff?

MENNENGA: Anybody, questions? Commissioner Klob.

KLOB: Patrick, in one of the comments from, I think one of the opposition letters, you had mentioned that there's some civil lawsuits. Is it in direct relation to this use,

and then how does that apply? Or could it or would it apply to this SUP?

ZAIA-ROBERTS: So they are in direct issue with the proposed use in question. The way the County has been administering this is as a land use decision. The SUP case going forward would permit the land use decision to enact the commercial kennel as as-built on the property as a legal nonconforming use to not be able to expand further. The issue with the lawsuit is in violation of the CC&Rs and HOA directives in the neighborhood, and does not directly apply to the SUP in question.

KLOB: Okay. Can I ask the attorney? Should that prevail from a CC&R aspect, what impacts would that have on this SUP, should it be approved.

ATTORNEY: Chairman, Vice Chair, Members of the Commission, to the extent that the Commission is inquiring as to legal advice, I would suggest that that be done in an executive session.

KLOB: That’s where I thought you were gonna go, but I just wanted to ask.

MENNENGA: Anyone else? And the applicant. Signed in?

MOTT: Yeah.

MENNENGA: Thank you. Name and address.

MOTT: Could I sign that in or do you want it now?

MENNENGA: I want that.

MOTT: Okay. My name's John Mott, live at 39440 North Kennedy Drive in San Tan Valley. Owner, we live on the property, my wife and I. And I want to give a little bit of background on this whole situation, because it is a little bit weird. It's - I want to start, actually over the course of the last three years, there's people in my neighborhood that have been attacking my wife because they don't like me. And so I want her - she's been under a lot of stress, but she asked if I could just read her statement as part of this. I'll go ahead and do that to start. She wrote, good morning. My name is Jenny (inaudible) Mott. I'm a fifth generation farm girl from Arizona. My family has deep roots in agriculture. My father is a fourth generation farmer from Gilbert and he has farmed in both Gilbert and Pinal County for many years. My ancestors came to Arizona in early 1900s as ranchers and farmers, and this way of life has been a part of my history ever since. I have always been involved in breeding and raising livestock on our family farms, and growing up we relied on herding dogs to help manage our animals. We are here today because we've applied for a special use permit to continue breeding, raising, and selling Australian Shepherds from our property. I have been breeding and raising Australian Shepherds since 1999. We purchased our property in 2006 and have continued our breeding program there

ever since. Nothing about our operations has changed. We have not expanded or altered what we do. Unfortunately, our need for this permit stems from a long-standing personal dispute with a few neighbors. Years ago, individuals who disagreed with my husband's role on the water board threatened that if he did not step down, they would take legal action against us over our animals. When he refused to back down, they followed through on their threats, filing a lawsuit aimed at stopping us from breeding dogs and horses on our property. But they didn't stop there. They also turned us into the County weaponizing the zoning code against us in an attempt to force us to stop doing what we have always done. In their lawsuit, they're not only trying to prevent us from breeding animals, but they are also asking the judge and jury if they win to force us to sell our home and move away. This ongoing harassment has caused my family significant stress and anxiety. These individuals continue to spread false and harmful claims about us on social media and their actions have made me fear for the safety of my family and animals. We are fighting to protect our home, our farm and the rural lifestyle we have worked so hard to build. We respectfully ask the Planning and Zoning Commission to approve our request for this special use permit so we can continue our responsible breeding practices as we have for many years. Thank you for your time and consideration. That's my wife's statement on the matter.

Unless you guys really want to go into that, I don't think we need to go into the whole lawsuit case, but the lot that is suing us and is responsible for three lawsuits in our neighborhood, along with our attorney, are all here. So if we need go into it, we can, but I'd prefer not to. I don't have a lot more to say other than what Patrick explained and what my wife explained, but I'm happy to answer any questions and go through this process.

MENNENGA: Questions for the applicant. Commissioner Mooney.

MOONEY: You heard some of my questions earlier.

MOTT: Yeah.

MOONEY: How many dogs – how many adult dogs and then how many litters of puppies per year, and about the average. I'm not familiar with the average size for Australian Shepherds.

MOTT: Australian Shepherds have five to seven on average, probably. We've had litters of one, we've have litters at 13.

MOONEY: Yes, no, I understand that, just the average.

MOTT: Currently she has 10, what I would consider dogs, not including puppies. She may have a few puppies still left from a recent litter. Most puppies are gone to their homeowners by the time they're eight weeks old. So at any

time –

MOONEY: I'm just concerned with the adult dogs and then the number of litters per year.

MOTT: At any time, anywhere between, you know, eight to 13-14 dogs, just depending on the age, you know. And they're not all actively breeding, so we typically have five to six litters a year, maybe.

MOONEY: Thank you.

MENNENGA: Anyone else? Commissioner Scott.

SCOTT: I was just curious on the neighbors that are complaining about this, where are they in proximity to your property?

MOTT: Just outside the - do you have the 1,200 foot radius?

ZAIA-ROBERTS: Yes.

MOTT: Just outside the 1,200 foot radius. If you look straight east from our house, they're straight east of us. Next street over. We're on Kennedy, the next street over is Taylor.

ZAIA-ROBERTS: Commissioner Scott, I could possibly add to that. Staff has received comment letters from numerous locations throughout Country Mini Farms as a whole. The majority of - at least to summarize, the majority of the proximal neighbors within direct proximity of Mott's property on the Pinal County side have been in support. We've received

a number of oppositions from the Ovation community in Queen Creek, and then a number of opposition from scattered throughout the Country Mini Farms in various locations. But generally within that same neighborhood.

SCOTT: So are any of the complaining neighbors on either side, or back to this property?

ZAIA-ROBERTS: I believe we have one that is in the Ovation neighborhood on the Queen Creek side.

SCOTT: Okay.

MENNENGA: Go ahead, Commissioner.

HARTMAN: Just to clarify, to follow up on Commissioner Scott's question. 1,200 feet on the circle, how many complaints within that? Just one?

ZAIA-ROBERTS: Ultimately, we haven't sub-sectored each of those out. We've received about three or four from the Ovation community, I couldn't speak to if they're within the 1,200-foot radius. But in total, from the Country Mini Farms community, we've received that 36 letters of support and the 18 in opposition.

HARTMAN: 36 in support, 18 against.

ZAIA-ROBERTS: Opposition.

MOTT: So I'll answer a little bit more. I went through, like a lot of people as I went though the documentation, I was curious just to see where people were in relation to our property, because the lot 1,200 feet away, the

primary antagonist here, has been posting on social media all over the - so we're getting comments and things happening from all over the country - not just here, but as far - I went through and I looked at the ones that at the time I had, and there were four within the 1,200 foot mailer that we did. Of those four that were in opposition, there's one who lives - if you take from the top left hand corner of our property, maybe three lots up, and they back the 150 foot or whatever that is, green belt. So it's probably - it's actually - go down a bit, it's down, down, down, probably like - probably like right in this area right there is the one within that radius that was in opposition. There were three others that are outside of that radius from Ovation in the initial things. And I don't know, and maybe you could clarify, I know when I was looking at the letters of opposition, seven of them were from one resident and two were from the other person at that same thing. Does that –

ZAIA-ROBERTS: So the 36 letters –

MOTT: 18 unique?

ZAIA-ROBERTS: They're thirty - they've been differentiated by sender. So I know who you're talking about, about that seven letters, is one of those 18.

MOTT: Okay, one of those 18, okay.

ZAIA-ROBERTS: Right.

MOTT: Anyone else?

??: So you received one letter within the 1,200 foot circumference of your home? Is that what we're hearing?

MOTT: One letter - this, now I - there's been a lot more that have come in since, because when I did, there was maybe five or six in opposition when the first initial thing came out, of those five or six, there is one that was across that, that green belt from us. The rest were - four of them were - or three or four of them were further into Ovation. And then the lot directly east of us, 1,200 feet away to the east.

??: So the majority of your neighbors that are complaining are outside the 1,200-foot radius?

MOTT: Yes.

??: So 1,200 feet is just a little bit under a quarter of a mile.

??: (Inaudible).

??: Is that right?

??: Yeah.

??: Okay.

ZAIA-ROBERTS: Just to add to that as well, these are large lot properties - 3.3-3,4 acre properties. So the 1,200 foot buffer - we don't want to discount the letters of opposition on the basis of being outside the 1,200 feet buffer. We've received these all from neighbors within in the Country Mini Farms community.

??: But the greater portion of the letters are from outside?

ZAIA-ROBERTS: Outside 1,200 feet, yes.

??: Okay, thank you.

MENNENGA: Anyone else? Okay.

MOTT: You guys are tired of kennels, huh?

MENNENGA: Yeah, we're getting quite a lesson today on kennels. Okay, with that, we're going to open up the public hearing portion case SUP-016-24. And anyone speak, please come forward. Let's see, I've got a list here. Marla Lindry?

LINDER: Mark Linder.

MENNENGA: Linder? Okay.

LINDER: I signed in. I guess I'm the antagonist in the story here. So, and it's good that I get to go first. I do want to make a correction of 36 letters that came in in support, you'll find that about half of those are actually from outside of the community. They're all customers of his and things like that. So there's about 18 inside the community, so it's about even on that. We are a community that's in turmoil, and it all really started with the existence of Mr. Mott's breeding business. I know Jon likes to personalize it, think it's about him, it's not. It's about preserving our neighborhood as a residential neighborhood. We're governed by CC&Rs. The very first paragraph says, the

properties are for residential use only. Another paragraph that says you can't run a business on your property. That's what the lawsuit's about. Mr. Mott has also managed to get himself onto the board, has refused to enforce, even though employers have consulted and told him that they need to, which has allowed other people to start running businesses in the community, which has greatly expanded the lawsuit. And now a second lawsuit has been filed actually against our board for failing to do their fiduciary duty to protect our residential community. That's what the lawsuits are about. Has nothing to do with Jon as a person, has nothing to do with Jon and his religion, which he likes to say a lot, it's all about what you're doing on your property and how it's illegal by our CC&Rs. That's it, that's basically what it is. So, you know, with the lawsuit there, if we're successful, the business is going to get shut down. I don't think you guys should be issuing a special use permit for something that's currently in litigation when there's a very, very good chance it could get shut down. It looks like the lawsuit's probably going to be successful. If you want to put a stipulation on it to where it's going to go on hold until the settlement of the lawsuit, and then do that, that might be an unacceptable thing to do as well. But for right now, we're speaking against it. I live just outside the 1,200 buffer. Like I said, I live on Taylor Street. When I look directly west I can see Mr. Mott's house.

When I sit on my patio I can hear his dogs. One of the things that I submitted is actually a sound recording of his dogs barking at night while I'm trying to sit on my patio. So we can hear it. There's direct line of sight between the two houses. Even though I'm just outside of the 1,200 foot zone, I can still hear his dogs barking when they go off. And then it sets off all the rest of the dogs in the neighborhood. So, thank you.

MENNENGA: Thank you. Any questions? Okay, next please.

D'AMATO: That would be me.

MENNENGA: Signed in?

D'AMATO: Yes. Both here and on the thing.

MENNENGA: Rebecca. Your name and address.

D'AMATO: I'm Terri D'Amato, 39449 North Hailey Lane in Queen Creek. I had submitted a letter to Mr. Roberts and to all of you, but I think it was received probably later than it would have been included in your packet. And I felt obligated to do so because I had gotten the original letter that was sent out about the zoning and information and read it and thought, well, you know what, if this is what they've been doing for years and years, we've just moved here, it's been three years. It's not bothering us. Not a problem. It wasn't until I received an anonymous letter in the mail that came addressed to us that did make it seem like it was a

personal issue. Felt I needed to take more action. I live in Ovation, and I am - if you could pull up the aerial view – my property is directly behind the Motts' property. If you look right there on the map, directly west. My husband and I sit on our patio every single night because we're from Illinois and we can't believe that it is January and we're still outside in shorts. We do not hear any dogs barking. I do not, have never been woken up, I have never bothered. I have more noise from my 12 pound pug than I have heard from any of the dogs over in that area. We also do not have, and have ever been affected by any of the odors that might be coming from that property. And understanding when we bought and purchased and built this home, this property was there long before we were. We're directly in the direct flight path of the Mesa Phoenix Airport, we haven't filed any complaints with them either because, obviously, they were there way before we were. I'm hoping that this is something that can be addressed for all parties in an amicable way, understanding that this their lifestyle. I've come from a rural community, I've had horses, dogs, cats, all over the property. Never had to breed any because I'm too old. But I understand and can accept the fact that they have been there, they have never been a nuisance. I've personally gone over to the Motts' property when I received the letter to take a look at everything, to say, you know what, where is all of this coming from? I wanna

get both sides of every part of this story. Met with Jen, took her around the property. We went to go see everything. I saw where the dogs were, saw where the horses were, because I can see the horses right through my view fence out in back. That's how close they are. And I can tell you in all honesty, (inaudible) see out on our back porch, I see that. On our back porch, we've never heard the dogs, never been bothered by the dogs. As a matter of fact, the only thing that we've been bothered by are the coyotes that kind of go around the wash concern me, thinking they might jump the fence and get my dog. But in conclusion, I'm here to say I support. After we received this letter, I've talked to several of my neighbors in the area. They now understand what the true story is. Their letters were sent prior to this being received. And with that, I yield my time.

MENNENGA: Thank you. Any questions? Okay. Rebecca.

REBECCA: I did sign in.

MENNENGA: Okay.

REBECCA: Okay, thank you for listening to concerns today of not supporting the Mott family wanting to obtain an SUP. I live one street away from the Motts on Taylor Street, and I can see the Motts' home, within eyeshot of my property, and I can hear the Motts' dogs. I have owned my property for 24 years in Country Mini Farms. The house I live on was not

the first property I owned when I moved to Country Mini Farms, and I was aware of CC&Rs that we could not have businesses in our community, or on my property. And then I also was given the Pinal County guidelines that I needed to abide by, one being with a kennel that you have to have five acres, you have to be 100 feet, your setback of your kennel, and then you also have 75 percent of 300 people around - 75 percent of 300 around you to okay this kennel, which I question what they said. Our community CC&Rs are private covenants that the Motts are not attaining to and adhering to. They are in two lawsuits, I'm in one of them, and mine's the one against the board. And it's the fact that Mr. Mott on this SUP talked about running a business since 2006. And when it came light to this legal business and the community members, Mr. Mott, our board president, led and misled the community as in the board meeting and he stated that he only had four dogs and he was not running any type of business on his property. So this was in 2002. Animal control came and ended up doing an investigation, found they had 11 dogs, two litters of puppies, and was not in compliance with Pinal County zoning for a dog kennel, or from animal control, Motts did not have a Class 4 breeding license. They misled information on the packet. On number four they stated they had no concerns expressed by their neighbors, which is completely untrue. They've been reported to Animal Control, Pinal County zoning, Country Farms

mid HOA management, since 2022. Had no idea they were running a boarding – a dog breeding business. Mr. Mott has been on our Country Farms management HOA board for the past seven years, and he's currently the president. He has stated in our last meeting in February that he will not enforce our CC&Rs, and this has caused the neighbors to start illegal commercial entities throughout the neighborhood, which is causing a lot of contentment with each other. Once a peaceful community, has now become one of fighting and refusal to abide by our CC&Rs due to Mr. Mott not performing his fiduciary duties. The SUP will open a pathway for others to circumvent the Pinal County zoning regulations. Three requirements - you have to have five acres, you have to have your kennel 100 feet from the neighbor's property, and you have to 75 percent approval. Yes, there is excessive noise with these 14 dogs that he has had, from their websites or Facebook sites. The property sets back, they have the 55-plus community by them, and there's no benefit to our community to have this kennel commercial business in our community. In closing, I please request you not to approve this SUP. There are two lawsuits. My lawsuit that's against the board and then the one about the commercial business. Thank you so much for your time. I do question, though, the requirements because there is a 100 feet setback that you're supposed to have, not - there isn't not a setback, there is a setback.

??: Time.

REBECCA: Okay. Did you have questions, or? Sorry talking so fast.

MENNENGA: Questions? All right, next we have Hank Stute.

STUTE: Correct.

MENNENGA: Signed in?

STUTE: Yes I am signed in. Address. Hank Stute. I'm a 40 year resident of the Country Mini Farms. I have property there. And I have tried to set all the - or filter out all the background noise, what has been talked about earlier here. I'm not being condescending with that, but I try to filtered that out and get down to the basics and the root of this application. And this application, I have concerns about it. Number one, I don't see that it's a valuation, a positive valuation driver for Hank's property. I don't see that. I do not see that, and that's a concern to me. The other neighbors, that's their decision, but for me that's a concern. I have other concerns as well in the application. And I have recommendations and observations. My biggest concern here is, is that the term commercial dog breeding business. It's been used, it's being stated, in fact it's on the signage, the advertising signage that's out in front of Mr. Mott's property. It also states a commercial kennel, and then it says, commercial dog breeding business.

Well, I think we all know that commercial dog breeding businesses have no oversight, they're unregulated in the State of Arizona. No oversight, so there's no - excuse the pun, but there's bark but no bite. There is no oversight, so there's no regulatory oversight. The Pinal County Animal Control has nothing, and my concern is is the flip is - the flip - the switch is flipped whether it's a kennel, a commercial kennel, which does have oversight. Or is it a commercial dog breeding business? Well, this isn't clean. This is not clean. So that needs to be addressed. And in addressing that, you know, we all know that the animals don't have a voice, right? Well, Hank's here to be a voice for one animal. I haven't heard anybody talk about the welfare of the dogs. Not one person in any of the discussions, any discussions today, the health of the dogs, what their criteria is with how they take their dogs or when they take their dogs to have a veterinarian check, I see none of that. I see no information from a veterinarian to give a recommendation to this kennel or to a breeder. I don't see any of that, and I take it from the perspective that you're trying to make a sale here. You're trying make a sale to us, the residents, and the board. Well, I think it falls short of that.

??: 30 seconds.

STUTE: That there is none. So my concerns are is that the stipulations don't go far enough. The stipulations

need to be addressed, the commercial dog breeding business aspect of this. If there's not going to be any, then strike it, eliminate it, where it's strictly a commercial dog kennel. That has oversight. A Class 4 permit, an Arizona Department of Agriculture kennel permit, U.S. Department of Agriculture kennel permit, et cetera, et cetera et cetera, and this should not be a transferable permit to the next owners of this property. That should be a stipulation.

??: Time.

STUTE: Thank you.

MENNENGA: All right, any questions? Anyone else to speak?

HEDRICK: I haven't filled out the comment card, but can I sign?

MENNENGA: Yeah, sure. Come on up and sign in. Give us your name and address.

HEDRICK: My name for the record is Mike Hedrick, H-E-D-R-I-C-K, and I live at 1003 West Ocotillo within the community. And I wasn't intending to speak here today. I'm an attorney, I'm that guy that is in charge of these two lawsuits that are proceeding against Mr. Mott, his wife Jenny, Jack Reed, other members of the board who, for whatever reason, they have decided that their rights and their privileges, as they see them, are more important than the people who have a similar investment into the community. The

property values here range from a dilapidated property that's nothing but dirt and no serious structures on it, 500,000-600,000 for the land, or as opposed to Rebecca's property, which four and a half acres, mature landscaping, trees, impossible to find. You cannot replace, you cannot find a four and a half acre property anywhere in San Tan Valley where you don't have to dredge it, redo everything and start over. So the tension here is between CC&Rs, which are a covenant, they're a promise, they're a contract, that you make when you take title to a property. We've been making covenants all the way back to my people's covenant with the God of Abraham, Isaac and Jacob and Moses. And a covenant is a promise that you don't break. And if you don't make the promise, you don't have to worry about breaking it, but when you make the promise, when you take title, you agree to abide by the CC&Rs. And they prohibit places of business. Jon Mott alleges before this Commission that he has been running this kennel for 19 years. Whether he has or not, it was only discovered by my private investigator in 2022 that he was running a dog breeding business. Before that time, there was a lot of time when everybody thought Jon just likes dogs and he's got a lot yappy dogs. And if that was the case here, there would be no case. But instead, he's, according to his own testimony, he's selling hundreds of dogs per year, according to his Facebook page, at $2,000 to $3,000 per dog. It is noisy.

??: 30 seconds.

HEDRICK: It is stinky, and it is really not good government, from my perspective - and I respect all of you in what you do - it's not good government for you to be overstepping and stepping on the rights of people who have their largest investment - $1.7, $2 million, to have to live beside of a kennel. Nobody here would want to live besides the kennel that Jon Mott runs were you to come out and look at it.

??: Time.

HEDRICK: I would ask the panel, in closing, to show restraint, deny it, because the CC&Rs prohibit any kind of business. Let the court case run its course, and see what happens, and then at that point perhaps Jon can work out with the new board, which will take over after Jon and his people are - don't have the reins of power. Maybe something can be worked out where he can come back before this Commission and say –

??: Time.

HEDRICK: - this is what happened and now I would like to revisit my SUP. Thank you very much.

MENNENGA: Any questions for the attorney. Anyone else to speak? Come on up. Sign in please and give us your name and address.

RIGGS: My name is Jason Riggs and I live at 40267

North Prince Avenue. Go ahead and sign in real quick. I purchased my property in 2014, I bought it for $275,000. I put a little bit of work into it, but I haven't added any square footage or anything that would require a permit. And we refinanced our house last year and it appraised it 750, irrespective of the things that are happening and being alleged. I'm here to voice my support for this SUP, and the reason that I do is it is consistent with the lifestyle that we live. Our CC&Rs are an absolute mess. They proscribe churches and schools. We have the A&P Nursery within our community. They have a thriving retail business, and I live two doors down from them and they don't hurt me in any way, shape or form. Their ingress/egress is on Ironwood or Gantzel, technically, where I live. And I have cousins that purchased dogs from the Motts in Texas. That was, gosh, I want to say six or eight years ago. They love them, they love Aussies. I'm a Queensland healer guy, you know. No offense, pal, but anyhow, I grew up around healers and that's the herding dog that I've always gravitated toward. But I - my wedding for my daughter was actually hosted in the property right across the street from the Motts. The Williams are very generous, they have a very beautiful estate property. As Mr. Hedrick pointed out, there's quite a spread in the values of the homes. We have estate homes that are worth multiple millions, and we have other homes that need - well, they're

bare dirt or trailers that need a lot of work. But they were generous enough to allow us to have that wedding back there. Didn't hear a peep. I've been to the Motts' property probably, I don't know, 20 or 30 times. Never smelled anything, never heard anything, never heard any complaints. I go to the Bowman's property, which is just to the north of the Motts' regularly, and do things with Ty, and I've never smelled or heard or seen anything. I don't have any concerns along those lines and I ignorantly purchased the property in Pinal County on 3.3 acres - that's what I have as well – and made some assumptions that the zoning type things that I was familiar with in Maricopa County were going to be similar.

??: 30 seconds.

RIGGS: (Inaudible) my grave error in that assumption, right? But I think a lot of us come out and we see a 3.3 acre property and figure as long as we're not directly impacting anybody around us that we can pretty much do what we want to. I get that. I've learned some lessons. I'm not speaking for anybody else here, I'm just saying that, you know, I always kind of figured all of us out here in Pinal County as more of a freedom-loving and property use type people. With that, I would thank the board for your attention.

MENNENGA: Thank you. Questions? Anyone else to speak? Your name –

BUELL: Steve Buell, I did sign in.

MENNENGA: Okay.

BUELL: Do you need me to say my address?

MENNENGA: Please do.

BUELL: 1050 West Lenora Way. I'm also in the community. I'm outside the 1,200 foot. I heard a couple of interesting things when people were talking. First one, I think the only person inside the 1,200 feet says she can't smell anything, can't see anything. No problem. This is definitely a personal issue with a couple of the members of the community. I'm outside of the 1,200 foot, but I've been past the Motts' property hundreds of times, I've to their property several times. There's not a smell, there's not noise. It's no problem. And so that's the first thing. The second interesting thing that I heard a lot of people say was, they've been doing this for 20 years and nobody knew. Well, that kind of tells me that they're not creating a big disturbance. If it's been going on for 20 years and nobody knew, I had to hire a private investigator to find out, well it's not bothering anybody besides the personal issues. We have a nice community, we have a rural community, there's lots of animals and sometimes there's noise. But most of it doesn't come from them, most of it comes from other places. So I would be in support of this.

MENNENGA: Thank you. Questions? Anyone else to

speak?

THOME: Hi. My name is Carlos Thome, I live in the 195 West Ocotillo, inside the community. I wasn't mean to speak, but just like seemed like the recent speeches. So I just want to say like, we are not like near Jon's house, but since I moved there, like I have been running every morning. And honestly, like I never seen like any, any kind of issue with his property or even his dogs. Even I've had issues with other properties, with other dogs, that they sometimes like they out of property and they chase me and all that. And another thing I want to express is like, talking about the CCRs, like these CCRs like they were made on 1970. So it's already been like most, close than 40 years ago. The city already grown. Like it is not a city – it's a city now. It used to be maybe just a town, but like the city is getting more and like it's growing up. So another thing with the CCRs is like they're not enforceable because like there is no code, like there is no punishment. Like when they did this, the CCRs, like I think like made it wrong. Like they didn't think about like the future and they didn't think about like how to enforce it. That's why like some of the people on this community, like they say like they cannot enforce that CCRs, because if you read the whole document, there is like no power, like when you say like what is the punishment or whatever, the fine, to break these rules. The other thing is

like it looks like if you read the CCRs, like there's a lot of people on the community that they are actually breaking the CCRs. Like not doing like commercial business, but there is another rules. Like I think - I don't have the document on my hands right now, but there is rules about like not having like two houses on the same property. Like there's people like they having that. I think like there is some paragraph like says like no church on the area or no schools. Like there's schools and there's church. So I'm just saying like it's not fair that these CCRs, like they want to apply it to some people because they try to do some things, but they're not applying it to other people like they're breaking too. So I just want here, like I'm supporting on Mr. Mott's permit or request, like he's doing it. As the last person said, like he already been doing it for several years, there has no issues. That's it.

MENNENGA: Thank you. Questions? Anyone else?

REED: Thank you. My name is Jack Reed, I live at 39176 North Prince Avenue. I have been board president, vice president, waterways chairman for this community for the last seven years, on and off. I've been to Jon Mott's house several times helping him grade the lot. He built a new house, grade out, put it on granite, wouldn't even know there was a dog kennel there. And then when I got apprised of the situation, when Mr. Linder came into the board meeting one

time - and I'm just a waterways guy - and throws a lawsuit down. And of course I didn't read it then, but I got, well, then I had to ask him. Yeah, we've had a dog kennel for quite a while, or breeding facility. In the interim, I got dropped into the lawsuit by Mr. Hedrick and Mr. Linder, conspiracy to tortiously interfere with the CC&Rs. The CC&RS were written in 1973. There's been several - 1990, 2000, there've been several HOA laws that's been revised. So our HOA CC&Rs are kind of in turmoil and way behind the times here. And like Mr. Buell said, A&P Nursery's been in, we've got three churches, schools, and one of the churches – and the board made that decision back in the day. One of the churches has been there since 2000, one since '93, I believe. All I can say is, I don't think that the barking dogs is a problem, actually his neighbor next door had to get a kennel permit because he had over four dogs. And (inaudible) that those dogs - he lets his dogs out, those are the dogs that come up to the street and bark. That's the only thing I've ever noticed. And I'm out of the circle, I'm actually one street behind the people in opposition to this. I feel like that the ma and pa businesses should be a thing if they're regulated right. Thank you.

MENNENGA: Thank you. Questions? Anyone else speak?

BENCOMO: I signed in on this one, is that okay?

MENNENGA: You're good.

BENCOMO: My name is April Bencomo, I'm at 1548 West Lenora Way. I live in the Country Mini Farms community since I was 10 years old. I'm horrible at speaking, sorry. I feel like I have a unique perspective because I've been there for so long. I ride horses a lot, multiple times a week. We ride through the east and west sides of the Motts' property. The west side is like a green belt that leads us to the wash that we ride in, and then the other side is like on the road through the community. I didn't even know they had a dog kennel. I've rode by both sides. I knew they had horses, but I didn't know they had a kennel, I've never heard the barking, and I don't live that far from them, and we hear dogs all the time. So I don't know how you can determine from a street over what dogs are barking. I think that doesn't make sense to me. But ironically, when I ride by his place, I see horses, no dogs, but when I ride by the opposing property, their little dogs are barking at us constantly. So I just think that that's funny. I feel bad that he's in this situation, I do think it's personal. I mean the community voted him into the position as president for a reason, and he's kind of taken the brunt of all of this for us. So I support him and I hope you guys too. That's it.

MENNENGA: Thank you. Question? Anyone else to speak? Okay, with that we're going to close the public

hearing on case SUP-016-24.

DAVILA: Mr. Chair?

MENNENGA: Yeah, I –

DAILA: I was hoping to make a motion to go into executive session, if possible, to obtain legal advice pursuant to ARS 38-431.0383.

MENNENGA: Go for it.

MOONEY: I'll second.

MENNENGA: Got a motion and a second to go into executive session. All in favor.

COLLECTIVE: Aye.

[Executive Session]

MENNENGA: 1:25. We need to go back to the applicant, any comments from the applicant?

MOTT: Most - I mean I guess the only thing that I'd like to say in response to some of the stuff that was said was there's a lot of half truths being spoken. If you have questions about any of them, I'd be happy to answer and otherwise I don't - I mean I think you got an idea of where this situation is at.

MENNENGA: Yep. All right, we're gonna bring it back to the Commission. Question?

KLOB: I don't know if there's a question.

DAVILA: Oh no, no. I have one for staff after.

MENNENGA: Questions for staff?

DAVILA: Yeah. How many stipulations were for this case?

ZAIA-ROBERTS: 12.

DAVILA: Okay. Mr. Chair, I'd like to make a motion.

MENNENGA: Please.

DAVILA: I'd like to recommend that the Planning and Zoning Commission forward a recommendation of yes, an approval, to the Board of Supervisors for SUP-016-24 with the 12 stipulations listed in the staff report, with the amendment to stipulation number 4 as listed.

MENNENGA: Got a motion, second?

PRANZO: I'll second.

MENNENGA: Yeah, I am. Let's do a roll call vote.

KRAUSS: Chairman Mennenga.

MENNENGA: Yes.

KRAUSS: Vice Chair Klob.

KLOB: No.

KRAUSS: Member Del Cotto is absent. Member Hartman.

HARTMAN: Yes.

KRAUSS: Member Keller.

KELLER: No.

KRAUSS: Member Lizarraga.

LIZARRAGA: Yes.

MOONEY: Yes, I heard him on the phone, yes.

KRAUSS: Is that a yes? Okay. Member Schnepf.

SCHNEPF: Yes.

KRAUSS: Member of Davila.

DAVILA: Yes.

KRAUSS: Member Mooney.

MOONEY: Yes.

KRAUSS: Member Pranzo.

PRANZO: Yes.

KRAUSS: And Member Scott.

SCOTT: No.

KRAUSS: We have one, two, three, four, five, six yeses and two noes. Three noes.

MENNENGA: Three, three noes.

KRAUSS: Yes, seven yeses. Passes, the motion.

MENNENGA: Okay. There we go. All right, let me ask a question. Do we want lunch or we want to keep going?

DAVILA: Let’s burn through it.

MENNENGA: All right, go for it. All right, here we go. Next case, PZ-027-24.

KLOB: Are they connected?

MENNENGA: And there’s two cases, and PZ-PD-017-24. They are connected, yes.

ZAIA-ROBERTS: Morning again, Chair - or good afternoon, Chair or Vice Chair, Members of the Commission,

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY BOARD OF SUPERVISORSAT 9:30 A.M. ON THE **7TH** DAY OF **MAY 2025**, AT THE PINAL COUNTY ADMINISTRATIVE COMPLEX, IN THE BOARD OF SUPERVISORS HEARING ROOM, 135 N. PINAL STREET, FLORENCE TO CONSIDER AN APPLICATION FOR A **SPECIAL USE PERMIT** IN AN UNINCORPORATED AREA OF PINAL COUNTY.

SUP-006-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-62-3010 (legal on file) situated in a portion of Section 24, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 50956 W Val Vista Rd, Maricopa, AZ, in unincorporated Pinal County.

At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m. and on the internet at:

https://www.pinal.gov/236/Notice-of-Hearings

ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT. PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL.

DATED this **10TH** day of **APRIL 2025**, Pinal County Development Services Dept.

A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION:

1) Planning Case Number (see above)
2) Your name, address, telephone number and property tax parcel number (Print or type)
3) A brief statement of reasons for supporting or opposing the request
4) Whether or not your wish to appear and be heard at the hearing

Contact for this matter: Patrick Zaia-Roberts, Senior Planner
E-mail address: Patrick.Roberts@pinal.gov
Phone # (520) 866-6409

[*Anything below this line is not for publication*.]

PUBLISHED ONCE:
Pinal Central Dispatch

To whom it may concern at the County Board,

This letter is in regards to the application of a Special Use Permit by Abbott's German Shepherds in Maricopa, AZ.

We adopted our shepherd, Riker, from Abbott's almost 3 years ago. We chose Abbott's after witnessing their obvious love for the breed and care in helping us choose the right pup for us. Their response to emails and phone calls was wonderful.

Abbott's had a very strict protocol to keep their dogs healthy and limited exposure to the public. Though we were prohibited from meeting Riker prior to adoption, we had utmost confidence that we had selected the right breeder. Their communication with us prior to adoption day was stellar and the adoption process was impressive.

When we arrived, we were greeted at the gate by Shell, Riker, and his momma Addi. Addi was super sweet and showed no protectiveness towards us. Riker was an alert ball of fluff. Their property was quiet and clean. We were taken in their home and provided all of the necessary paperwork and knowledge for Riker to make a happy and safe transition into our care. Over the past 3 years, Shell has been very responsive to our many questions on how to properly raise our little guy. He is the sweetest shepherd we've ever had and we will not hesitate to return to Abbott's when it's time to add another pup to our family.

Regards,

Valerie and John Peters

14836 S. Foxtail Lane

Phoenix, AZ 85048

Peterszoo777@gmail.com

480-231-0482

To whom it may concern,

We acquired a wonderful German Shepherd with a mellow temperment from Shell Abbott. Our visits to the the property were delightful. We were treated very well, and got to meet some wonderful and friendly dogs. We were impressed with the size of the area and the cleanliness. The instructions we received were and are insightful and helpful. We would happily return for more visits.

William and Mary Ellen Fuller
P.O.Box 446
Payson, Arizona 8554 I

928 978 3624
williamwfuller@yahoo.com

To Whom It May Concern,

I am writing to express my wholehearted support for Abbot Farms and their exceptional German Shepherd breeding program. As someone who has had the pleasure of visiting their property and interacting with their dogs, I can confidently speak to the outstanding quality, care, and ethical standards that define their operation.

Friendliness and Temperament of the Dogs
The German Shepherds at Abbot Farms are a true testament to the breed's best qualities—loyal, intelligent, and remarkably friendly. Each dog displays a balanced temperament, showing both playfulness and obedience, which is a direct result of thoughtful breeding and early socialization. The dogs are not only affectionate with their families but are also eager to interact with visitors, making them a joy to be around for both children and adults.

Impression of Property Maintenance
Every visit to Abbot Farms has left a strong impression of meticulous care and cleanliness. The facilities are well-maintained, with ample space for the dogs to exercise and play. The environment is organized, safe, and hygienic, reflecting the farm's commitment to the well-being of their animals. It is clear that the health and happiness of the dogs are top priorities, as evidenced by the clean kennels, fresh water, and tidy play areas.

Noise and Disturbance
One aspect that stands out is the calm and controlled environment. I have never noticed excessive barking or any disturbances during my visits. The dogs are well-trained and seem content, which speaks to their stable temperaments and the attentive care they receive. This tranquil atmosphere is a testament to the farm's effective management and the dogs' positive socialization.

Personal Experiences and Treatment
From the moment I arrived at Abbot Farms, I was welcomed warmly and treated with genuine hospitality. The staff is knowledgeable, approachable, and eager to answer questions about the breed and their practices. My family and I were encouraged to interact with the dogs, observe their routines, and learn about their backgrounds, which made us feel valued and informed throughout our visit.

Impact on Our Family
Bringing home a German Shepherd from Abbot Farms has been a profoundly positive experience for our family. Our dog is not only a loyal companion but also a source of joy and comfort. The careful breeding and early training provided by Abbot Farms ensured a smooth

transition into our home, and our dog's gentle nature has made him an instant favorite among friends and neighbors. The support and guidance offered by Abbot Farms post-adoption have been invaluable, further demonstrating their commitment to the well-being of their dogs and the satisfaction of their clients.

Responsible and Ethical Breeding

Abbot Farms exemplifies the highest standards of responsible and ethical breeding. Their program prioritizes health, temperament, and the betterment of the breed. Each breeding decision is made with careful consideration of genetic health, behavioral stability, and the overall welfare of both the puppies and their parents. They are transparent about their practices, provide comprehensive health records, and are always available to answer questions or offer advice. This level of integrity aligns with the best practices advocated by leading animal welfare organizations and sets Abbot Farms apart as a model breeder.

In summary, Abbot Farms is a shining example of what a responsible, caring, and ethical German Shepherd breeder should be. Their dedication to their dogs, their property, and their clients is evident in every aspect of their operation. I wholeheartedly recommend Abbot Farms to anyone seeking a healthy, well-adjusted, and loving German Shepherd.

Sincerely,

Joe and Carol LeDuc
POB 17425
Fountain Hills, AZ 85269
(480) 495-9425
mailingtojoe@cox.net

Dear AGS and Who it May Concern,

I just wanted to take a moment to share how incredible this past year has been with Chief, who I brought home last February. He is truly the most well-mannered, social, and sweet dog I've ever known. While his size definitely turns heads on the beach, it's his gentle temperament and exceptional training that makes everyone fall in love with him.

Chief's health has been outstanding, and I credit so much of that to the incredible care and diligence you put into your breeding program. The fact that you provide extensive testing and background on each

dog speaks volumes about how deeply you care and the thought you put into every decision.

What really sets you apart is your dedication—both before and after the adoption. From the beginning, you took the time to understand exactly what I was looking for. You didn't rush the process, and when you finally called with what you believed was the perfect match, you were absolutely right. It was worth every minute of the wait.

Your follow-up, support, and commitment to your dogs and their new families go far beyond what most would expect. It's clear you're not just a breeder—you're a passionate, ethical, and deeply caring professional. We need more breeders like you in the world—ones who prioritize long-term compatibility and well-being.

Thank you for bringing Chief into my life. I can't imagine a better companion.

Warmly,

Cheri

To Whom It May Concern:

I'm writing to affirm that AGSDogs is a superior breeding family. We have had many dogs and have always purchased from breeders. I don't think I've ever had such an excellent experience. AGSDogs cares more about their dogs and finding a good fit with families that money seems a secondary concern for them. They didn't even make me pay up front until they knew our dog would be a good fit for our family. We had her in our home for many weeks before we were required to pay. To me that is extraordinary.

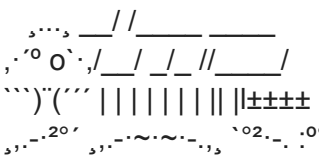
Dakota, the shepherd we purchased from them, is probably the best dog we've ever had. She is committed to every person in our family and has a special care and concern for our 7 year old. They are dear friends which was the whole point of the purchase. Dakota is confident, friendly, easy to train, and very responsive.

When we visited the site, the dogs were happy and well cared for. There was no excessive barking, crying, or fighting between the dogs. They all seemed happy, healthy, and in good relationship with each other.

I would highly recommend their services to anyone searching for a German Shepherd.

Thank you!
Courtney Robinson

In Christ,
Courtney
Hebrews 12:1-2
As for me and my house, we will serve the Lord.
Joshua 24:15



Aloha,
We relocated from Hawaii to Arizona in late 2018, after almost 40 years in the islands we were ready for the our next adventure. We based our home purchase on my dream of the addition of the perfect German shepherd dog to our family. I would often say to everyone over the years that we were going to relocate and add a German Shepherd to our family. Prior to our move I spent hours researching licensed, reputable and well established breeders and always returned to Abbotts German Shepherds.

Once we purchased or home and were settled, we made contact with Abbott German Shepherd's, and from the first phone call Shell was professional, knowledgeable and was very helpful explaining the process. We scheduled an appointment and drove 2 hours to meet with them, when we arrived to the property it was beautiful, clean and well maintained. Then we were greeted by Shell and several well mannered, gorgeous adult German Shepherds, I was so excited to see them and Shell of course! We spoke in great detail about our lifestyle, what we were looking for and what type of home we had to accommodate a large dog. Funny enough, It then became clear that we were being interviewed to see if we were worthy of a puppy, we had a wonderful meeting and learned so much.

In late 2019 we were able to be on the list for a future puppy, we were in constant contact with them from the moment we were on the list. They kept us well informed and up to date throughout the process with photos and information. Our litter arrived on February 28, 2019, Abbott German Shepherds was so professional and sent constant updates on the parents and

puppies. On April 24, 2019 my dream finally became a reality as we added the most gorgeous “big” guy to our family and our new journey began. This was one of the best days of my life, Abbott German Shepherds was very professional and were as excited as we were to fulfill our dream. We were and still are in contact with them after we picked him up and throughout the process making sure we were getting adjusted well.

We were provided family lineage, medical paperwork and they assisted us with the registration process. Our experience was outstanding and one of the most positive we have ever had and appreciate their honesty and professionalism.

Our handsome boy is now 5yrs old, he is a healthy 110lbs and the most loyal and loving guy, he has completed our family and defiantly exceeded all my expectations!

I would highly recommend Abbott German Shepherds to anyone looking to add to their family, who wants to make sure they are dealing with a respectable and professional breeder.

Thank you so very much,
Staci Rodriguez

1952 W Legends Way, Anthem, AZ 85086
(808) 368-4092
Meeows77@gmail.com

I’m writing this letter to share my experience with Abbott’s German Shepherds and support their program and the beautiful dogs they raise.

When I first began thinking about getting a puppy—a companion for the next decade of my life—I researched what breeds were known to be loyal and loving. While all dogs are known as man’s best friend, German Shepherds stand out. They’re intelligent, loyal, and full of personality. After looking deeper into breeders, I found Abbott’s German Shepherds (AGS).

What mattered most to me was finding a breeder who focused on healthy bloodlines, good temperament, and ethical practices. My previous dog, adopted from a local humane society, had both health and behavioral issues. Sadly, he passed away within a year and a half. That experience made me extra cautious in finding the right breeder this time.

When I first called AGS, I spoke with Mrs. Abbott. She was warm, welcoming, and genuinely listened to my concerns. Instead of giving me quick, scripted answers, she asked thoughtful questions to better understand what I was looking for in a puppy. I wasn’t in a rush—I had a 6-month to 1-year timeline—and she respected that completely. Over the next few months, she kept in touch, updating me on upcoming litters and making sure she matched me with the right pup.

Eventually, a puppy became available that she believed would be the perfect fit. She considered the parents’ temperament, the coat length, the color, and the puppy’s developing personality. I trusted her judgment. She helped me prepare my home, gave me a list of supplies, and guided me through everything I’d need for a smooth transition.

When I arrived at the AGS property to pick up my puppy, I was immediately impressed. The grounds were clean, peaceful, and well-kept—not at all what you'd expect from a careless or "backyard" breeder. At first, I didn't see any dogs. But just minutes later, Mr. Abbott came jogging around the corner with a group of beautiful, well-behaved dogs trotting beside him. No barking, no chaos—just calm, happy dogs.

Then I met my puppy. Mrs. Abbott welcomed me into her home, introduced me to him, and made sure I had all the time I needed to ask questions. She was thorough, patient, and clearly cared about both her dogs and the families they went to.

Since then, almost a year ago now, she's stayed in touch. She sends newsletters, answers questions quickly, and even shares helpful articles about different stages of a puppy's development. That support has meant a lot.

Now, wherever I go with my boy, people stop me to say how beautiful and well-behaved he is. I credit that not just to the work I've put in, but also to the strong start he got through AGS. Their focus on health, structure, and temperament is obvious in every part of the process.

I fully support AGS in continuing their breeding program and hope they continue to be a standard for healthy and responsible breeding. They're doing it right, and I'm incredibly grateful to have found them.

Brenden S. Dougherty

1220 N Barzona Ave Apt B

Dewey AZ 86327

928-830-1295

Bdougherty89@yahoo.com

Deahdra-Lynn Atencio

6074 S. 173rd st.
GIlbert, AZ. 85298
480-710-8076
atenciobooks@yahoo.com

April 16, 2025

Dear County Board,

Thanks to everyone at Abbott German Shepherds (ASGDogs), our family has had wonderful experiences and made beautiful memories.

Years ago, our family got our first dog through ASGDogs. The Abbott family worked with us for months to find the perfect dog. They prepared us with visits to their property to see the puppies, suggestions on puppy prep and training, and a home visit to help make our property dog-safe. They told us what to expect from our dog when she came home, and as she grew. She was PERFECT for our family. At the time, we had a 2 year old and our dog was calm and protective. Nonipping, snapping, barking, or aggression of any kind. Unfortunately, no dog lives forever and years later we wanted another dog.

We visited the Abbott property several times while preparing for our second puppy, and each time, we had a wonderful experience. Strange as it may seem, I'm afraid of dogs and only considered letting the family have one because of interactions with Ranelle and Shelle Abbott. When I first started visiting, to lightly investigate whether I could train a dog, Ranelle and Shelle spent lots of time with me showing me how a dog could be trained to my standards. The Abbotts taught me it was reasonable to expect a dog not to greet someone who didn't want to be greeted by not allowing dogs to lick or sniff me when I didn't want it. The Abbott family considered my fear and anxiety as they looked for our perfect dog. When at the property, I haven't heard dogs barking more than once or twice. I haven't been nervous because everyone associated with ASGDogs shows amazing, but gentle, control over each dog. They truly love the dogs and maintain appropriate authority. Seeing how well-trained a dog could be gave me confidence that I could have a dog and not be afraid.

In addition to not wanting to be afraid, I also did not want my yard overrun with dog poop. I couldn't believe their yard was clean, knowing the Abbotts have several dogs. I've been there several times and never seen piles of poop or destroyed property. I've sat inside and outside talking with the Abbotts and (unlike some of my neighbors!) we could talk without annoying barking. When (or if) the Abbott dogs are told to be quiet, they are quiet.

Our family cannot imagine life without our dog. We've gone camping and on day trips together. My folks are elderly and cannot have a dog of their own but love having ours over. When we leave for extended trips, we can confidently leave the dog with them, knowing the dog will behave. We now have grandkids who enjoy our dogs and we don't worry about their safety. Hopefully we don't need another dog for years, but if we do, the only place I'd consider is ASGDogs because of the quality care before they come home, the quality of dog we get, and how well we'll be cared for during the process.

Since a picture is worth a thousand words, consider the pictures below as proof as to the calm, trustworthy, beauties from ASGDogs.











Sincerely yours,

Deahdra-Lynn Atencio

PINAL COUNTY

Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

SUP Abbott German Shepards

2 messages

Laurie <laur.fuller@gmail.com> Tue, Apr 22, 2025 at 12:36 PM
To: Patrick Zaia-Roberts <patrick.roberts@pinal.gov>

Good Afternoon Patrick
I am writing to oppose the application for a SUP for Abbott German Shepards.
I do not feel a commercial dog breeding business belongs within a residential community.
I watched the P and Z hearing and my concerns are twofold:
1) as they move females and puppies back and forth between the two kennels, there could be upwards of 12 adults at one place at any given time (or more) at any given time. That is too many dogs on 3.3 acres.

2) we are only one street over from Val Vista and when the dogs bark, they Really Bark - the noise is excessive - I can't imagine trying to live right next to either commercial kennel.
I know they have a reputation for taking good care of the dogs, but when they are loose on the property, they chase the horses there. The barking gets very loud, and seeing the dogs chase baby colts is distressing - I always think they are going to get pushed through a fence.
I feel that if they want to expand their puppy breeding business this significantly, it isn't fair to their neighbors.

Sincerely,
Laurie Fuller
50956 W Esch Trail
Maricopa,AZ
Sent from my iPhone

Patrick Zaia-Roberts <patrick.roberts@pinal.gov> Tue, Apr 22, 2025 at 1:04 PM
To: Harvey Krauss <harvey.krauss@pinal.gov>, Brent Billingsley <brent.billingsley@pinal.gov>

Fyi

Patrick Zaia-Roberts
Senior Planner
Development Services
520-866-6409
PINAL COUNTY

[Quoted text hidden]

MEETING DATE: MARCH 20, 2025

TO: PINAL COUNTY PLANNING & ZONING COMMISSION

CASE NO.: **SUP-006-23 (Abbott's Shepherds Val Vista)**

CASE COORDINATOR: PATRICK ZAIA-ROBERTS, SENIOR PLANNER

SUPERVISOR DISTRICT #1, RICH VITIELLO

Executive Summary:

This is a request from Jason Sanks – Sanks and Associates LLC, applicant, for a Special Use Permit, on behalf of Ranelle Abbott, Owner, requesting approval of a commercial kennel on a 3.3± acre parcel, located at 50956 W. Val Vista Rd, Maricopa, AZ, in the Suburban Ranch (SR) Zoning District.

If This Request is Approved:

The Special Use Permit would allow continued operation of a commercial kennel business as an accessory use to the existing residence on parcel 510-62-3010 at 50956 W. Val Vista Rd in unincorporated Pinal County.

LEGAL DESCRIPTION: (Legal on File)

TAX PARCELS: 510-62-3010

LANDOWNER/APPLICANT: Ranelle Abbott / Jason Sanks

REQUESTED ACTION & PURPOSE:

SUP-006-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-62-3010 (legal on file) situated in a portion of Section 24, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 50956 W Val Vista Rd, Maricopa, AZ, in unincorporated Pinal County.

SIZE: 3.3± acres.

COMPREHENSIVE PLAN: Very Low Density Residential (0-1 dwelling units per acre)

EXISTING ZONING: The property is within the Suburban Ranch Zoning District (SR).

SURROUNDING ZONING AND LAND USE:
North: Suburban Ranch
South: General Rural
East: Suburban Ranch
West: General Rural, Suburban Ranch

PUBLIC PARTICIPATION:

Neighborhood Meeting(s):	August 18, 2022
Mail outs:	March 5, 2025
Newspaper Advertising:	February 27, 2025
Site posting, Applicant:	February 27, 2025
Site posting, County:	March 5, 2025

FINDINGS

SITE DATA: Flood zone: Site is situated in Flood Zone X – Area of Minimal Flood Hazard.

ACCESS: The subject property is located at 50956 W Val Vista Rd, Maricopa, AZ 85139. The property has legal access onto W Val Vista Rd which is classified as public right of way. The property operates on a by appointment basis for visiting clients, and operates as an accessory use to the residential property. The business proposes utilization of residential parking on the property for clients, and proposes no parking area expansions due to minimal traffic impact.

HISTORY: The property was zoned SR Suburban Ranch in 1971 under case PZ-290-71 and platted as part of the Thunderbird Farms South Subdivision Approved in September of 1972. County tax records indicate a mobile home was established on the property around 1984. In 1994, the applicant purchased the property and began conducting the dog breeding business at that time. Per the applicant narrative, their dog breeding business has operated on the property since 1994, and a lapse of the commercial kennel permit from Pinal County Animal Control triggered the requirement that an SUP be issued to allow the commercial kennel use to operate within the SR zoning district. In 2016, the applicant expanded operations through purchase of the nearby Jean Dr. property. Both this property and the Jean drive property identified under SUP-007-23 operate cooperatively towards this business and are primary residences for Abbott family members. In this specific circumstance, continued operation of the Abbott's Shepherds business requires approval of two separate Special Use Permits on the basis of multiple locations contributing toward operations.

ANALYSIS:

The applicant is requesting a Special Use Permit for the operation of a family-owned commercial kennel dog breeding business located on a Suburban Ranch (SR) zoned parcel that currently hosts a Single-Family Residence. The property site plan features a 1,800 square foot Kennel building housing seven kennels on the north side of the property. The property also features large turn-out areas where the dogs may run and play. Per the application narrative, the applicant has the capability to kennel dogs as needed to mitigate barking and any other nuisance behaviors, and kennels and bark collars the dogs after 9:00pm each night.

Commercial kennels and dog breeders are not specifically listed as a permitted use, by right, in the SR zoning district, so therefore it was deemed by Pinal County to consider it a discretionary use, subject to SUP approval by the County, as is afforded to the Planning and Zoning Commission under PCDSC

2.151.010 – A.1.o, which states "Such other uses as the planning commission may deem appropriate in the public interest." This category was reintroduced as an information item on the January 18th, 2024 Planning and Zoning Commission Agenda and presented to the commission by Paula Mullenix, Code Compliance Manager. After discussion and brief introduction to affected cases and rationale for utilization of the "O" category for Special Use Permit applications, the Commission offered a directive to staff to pursue applications for five specific SUP cases described during discussion of the information item.

The site is located in a rural area dominated by large lot properties with an assortment of residential and agricultural uses. In accordance with the intent of Section 2.151.010 - O, the code identifies factors for consideration for Special Use Permits. Staff has analyzed the proposal and offers the following criteria applicable to the proposed special use permit:

1. That the proposed special use will not materially affect or endanger public health, safety or welfare. All materials for this project indicate that any hazards presented by the kennel use is mitigated to the property itself and does not present an impact to neighboring properties. The project narrative describes the existing facility can accommodate the level of use intensity projected in the proposal. The applicant manages the number of dogs bred on the property and manages potential clients through use of a waitlist system. The documentation indicates dogs are kept in healthy conditions, with precise attention for both their physical, social and developmental needs. The applicant does not operate a walk-in service or allow other individuals except the client contact with the dogs to eliminate potential health risks.

2. The proposed special use complies with all regulations and standards applicable within the zoning district where the special use is proposed. The primary use of this property is residential in nature, and aligns with all development standards of the SR zoning district. Additionally, the current zoning equivalent for SR properties, RU-3.3, possesses equivalent development standards for such uses, and also provides a direct avenue for attainment of a special use permit for commercial kennels.

3. The proposed special use is or may be made compatible with existing adjacent permitted uses and other uses permitted in the zoning district where it is proposed and will not substantially change or materially affect the adjoining property or the surrounding area. The property has operated in the capacity proposed for 31 years. No changes to the operation have been proposed to the project except to establish the legality of the use already in place. No observable impact appears to have been placed upon neighboring properties that would materially affect the character of the surrounding neighborhood. This community operates in a rural capacity that can support the proposed operations. The applicant immediately cooperated with the SUP process and worked to bring their property into compliance upon discovery of the breach of code requirements.

4. The need for the proposed use in the neighborhood. The applicant has provided evidence that their business serves a specific niche and an identified need in their community. The applicant describes dogs raised both as companions and working dogs to aid in herding activities. The conduct of the business lends to a business nature where greater demand for the service than puppies can be produced for sale exists. With that said, the applicant is responsible in the operation of the business and does not overproduce dogs in excessive margins or inhumane conditions to be construed as typically defines a "puppy mill."

To date, the County has received no letters of support or opposition from neighbors for this case.

The applicant's neighborhood meeting report indicates that a public meeting was held on August 18th, 2022, at 49641 W Jean Drive, Maricopa, AZ, 85139. There were no attendees and the meeting was ended after half an hour.

At the public hearing, the Commission needs to be satisfied that the health, safety and welfare of the County and adjacent properties will not be negatively impacted by this Special Use Permit request under Planning Case **SUP-006-23**. Furthermore, the Commission must determine that this Special Use Permit will promote the orderly growth and development of the County, at this location and time, and this proposed development is compatible and consistent with the applicable goals and policies of the Pinal County Comprehensive Plan.

THE BURDEN OF PROOF IS UPON THE APPLICANT TO PROVIDE THE NECESSARY AND REQUIRED INFORMATION AT THE PUBLIC HEARING. THE APPLICANT NEEDS TO BE PREPARED TO ADDRESS AND MITIGATE, AS APPLICABLE, THE FOLLOWING ISSUES AND CONCERNS:

A) LAND USE, PERIMETER WALLS, SIGNAGE, SETBACKS, INGRESS/EGRESS & LANDSCAPING
B) PUBLIC SERVICES - SEWER, WATER, UTILITIES, DRAINAGE
C) NEIGHBORHOOD IMPACT
D) FLOOD CONTROL
E) TRAFFIC IMPACT
F) COMPATIBILITY/CONSISTENCY WITH PINAL COUNTY COMPREHENSIVE PLAN
G) BENEFITS/DETRIMENTS TO PINAL COUNTY

Should the Commission find, after the presentation of the applicant and together with the testimony and evidence presented at the public hearing, that this Special Use Permit request is needed and necessary at this location and time, will not negatively impact adjacent properties, will promote orderly growth and development of the County, and will be compatible and consistent with the applicable goals and policies of the Pinal County Comprehensive Plan, then the Commission may forward **SUP-006-23** to the Board of Supervisors with a **recommendation of approval with the 12 attached stipulations**. If the Commission cannot find the factors listed above to be applicable to this case, then the Commission may forward this case to the Board of Supervisors with a **recommendation of denial**.

To approve: I move the Pinal County Planning and Zoning Commission approve case SUP-006-23 with 12 stipulations as listed in the staff report.

To deny: I move the Pinal County Planning and Zoning Commission deny case SUP-006-23.

STIPULATIONS:

1. The Special Use Permit is issued to the land and shall be binding on the property owner from date of the Board of Supervisors approval;

2. Approval of this Special Use Permit (SUP) will require, at time of application for development, that the applicant/owner/developer submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals;

3. The applicant shall secure and maintain a commercial kennel license issued from Pinal County Animal Control for the duration of business operations. Applicant shall adhere to all standards as required by Pinal County Animal Control;

4. The applicant/property owner shall submit a site plan application within one (1) year from the effective date of this resolution or the Special Use Permit will become null and void;

5. Commercial Kennel uses shall be limited to breeding operations as described in the application narrative. Expansion of commercial kennel uses shall be contingent upon amendment to the approved SUP by the Board of Supervisors;

6. SUP-006-23 shall meet Lighting Zone 1 requirements;

7. Signage on the site shall not be permitted;

8. The applicant/property owner shall meet the requirements of the International Fire Code, as adopted by Pinal County and administered by the Pinal County Building Safety Department;

9. A dust registration permit from the Pinal County Air Quality Control District shall be obtained prior to the disturbance of 0.1 acres or more;

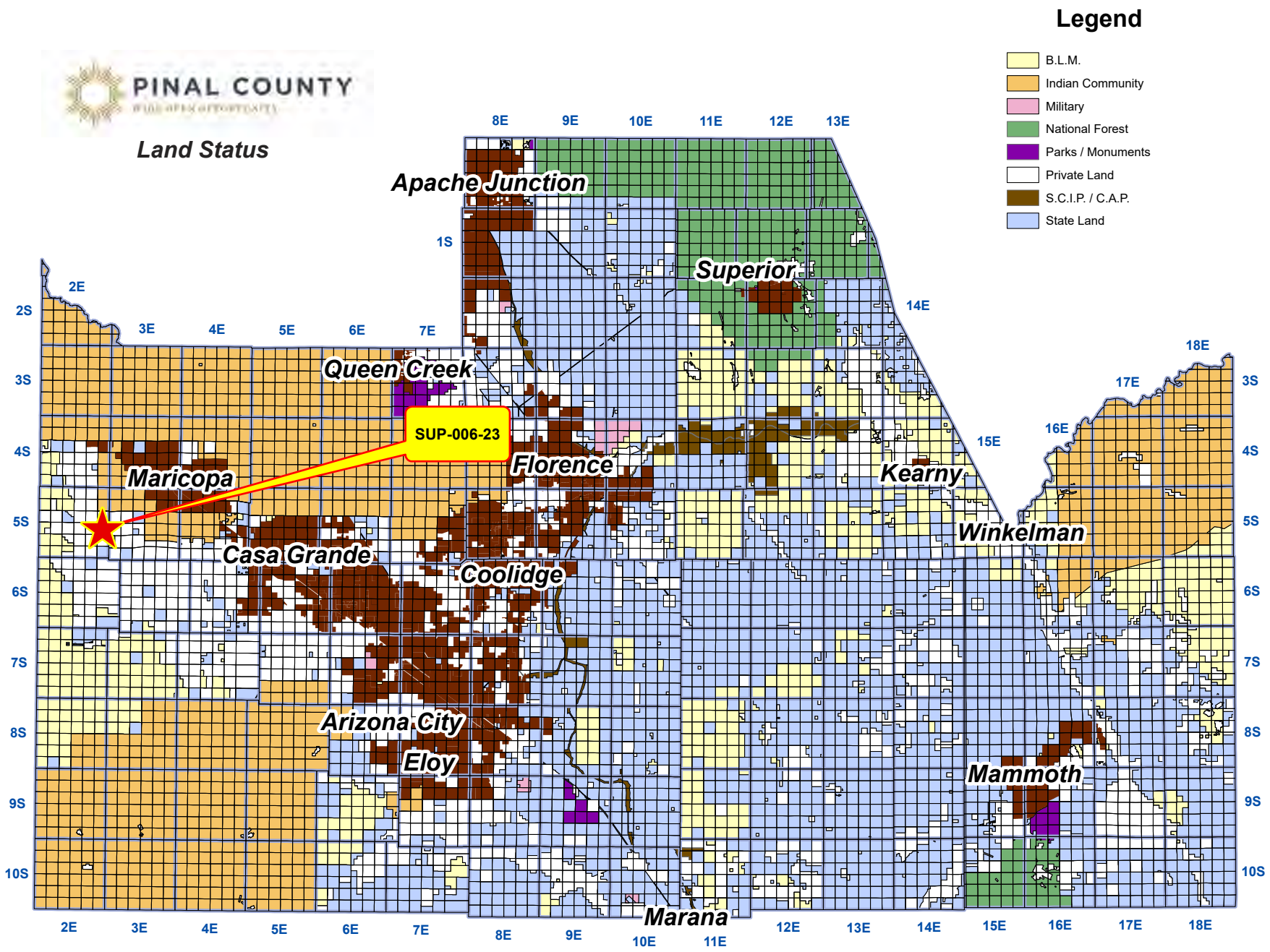
10. All construction activity must conform to the Earthmoving Activity requirements of the Pinal County Air Quality Control District;

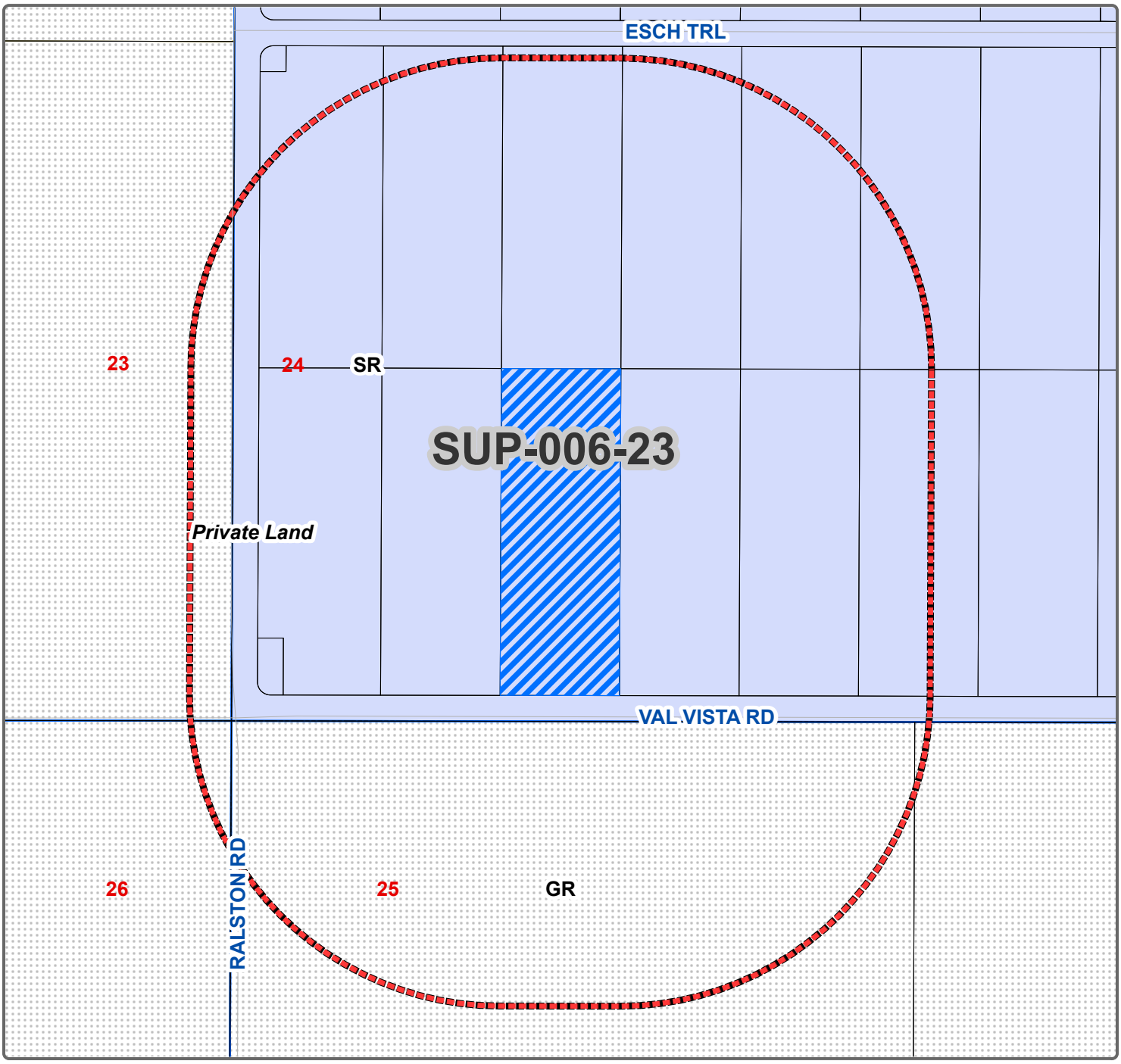
11. A Traffic Impact Statement may be required to be submitted to the County Engineer at the time of Site Plan submittal for review and approval. The TIS shall comply with the current Pinal County Traffic Impact Assessment Guidelines and Procedures and shall be approved prior to the Site Plan approval; and

12. A drainage report may be required to be submitted to the County Engineer at the time of Site Plan submittal for review and approval. The drainage report shall comply with the current Pinal County Drainage Manual and shall be approved prior to the Site Plan approval. The drainage plan shall be in accordance with the current Pinal County Drainage Manual. The approved Drainage Plan shall provide retention for storm waters in an on-lot retention area.

Date Prepared: 3/11/25 - PZR

Date Revised:


PINAL COUNTY
Land Status
Legend
B.L.M.
Indian Community
Military
National Forest
Parks / Monuments
Private Land
S.C.I.P. / C.A.P.
State Land
SUP-006-23
Apache Junction
Superior
Queen Creek
Florence
Maricopa
Kearny
Winkelman
Casa Grande
Coolidge
Arizona City
Eloy
Mammoth
Marana
1S
2S
3S
4S
5S
6S
7S
8S
9S
10S
2E
3E
4E
5E
6E
7E
8E
9E
10E
11E
12E
13E
14E
15E
16E
17E
18E



Community Development

SUP-006-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-62-3010 (legal on file) situated in a portion of Section 24, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 50956 W Val Vista Rd, Maricopa, AZ, in unincorporated Pinal County.

Current Zoning: SR	Requested Zoning: Rezone	Current Land Use: VLDR

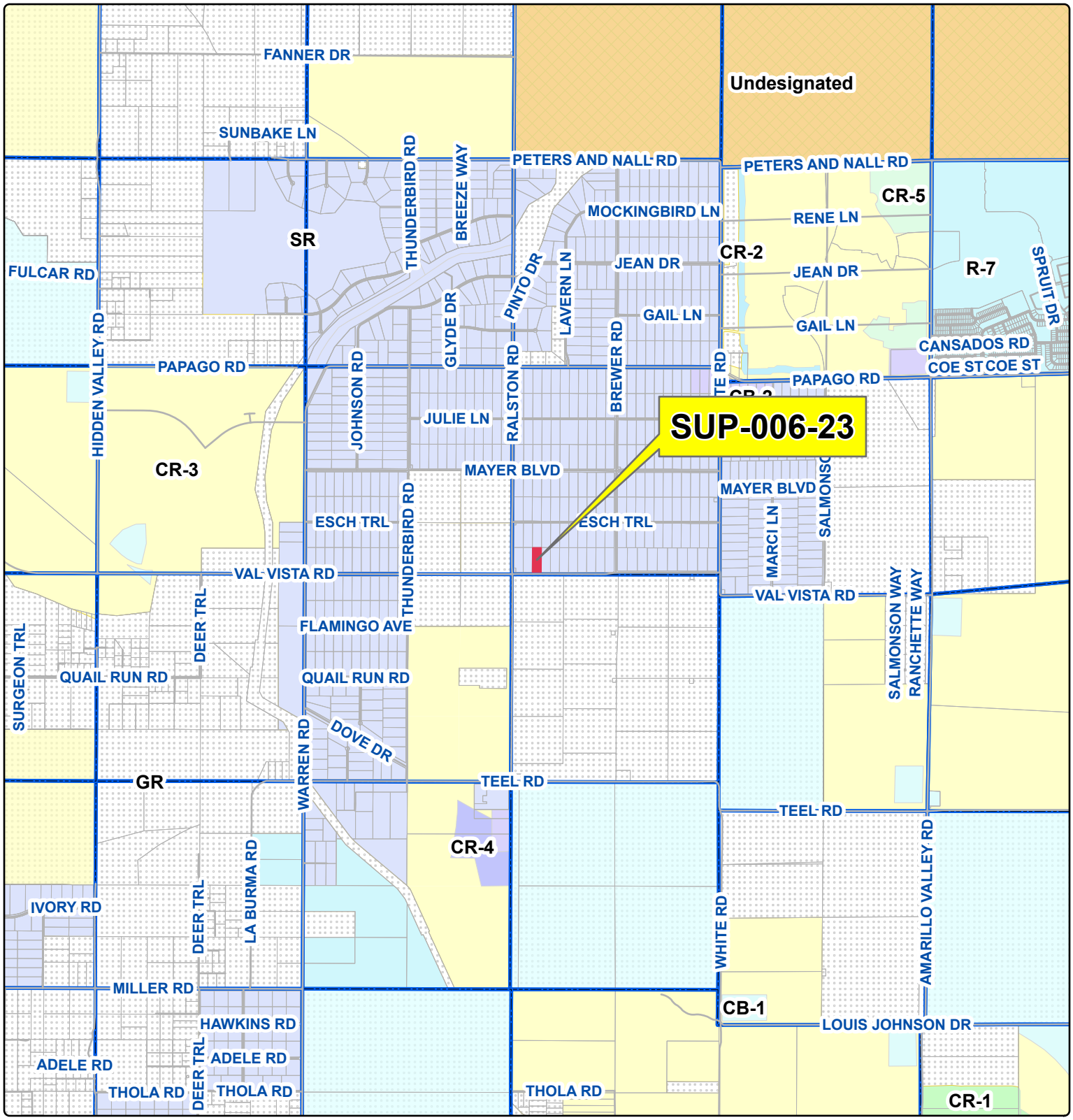
PINAL COUNTY

Legal Description:

Situated in a portion of Section 24, Township 05 South, Range 02 East, of the G.S.R.B. & M., Pinal County, Arizona, located at 50956 W Val Vista Rd, Maricopa, AZ, in unincorporated Pinal County.

SEC 24, TWN 05S, RNG 02E

Owner/Applicant: JASON SANKS SANKS AND ASSOCIATES LLC			
Drawn By: GIS / IT /RWH			Date: 03/05/2025
Sheet No. 1 of 1	Section 24	Township 05S	Range 02E
Case Number: SUP-006-23			



Community Development

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Legal Description:
Situated in a portion of Section 24, Township 05 South, Range 02 East, of the G.S.R.B. & M., Pinal County, Arizona, located at 50956 W Val Vista Rd, Maricopa, AZ, in unincorporated Pinal County.

SEC 24, TWN 05S, RNG 02E

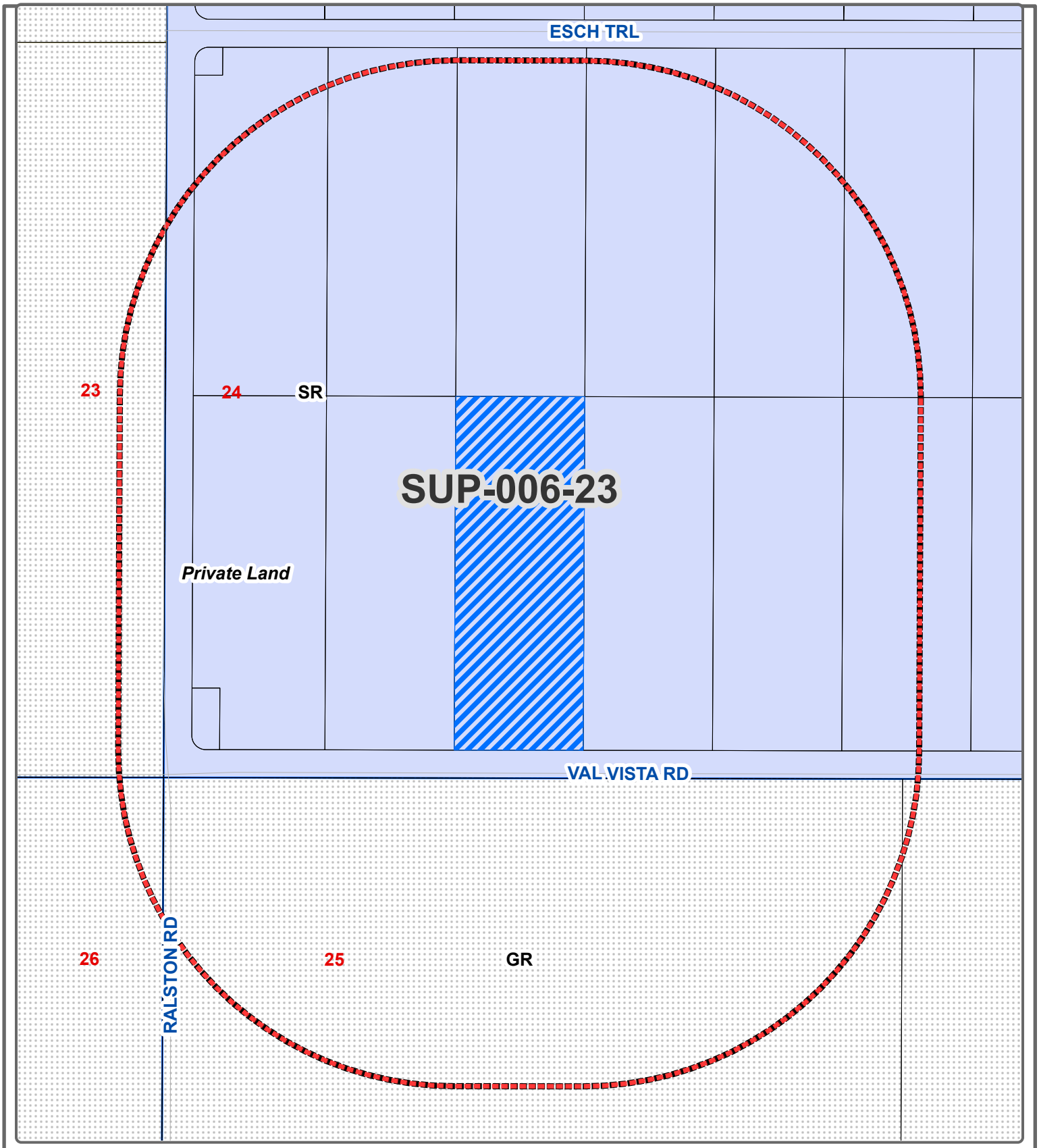
Owner/Applicant: JASON SANKS SANKS AND ASSOCIATES LLC		
Drawn By: GIS / IT / RWH		Date: 03/05/2025
Sheet No. 1 of 1	Section 24	Township 05S / Range 02E
Case Number: SUP-006-23		



Community Development

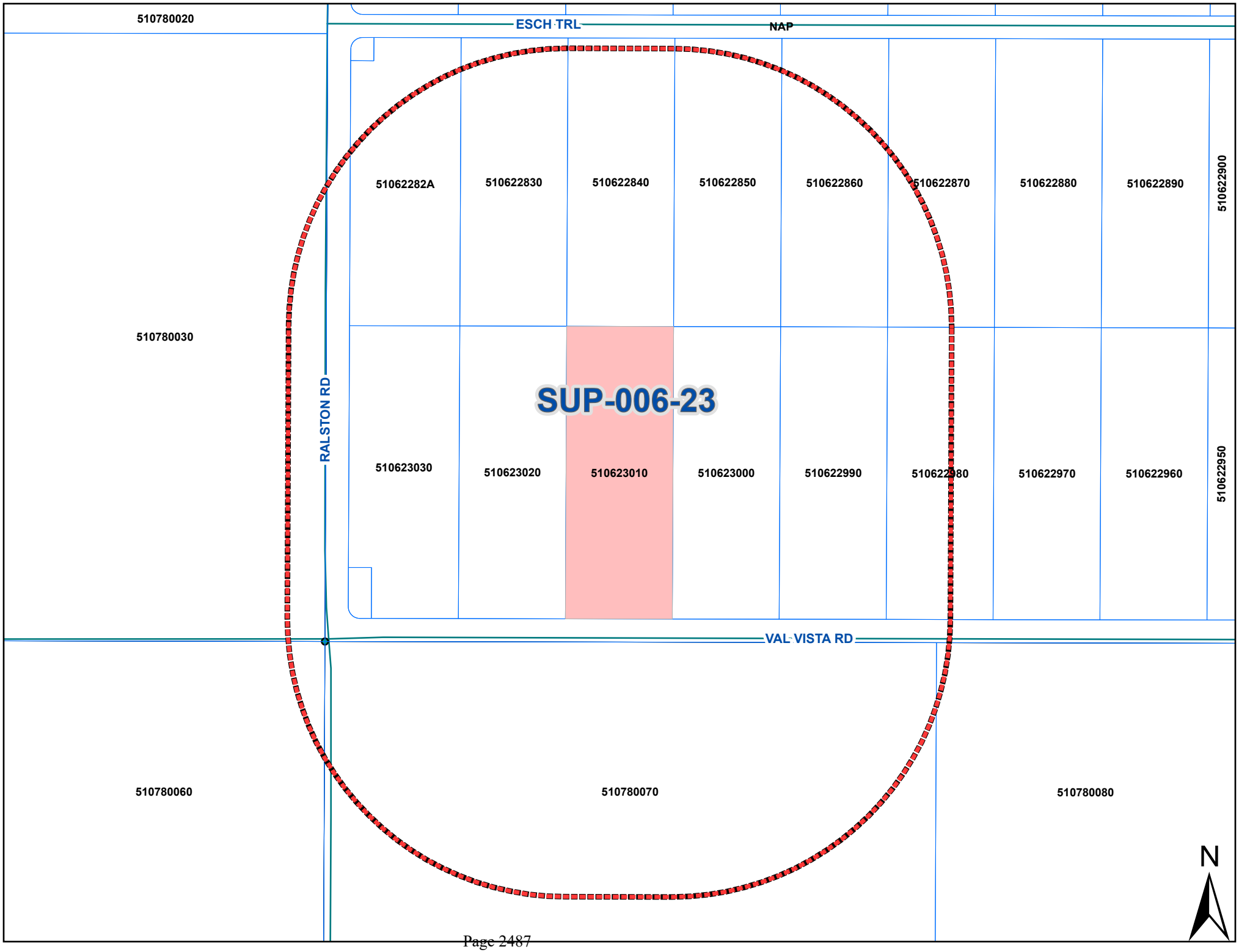
PINAL COUNTY
WIDE OPEN OPPORTUNITY

SUP-006-23



Community Development

Owner/Applicant: Jason Sanks Sanks and Associates LLC Drawn By: GIS/IT - RWH Date: 03/05/2025 Section 24 / Township 05S / Range 02E Case Number: **SUP-006-23**	**Legal Description:** Situated in a portion of Section 24, Township 05 South, Range 02 East, of the G.S.R.B. & M., Pinal County, Arizona, located at 50956 W Val Vista Rd, Maricopa, AZ, in unincorporated Pinal County. SEC 24, TWN 05S, RNG 02E	Sheet No. 1 of 1	PINAL COUNTY	Current Zoning: SR Request Zoning: Rezone Current Land Use: VLDR


510780020
ESCH TRL
NAP
51062282A
510622830
510622840
510622850
510622860
510622870
510622880
510622890
510622900
510780030
RALSTON RD
SUP-006-23
510623030
510623020
510623010
510623000
510622990
510622980
510622970
510622960
510622950
VAL VISTA RD
510780060
510780070
510780080
N

Abbott's German Shepherds
Special Use Permit (SUP) Narrative



Special Use Permit to allow a Commercial Kennel for German Shepherd Breeding in the Suburban Ranch (SR) Zoning District

Submitted: February 2023

PURPOSE OF THE REQUEST

The purpose of this request is for a Special Use Permit to allow a "Commercial Kennel", limited to the breeding of German Shepherds, on two parcels in the Suburban Ranch (SR) zoning district. The Pinal County Assessor's parcel numbers for the properties are 510-63-0100 and 510-62-3010.

DESCRIPTION OF PROPOSAL

Nature of the Project: We have had the family-owned and operated business of Abbott's German Shepherds running at the Thunderbird Farms neighborhood location at 50956 W. Val Vista Rd. from the time we purchased the land in 1994. We expanded six years ago when my daughter, Shell Abbott, and her husband Russ Byers, purchased nearby property at 49641 W. Jean Dr. in Maricopa, AZ in the Papago Butte neighborhood to our north (2.5 miles away). We now have all the bred females at the Val Vista Rd. property, seven kennel spaces available, where they birth and raise the puppies. On the Jean property is where the care of the other dogs takes place, kennel space for 12. The dogs rotate between the properties as needed, interlocking the properties and the business. These properties have been in compliance with the county in licensing until this year when we accidentally allowed that to lapse, which prompted the recognition of our need to acquire a SUP to allow dog breeding and the "kenneling" of our own dogs. We do not commercially board other people's dogs, such as pet sitting services. We currently also have a Federal license with the USDA and are in compliance with good standing. We seek to have our business in compliance with the county to continue the business's function.

The Val Vista property never has visitors for the business. Our website is how most people find us and learn about our dogs, litters planned, and the care given. People then contact us by phone and/or email and place a reserving deposit putting them on the list. When their number comes up, they receive information on the parents and pictures of the puppies available that fit the specifics of what they are looking for. They receive updating pictures every ten days until the puppies are ready, along with occasional Facebook posts about the puppies. When puppies are ready, families may be met at the airport so their puppy can fly home with them, they may be dropped at the airport for them to fly cargo to their homes, they may be delivered, or they may pick their puppy up at the Jean location. This past year we sold forty puppies, and approximately half of them were picked up from the Jean location. Pick-up is typically about a 30 min process allowing all the puppies to go home in a single day no matter how they get there. This makes the visitors to the Jean property only one at a time, with a monthly traffic trip average of less than two.

Both properties have families living there, working with the dogs together for their care. We have specific areas for the dogs to be kenneled at night but are usually in "turn-out" areas during the day, allowing them to exercise. We can kennel the dogs at anytime if excessive barking occurs that could disturb the neighbors. According to USDA requirements, areas are cleaned as needed to keep the appearance tidy, dogs' health, and the smell down. These requirements far exceed the standards the County has for kennel licensing. It should be noted that we have no known complaints related to barking nor did any neighbors attend our neighborhood meeting to express concerns over our kennel business.



Proposed Land Use: There are currently no plans to add any additional improvements to either property as they both are functioning as necessary for both of our families as we operate the home-based dog breeding business together. The kennels are existing structures on the property as indicated on the site plan.

Conformance to Adopted Comprehensive Plan: The property is designated as "Very Low Density Residential 0-1 DU/acre and the Suburban Ranch zoning on both parcels is in conformance with this designation. Both lots are 3.3 acres and provide ample room to accommodate our homes as well as our German Shepherds in a rural lifestyle environment as envisioned in the Comprehensive Plan. Our homes and lifestyles are an integral part of our "Sense of Community" in the Papago Butte / Thunderbird Farms enclave and we have been here a long time. Residential land uses, including residential uses that include animals, are contemplated in these low-density areas where homes are spread out and many residents have home-based businesses. In fact, there are 12 approved SUPs in our vicinity for a variety of land uses that all contribute to our community fabric. Until recently, we were not aware that our breeding of German Shepherds required a SUP. Upon learning of this from the County, we initiated the process to seek SUP approval as required.

Further, the zoning code contemplates a variety of uses that are acceptable in this district, subject to obtaining a SUP – including a commercial kennel. Since the true nature of our business is more restricted than a true commercial kennel and we have a very limited impact on our neighborhood with this family business of nearly 30 years, we believe that our proven track record as good neighbors comply with the intent of the Comprehensive Plan and overall compatibility of land uses in this rural area.

LOCATION & ACCESSIBILITY

Our homes are on lots in a neighborhood with a typical street grid and ease of access to both Papago and Maricopa Roads. The nature of our operations results in very limited traffic trips so there are no access issues related to this request.

There are residential driveways accessing the homes on each property. Neither property is operated expressly as a commercial business, therefore there is no need for the construction of ADA accessible parking spaces. We only have 20 puppy owner pick-ups per year. It is important to note that although we are requesting an SUP for a commercial kennel, we are only breeding dogs – not boarding or grooming them where there would be customer traffic. We anticipate that any prospective SUP approval would be conditioned so that our business would be limited to dog breeding only otherwise other improvements would be necessary.

UTILITIES & SERVICES

Our homes currently have all utility services necessary for both residences. Our dog breeding business is only a home-based business and places no further demands on these utilities.

Leo Lew
County Manager

PINAL COUNTY

APPLICATION FOR A SPECIAL USE PERMIT IN AN UNINCORPORATED AREA OF PINAL COUNTY, ARIZONA
(All applications must be typed or written in ink)

Special Use Permit & Property Information:
(Feel free to include answers and "Supporting Information" to these questions in a Supplementary Narrative, when doing so write see narrative on the space provided)

1. Date of Pre-application Meeting: July 26, 2022 **2.** Pre-application Number: Z-PA- 114-22

3. The legal description of the property: Lot 301, of Thunderbird Farms South according to the Plat of record in the office of the county recorder of Pinal County, Arizona, in Book 17 of Maps, Page 14

4. Tax Assessor Parcel Number(s): 510623010 **5.** Current Zoning: SR- Suburban Ranch

6. Parcel size: 3.3 Acres

7. The existing use of the property is as follows: Family home and Abbott's German Shepherd breeding kennel

8. The exact use proposed under this request: Maintain family residence and "commercial kennel" for the purpose of breeding German Shepherds only

9. Is the property located within three (3) miles of an incorporated community? no If yes, which ones?

10. Is an annexation into a municipality currently in progress? no
If yes which one?:

11. Is there a zoning or building violation on the property for which the owner has been cited? no
If yes, Zoning/Building Violation Number: Sarah Smith has contacted the property but no known number has been generated

12. Discuss any recent changes in the area that would support your application i.e.: zone change(s), subdivision approval, Planned Area Development (PAD), utility or street improvements, adopted Comprehensive/Area Plan(s) or similar changes and why this proposed use is needed and necessary at this time: Although no known zone changes have occurred in the area, there are approximately 12 other approved SUPs in our neighborhood for other types of uses related to both business and home-based businesses like ours, many of which are more intense uses like auto repair

INV#: AMT: DATE: CASE: Xref:

COMMUNITY DEVELOPMENT
Planning Division

85 N. Florence St., PO Box 2973, Florence, AZ 85132 T 520-866-6442 FREE 888-431-1311 F 520-866-6530
www.pinalcountyaz.gov

Supporting Information for a Special Use Permit:

1. Provide information as to the use and evidence that it is in accordance with the intent of Section 2.151.010: See Narrative

2. Note any services that are not available to the site. Discuss and improvements of services that would be provided to support the use: none

3. Have you discussed possible conditions that may be placed on the permit with the Planning Department? ❑ YES ❑ NO

4. Do you understand that the Pinal County Board of Supervisors may include any conditions it finds necessary to conserve and promote public health safety, convenience and general welfare? ❑ YES ❑ NO

5. Do you understand that if a condition is violated, that there is a public process by which your permit may be revoked and declared null and void? ❑ YES ❑ NO

6. What is the amount of traffic to be generated? (# of trips/day, deliveries/week). less than 2 per month , Show ingress/egress on the site plan.

7. How many parking spaces are to be provided (employees and customers)? we use our residential driveway Indicate these parking spaces on the site plan.

8. Is there a potential for excessive noise (I.E.; children, machinery) or the production of smoke, fumes, dust or glare with this proposed land use? If yes, how will you alleviate these problems for your neighbors? The dogs may bark while playing from the hours of 9am to 9pm but if this becomes excessive we can kennel them or put bark collars on them. At night they are all given bark collars or they are put inside.

9. What type of landscaping are you proposing to screen this use from your neighbors? none at this time, our existing landscaping is to remain . Indicate the landscaping on your site plan.

10. What type of signage are you proposing for the activity? Where will the signs be located, show the locations of signs on your site plan. None

11. If the proposed land use involves any type of manufacturing or production process, provide a short synopsis of the processes utilizing diagrams, flowcharts and/or a short narrative. None

12. Explain how the appearance and operation of the proposed land use will maintain the integrity and character of the zone in which the Special Use Permit is requested. This is a rural area where animals are welcome, the integrity and character are maintained by the type of business it is. We have been in operation a very long time and have had no concerns expressed from our neighbors.

Application Checklist:

- ☒ Submit a detailed site plan, at least 8½ X 11, but not larger than 11" X 17". The site plan must include the following:
  - Size and shape of parcel; property dimensions; north arrow
  - Adjacent streets; rights-of-way, easements and setbacks; indicate size; purpose and whether public or private
  - Location, size and use of all existing and proposed buildings; show setbacks from property boundary lines and between structures
  - Driveways and parking areas, show access, dimensions and surface material
  - Existing and proposed utilities, show location of lines, size and serving company
  - Any other information as may be applicable – landscaping, natural features i.e.: washes, excavation sites, etc.
- ☒ Submit the "Supporting Information" sheet (if applicable) and/or the "Submittal Checklist" for the requested action. Forms are in this packet.
- ☒ Submit a list of all property owners within 1200' of the subject property boundary showing name, mailing address and tax parcel numbers. This list must be obtained within the 30 days prior to application submission.
- ☒ Submit a map of the area with the 1200' boundary shown. (A Tax Assessor Parcel Map is acceptable).
- ☒ Submit the non-refundable filing fee according to the fee schedule shown on page 1 of the application. (The application is not considered filed until the fees are paid.)
- ☒ Submit a CD or Jump Drive which contains a copy of the application and narrative in PDF format.
- ☒ Hold a neighborhood/community meeting prior to application submittal:
  - Notify all property owners within 1200'
  - Hold the meeting within 5 miles of the subject property
  - Hold the meeting between 5:00pm and 9:00pm
  - Applicant will be required to notify any jurisdiction within three (3) miles of the subject site boundary and provide proof via letter or email correspondence of sent notification and any jurisdiction response received.
- ☒ Include neighborhood Public participation information with the application:
  - Copy of Notice of Neighborhood/Community Meeting
  - List of property owners notified
  - Meeting Minutes
  - Attendance sign-in sheet with names & addresses
- ☒ Install Broadcast Notification Sign(s) on the site in conformance with the information shown in this application. (To be completed later in process)

Please feel free to compile all information into a separate Narrative

Please be aware that earth fissure maps are available online from the Arizona State Geologic Survey.

AGENCY AUTHORIZATION

(To be completed by all landowners who do not represent themselves. Instructions for completing required information are in bold and brackets below lines. If applicant is a company, corporation, partnership, joint venture, trustee, etc., please use the corporate signature block and have the notary fill in the notarization section for corporations not individuals and cannot be submitted digitally)

TO: Pinal County Community Development
P.O. Box 2973
Florence, AZ 85232

Robert and Ranelle Abbott

[Insert Name -- If a Corporation, Partnership or Association, Include State of Incorporation]

Hereinafter referred to as "Owner," is/are the owner(s) of 3.33 acres located at 50956 W. Val Vista Rd., Maricopa, AZ 85139, and further identified

[Insert Address of Property]

As assessor parcel number 510-62-0310 and legally described as follows:

[Insert Parcel Number]

Insert Legal Description Here OR Attach as Exhibit A

Said property is hereinafter referred to as the "Property."

Owner hereby appoints Sanks and Associates LLC

[Insert Agent's Name. If the Agent Is a Company, Insert Company Name Only]

Hereinafter referred to as "Agent," to act on Owner's behalf in relation to the Property in obtaining approval from Pinal County for a minor land division and to file applications and make the necessary submittals for such approvals.

[Individual PROPERTY OWNER signature block and acknowledgment.
DO NOT SIGN HERE IF SIGNING AS AN OFFICER OF A CORPORATION SIGN NEXT PAGE]

[Signature]
50956 W. Val Vista Rd., Maricopa, AZ 85139
[Address]

Dated: 12/14/2022

[Signature]
50956 W. Val Vista Rd., Maricopa, AZ 85139
[Address]

Dated: 12/14/2022

STATE OF ARIZONA)
) ss.
COUNTY OF PINAL)

Silvia H Andrade
Notary Public
Pinal County, Arizona
My Comm. Expires 04-14-25
Commission No. 603607

The foregoing instrument was acknowledged before me 14 this day December of 2022 by Robert and Ranelle Abbott

My Commission Expires 04/14/2025

Silvia H. Andrade
Printed Name of Notary

Signature of Notary Public

Signature of Notary

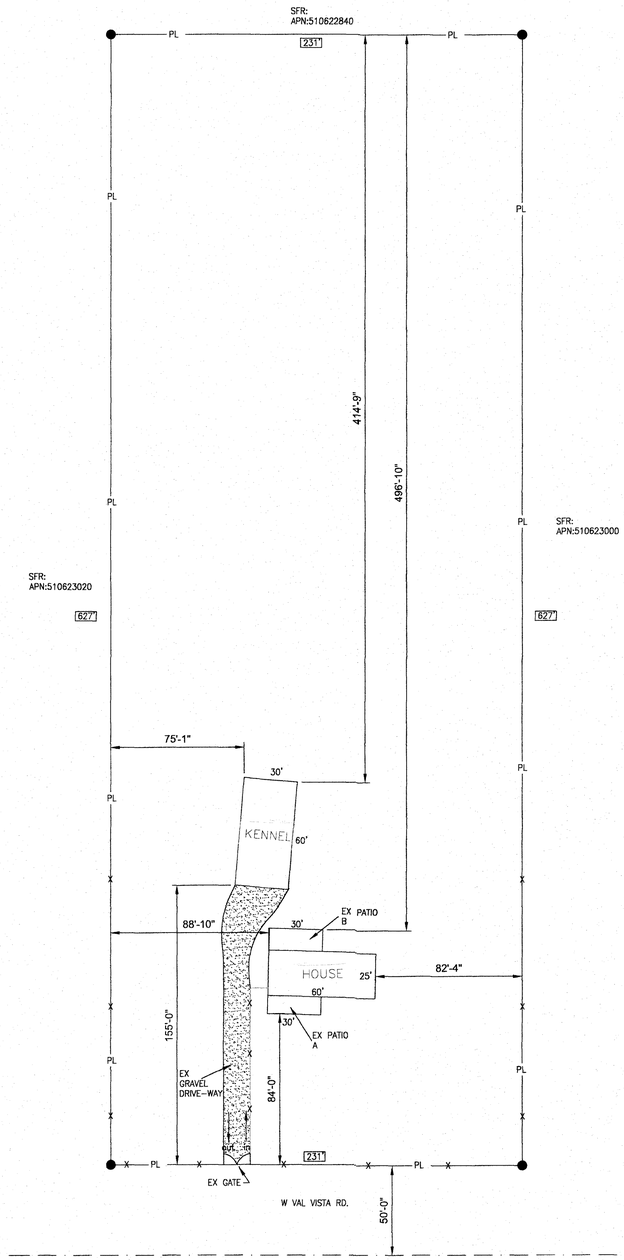
I certify the information included in this application is accurate, to the best of my knowledge. I have read the application and I have included the information, as requested. I understand if the information submitted is incomplete, this application cannot be processed.

Ranelle Abbott	50956 W. Val Vista Rd., Maricopa, AZ 85139
Name of Applicant	Address
[signature]	agsdogs_7@msn.com 602-430-1409
Signature of Applicant	E-Mail Address Phone Number

Jason Sanks	3500 S. Jacana Ln., Gilbert, AZ 85297
Name of Agent/Representative	Address
[signature]	jason@sanksassociates.com 602-326-0581
Signature of Agent/Representative	E-Mail Address Phone Number

The Agent/Representative has the authority to act on behalf of the landowner/applicant, which includes agreeing to stipulations. The agent will be the contact person for Planning staff and must be present at all hearings.

Robert and Ranelle Abbott	50956 W. Val Vista Rd., Maricopa, AZ 85139
Name of Landowner	Address
[signature]	agsdogs_7@msn.com 602-403-1409
Signature of Landowner	E-Mail Address Phone Number



OWNER CONTACT

- SAUCEDA MANUEL O RAMIREZ AIDA P M

PINAL COUNTY CODES

- 2018 - IBC
- 2018 - IRC
- 2018 - IMC
- 2018 - IPC
- 2018 - IFC
- 2018 - IFGC
- 2018 - IECC
- 2018 - IEBC
- 2018 - ISPSC
- 2017 - NEC

PROPERTY INFORMATION

Assessor Parcel Number
510623010
First Owner Name
ABBOTT ROBERT L & RANELLE L
Second Owner Name

Property Address
50956 W VAL VISTA RD MARICOPA, AZ 85139
Mailing Address
50956 W VAL VISTA RD
City
MARICOPA
State
AZ
Zip
85139
Sub or Condo Name
THUNDERBIRD FARMS SOUTH

Property Description
THUNDERBIRD FARMS SOUTH LOT 301, 3.33 AC

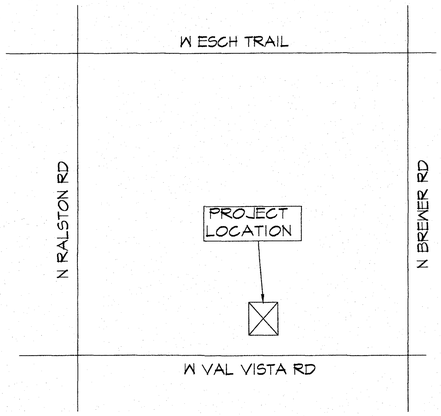
Calculated Parcel Size
3.33
Use Code
0829
Use Code Description
Residential
Property Class Code
0301L
Property Class
Owner Occupied Residential
Number of Floors
1
Residential Floor Area
1,536
Residential Year Built
1984

Last Assessed Limited Property Value (LPV)
70,837
Last Assessed Full Cash Value (FCV)
119,424
Tax Area Code
2016

APPLICANT:
Sanks and Associates, LLC
3500 S. Jacana Ln.
Gilbert, AZ 85297
Phone: 602.326.0581
Contact: Jason Sanks

SYMBOL LEGENDS

PL PROPERTY LINE



SANKS AND ASSOCIATES LLC

SITE PLAN
1"=40'-0"

VINCITY MAP
N.T.S

REVISION DESCRIPTION:

DATE:

Site Plan
50956 W Val Vista
MARICOPA, AZ 85139
PARCEL NO:510-623-010

SITE PLAN

DATE: 04/27/22
DRAFTER:
JOB-#2234
SHEET NUMBER:
1.0

ABBOTT'S GERMAN SHEPHERDS 

NOTICE OF NEIGHBORHOOD MEETING

July 29, 2022

Project Name: Abbotts Shepherds Dog Breeding – Special Use Permit (SUP) Requests
Project Locations: Two lots, located at 50956 W. Val Vista Rd and 49641 W. Jean Dr in Maricopa, AZ 85139

Dear Neighbor,

As the owners for the Abbotts Shepherds dog breeding business and fellow residents of our community, this letter is being sent to notify you of forthcoming requests for Special Use Permits (SUP) on our two 3.3-acre properties zoned Suburban Rural (SR) residential in unincorporated Pinal County. Our family's dog breeding business has been a part of the Thunderbird Farms and Papago Buttes community for many years and we have no plans for expansion on either of the lots where our families also reside. Operations for the breeding and care of the German shepherds is shared across to the two properties and it was recently brought to our attention that the County seeks that we obtain SUPs on both lots for our home-based business of breeding German Shepherds. The applications will be filed with the Pinal County Planning and Development Department and future notices will be sent to you via a yellow postcard notifying you of prospective hearing dates at which time a final decision will be made by the County's Board of Supervisors.

As part of the required process for requesting the SUPs, interested neighbors are welcome to participate in providing comments or feedback to us through email, phone, or attendance at the neighborhood meeting that we will have onsite. Please feel free to participate through whichever means is most convenient for you as we go through the application review process with Pinal County. All comments received (phone, email, in-person, etc...) will be shared with County staff and become part of the public SUP case files. Phone and email contact information is provided below, as well as the meeting date/time/location in case you prefer to come in person. We seek your blessing and hope for your continued support of our local family-owned business.

This Neighborhood Meeting will be held at the following time and location:

Date: Thursday, August 18, 2022
Start Time: 6:00 PM
Location: Onsite at 49641 W. Jean Drive., Maricopa, AZ 85139

If you have questions, comments or are unable to attend this meeting, please feel free to contact me at:

Ashelle Abbott
Phone: (602) 618-1854
Email: agsdogs_7@msn.com

Sincerely,

The Abbott Family

NEIGHBORHOOD MEETING SUMMARY

Project Name: Abbotts Shepherds Dog Breeding – Special Use Permit (SUP) Requests
Project Locations: Two lots, located at 50956 W. Val Vista Rd and 49641 W. Jean Dr in Maricopa, AZ 85139

This Neighborhood Meeting was held at the following time and location:

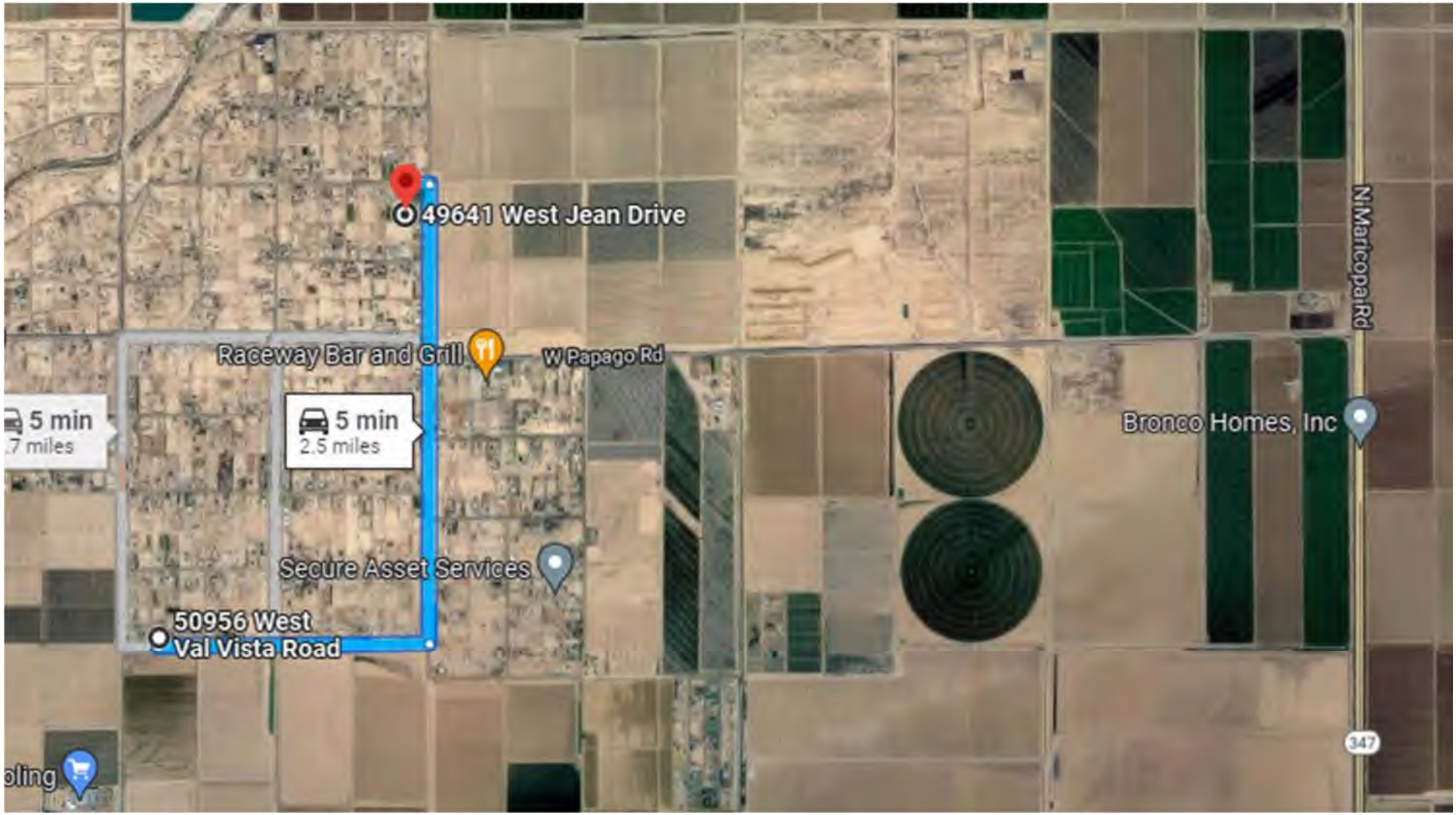
Date: Thursday, August 18, 2022
Start Time: 6:00 PM
Location: Onsite at 49641 W. Jean Drive., Maricopa, AZ 85139

The meeting started at 6:00pm. No neighbors attended the meeting so we ended the meeting at 6:30pm.

Sincerely,
The Abbott Family

SUP – Abbott's Shepherds Dog Breeding Family Business

Context Aerial - Relationship Between the Two Family Homes – 2.5 Miles Apart (both SR zoning)



Zoning and Comprehensive Plan Maps –SR Zoning and Very Low Density Residential CP Designation on Both Parcels

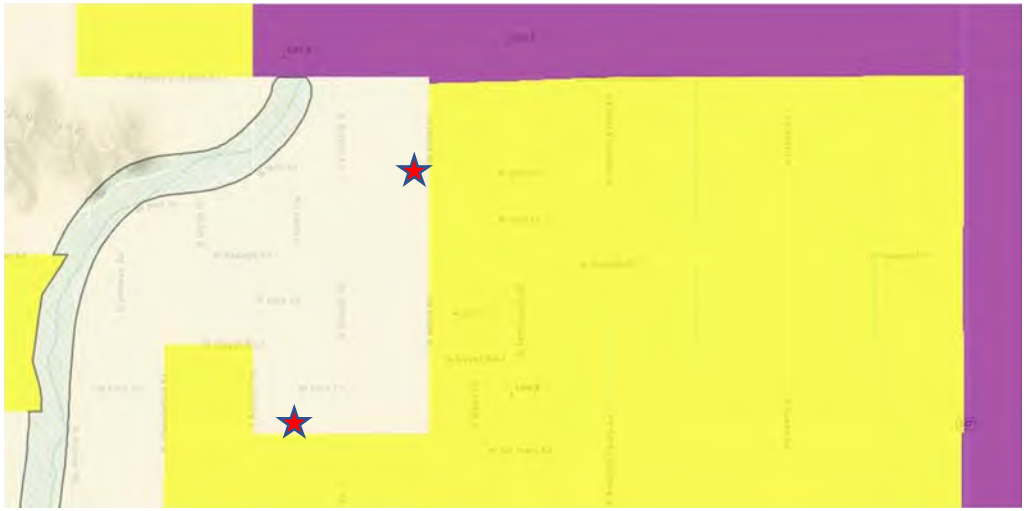
49641 W. Jean Drive



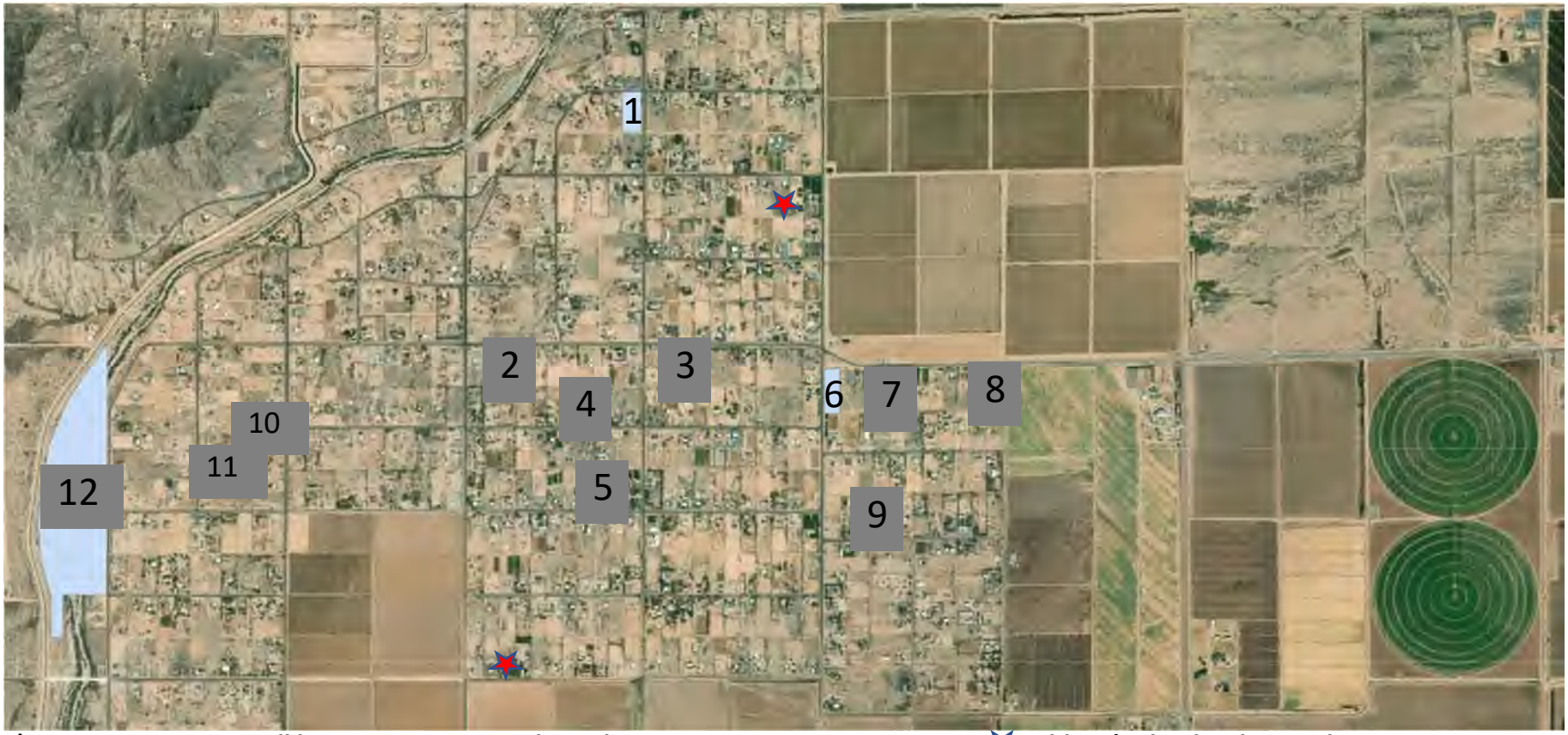
50956 W. Val Vista Road



COMPREHENSIVE PLAN DESIGNATION: VLDR 0-1 DU/ACRE - ★Abbott's Shepherds parcels



12 Approved SUPs in Papago Butte and Thunderbird Farms Vicinity

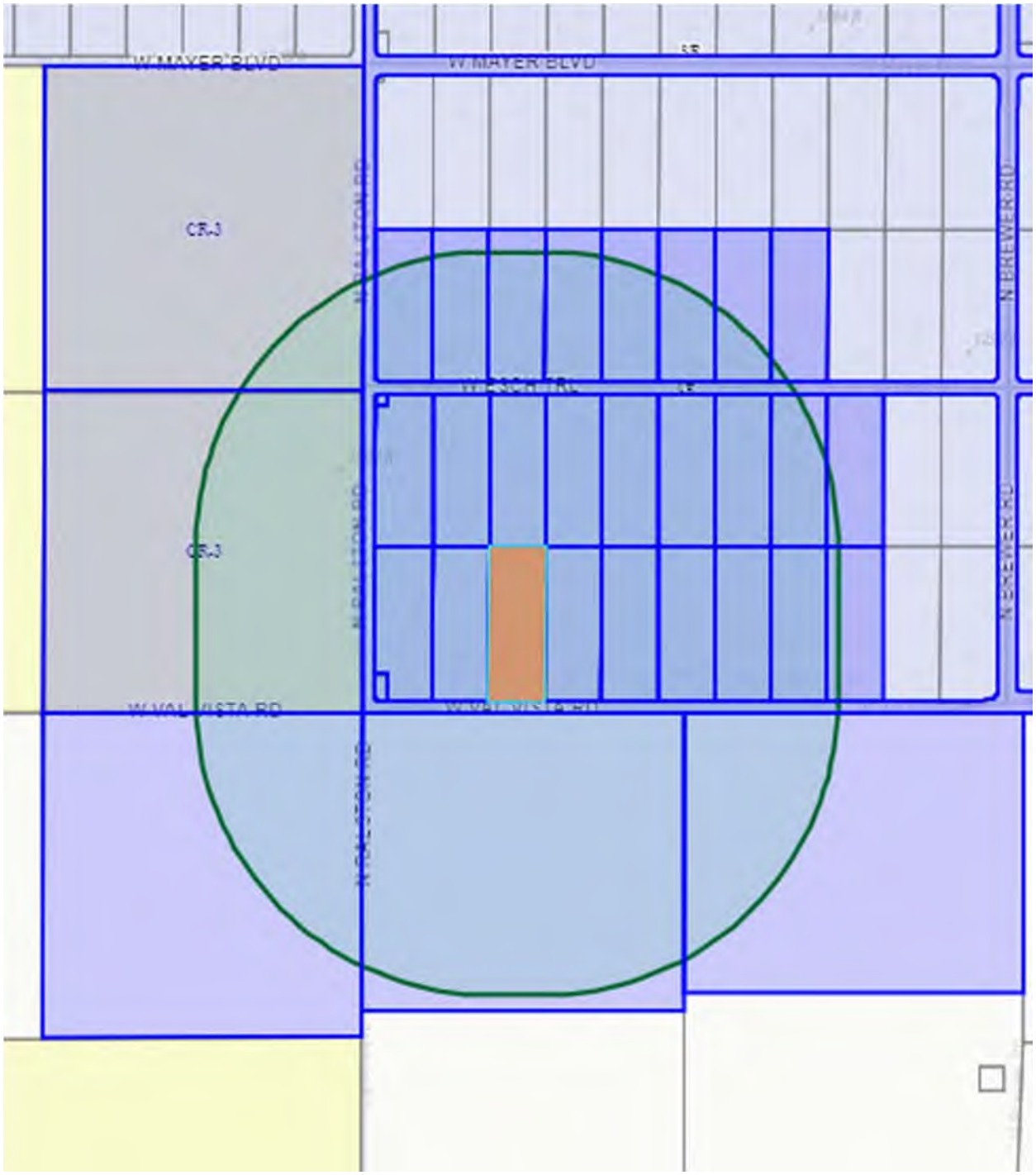


1) SR Zoning – SUP to sell horse equipment and supplies, SUP-007-09
2) SR Zoning – SUP to store and restore vehicles, SUP-023-91
3) SR Zoning – SUP to allow hobby farm feed store, SUP-010-01
4) SR Zoning – SUP to provide a two chair beauty salon, SUP03A-96
5) SR Zoning – SUP to establish a child care center for 20-30 children, SUP-012-01
6) CB-2 Zoning – SUP to allow a mobile home in the CB-2 Zone
7) CB-2 Zoning – SUP to allow "Ponderosa Botanical", SUP-011-16
8) SR Zoning – SUP to allow a beauty salon and day care center, SUP-027-01
9) SR Zoning – SUP to allow a tire repair shop, SUP-031-97
10) SR Zoning – SUP to allow a one chair beauty salon in an accessory structure, SUP-005-01
11) SR Zoning – SUP to allow antique automobile restoration for approximately 35 vehicles, SUP-001-90
12) CR-3 Zoning – SUP to allow a sand and gravel operation, SUP-157-84

Abbott's Shepherds parcels – SR Zoning

1200’ Buffer Map Exhibit

50956 W. Val Vista Drive



GONZALEZ ROSA ELIDIA
50880 W VAL VISTA RD
MARICOPA, AZ 85139

MCNIVEN JOHN M & KATHERYN...
PO BOX 60
DUCHESS, AB T0J 0Z0
CANADA

DYE EQUITIES LLC
5306 E GROVERS RD
SCOTTSDALE, AZ 85254

RUGGLES STEVEN P & NIKKI A
13397 N SANTA ROSA AVE
MARICOPA, AZ 85138

EVANS LISA
51018 W VAL VISTA RD
MARICOPA, AZ 85139

ESPARZA JOSE RAFAEL CERVA...
10285 N RALSTON RD
MARICOPA, AZ 85139

KSK LAND VENTURES LLC
3020 E CAMELBACK RD STE 35...
PHOENIX, AZ 85016

MARTZOLF JUDY
51088 W VAL VISTA RD
MARICOPA, AZ 85139

NEAL INVESTORS LLLP
3245 N ARIZONA AVE STE E10
CHANDLER, AZ 85225

THUNDERBIRD IRR WATER DEL...
1909 E RAY RD STE 9-53
CHANDLER, AZ 85225

SHEPHERD MATTHEW S & ANIT...
50513 W ESCH TRL
MARICOPA, AZ 85139

T&S HARL LLC
3245 N ARIZONA AVE STE E10
CHANDLER, AZ 85225

VERHELST DONNA J TRUST
PO BOX 217
MARICOPA, AZ 85139

WATSON MARSHA ANN
50599 W ESCH TRL
MARICOPA, AZ 85139

MORSE-WHARTON GAYLE DEN...
50598 W ESCH TRL
MARICOPA, AZ 85139

CRAWFORD SCOTT & LINDA R
50598 W VAL VISTA RD
MARICOPA, AZ 85139

CHESKO KENDA L
50669 W ESCH TRL
MARICOPA, AZ 85139

KLEINJAN DENNIS & LAURA
195 VALLEY VIEW LN
CHINOOK, MT 59523

PONCE WENSESLADO & ANA P...
50668 W VAL VISTA RD
MARICOPA, AZ 85139

POLLOCK THOMAS M & SUSAN...
50741 W ESCH TRL
MARICOPA, AZ 85139

ESCALADE JARRED MARCUS &...
50740 W ESCH TRL
MARICOPA, AZ 85139

RAMSOUR JODI
2580 CATTLE TRAIL DR
CASPER, WY 82604

FERNANDEZ ELMER M
50811 W ESCH TRL
MARICOPA, AZ 85139

FIERRO JESUS & MARGARITA ...
49868 W ESCH TRL
MARICOPA, AZ 85139

LARIOS YOLANDA
158 N SWALL DR
BEVERLY HILLS, CA 90211

ZAPPIA MARTHA E TR
50881 W ESCH TRL
MARICOPA, AZ 85139

FIERRO FRANCISCO HERNAND...
50956 W ESCH TRL
MARICOPA, AZ 85139

EXHIBIT “A”

Lot 301, of Thunderbird Farms South according to the Plat of record in the office of the county recorder of Pinal County, Arizona, in Book 17 of Maps, Page 14.

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY BOARD OF SUPERVISORS AT 9:00 A.M. ON THE **20TH** DAY OF **MARCH 2025**, AT THE PINAL COUNTY ADMINISTRATIVE COMPLEX, IN THE BOARD OF SUPERVISORS HEARING ROOM, 135 N. PINAL STREET, FLORENCE TO CONSIDER AN APPLICATION FOR A **SPECIAL USE PERMIT** IN AN UNINCORPORATED AREA OF PINAL COUNTY.

SUP-006-23 – PUBLIC HEARING/ACTION: Jason Sanks – Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-62-3010 (legal on file) situated in a portion of Section 24, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 50956 W Val Vista Rd, Maricopa, AZ, in unincorporated Pinal County.

At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m. and on the internet at:

https://www.pinal.gov/236/Notice-of-Hearings

ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT. PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL.

DATED this **20TH** day of **FEBRUARY 2025**, Pinal County Development Services Dept.

A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION:

1) Planning Case Number (see above)
2) Your name, address, telephone number and property tax parcel number (Print or type)
3) A brief statement of reasons for supporting or opposing the request
4) Whether or not your wish to appear and be heard at the hearing

Contact for this matter: Patrick Zaia-Roberts, Senior Planner
E-mail address: Patrick.Roberts@pinal.gov
Phone # (520) 866-6409

[*Anything below this line is not for publication*.]

PUBLISHED ONCE:
Pinal Central Dispatch

Pinal Central Dispatch

Publication Name:
Pinal Central Dispatch

Publication URL:
www.pinalcentral.com

Publication City and State:
Casa Grande, AZ

Publication County:
Pinal

Notice Popular Keyword Category:

Notice Keywords:
SUP-006-23

Notice Authentication Number:
202503131706408175470
1132462850

Notice URL:

Back

Notice Publish Date:
Thursday, February 27, 2025

Notice Content

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY BOARD OF SUPERVISORS AT 9:00 A.M. ON THE 20TH DAY OF MARCH 2025, AT THE PINAL COUNTY ADMINISTRATIVE COMPLEX, IN THE BOARD OF SUPERVISORS HEARING ROOM, 135 N. PINAL STREET, FLORENCE TO CONSIDER AN APPLICATION FOR A SPECIAL USE PERMIT IN AN UNINCORPORATED AREA OF PINAL COUNTY. SUP-006-23 - PUBLIC HEARING/ACTION: Jason Sanks - Sanks and Associates LLC, applicant, Ranelle Abbott, landowner, requesting approval of a Special Use Permit to operate a commercial kennel, on a ±3.3 acre parcel in the Suburban Ranch (SR) Zone; tax parcel 510-62- 3010 (legal on file) situated in a portion of Section 24, Township 05 South, Range 02 East, of the G.S.R.B.&M., Pinal County, Arizona, located at 50956 W Val Vista Rd, Maricopa, AZ, in unincorporated Pinal County. At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Friday between the hours of 8:30 a.m. and 4:30 p.m. and on the internet at: https://www.pinal.gov/236/Notice-of-Hearings ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT. PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL. DATED this 20TH day of FEBRUARY 2025, Pinal County Development Services Dept. A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION: 1) Planning Case Number (see above) 2) Your name, address, telephone number and property tax parcel number (Print or type) 3) A brief statement of reasons for supporting or opposing the request 4) Whether or not your wish to appear and be heard at the hearing Contact for this matter: Patrick Zaia-Roberts, Senior Planner E-mail address: Patrick.Roberts@pinal.gov Phone # (520) 866-6409 No. of publications: 1: date of publication: Feb 27, 2025

Back

PINAL COUNTY
Public Hearings

Case Number: SUP006-23

Existing Zoning: Suburban Rural (SR)

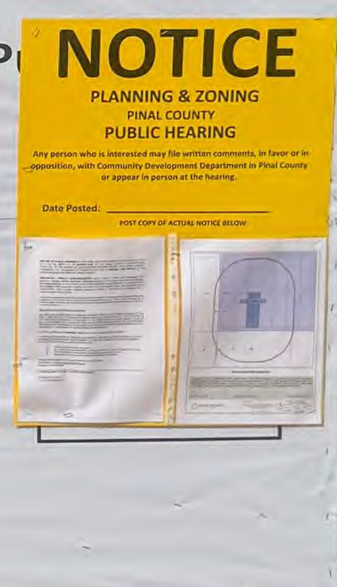
Proposed Special Use Permit (SUP): SUP to allow a commercial kennel for the ongoing operations of a dog breeding business

Acreage: 3.3 +/- acres

Applicant Name: Sanks & Associates / Jason Sanks

Applicant Phone Number: (602) 326-0581

Case Information Available at Pinal County Planning & Development With Patrick Roberts (520) 866.6409 or www.pinalcountyaz.gov






RAV4




PINAL COUNTY
Public Hearings
Case Number: SUP006-23
Existing Zoning: Suburban Rural (SR)
Proposed Special Use Permit (SUP): SUP to allow a commercial kennel for the ongoing operations of a dog breeding business
Acreage: 3.3 +/- acres
Applicant Name: Sanks & Associates / Jason Sanks
Applicant Phone Number: (602) 326-0581
Case Information Available at Pinal County Planning & Development
With Patrick Roberts (520) 866.6409 or www.pinalcountyaz.gov
NOTICE
PLANNING & ZONING
PINAL COUNTY
PUBLIC HEARING

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Community Development
Director:

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:

Public Hearing and discussion/approval/disapproval of Ordinance No. 2025-PZ-015-24, an Ordinance approving case PZ-015-24; Geissel Gonzales owner, Renzo Curay De La Rosa, Zion Brother's LLC, applicant, requesting approval of a rezone from General Rural (GR) to Single Residence Zoning District (R-20) on approximately 1.36± acres, situated in a portion of Section 19, Township 05 South, Range 06 East, of the Gila & Salt River Base & Meridian, tax parcel 509-28-022A, located in the unincorporated portion of Casa Grande west of Highway 387, North of W Hopi Dr and east of N Faldale Rd, unincorporated, Pinal County. The Planning Commission recommended approval (7-0) of case PZ-015-24 with five (5) stipulations. Supervisor District #3. (Kendall Riley/Dedrick Denton)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

Approve as presented with five (5) stipulations.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	PZ-015-24 N Faldale Staff Powerpoint
🗋	BOS PKT PZ-015-24 FALDALE REZONE
🗋	Signed PZ-015-24 Ordinance

PINAL COUNTY
WIDE OPEN OPPORTUNITY

PZ-015-24
BOARD OF SUPERVISORS

7/2/2025

Community Development Department

PZ-015-24

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- **Proposal:**

- **PZ-015-24 - PUBLIC HEARING/ACTION:** Geissel Gonzalez, owner, Renzo Curay De La Rosa, Zion Brother's LLC, applicant, requesting approval of a rezone from **General Rural (GR)** to **Single Residence Zoning District (R-20)** on approximately 1.36± acres, situated in a portion of Section 19, Township 05 South, Range 06 East, Gila & Salt River Base & Meridian, tax parcel 509-28-022A, located in the unincorporated portion of Casa Grande west of Highway 387, North of W Hopi Dr and east of N Faldale Rd

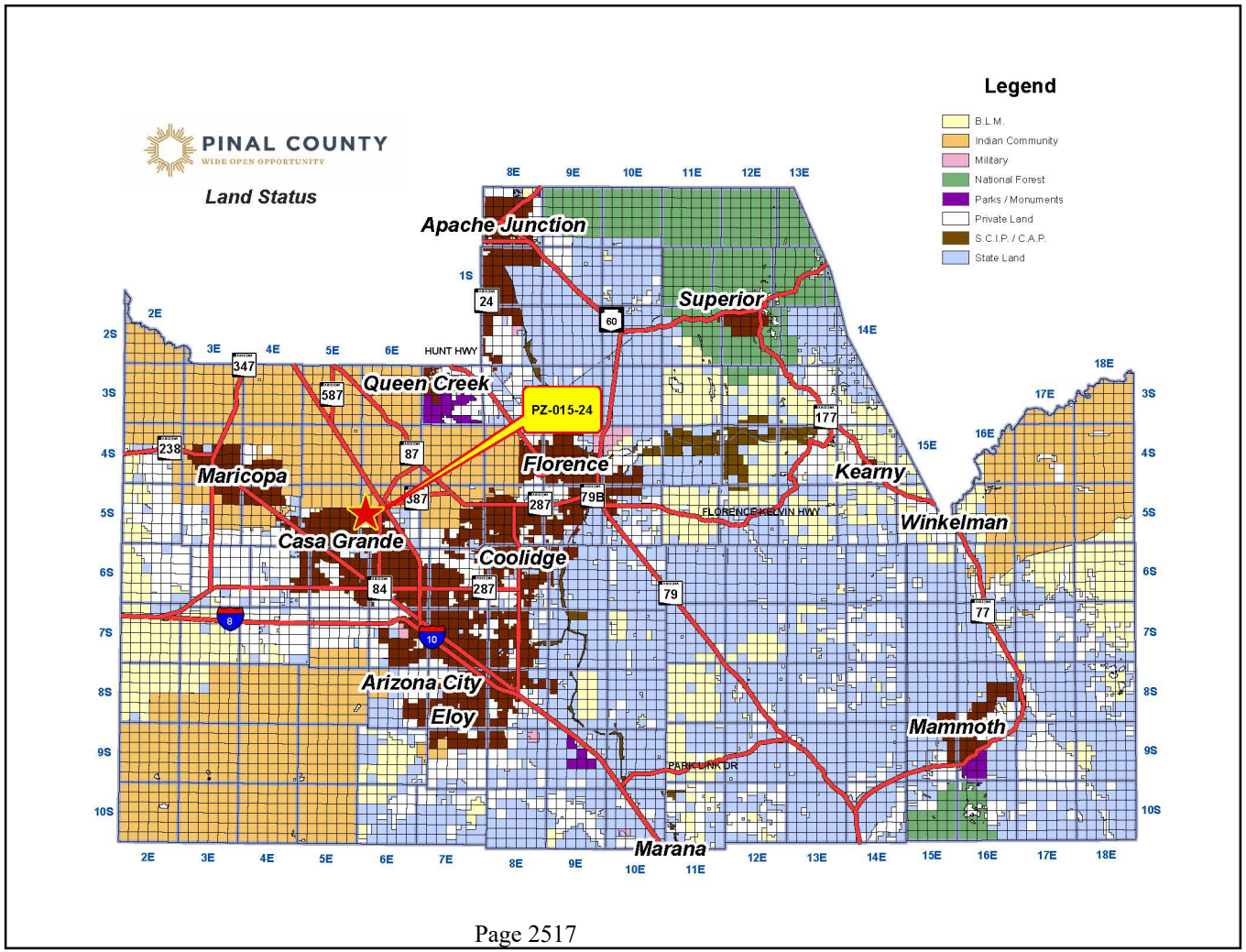
PZ-015-24

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- **Location:**
  - The subject site is located in the unincorporated portion of Casa Grande west of Highway 387, North of W Hopi Dr and east of N Faldale Rd .
- **Landowner/Applicant:**
  - Geissel Gonzalez, Owner
  - Zion Brothers LLC, Applicant
- **Supervisor District:**
  - District #3: Stephen Miller

County Map

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Aerial Map

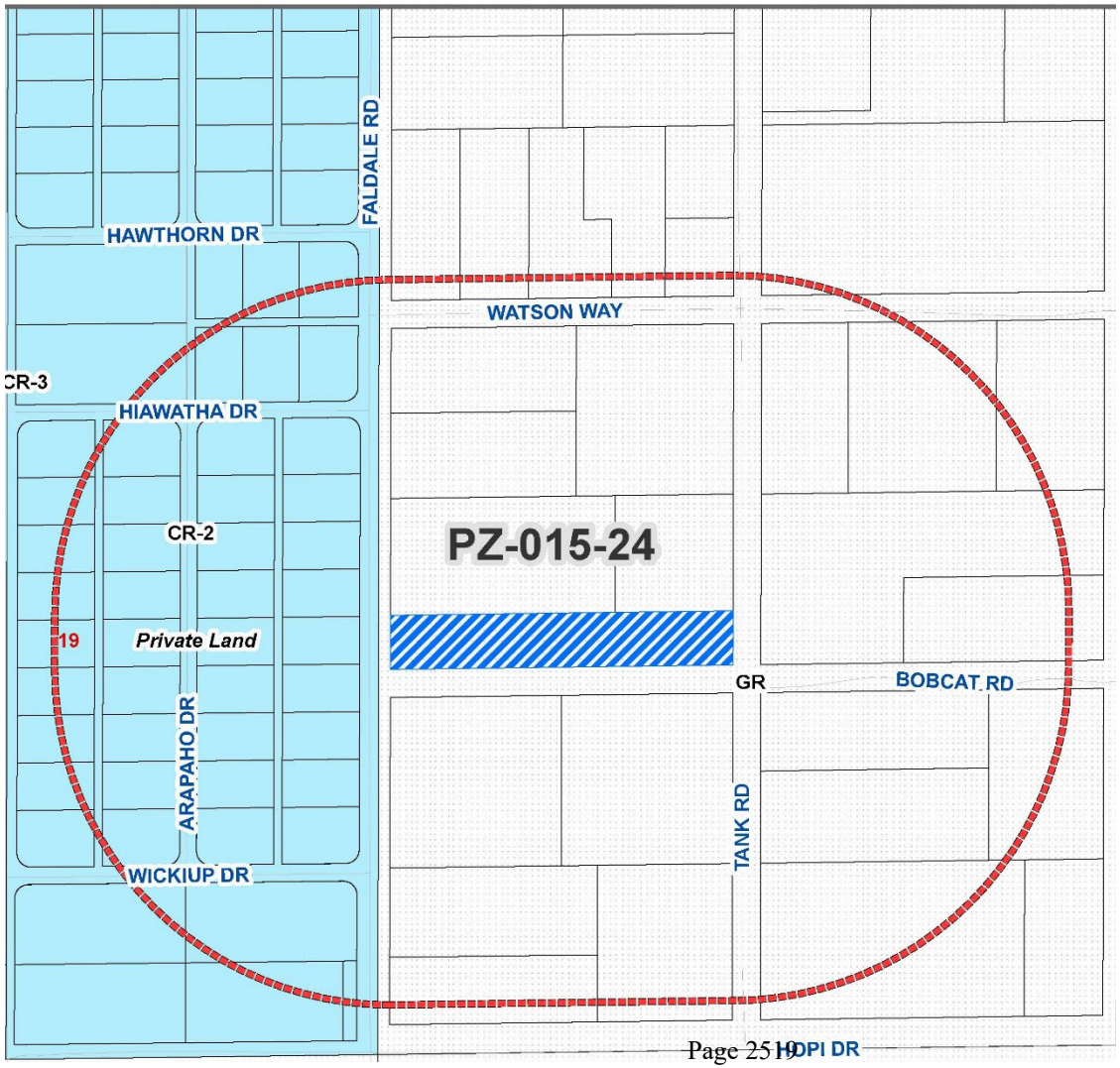
PINAL COUNTY
WIDE OPEN OPPORTUNITY



Community Development

Zoning

PINAL COUNTY
WIDE OPEN OPPORTUNITY

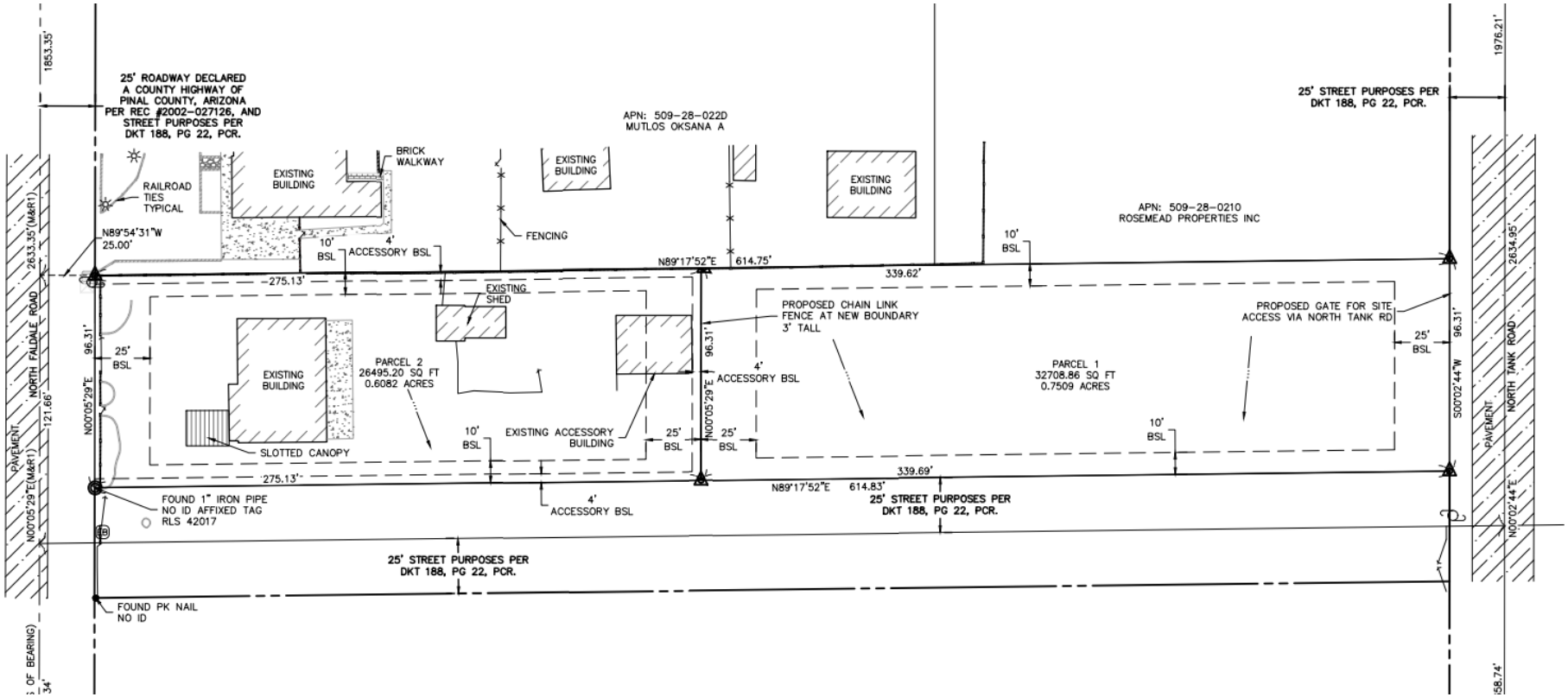


Current Zoning: General Rural **(GR)**

Proposed Zoning: Single Residence Zoning District (R-20)

10625 N Faldale Rd

PINAL COUNTY
WIDE OPEN OPPORTUNITY



Site Posting

PINAL COUNTY
WIDE OPEN OPPORTUNITY

North



South



East (Onto Site)



West



PZ-015-24

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- **Items for Commission Consideration:**
  - If the application is approved, the subject property will be rezoned from GR to R-20 and allow for the homeowner to split the property
  - The property has access of off N Faldale Rd and North Tank Rd
  - The project adheres to Comprehensive Plan standards with the density limitations.

PZ-015-24

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- **Public Participation:**
  - Staff has received no comments of opposition or support.

PZ-015-24

PINAL COUNTY
WIDE OPEN OPPORTUNITY

- Action:
- Conditionally approve with 5 stipulations or deny.

  PZ-015-24 (5 stipulations)

- 1. Approval of this zone change (PZ-015-24) shall require, at the time of application for development, that the applicant/owner submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals;
- 2. The applicant/property owner shall meet the requirements of the International Fire Code, as adopted by Pinal County and administered by the Pinal County Building Safety Department;
- 3. A dust registration permit from the Pinal County Air Quality Control District shall be obtained prior to the disturbance of 0.1 acres or more;
- 4. All construction activity must conform to the Earthmoving Activity requirements of the Pinal County Air Quality Control District; and,
- 5. If applicant wishes to split the property after approval, applicant must submit a Minor Land Division and provide all supporting documentation for staff review and approval.

Leo Lew
County Manager

PINAL COUNTY
WIDE OPEN OPPORTUNITY

MEETING DATE: JULY 2, 2025

TO: BOARD OF SUPERVISORS

CASE NO**: PZ-015-24 (10625 N Faldale Rd Rezone)**

CASE COORDINATOR: KENDALL RILEY, PLANNER

SUPERVISOR DISTRICT: STEPHEN MILLER, DISTRICT #3

Executive Summary: Geissel Gonzalez, owner, Renzo Curay De La Rosa, and Zion Brother's LLC, applicant, is requesting approval of a rezone from General Rural (GR) to Single Residence Zoning District (R-20) to allow for the division of subject property into 2 parcels on approximately 1.36± acres, situated in a portion of Section 19, Township 05 South, Range 06 East, Gila & Salt River Base & Meridian, tax parcel 509-28-022A, generally located in the unincorporated portion of Casa Grande west of Highway 387, North of W Hopi Drive and east of N Faldale Road.

If This Request is Approved:
The applicant will move forward to the Minor Land Division process.

Location:
Parcel number: 509-28-022A, (legal on file)

Items for Boards consideration:

- Proposal is to rezone 1.36± from GR to R-20
- Applicant plans to split to the property into two (2) separate parcels
- Current land use designation is "Moderate low Density Residential (1-3.5 du/ac)"
- Staff has received no correspondence from the public

Commission recommendation:

- At the May 15th Planning and Zoning meeting, the Commission recommended for approval unanimously (7-0) to the Board of Supervisors with five (5) stipulations.

If the Board wishes to approve the rezone from General Rural (GR) to Single Residence Zoning District (R-20), staff is providing the following 5 stipulations to Case PZ-015-24 for Board Consideration:

1. Approval of this zone change (PZ-015-24) shall require, at the time of application for development, that the applicant/owner submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals;
2. The applicant/property owner shall meet the requirements of the International Fire Code, as adopted by Pinal County and administered by the Pinal County Building Safety Department;
3. A dust registration permit from the Pinal County Air Quality Control District shall be obtained prior to the disturbance of 0.1 acres or more;

4. All construction activity must conform to the Earthmoving Activity requirements of the Pinal County Air Quality Control District; and,
5. If applicant wishes to split the property after approval, applicant must submit a Minor Land Division and provide all supporting documentation for staff review and approval.

PINAL COUNTY PLANNING AND ZONING COMMISSION
(PO NUMBER 252269)

Regular Meeting
9:00 a.m.
Thursday, May 15, 2025

Pinal County Administrative Complex
Emergency Operations Center
85 North Florence Street, Florence, Arizona

INDEX:

CALL TO ORDER & ROLL CALL: p. 1-2

PLANNING MANAGER REPORT: pp. 3

CONTINUED CASES:

- **PZ-PA-015-24, PZ-026-24, PZ-PD-016-24** – pp. 6-55
- **PZ-005-24, PZ-PD-003-24** – pp. 66-134

NEW CASES:

- **PZ-015-24** – pp. 135-140
- **PZ-025-24 & PZ-PD-014-24** – pp. 140-189
- **SUP-002-25** – pp. 55-66
- **PZ-009-24** - pp. 5-6

CALL TO THE COMMISSION – pp. 189-194

ADJOURNMENT: pp. 194

TRANSCRIPTION PROVIDED BY

Julie A. Fish
Quick Response Transcription Services
829 East Windsor Avenue
Phoenix, Arizona 85006
602-561-2283

ORIGINAL PREPARED FOR:
PINAL COUNTY, ARIZONA

MENNENGA: We're going to go to PZ-015 –

KLOB: You gotta call back in.

DENTON: Mr. Chairman, we need to reopen the meeting.

MENNENGA: All right, motion to reopen the meeting?

MOONEY: So moved.

MENNENGA: Second?

KLOB: Second.

MENNENGA: Aye.

COLLECTIVE: Aye.

MENNENGA: All right. Case PZ-015-24. Staff.

RILEY: Good afternoon Chair, Vice Chair, Members of the Commission. My name's Kendall Riley, title Planner, and I'm here to present to you case PZ-015-24. This is a request to rezone from General Rural zoning to Single Residential zoning district, RU-20, to allow a split of the parcel. Parcel size is approximately 1.36 acres. Next. Subject site is located in the unincorporated portion of Casa Grande, west of Highway 387, north of West Hopi Drive, and east of North Faldale Road. The owner is Geissel Gonzalez, and the applicant is Zion Brothers LLC. It is located within District 3, Supervisor Stephen Miller. Next. Here's a County map showing the approximate location marked by the red star. Next. Here's an aerial map showing the surrounding development patterns in the area, it is mostly Low Density

Residential. And then to the west of the property, you're going to have your CR-2 zoning, which next. So CR-2 zoning to the west, and then all other sides are surrounded by GR, with varying lot sizes. Here is the proposed survey/site plan that they plan on submitting when they come in for their minor land division. Here's some site images for the posting that we completed, and it shows all directions, north, south, east, and west. Next. If the application is approved, the subject property will be rezoned from GR to RU-20 to allow the homeowner to split. The property has access both off of North Faldale Road and North Tank Road. The project does adhere to the Comprehensive Plan standards with the density limitations, which is Moderate Low Density Residential. Next. Staff has received no comments on this project. And here are the stipulations, there are a total of 5 stipulations. Is there any questions for staff?

MENNENGA: Any questions?

MOONEY: Yes.

MENNENGA: Commissioner Mooney.

MOONEY: Kendall, could you clarify? It's 1.36 acres currently?

RILEY: Yes.

MOONEY: And so stipulation number 5, if the applicant wishes to split the property after approval, so they would make it even smaller? They could do that after we

approve the first split?

RILEY: Well, the rezone would limit them to a minimum lot size of 20,000 square feet, so that would allow for the property to be split in half.

MOONEY: Okay, thank you. That's all, thank you.

KLOB: Kendall, how does this affect kind of adjacent properties and adjacent property sizing?

RILEY: So there is smaller lot sizes to the west that are CR-2, so there are current smaller sizes adjacent already to the GR zoning. It would just allow another home to be built on the other side of this property.

KLOB: It's always been my concern about kind of these island zoning things that kind of float off by themselves with not much around it.

RILEY: No, yeah, and I think because this is residential against residential, it kind of fit the Comprehensive Plan better than if it was just like a commercial rezone.

KLOB: Okay, thank you.

MENNENGA: I guess I'm a little confused, but I understand. I thought splits had to be an acre or more, but I see now they're not, you know, so anyway.

RILEY: Yeah, minor land divisions will allow for a split of a maximum of five times of a lot, but it has to adhere to the zoning that it has. So GR minimum lot size

1.25, so they would not be able to split further.

MENNENGA: Right. I mean that five lot split is, (inaudible) a huge bunch of those out there between here - between Coolidge and Casa Grande and south and stuff, you know, which is going to cause a whole problem someday, but I'll stay away from that. And building a new house in that neighborhood, that's a plus, however you count it, you know? So okay, staff. Applicant, please. No applicant? Oh, okay. Come on up. Are you signed in?

??: Yeah.

MENNENGA: All right. You got it. Been waiting around a while, huh?

??: Yeah.

MENNENGA: Sorry about that.

??: No, it's okay. I understand.

MENNENGA: I feel for them people out in Maricopa, I do. I worked out there years ago, did some houses and remodeling, and never in my lifetime I thought I'd see what's going on.

??: Right?

MENNENGA: But hey, here it is. Here we are.

??: Yeah, so I didn't have a formal presentation today.

MENNENGA: You're fine.

??: I just wanted to say that part of the property

- if you want to go back to the local area for the boundary or like the neighborhood. So right there. As you notice, all the properties between Faldale, north and south, have access to both Tank Road. I guess they're split either Tank Road or Faldale, so this will kind of align with what they have, either a property on Faldale or Tank Road, as well as there's that easement that's supposed to be Bobcat Road, currently isn't used, so this will kind of allow for access all over. And it really fits, you know, the CR-2 zoning near it. We also have the current design right now under – or under design is the East-West Corridor along Val Vista, which is not too far from this area, which potentially can impact, you know, future developments. That's really all I have to say. We poked the board.

MENNENGA: Pretty basic.

??: Yeah, no. Straightforward. Thank you.

MENNENGA: All right. Staff, you good? I'm good.

RILEY: We're good.

MENNENGA: Okay, come back to the Commission. Public. Really? Okay, we'll call the public hearing for PZ-015-24. Anyone wish to speak to this case? Thank God. I'm giving the poor attorney a heart attack over here. All right, it's been a long day. So with that, no one else, anyone else? Okay, we're going to close PZ-015-24, and now come back to the Planning and Zoning Commission. Questions, comments, motion?

Commissioner Mooney.

MOONEY: I'll make a motion. Hold on. To approve PZ-015-24 to the Board of Supervisors with 5 stipulations.

MENNENGA: Second?

KLOB: Second.

MENNENGA: Second. All in favor?

COLLECTIVE: Aye.

MENNENGA: Any opposed? All right, motion passes. Good luck, you're in good shape. Why can't they all be that easy, I'll tell you. Sorry. Maybe I need to take a break. Okay, let's move on to the last case, which is two cases. We have PZ-025-24 and PZ-PD-014-24 and Glenn.

BAK: Good afternoon Mr. Chair and Commissioners. PZ-025-24 and PZ-PD-014-24. This is requesting rezoning of 643.5 or so acres from General Rural to Industrial 3 to allow for development for a photovoltaic solar project and associated facilities. And also the second case is the PZ-PD-014-24 is requesting approval of planned area development on the same acreage to also allow for that project. So this is generally located in the vicinity of Bianco and Cornman Roads in the southwest Casa Grande area. Cecilia Chiu is your primary applicant. There's a team with the applicant here today to speak on the behalf of the project. Next. So this shows you the general area. It's just north of the 8. And to the south of that is that motorsports complex. Attesa, I

PINAL COUNTY

WIDE OPEN OPPORTUNITY

INFORMATION ABOUT CONSENT TO CONDITIONS/STIPULATIONS AND WAIVER OF CLAIMS FOR DIMINUTION IN VALUE

Pinal County, as part of the application process concerning land use requests, is now requesting that property owners or their authorized agents execute and return the attached Consent and Waiver. This policy is a result of that part of the Private Property Rights Protection Act (Proposition 207) that deals with regulatory takings and changes in land uses (A.R.S. §§12-1134 – 12-1138).

By signing the Consent and Waiver, the property owner agrees and consents to all conditions and stipulations in conjunction with the property owner's application, acknowledges that approval of the application might affect current or existing rights to use, divide, sell or possess the owner's property, and waives any right to compensation for diminution in value that may result from approval.

The Consent and Waiver form will be provided at the Concept Review Meeting to allow ample time for review. Should the Pinal County Planning and Zoning Commission ("Commission") recommend approval of the property owner's application, the form will again be provided to applicant together with the Commission's recommended stipulations/conditions. These materials will be provided to the applicant via e-mail, within three business days of the Planning Commission hearing. The property owner is requested to return the executed document to the Pinal County Planning and Development Department within 10 working days so that the document can be inserted into the packet to be presented to the Supervisors as part of the planning staff's report.

If an owner does not sign the Consent and Waiver, the application will continue through the normal County process. The Supervisors will be informed of the refusal and this will be one of the factors considered by the Supervisors.

If the Commission recommends denial of the property owner's application but the Supervisors decide to approve the application, the property owner will be requested to sign the Consent and Waiver with attached conditions/stipulations and conditions, after the Board of Supervisors' hearing.

CONSENT TO SCHEDULE FOR DEVELOPMENT AND CONDITIONS/STIPULATIONS AND WAIVER OF CLAIMS FOR DIMINUTION IN VALUE

This Consent to Schedule for Development and Conditions/Stipulations and Waiver of Claims for Diminution in Value ("Consent and Waiver") is made in favor of Pinal County (the "County") by GEISSEL G. GONZALEZ ("Owner").

Owner warrants and represents that Owner is the fee title owner of the property described herein, and that no other entity or person has an ownership interest in the property. Prior to Owner's transfer, sale or conveyance of all or any part of its right, title and interest in the Property at any time within thirty (30) days of the County's approval of Owner's application described herein, Owner shall notify the County of said transfer, sale or conveyance and shall require the new Owner to execute and agree to this Consent and Waiver as part of any transfer, sale or conveyance of the property described herein.

Owner acknowledges that A.R.S. § 12-1134 of the Arizona Private Property Rights Protection Act provides in some cases that a county is required to pay just compensation to a landowner if the County approves a land use law that reduces the fair market value of the owner's property. Owner further acknowledges that A.R.S. § 12-1134 authorizes a private property owner to waive any claim for diminution in value of property in connection with any action proposed by a county or any action requested by the property owner.

Owner has submitted an application to Pinal County ("County") requesting the County approve a REZONE for development of the following described property ("Property"):

["Legal description is attached hereto as Exhibit "A."]

By signing below, Owner agrees and consents to the Schedule for Development and all the conditions/stipulations imposed by Pinal County in conjunction with the approval of the REZONE, Case No. PZ-015-24, which are attached hereto as

["Stipulations are attached here to as Exhibit "B."]

By signing below, Owner acknowledges that the approval of the REZONE, Case No. PZ-015-24 might affect existing rights to use, divide, sell or possess the Property. By signing below, Owner hereby waives any and all rights to claim compensation for diminution in value pursuant to A.R.S. §12-1134 that may now or in the future exist as a result of the approval of the REZONE, Case No. PZ-015-24, and the Schedule for Development and conditions/stipulations imposed in conjunction with the approval. Owner waives any and all rights to claim compensation for diminution in value for any action taken by the County to rescind approval of REZONE in Case No. PZ-015-24 because of non-compliance with the Schedule for Development and/or any of the approved conditions/stipulations.

This Consent and Waiver shall run with the land and shall be binding upon all present and subsequent property owners.

Owner consents to the recordation of this Consent and Waiver after approval of the above-referenced case by the County. If Owner withdraws its application prior to final action of the County or the County denies the application, Owner is released from this Consent and Waiver.

OWNER: Geissel B. Gonzalez
[Print Entity Name]

Signature

Its: _____
[Title, if applicable]

Dated: _____

OWNER: _____
[Print Entity Name]

Signature

Its: _____
[Title, if applicable]

Dated: _____

INDIVIDUAL ACKNOWLEDGMENT
[To be filled out if NOT a corporation, partnership, or trust]

STATE OF Arizona)
) ss.
COUNTY OF Pinal)

The foregoing instrument was acknowledged before me this 31 day of May, 2025, by Geissel G Gonzalez.
[Insert Name of Signor(s)]

ANTONIO ELIZARRARAS RODRIGUEZ
Notary Public - Arizona
Pinal County
Commission # 612893
My Comm. Expires Sep 10, 2025

Notary Public

My commission expires: 09/10/2025

CORPORATION, OFFICER, PARTNER OR TRUSTEE ACKNOWLEDGMENT
[To be filled out if a corporation, partnership, or trust]

STATE OF _____)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me, this ____ day of _____, _____, by _____ as _____
[Insert Name of Officer] *[Insert Title]*
of _____, an _____ corporation,
[Insert Name of Company] *[Insert State of Incorporation]*
who being authorized to do so, executed the foregoing instrument on behalf of said entity for the purposes stated therein.

_____
Notary Public

My commission expires: _____

ALTERNATE ACKNOWLEDGMENT: ***Use only when a second company is signing on behalf of owner***:

STATE OF _____)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me, this ____ day of _____, _____, by _____ as _____

[Insert Signor's Name] ***[Insert Title]***

of _____, an _____ corporation,

[Insert Name of Second Company] ***[Insert State of Incorporation]***

as _____ *for* _____

[*i.e. member, manager, etc.*] **[*Owner's Name*]**

who being authorized to do so, executed the foregoing instrument on behalf of said entities for the purposes stated therein.

_____
Notary Public

My commission expires: _____

EXHIBIT A

LEGAL DESCRIPTION

BOUNDARY EXHIBIT

APN 509-28-022A

PINAL COUNTY, ARIZONA

PARENT LEGAL DESCRIPTION

THE SOUTH 121.30 FEET OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 5 SOUTH, RANGE 6 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA;

EXCEPT THE SOUTH 25.00 FEET THEREOF; AND

EXCEPT THE EAST 25.00 FEET THEREOF; AND

EXCEPT THE WEST 25.00 FEET THEREOF.

EXHIBIT B

PZ-015-24 STIPULATIONS FROM STAFF REPORT

1. Approval of this zone change (PZ-015-24) shall require, at the time of application for development, that the applicant/owner submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals;
2. The applicant/property owner shall meet the requirements of the International Fire Code, as adopted by Pinal County and administered by the Pinal County Building Safety Department;
3. A dust registration permit from the Pinal County Air Quality Control District shall be obtained prior to the disturbance of 0.1 acres or more;
4. All construction activity must conform to the Earthmoving Activity requirements of the Pinal County Air Quality Control District; and,
5. If applicant wishes to split the property after approval, applicant must submit a Minor Land Division and provide all supporting documentation for staff review and approval.

Casa Grande Dispatch

AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

Edmar Corachia, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Casa Grande Dispatch, a newspaper published at Casa Grande, Pinal County, Arizona, Tuesday, Thursday, and Saturday of each week; that a notice, a full, true and complete printed copy of which is hereunto attached, was printed in the regular edition of said newspaper, and not in a supplement thereto, for 1 issues. The publications thereof having been on the following dates:

PUBLICATION DATES:
Jun. 14, 2025

NOTICE ID: 0Cp7phjejRR7FtlbdvPO
NOTICE NAME: PZ-015-24 (Revised doc)

Edmar Corachia

(Signed)_____

VERIFICATION

State of Florida
County of Orange

PAMELA BAEZ
Notary Public - State of Florida
Commission # HH 186700
Expires on October 14, 2025

Subscribed in my presence and sworn to before me on this: 06/17/2025

_____
Notary Public
Notarized remotely online using communication technology via Proof.

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY BOARD OF SUPERVISORS AT 9:30 A.M ON THE 2nd DAY OF JULY 2025, AT THE PINAL COUNTY ADMINISTRATIVE COMPLEX, IN THE BOARD OF SUPERVISORS HEARING ROOM, 135 N. PINAL STREET, FLORENCE, ARIZONA, TO CONSIDER THE APPLICATION FOR A REZONE IN AN UNINCORPORATED AREA OF PINAL COUNTY, ARIZONA

PZ-015-24 - PUBLIC HEARING/ ACTION: Geissel Gonzalez, owner, Renzo Curay De La Rosa, Zion Brother's LLC, applicant, requesting approval of a rezone from General Rural (GR) to Single Residence Zoning District (R-20) on approximately 1.36± acres, situated in a portion of Section 19, Township 05 South, Range 06 East, Gila & Salt River Base & Meridian, tax parcel 509-28-022A, located in the unincorporated portion of Casa Grande west of Highway 387, North of W Hopi Dr and east of N Faldale Rd

At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Thursday between the hours of 7:30 a.m. and 5:30 p.m. and on the internet at: https://www.pinal.gov/236/Notice-of-Hearings

ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL. DATED this 4th day of June 2025, Pinal County Community Development Dept.

A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION:

1) Planning Case Number (see above)
2) Your name, address, telephone number and property tax parcel number (Print or type)
3) A brief statement of reasons for supporting or opposing the request
4) Whether or not your wish to appear and be heard at the hearing

Contacts for this matter: Kendall Riley, Planner
E-mail Address: Kendall.riley@pinal.gov

Phone #: (520) 866-6514 Fax:
(520) 866-6530
Published 6/14/25

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY BOARD OF SUPERVISORS AT 9:30 A.M ON THE **2nd** DAY OF **JULY 2025**, AT THE PINAL COUNTY ADMINISTRATIVE COMPLEX, IN THE BOARD OF SUPERVISORS HEARING ROOM, 135 N. PINAL STREET, FLORENCE, ARIZONA, TO CONSIDER THE APPLICATION FOR **A REZONE** IN AN UNINCORPORATED AREA OF PINAL COUNTY, ARIZONA

PZ-015-24 - PUBLIC HEARING/ACTION: Geissel Gonzalez, owner, Renzo Curay De La Rosa, Zion Brother's LLC, applicant, requesting approval of a **rezone** from **General Rural (GR)** to **Single Residence Zoning District (R-20)** on approximately 1.36± acres, situated in a portion of Section 19, Township 05 South, Range 06 East, Gila & Salt River Base & Meridian, tax parcel 509-28-022A, located in the unincorporated portion of Casa Grande west of Highway 387, North of W Hopi Dr and east of N Faldale Rd

At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Thursday between the hours of 7:30 a.m. and 5:30 p.m. and on the internet at:

https://www.pinal.gov/236/Notice-of-Hearings

ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT.PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL.

DATED this **4th** day of **June 2025**, Pinal County Community Development Dept.

A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION:

1) Planning Case Number (see above)
2) Your name, address, telephone number and property tax parcel number (Print or type)
3) A brief statement of reasons for supporting or opposing the request
4) Whether or not your wish to appear and be heard at the hearing

Contacts for this matter: Kendall Riley, Planner
E-mail Address: Kendall.riley@pinal.gov
Phone #: (520) 866-6514 Fax: (520) 866-6530

Anything below this line is not for publication.]

PUBLISHED ONCE:

Pinal Central Dispatch

PINAL COUNTY
Public Hearings

Case Number: PZ - 015 - 24

Existing Zoning: General Rural (GR)

Proposed Zoning: Single Residence Zoning District (RU-20

Acreage: 1.36 acres

Applicant Name: Renzo Curay De La Rosa

Applicant Phone Number: 602-574-8190

Case Information Available at Pinal County Planning and Development Services
(520) 866-6442

Public Hearing Information

NOTICE

PLANNING & ZONING
PINAL COUNTY
PUBLIC HEARING

Any person who is interested may file written comments, in favor or in opposition, with Community Development Department in Pinal County or appear in person at the hearing.

Date Posted: ~~6/4/25~~ 6/11/25

POST COPY OF ACTUAL NOTICE BELOW.



Leo Lew
County Manager

PINAL COUNTY
WIDE OPEN OPPORTUNITY

MEETING DATE: MAY 15, 2025

TO: PINAL COUNTY PLANNING AND ZONING COMMISSION

CASE NO.: **PZ-015-24 (10625 N Faldale Rd)**

CASE COORDINATOR: KENDALL RILEY, PLANNER

SUPERVISOR DISTRICT #3, STEPHEN MILLER

Executive Summary/ Requested Action/Purpose:

PZ-015-24 - PUBLIC HEARING/ACTION: Geissel Gonzalez, owner, Renzo Curay De La Rosa, and Zion Brother's LLC, applicant, is requesting approval of a rezone from General Rural (GR) to Single Residence Zoning District (RU-20) to allow for the division of subject property into 2 parcels on approximately 1.36± acres, situated in a portion of Section 19, Township 05 South, Range 06 East, Gila & Salt River Base & Meridian, tax parcel 509-28-022A, generally located in the unincorporated portion of Casa Grande west of Highway 387, North of W Hopi Drive and east of N Faldale Road.

To Approve: *I move that the Planning and Zoning Commission forward a recommendation of conditional approval of Case PZ-015-24 to the Board of Supervisors subject to the following 5 stipulations:*

1. Approval of this zone change (PZ-015-24) shall require, at the time of application for development, that the applicant/owner submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals;
2. The applicant/property owner shall meet the requirements of the International Fire Code, as adopted by Pinal County and administered by the Pinal County Building Safety Department;
3. A dust registration permit from the Pinal County Air Quality Control District shall be obtained prior to the disturbance of 0.1 acres or more;
4. All construction activity must conform to the Earthmoving Activity requirements of the Pinal County Air Quality Control District; and,
5. If applicant wishes to split the property after approval, applicant must submit a Minor Land Division and provide all supporting documentation for staff review and approval.

To Deny: *I move that the Planning and Zoning Commission forward a recommendation of denial of Case PZ-015-24 to the Board of Supervisors.*

BACKGROUND AND FINDINGS:

HISTORY:
The oldest record of this parcel was found from the assessor's office dating back to 1957. These records also show a home estimated to be built in 1978. Since then, applicant has received permits for remodels and additions to the single family residence. Since the creation of the zoning ordinance on January 4, 1954 the zoning of the parcel has remained the same, GR General Rural Zone.

ANALYSIS:
Comprehensive Plan
The subject site is designated Moderate Low Density Residential (1-3.5 du/ac). This designation is characterized as a larger lot development pattern with options for suburban residential patterns. The zoning designation RU-20 is compatible with the comprehensive plan Moderate Low Density Residential designation. The subject site is a property within the City of Casa Grande planning area. According to the Casa Grande General Plan- 2030, they classify this area as "Neighborhoods".

Surrounding Land Uses and Zoning
Through the rezoning of this site as a residential zoning district, this project proposes development congruent with the surrounding land uses. This property is adjacent to developed CR-2 zoning, which allows lots as small as 12,000 square feet. Some of the surrounding lots are under the GR minimum of 1.25 acres also. This could possibly be explained by the zoning change of 1974 which increased the minimum lot size from 12,000 square feet (0.275 acres) to 54,450 square feet (1.25 acres).

Surrounding Land Uses and Zoning Designations:
North: GR General Rural
South: GR General Rural
East: GR General Rural
West: CR-2 Single Residence Zone (PZ-446-75)

Rezone and Proposed Uses
The subject acreage is zoned GR (General Rural). The rezone request seeks the RU-20 zoning to allow the lot to be divided into two parcels. Permitted uses in the RU-20 are roughly the same as GR. Owner plans to divide the property in approximately half. The parcel with the existing home will be 26,495 square feet, and the new vacant parcel will be 32,708 square feet. Current minimum lot size for GR is 1.25, which does not currently allow them to divide the property. Applicant has not provided details of what is planned for the new created parcel after completion of the split; however, a new house could be constructed on the newly created lot.

Development Plan and Site Plan
The survey provided shows the existing home that is on the property, as well as access to the site. This parcel has a 50-foot access off of N Tank Rd and a 50-foot access off of N Faldale Rd. Applicant has not provided details of development plans after the rezone is complete. To complete the intended division, the parcel

must be divided in accordance with the County's Minor Land Division process. This process will be an administrative review to ensure legal access, setbacks, along with zoning.

***Flood Zone**:* "X" is an area of minimal flood hazard.

Public Participation

Neighborhood Meeting:	August 16, 2024
Neighborhood and Agency Mail out:	April 25, 2025
Newspaper Advertising:	April 24, 2025
Site Posting: Applicant:	April 19, 2025
Site Posting: County:	April 21, 2025

At the time of this report, staff has received no letters of support or opposition to this proposal from members of the public.

Brent Billingsley
Community Development Associate Director

Todd Williams
Community Development Deputy Director

Celeste Garza
Public Works Deputy Director

Christopher Wanamaker
County Engineer

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Leo Lew
County Manager

Joe Ortiz
Development Services
Managing Director

APPLICATION FOR CHANGE OF ZONING REGULATIONS IN AN UNINCORPORATED AREA OF PINAL COUNTY, ARIZONA

(All Applications Must Be Typed or Written in Ink)

Formal Zoning Change & Property Information:

(feel free to include answers and to these questions in a Supplementary Narrative, when doing so write see narrative on the space provided)

1. Pinal County Staff Coordinator: Kendall Riley
2. Date of Pre-application Review: 05/ 28 /2024 Pre-Application Review No.: Z-PA- 045 - 24
3. Current Zoning *(Please provide Acreage Breakdown)*: GR (1.36 acres)
4. Requested Zoning *(Please provide Acreage Breakdown)*: RU-20 (1.36 acres)
5. Parcel Number(s): 509-28-022A
6. Parcel Size(s): 1.36 acres
7. The existing use of the property is as follows: SFR
8. The exact use proposed under this request: SFR
9. What is the Comprehensive Plan Designation for the subject property: Moderate Low Density Residential
10. Is the property located within three (3) miles of an incorporated community? ☒ YES ☐ NO
11. Is an annexation into a municipality currently in progress? ☐ YES ☒ NO
12. Is there a zoning violation on the property for which the owner has been cited? ☐ YES ☒ NO

    If yes, zoning violation # _____

13. Discuss any recent changes in the area that would support your application i.e.: zone change(s), subdivision approval, Planned Area Development (PAD), utility or street improvements, adopted comprehensive/area plan(s) or similar changes. The establishment of two newer subdivisions to the west edge of the property, zoned for CR2 and CR3 classifications, signifies a shift towards higher density residential developments, as well as the ongoing design and development of the East-West Corridor Phase II will play a significant role in increasing traffic flow into Val Vista, which is the major arterial near the property.
14. Explain why the proposed development is needed and necessary at this time. The owner of the property wishes to split his property and construct a SFR on the new lot. This rezoning would allow them to do so as current zoning does not allow for such split.

INV#: _____ AMT: _____ DATE: _____ CASE: _____ Xref: _____

SUPPORTING INFORMATION

1. Note any services that are not available to the site. Discuss any improvements of services that would be paid for by the public:
All existing services are currently available at the site. There are no improvements required to be paid by the public.

2. What is the amount of traffic to be generated (# of trips/day, deliveries/week)? Show ingress/egress on the site plan:
There will be no traffic increase. Current and future accounts solely from exiting members of the property.

3. How many parking spaces are to be provided (employees and customers)? Indicate these parking spaces on the site plan: Parking spaces to remain the same.

4. Is there a potential for excessive noise (I.E.; children, machinery) or the production of smoke, fumes, dust or glare with this proposed land use? If yes, how will you alleviate these problems for your neighbors?

No

5. What type of landscaping are you proposing to screen this use from your neighbors?
Existing fencing and landscape to remain. New fencing to match exiting chain link fence after lot split.

6. What type of signage are you proposing for the activity? Where will the signs be located?

None

7. If the proposed land use involves any type of manufacturing or production process, provide a short synopsis of the processes utilizing diagrams, flowcharts and/or a short narrative:
No

8. Explain how the appearance and operation of the proposed land use will maintain the integrity and character of the zone in which the use is requested:
Proposed land use will remain the same thereby keeping the character and integrity of the zone.

9. Have you discussed possible conditions that may be placed on the approval with the Planning Department?

☒ YES ❑ NO

10. Do you understand that if a condition is violated, that there is a public process by which your zoning may be reverted? ☒ YES ❑ NO

PROPERTY OWNERSHIP LIST
(Required for filing all applications)

Instructions: Print Name, Address, City, State, Zip Code and Tax Parcel Number for each property owner within 600 feet of the subject parcel boundary. Feel free to attach a separate list if generated digitally. Please see "How to use the Buffer Tool" on our FAQ's page if you are generating the list.

Parcel No.:_____
Name:_____
Address:_____
City/ST/Zip:_____

Parcel No.:_____
Name:_____
Address:_____
City/ST/Zip:_____

Parcel No.:_____
Name:_____
Address:_____
City/ST/Zip:_____

Parcel No.:_____
Name:_____
Address:_____
City/ST/Zip:_____

Parcel No.:_____
Name:_____
Address:_____
City/ST/Zip:_____

Parcel No.:_____
Name:_____
Address:_____
City/ST/Zip:_____

Parcel No.:_____
Name:_____
Address:_____
City/ST/Zip:_____

Parcel No.:_____
Name:_____
Address:_____
City/ST/Zip:_____

Parcel No.:_____
Name:_____
Address:_____
City/ST/Zip:_____

Parcel No.:_____
Name:_____
Address:_____
City/ST/Zip:_____

I hereby verify that the name list above was obtained on the 24TH day of MARCH, 20 25, at the office of PINAL COUNTY MAILING NOTIFICATION and is accurate and complete to the best of my knowledge.
(Source of Information)

On this 24th day of March, 20 25, before me personally appeared Geissel G Gonzalez
(Name of signor)

Signature_____ Date 03/24/2025

State of Arizona
)ss.
County of Pinal

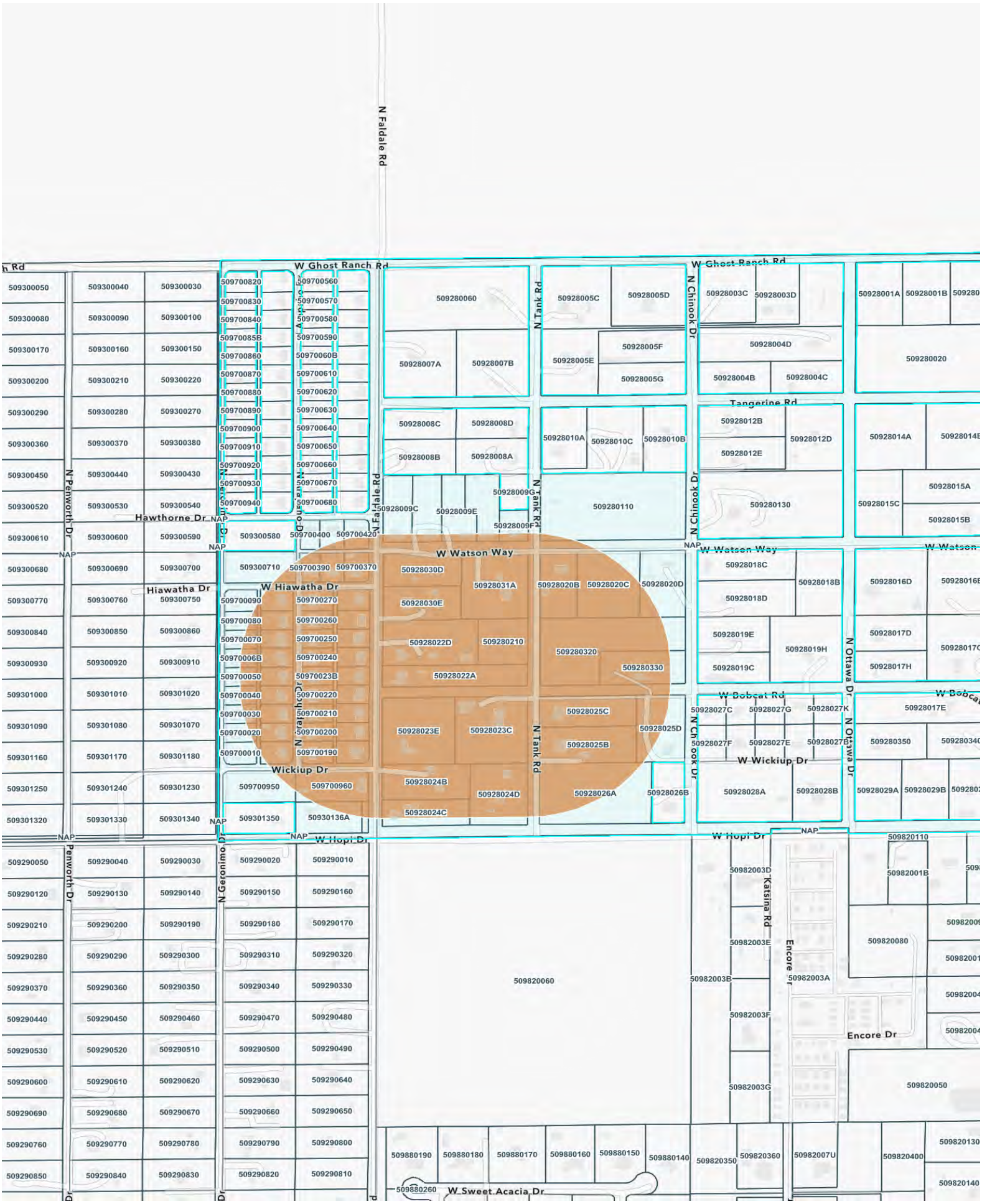
ANTONIO ELIZARRARAS RODRIGUEZ
Notary Public - Arizona
Pinal County
Commission # 612893
My Comm. Expires Sep 10, 2025

(SEAL)

My Commission Expires 09/10/2025

Signature of Notary Public_____

600' BUFFER


N Faldale Rd
W Ghost Ranch Rd
N Penworth Dr
N Geronimo Dr
N Tank Rd
N Chinook Dr
N Ottawa Dr
Tangerine Rd
Hawthorne Dr
Hiawatha Dr
W Hiawatha Dr
W Watson Way
W Bobcat Rd
Wickiup Dr
W Hopi Dr
Katsina Rd
Encore Dr
W Sweet Acacia Dr
NAP
509300050
509300040
509300030
509300080
509300090
509300100
509300170
509300160
509300150
509300200
509300210
509300220
509300290
509300280
509300270
509300360
509300370
509300380
509300450
509300440
509300430
509300520
509300530
509300540
509300610
509300600
509300590
509300680
509300690
509300700
509300770
509300760
509300750
509300840
509300850
509300860
509300930
509300920
509300910
509301000
509301010
509301020
509301090
509301080
509301070
509301160
509301170
509301180
509301250
509301240
509301230
509301320
509301330
509301340
509300580
509300710
509301350
509700820
509700830
509700840
509700850
509700860
509700870
509700880
509700890
509700900
509700910
509700920
509700930
509700940
509700560
509700570
509700580
509700590
509700600
509700610
509700620
509700630
509700640
509700650
509700660
509700670
509700680
509700400
509700420
509700390
509700370
509700090
509700270
509700080
509700260
509700070
509700250
509700060
509700240
509700050
509700230
509700040
509700220
509700030
509700210
509700020
509700200
509700010
509700190
509700950
509700960
50930136A
509290050
509290040
509290030
509290020
509290010
509290120
509290130
509290140
509290150
509290160
509290210
509290200
509290190
509290180
509290170
509290280
509290290
509290300
509290310
509290320
509290370
509290360
509290350
509290340
509290330
509290440
509290450
509290460
509290470
509290480
509290530
509290520
509290510
509290500
509290490
509290600
509290610
509290620
509290630
509290640
509290690
509290680
509290670
509290660
509290650
509290760
509290770
509290780
509290790
509290800
509290850
509290840
509290830
509290820
509290810
509280060
50928007A
50928007B
50928005C
50928005D
50928005E
50928005F
50928005G
50928008C
50928008D
50928008B
50928008A
50928009C
50928009E
50928009G
50928009F
50928010A
50928010C
50928010B
509280110
50928030D
50928031A
50928020B
50928020C
50928020D
50928030E
50928022D
509280210
509280320
509280330
50928022A
50928025C
50928025D
50928025B
50928023E
50928023C
50928024B
50928024D
50928024C
50928026A
50928026B
50928003C
50928003D
50928004D
50928004B
50928004C
509280020
50928012B
50928012D
50928012E
509280130
50928018C
50928018B
50928018D
50928019E
50928019H
50928019C
50928027C
50928027G
50928027K
50928027F
50928027E
50928027H
50928028A
50928028B
50928001A
50928001B
50928014A
50928015A
50928015C
50928015B
50928016D
50928017D
50928017H
50928017E
509280350
509280340
50928029A
50928029B
509820110
50982001B
50982003D
50982003E
50982003B
50982003A
50982003F
50982003G
509820080
509820060
509820050
509880190
509880180
509880170
509880160
509880150
509880140
509820350
509820360
50982007U
509820400
509820130
509820140
509880260

NAP
, -

50930136A
INDIAN HILLS COMMUNTIY CHURCH
20110 W HOPI DR
CASA GRANDE , AZ 85122-2803

50930136B
PINAL COUNTY FLOOD CONTROL DISTRICT
PO BOX 827
FLORENCE , AZ 85132-8513

50928024C
GORDON LEE R & TENA A TRS
10441 N FALDALE RD
CASA GRANDE , AZ 85122--814

509700950
PINAL COUNTY FLOOD CONTROL DISTRICT
PO BOX 827
FLORENCE , AZ 85132-2301

509700960
PINAL COUNTY FLOOD CONTROL DISTRICT
PO BOX 827
FLORENCE , AZ 85132-2301

50928024B
BRISENO RAFAEL M
5866 N FUCHSIA ST
CASA GRANDE , AZ 85122-2896

50928024D
FELIX RUBEN & ROSALVA
15998 W ADAMS ST
GOODYEAR , AZ 85338-8687

50928026A
WILSON RICK
PO BOX 987
SAPULPA , OK 74067-7098

509700010
ATLAS RESIDENTIAL LLC
6250 E CHENEY DR
PARADISE VALLEY , AZ 85253-3351

509700180
HERNANDEZ DANIEL
1179 E AVENIDA FRESCA
CASA GRANDE , AZ 85122-8512

509700190
BROWN MICHAEL A
10533 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700360
SPIESKAHN CODY N
10532 N FALDALE RD
CASA GRANDE , AZ 85122-2815

50928025B
TREJO ANDRES III
19095 W HAVASUPAI DR
CASA GRANDE , AZ 85122-2802

509700020
DUSTRUD JILL TIFFANI
1725 E OQUITOA DR
CASA GRANDE , AZ 85122-2638

509700170
LYNN JAMES
10560 N ARAPAHO DR
CASA GRANDE , AZ 85122-8512

509700200
GALVEZ DORA
10561 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700350
RODRIGUEZ MAYRA
10560 N FALDALE RD
CASA GRANDE , AZ 85122--815

509700030
DUSTRUD DAMON J
10587 N GERONIMO DR
CASA GRANDE , AZ 85122-2818

509700160
KNIGHT PATRICIA LYNN
10586 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700210
FORD EDWARD C
10587 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700340
BAHLS ROGER A & BRENDA E
10586 N FALDALE RD
CASA GRANDE , AZ 85122-8512

50928023E
SMITH DAVID M
10525 N FALDALE RD
CASA GRANDE , AZ 85122-8512

50928023C
DAVENPORT JODI RENEE & CAMPBELL WESLEY JORDAN JR
10574 N TANK RD
CASA GRANDE , AZ 85122-2780

50928025C
LEOTA CHRISTINE
MAIL RETURN
, -

50928025D
TARANGO EDUARDO & LILIANA
1609 N 65TH DR
PHOENIX , AZ 85035-5471

509700040
COUNTY LANE LLC
10645 N TATUM BLVD STE 200-408
PHOENIX , AZ 85028-8306

509700150
HIGUERA ALEJANDRO
10614 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700220
FIKE ROBERT ELLIOTT
10615 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700330
CHATTERS AARON & CINDI
5738 N WILSHIRE DR
WILLIAMS , AZ 86046-6891

509700050
RAMIREZ ADOLFINA R
10856 N GERONIMO DR
CASA GRANDE , AZ 85122-2817

509700140
MUNIZ JOSEFA
10638 N ARAPAHO DR
CASA GRANDE , AZ 85122-8512

50970023B
SOTELO ROJELIO J
10639 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700320
JIMENZ ANTHONY ANGELO & JIMENEZ VICTORIA
10638 N FALDALE RD
CASA GRANDE , AZ 85122-2815

50928022A
GONZALEZ GEISSEL G
10625 N FALDALE RD
CASA GRANDE , AZ 85122-2815

509280330
SANCHEZ ANTONIO & MADRIL APRIL
10644 N CHINOOK DR
CASA GRANDE , AZ 85122-8512

50970006B
SNODGRASS DEE-MARCIA
10667 N GERONIMO DR
CASA GRANDE , AZ 85122-2819

509700130
HERNANDEZ JOSE JAVIER
10666 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700240
SMITH SHERRY L
10667 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700310
MIRELES CINDY L & FERGUSON MELINDA A
10664 N FALDALE RD
CASA GRANDE , AZ 85122-8512

509700070
SCHOESSLER ALLEN DANIEL & KRISTINA LYNN
10693 N GERONIMO DR
CASA GRANDE , AZ 85122-2819

509700120
RUGG ROGER
10692 N ARAPAHO DR
CASA GRANDE , AZ 85122-8512

509700250
COLEY RONALD
10693 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700300
MARINOFF KRIST G
PO BOX 1398
SAFFORD , AZ 85548-8139

50928022D
MUTLOS OKSANA A
10665 N FALDALE RD
CASA GRANDE , AZ 85122-8512

509280210
ROSEMEAD PROPERTIES INC
PO BOX 29006
PHOENIX , AZ 85038-8503

509280320
DAWSON ARTERIA SR & BETTY J & PAMELA ANN TRS
2142 E ALTA VISTA RD
PHOENIX , AZ 85040-8504

509700080
ZUNIGA-MUNOZ MAYRA
1433 E AVENIDA FRESCA
CASA GRANDE , AZ 85122-2102

509700110
RS RENTAL III-A LLC
32 MERCER ST FL 4TH
NEW YORK , NY 10013-3251

509700260
OLVERA DESTINY
10717 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700290
KINZER DANIEL P
1948 N HUBBARD LN
CASA GRANDE , AZ 85122-2671

509700090
FARLEY TRAVIS
10745 N GERONIMO DR
CASA GRANDE , AZ 85122-2816

509700100
FRIGERIO NATHAN
10744 N ARAPAHO DR
CASA GRANDE , AZ 85122-8512

509700270
GUTIERREZ ROY
10745 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700280
VILLA FRANCES
10744 N FALDALE RD
CASA GRANDE , AZ 85122-2815

509700390
WELLS MARTHA REV LIV TRUST
20130 W HIAWATHA DR
CASA GRANDE , AZ 85122-2803

509700380
SUTTON TONY LEE
20100 W HIAWATHA DR
CASA GRANDE , AZ 85122--803

509700370
PUTT WADE PATRICK
18960 W MESCALERO DR
CASA GRANDE , AZ 85122-2796

50928031A
BOWEN RICHARD J & SHERRY L
10706 N TANK RD
CASA GRANDE , AZ 85122-8512

509300710
TLI LLC
4825 S HIGHWAY 95 # 2-501
FORT MOHAVE , AZ 86426-6831

50928020B
OTT MICHAEL P
PO BOX 12142
CASA GRANDE , AZ 85130-0056

50928020C
BIRDSONG DOUGLASS DEAN
2829 N PAISLEY LN
CASA GRANDE , AZ 85122-2582

50928020D
TORRES DAVID CERNA & GARCIA KRISTIE
19665 W WATSON WAY
CASA GRANDE , AZ 85122-2811

509700400
CHAVARRIA DINORA
209 E ELM ST
ELOY , AZ 85131-1249

509700410
PUENTE BRENDA S
20101 W HAWTHORN DR
CASA GRANDE , AZ 85122-2800

509700420
GEWARGIS MARYAM
20071 W HAWTHORN DR
CASA GRANDE , AZ 85122-8512

50928009F
GONZALES SANTOS
19860 W WATSON WAY
CASA GRANDE , AZ 85122-8512

50928009C
JORDAN STREET HOMES LLC
2261 MARKET ST # 5114
SAN FRANCISCO , CA 94114-4161

50928009D
VILLAR JESUS E
19976 W WATSON WAY
CASA GRANDE , AZ 85122-8512

50928009E
BRIDGEFORTH KEITH E & DANIELLA E
19934 W WATSON WAY
CASA GRANDE , AZ 85122-2785

50928009B
SOTELO MANUEL J
19896 W WATSON WAY
CASA GRANDE , AZ 85122-8512

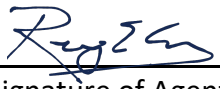
509280110
STANTON DOUGLAS
10881 N TANK RD
CASA GRANDE , AZ 85122-8512

50928030D
MANES BREEANA
12359 W ORANGE DR
LITCHFIELD PARK , AZ 85340-0415

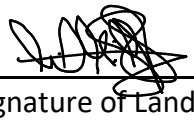
50928030E
SOTELO RONDA D
10731 N FALDALE RD
CASA GRANDE , AZ 85122-2815

I **certify the information included in this application is accurate, to the best of my knowledge. I have read the application and I have included the information, as requested. I understand if the information submitted is incomplete, this application cannot be processed. All notices will be sent to the applicant unless otherwise directed in writing**

GEISSEL GONZALEZ	10625 N FALDALE RD CASA GRANDE AZ	
Name of Applicant	Address	
	SV_GONZALEZ@OUTLOOK.COM	520-233-0974
Signature of Applicant	E-Mail Address	Phone Number

ZION BROTHERS CONSTRUCTION	2728 E EARLL DR PHOENIX AZ 85016	
Name of Agent/Representative	Address	
	RENZO@ZIONBROTHERS.COM	602-574-8190
Signature of Agent/Representative	E-Mail Address	Phone Number

The Agent/Representative has the authority to act on behalf of the landowner/applicant, which includes agreeing to stipulations. The agent will be the contact person for Planning staff and must be present at all hearings. Please use attached Agency Authorization form, if applicable.

GEISSEL GONZALEZ	10625 N FALDALE RD CASA GRANDE AZ	
Name of Landowner	Address	
	SV_GONZALEZ@OUTLOOK.COM	520-233-0974
Signature of Landowner	E-Mail Address	Phone Number

If landowner is not the applicant, then applicant must submit a signed notarized consent form from the landowner with this application. Please use attached Consent to Permit form, if applicable.

AGENCY AUTHORIZATION

(To be completed by all landowners who do not represent themselves. Instructions for completing required information are in bold and brackets below lines. If applicant is a company, corporation, partnership, joint venture, trustee, etc., please use the corporate signature block and have the notary fill in the notarization section for corporations not individuals and cannot be submitted digitally)

TO: Pinal County Community Development
P.O. Box 2973
Florence, AZ 85232

GEISSEL GONZALEZ

[Insert Name – If a Corporation, Partnership or Association, Include State of Incorporation]

Hereinafter referred to as "Owner," is/are the owner(s) of 1.36 acres located at 10625 N FALDALE RD, CASA GRANDE 85122, and further identified

[Insert Address of Property]

As assessor parcel number 509-28-022A and legally described as follows:

[Insert Parcel Number]

THE SOUTH 121.30 FEET OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 5 SOUTH, RANGE 6 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA; EXCEPT THE SOUTH 25.00 FEET THEREOF; AND EXCEPT THE EAST 25.00 FEET THEREOF; AND EXCEPT THE WEST 25.00 FEET THEREOF.

Said property is hereinafter referred to as the "Property."
Owner hereby appoints ZION BROTHERS CONSTRUCTION

[Insert Agent's Name. If the Agent is a Company, Insert Company Name Only]

Hereinafter referred to as "Agent," to act on Owner's behalf in relation to the Property in obtaining approval from Pinal County for a minor land division and to file applications and make the necessary submittals for such approvals.

[Individual PROPERTY OWNER signature block and acknowledgment.
DO NOT SIGN HERE IF SIGNING AS AN OFFICER OF A CORPORATION SIGN NEXT PAGE]

[Signature]
10625 N FALDALE RD, CASA GRANDE 85122
[Address]

Dated: 03/24/2025

[Signature]
[Address]

Dated: _____

STATE OF Arizona)
) ss.
COUNTY OF Pinal)

ANTONIO ELIZARRARAS RODRIGUEZ
Notary Public - Arizona
Pinal County
Commission # 612893
My Comm. Expires Sep 10, 2025

(SEAL)

The foregoing instrument was acknowledged before me, this 24th day March, 2025
by Geissel G Gonzalez

My Commission Expires 09/10/2025

Antonio Elizarraras Rodriguez
Printed Name of Notary

Signature of Notary Public

Signature of Notary

CORPORATE PROPERTY OWNER SIGNATURE BLOCK AND ACKNOWLEDGMENT

_____
[Insert Company's or Trust's Name]

By: _____
[Signature of Authorized Officer, or Trustee]

Its: _____
[Insert Title]

Dated: _____

STATE OF_____)
) ss.
COUNTY OF_____)

The foregoing instrument was acknowledged before me, this_____ day of _____, 20____ by

_____,_____ _____
[Insert Signor's Name] ***[Insert Title]***

_____, _____an,
[Name of Company or Trust] ***[Insert State of Incorporation, if applicable]***

And who being authorized to do so, executed the foregoing instrument on behalf of said entity for the purposes stated therein.

My Commission Expires: _____

_____ _____
Printed Name of Notary Signature of Notary

ALTERNATE: Use the following acknowledgment only when a second company is signing

On behalf of the owner:

STATE OF_____)
) ss. (Seal)
COUNTY OF_____)

The foregoing instrument was acknowledged before me, this_____ day of _____, 20____ by
_____, who acknowledges himself/herself to be
[Insert Signor's Name]

_____, of _____
[Title of Office Held] ***[Second Company]***

As _____ for _____, and who being
[i.e. member, manager, etc.] ***[Owner's Name]***

Authorized to do so, executed the foregoing instrument on behalf of said entities for the purposes stated therein.

My Commission Expires_____

_____ _____
Printed Name of Notary Signature of Notary

Application Checklist:

A. Check the appropriate item:

☒ This Zone Change is being submitted without a PAD request

☐ This Zone Change is being submitted in conjunction with a PAD request.

Include the Development Agreement, if applicable. (Check mark on page 9, line item I of the application check list.)

The applicant must complete a PAD application. – *(Please utilize the "PAD Book" and the "Site Plan" of the PAD application to fulfill the Zoning Application "Narrative" and "Site Plan" in lieu of while having separate copies for each application).*

B. Hold a Neighborhood/Community Meeting:

☒ Notify all property owners within 1200' (feet)

☒ Hold the meeting within five (5) miles of the subject property

☒ Hold the meeting between 5:00 pm – 9:00 pm

☒ Include with the application the following:

- Copy of Notice of Neighborhood/Community Meeting
- List of property owners notified - ***(Use page 5 of this application)***
- Minutes of the meeting
- Attendance sign-in sheet with names & addresses

C. Submit a completed **"Agency Authorization"** form *(if applicable).*

D. Submit a written **Narrative** concerning the proposed development ***(if not submitting in conjunction with a PAD Application)*** to include:

☒ **1.** Title Page

☒ **2.** Purpose of Request

☒ **3.** Description of Proposal

a. Nature of the Project including Proposed Land Use

b. Conformance to adopted Comprehensive Plan

c. Answers to the questions from the **Supporting Information** sheet

d. Location & Accessibility

e. Utilities & Services

f. Neighborhood Meeting Information

g. Existing Zoning Stipulation

h. Appendix, as applicable

E. Submit a **Site Plan** ***(if not submitting in conjunction with a PAD Application).*** The submittal shall be professionally prepared (*by a surveyor, architect, or other design professional*) and drawn at a sufficient scale as to not exceed a print size larger than 11" X 17". The lettering shall be of sufficient size to be legible when reduced to an 8½" X 11" print and include:

☒ **1.** Legal Description of total site.

☒ **2.** Name(s) of Landowner(s), Developer, Applicant and Person or Firm preparing plan.

☒ **3.** North Arrow, Scales (*written and graphic*), Preparation Date and Subsequent Revision Dates.

☒ **4.** Location of all Existing & Proposed Structures & Buildings

☒ **5.** Location of all Existing & Proposed Utilities with Location & Width of Associated Easements.

☒ **6.** All Existing & Proposed Public and/or Private Streets with Location & Width of Associated Easements & Right-of-Ways.

☒ **7.** All Points of Ingress & Egress.

☒ **8.** Location & Types of Existing & Proposed Landscaping.

☒ **9.** Indicate Location, Type, Height, & Materials for Proposed Walls, Fences & Signs.

☒ **10.** Show whether the property is adjacent to a projected regionally significant route (RSR) as identified on the Corridor Preservation Map (Figure 9) in the Regionally Significant Routes for Safety and Mobility (RSRSM), Final Report. If adjacent to a projected RSR, show how applicant will comply with the RSRSM Final Report and the RSRSM Access Management Manual.

F. Submit the following information regarding **Water Supply**:

☐ **1**. Identify the water service provider

☐ **2**. Provide an estimated range of water demand and include an explanation of the method used to obtain the estimate

☐ **3.** Provide information about water supply and source, including renewable and non-groundwater supplies

☐ **4**. If a portion of the water supply for the proposed project is groundwater, the application shall be accompanied by the following information that is publicly available from the Arizona Department of Water Resources (ADWR) and/or Arizona Geological Survey, or otherwise available to the land owner:

- Depth to bedrock & Depth to groundwater
- Known fissures or land subsidence in the area
- Known wells in the area, available information on status and water levels
- Summary of data-gathering efforts and sources of information

G. Provide a copy of the **Title Report**

H. **Submit** a copy of a certified **A.L.T.A.** survey, including a legal description of proposed zoning districts.

I. **Development Agreements (DA):**

❑ Provide a copy of the approved DA, if applicable.

J. Submit a **Drainage report** and a **TIA report.** ***(Public Works fees for these reviews will be due at the time of submittal and each subsequent review until deemed acceptable).***

K. **Aware** that earth fissure maps are available online from the Arizona State Geologic Survey.

L. **Submit a list of all property owners within 600' (feet)** of the subject property boundary showing name, mailing address and tax parcel numbers. This list must be obtained within 30 days prior to application submission. A map showing the 600' boundary and parcels must be included as well (*A Tax Assessor Parcel Map is Acceptable*). - ***(This list is a separate list from the "Neighborhood/Community Meeting list of 1,200' however use Page 5 of this application as well).***

M. **Complete and Submit** the "Comprehensive Plan Compliance Checklist" a copy of the Checklist can be found here: http://www.pinalcountyaz.gov/CommunityDevelopment/Planning/Documents/Planning%20Applications/CompPlan%20Checklist.pdf

N. **Submit** the Non-Refundable fees for a zone change outlined on page one of the Zone Change Application.

O. **Submit** all documentation outlined in the Zone Change application in a multi-PDF format per item of the application with all supporting documentation via the online portal site at: https://citizenaccess.pinalcountyaz.gov/CitizenAccess/. *

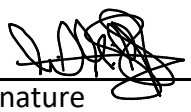
a. An ESRI shapefile for land use (conceptual) which shows all proposed zoning lines and zoning classifications for the project in NAD_1983_stateplan_arizona_central_fips_0202_intlfeet projection

** Your application must be submitted digitally via the online portal site. Please call or email the Planning Division for more information.*

P. **Aware to Install Broadcast Notification Sign(s) on the site in conformance with the information shown in this application.** (*See page 10 & 11 of this application for illustrative details*). **Aware** that newspaper advertising fees and postage must be paid **by the applicant.** *(in addition to application fees*

Q. Signature at the end of the **"Checklist"** stating you have reviewed and addressed all areas within it.

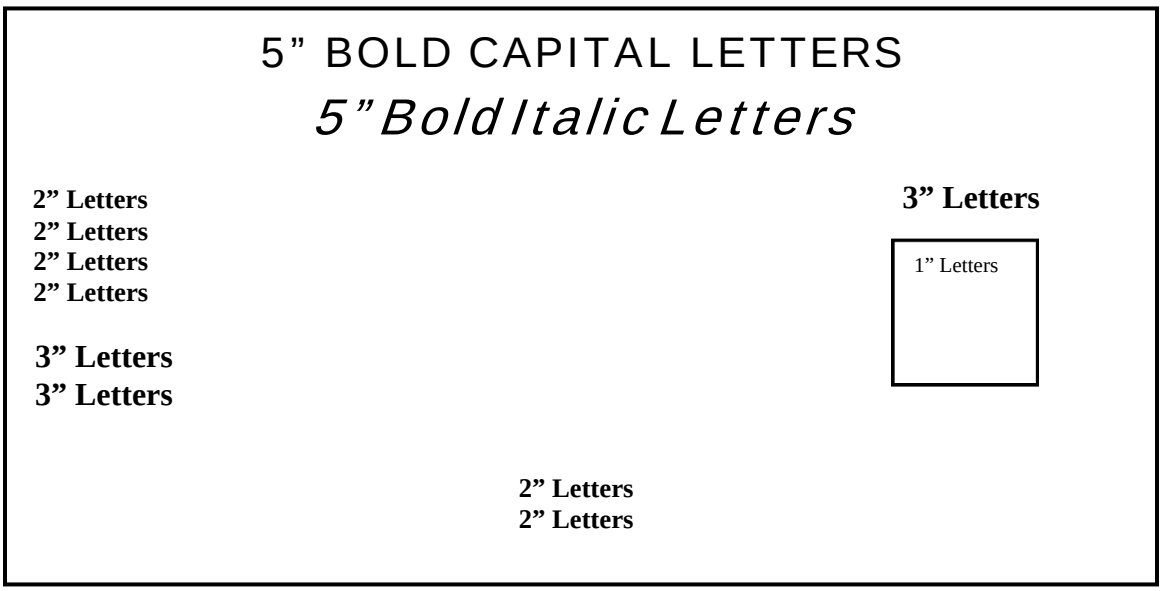
I certify that I have submitted all the required information listed above, and I understand that this application for a Zone Change cannot be processed until all required information is submitted.

GEISSEL GONZALEZ	10625 N Faldale Rd
Name of Applicant	Address
	09-23-2024
Signature	Date

Pinal County Broadcast Notification Signs:
Zoning, Planned Area Developments, Special Use Permits and Industrial Use Permits
Site Posting Requirements

1. Broadcast signs shall be installed and removed by the applicant
2. Broadcast signs shall be installed 28 days before the Planning Commission hearing
3. Broadcast signs shall remain in place until the Board of Supervisors has made a decision on the case
4. Broadcast signs shall be removed no later than 30 days after the Board of Supervisors has made a decision on the case
5. Broadcast signs shall be placed adjacent to each road that borders the property, or as determined by the Planning Manager
6. Broadcast signs can contain more than one case
7. Regular signs, if needed, will be posted by County Staff
8. Text on the sign shall meet the specifications shown on page 2 of this document
9. Broadcast sign specifications:
    a. 4 Feet Tall by 8 Feet Wide
    b. Top of the sign shall be 6 feet above the ground
    c. Laminated plywood or MDO board
    d. Attached to 2 – 4" by 4" wooden poles
    e. All surfaces, including edges shall be painted **Yellow**
    f. **Black** letters shall be used and shall be sized per the specifications shown below
10. Pinal County staff will place information about Planning Commission and Board of Supervisor hearings on the Broadcast sign in the designated area

Letter Sizes: All Letters Upper and Lower Case Unless Specified



Zoning and Planned Area Development Cases:
(4 Feet Tall by 8 Feet Wide)

PINAL COUNTY

Public Hearings

Case Number:
Existing Zoning:
Proposed Zoning:
Acreage:

Public Hearing Information

Hearing Info Posted by Pinal County

Applicant Name: Applicant
Phone Number:

Case Information Available at Pinal County Planning and Development Services (520) 866-6442

Special Use Permit and Industrial Use Permit Cases
(4 Feet Tall by 8 Feet Wide)

PINAL COUNTY

Public Hearings

Case Number:
Existing Zoning: Proposed
SUP/IUP Use: Acreage:

Public Hearing Information

Hearing Info Posted by Pinal County

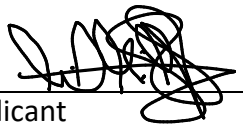
Applicant Name: Applicant
Phone Number:

Case Information Available at Pinal County Planning and Development Services (520) 866-6442

AFFIDAVIT OF POSTING OF BROADCAST SIGN (and Notice of Hearing)*

I,_____, Applicant for case_____(Case number), personally caused_____sign(s) to be posted in a visible place on or near the proposed project site on_ _____(Date), at least 28 days before the Planning and Zoning Commission Public Hearing, regarding the proposed_____(Type of application), in unincorporated Pinal County

The notice(s) was posted as indicated on the attached map and photograph.



Applicant

STATE OF ARIZONA)
) ss:
COUNTY OF PINAL)

Subscribed and sworn to me by_____this____day of_____, 20___.

_____
Notary Public
My Commission Expires:

*** as directed by your staff Coordinator**

AFFIDAVIT OF Mailing of Notice of Hearing*

I,_____, Applicant for case_____(Case number), personally caused_____mailer(s) to be mailed by first class post regarding the public hearing associated with case _____ on _____(Date), on a form prescribed by the planning division at least 28 days before the Planning and Zoning Commission Public Hearing, regarding the proposed_____(Type of application), in unincorporated Pinal County.

The notice(s) and mailing lists were mailed as attached.

_____
Applicant

STATE OF ARIZONA)
) ss:
COUNTY OF PINAL)

Subscribed and sworn to me by_____this____day of_____, 20___.

_____
Notary Public
My Commission Expires:

*** as directed by your staff Coordinator**
*** please attach the mailer and the list addresses**

PROJECT NARRATIVE AND ZONING CHANGE JUSTIFICATION

Filed by:
Geissel Gonzalez
10625 N Faldale Rd
Casa Grande, AZ 85122

For the following Project:
Gonzalez Residence
Located in: 10625 N Faldale Rd
Casa Grande, AZ 85122

Purpose of Request:

To rezone APN: 509-28-022A from a General Rural Zoning to a RU-20.

Description of Proposal:

Nature of The Project Including Proposed Land Use:
APN 509-28-022A currently falls under General Rural Zoning, which prohibits lot splitting and restricts layout flexibility in its current area. The property owner aims to divide the lot in half, dedicating the eastern portion as its own entity. This adjustment would facilitate access from Tank Rd, enhancing both the land's value and fostering development along Tank Rd. The modification in zoning from a General Rural Zoning to a RU-20 Single Residence Zoning District would accomplish this task.

Conformance to Adopted Comprehensive Plan:
The project's essence lies in maintaining the existing Land Use and adhering to the Adopted Comprehensive Plan. The current Land Use Category for the site is Moderate Low Density Residential which advocates between 1-3.5 dwelling units per acre. The dwelling units per acre for RU-20 is a minimum of roughly 2 dwelling units per acre, which conforms to the Adopted Comprehensive Plan.

Answers to the Questions from the Supporting Information Sheet:
Note any services that are not available to the site. Discuss any improvements of services that would be paid for by the public:
All existing services are currently available on site. There are no services that would need to be paid for by the public.
What is the amount of traffic to be generated (# of trips/day, deliveries/week)? Show ingress/egress on the site plan:
There will be no traffic increase. Current and future trips account solely from existing members of the property.
How many parking spaces are to be provided (employees and customers)? Indicate these parking spaces on the site plan:
The parking spaces will remain the same.
Is there a potential for excessive noise (I.E.; children, machinery) or the production of smoke, fumes, dust or glare with this proposed land use? If yes, how will you alleviate these problems for your neighbors?
No.
What type of landscaping are you proposing to screen this use from your neighbors?
Existing fencing and landscape to remain. New fencing to match existing chain link fence after lot split.
What type of signage are you proposing for the activity? Where will the signs be located?
None.
If the proposed land use involves any type of manufacturing or production process, provide a short synopsis of the processes utilizing diagrams, flowcharts and/or a short narrative:
The proposed land use does not involve any manufacturing or production process.
Explain how the appearance and operation of the proposed land use will maintain the integrity and character of the zone in which the use is requested:
The proposed land use will primarily remain the same. The site is surrounded by single family residences and the proposed land use is solely single family zoning.

There has been discussion about possible conditions that may be placed on the approval with the Planning department and that is such condition is violated that there is a public process by which the zoning may be reverted.

Location and Accessibility:
The site is located APN 509-28-022A adjacent to Faldale Rd and North of Hopi Drive. The site has access via Faldale Rd. The site has access to Tank Rd on the eastern portion of the site. After the lot split, a new gate will be installed on the eastern fence.

Utilities and Services:
The current utilities available on the site is Arizona Water Company for water, Arizona Public Service for electrical, and currently has on-site septic tank.

Neighborhood Meeting Information:
A neighborhood meeting was conducted on Friday August 16, 2024 at 6:30 PM at the project site location. A notification had been given to all property owners within 1,200 feet, 2-weeks prior to the meeting date. The purpose of the meeting was to discuss zoning project plans, introduction of owner and neighbors, and discussion of zoning impacts and discuss comments from neighbors. The owners were on site for an hour and a half and there were no participants in the meeting.

Existing Zoning Stipulation:
Existing Zoning Stipulations and guidelines for General Rural Zoning can be found in the Pinal County Development Services Code and Floodplain Management that was enacted on September 4, 2024.

Conclusion:
Transitioning from the current zoning is imperative to facilitate necessary updates and improvements of the site while upholding the Adopted Comprehensive Plan. Existing utilities are all on site and would remain the same for any future development. The proposed zoning change poses no inconvenience to any member of the public. We are open to dialogue with the Pinal County Board to elucidate the current situation further.

Respectfully,

GEISSEL GONZALEZ

BY: _____
Date: _____

Appendix A: Comprehensive Plan Compliance Checklist

Purpose:

Provide guidance to ensure conformity of development proposals with the Pinal County Comprehensive Plan.

Intent:

1. Explain how to determine if development proposals are compatible with the Comprehensive Plan.
2. Explain why unique conditions exist to deviate from the Plan.

The Pinal County Comprehensive Plan graphics, Land Use, Circulation (two graphics), and Economic Development, are not intended to be zoning maps that outlines specific locations and parcel-by-parcel determination for land uses and facilities. The Comprehensive Plan's intent is to provide policy direction and a framework for how the Pinal County "development form" or layout should occur over time. It is not the intent to predetermine specifically where land uses must occur. Guidelines within the Land Use element provide direction on development and how it relates to transportation corridors, surrounding land uses, public facilities, and natural environment.

Determination:

Comprehensive Plan Compliance is determined by the development's conformity with the Comprehensive Plan's land use designations (Land Use graphic and Land Use element text) and activity centers (Land Use and Economic Development graphics and Economic Development element text) as well as the goals, objectives, policies and guidelines outlined in the Pinal County Comprehensive Plan. Planning guidelines for each of the land use designations and Activity Centers are also included in the Land Use element. It is important to note that all components and concepts may not apply to every potential proposal.

Organization:

The Compliance Checklist focuses on two major components:

1. Consistency with Pinal County's Vision Components
2. Consistency with the Plan's Key Concepts illustrated on Land Use, Circulation, and Economic Development graphics.

How Is the Checklist Used?

Various concepts are discussed and a "YES" checkbox is provided to indicate if the proposal complies with the key concepts of the Plan.

- If a project complies, it receives a ✓ in the appropriate box.
- If it does not comply, the checkbox will remain blank, and additional information would need to be provided to explain the unique circumstance, if applicable.

- If a project has no relation to a particular check list item, a "non applicable" response is acceptable with a brief explanation.

Who Should Use the Checklist?

Developers, staff, and decision-makers should use the Comprehensive Plan Compliance Checklist.

- ✓ Developers should use this checklist as a guide to the Plan's policies in the early stages of a development proposal and when submitting an application for review.
- ✓ Staff should use it to review development proposals and to make recommendations to decision-makers. The checklist can assist in developing the staff report.
- ✓ Decision-makers can use the checklist to better understand how well a proposal does or does not comply with the Pinal County Comprehensive Plan.

PART ONE

Consistency with Pinal County's Vision Components

The Pinal County Comprehensive Plan is a vision-based plan that provides the framework that all decisions related to growth and development are measured against. The following is intended to describe how the proposal meets the various vision components.

Pinal County Vision The County recognizes the importance of the region's strategic location between the Phoenix and Tucson Metropolitan Areas and its relationship to the overall well-being of the state of Arizona. What happens in Pinal County does not stay in Pinal County; the decisions made here will impact the entire state on many levels: business development, mobility, land management, air quality, water, and overall quality of life. People choose Pinal County for the diverse opportunities it offers; this diversity is what makes Pinal County unique but also represents a challenge as Pinal County continues to grow and change.

Pinal County is a place where history, culture and heritage are the foundation for its future. Pinal County will be seen as a leader in environmental stewardship and conservation practices by ensuring that the natural environment is preserved, yet still available to be discovered. Pinal County provides quality educational and training opportunities placing residents in cutting edge, environmentally-compatible jobs within the County. While communities within Pinal County retain and celebrate their unique qualities, governments and agencies share a collaborative spirit to ensure successes across Pinal County and remain responsive and accountable to their constituents.

Sense of Community—Pinal County is a collection of unique communities, each of which has something special to offer residents and visitors. Balancing emerging urban centers and Pinal County's rural character is important to residents; ensuring that the threads of Pinal County's history, heritage, and culture are woven into its future is what makes Pinal County unique from other regions. Ensuring places exist for people to gather and for communities to showcase the diversity of places, people, lifestyles, cultures, and opportunities will help to define Pinal County's identity.

The proposal:

☒ Is consistent with the **Sense of Community** vision component

Please explain:

The proposed rezoning will retain the sense of community by being in compliance with the identity of the community.

Mobility and Connectivity—Ensuring Pinal County has adequate transportation corridors and a variety of multimodal transportation options addressing all populations is essential for moving goods and people throughout the County and State with minimal affect on Pinal County's native wildlife. Offering multiple mobility and communication options, to effectively connect communities and activity centers throughout the County, will reduce congestion and improve air quality while enhancing the area's quality of life.

The proposal:

☒ Is consistent with the **Mobility and Connectivity** vision component

Please explain:
The proposed rezoning will keep the existing transportation and not impact any traffic nor add any unnecessary burden to the community.

Economic Sustainability—Expanding opportunities for residents to live, work, learn, and play in close proximity promotes long-term economic viability. Pinal County desires activity centers that serve the current and future residents' needs offering services, businesses and employment opportunities, including high-tech and environmentally-friendly employers who champion Pinal County's conservation philosophy. The creation of the full range of quality jobs that allow residents to start their career, raise a family, and move up instead of out of Pinal County for career advancement is essential. (This may not apply to all projects)

The proposal:

☒ Is consistent with the **Economic Sustainability** vision component

Please explain:
By increasing housing via this zoning change, it will allow for a greater supply in the real estate market allowing to lower the cost of home ownership for those in the area.

Open Spaces and Places—Residents value the large connected open spaces and unique places of Pinal County, not only as part of their quality of life, but as an important resource to sustain the region's immense wildlife habitat and their corridors. From the majestic mountains rising from the desert floor in the west to the high desert and rugged mountain terrain to the east, enjoyment of and respect for the natural surroundings is a big part of why people choose Pinal County to live and visit.

The proposal:

☒ Is consistent with the **Open Spaces and Places** vision component

Please explain:
The proposed rezoning will keep the same open space and lifestyle that is currently provided in the area.

Environmental Stewardship—People value the views of the mountains and open vistas during the day and the stars at night. These values have translated to a strong conservation ethic that stresses the importance of maintaining the quality of Pinal County's natural resources for future generations. Pinal County is the leader in environmental stewardship, and rewards and encourages sustainable practices such as innovative land use planning, sustainable agriculture, water conservation, green building development, and the use of renewable and alternative energy sources.

The proposal:

☒ Is consistent with the **Environmental Stewardship** vision component

Please explain:
The proposed rezoning will allow for innovative land use in such a peculiar lot size, allowing it to be split to have frontage on two separate roads.

Healthy, Happy Residents—Access to quality healthcare and healthy lifestyle choices is a priority. Pinal County is a healthy, safe place where residents can walk or ride to activity centers and where interaction in Pinal County's clean, natural environment is encouraged. Ensuring residents are healthy, safe and happy in their community is a priority for Pinal County.

The proposal:

☒ Is consistent with the **Healthy, Happy Residents** vision component

Please explain:
The proposed rezoning will keep the same ambiance and rhythm currently in the community.

Quality Educational Opportunities—Quality, community-based Pre k-12 programs that provide youth with a competitive edge along with a wide variety of post-secondary educational opportunities and technical or specialized workforce training are necessities. Pinal County residents seek out life-long opportunities that help to expand their minds and diversify their experiences. (This may not apply to all projects)

The proposal:

☒ Is consistent with the **Quality Educational Opportunities** vision component

Please explain:
The proposed rezoning has no affect on educational opportunities.

PART TWO

Consistency with the Plan's Key Concepts illustrated on Land Use, Economic, and Circulation graphics

Consistency with the Land Use Designation shown on the graphics

The project land uses:

☒ Are shown as indicated on the Land Use and Economic Development graphic

☐ Are not shown as indicated on the Land Use and Economic Development graphic

The proposed rezoning has no affect on educational opportunities.

Consistency with the Mixed Use Activity Center Concept

The project land uses:

☐ Meet the Mixed Use Activity Center requirements

☒ Are not shown within a Mixed Use Activity Center

If shown within a Mixed Use Activity Center, explain how it meets the planning guidelines outlined in the Land Use element.

The land use proposal includes a Mixed Use project, not shown in a Mixed Use Activity Center; explain how it meets the planning guidelines and intent of the Plan.

Consistency with the Planning Guidelines described in the Land Use element

The project land uses:

☒ Are consistent with the applicable Planning Guidelines described in the Land Use element

_____
_____
_____
_____

Quality Employment Opportunities County-wide

The Comprehensive Plan stresses the importance of increasing the number of opportunities to locate quality jobs County-wide in order to increase the jobs-to-population ratio.

The proposal:

☒ Is consistent with the Economic Development element

☐ Includes additional information about how the development addresses the Economic Development Vision embodied in the Comprehensive Plan.

Please explain:

_____
_____
_____
_____

Viable Agriculture, Equestrian and Rural Lifestyle

Historically, agriculture has played an important role in Pinal County's economy and lifestyle. Encouraging the continuation of viable agriculture and protecting it is an important component of the Plan. Additionally, supporting an equestrian and rural lifestyle has a place in Pinal County as it continues to urbanize.

The proposal:

☒ Clusters development to protect open space and agriculture

☐ Includes additional information about how the development addresses Viable Agriculture, Equestrian, and Rural Lifestyle.

Please explain:

_____
_____
_____
_____

System of Connected Trails and Preservation of Open Space

Pinal County is committed to the preservation of large swaths of open space and the development of a connected system of trails. This applies to <u>all</u> projects/proposals/actions.

The proposal:

☒ Is consistent with *Pinal County Trails and Open Space Master Plan* and Comprehensive Plan Open Space and Places Chapter

☐ Includes additional information about how the development addresses the open space Vision and goals

Please explain:

_____
_____
_____
_____

Natural and Cultural Resource Conservation

The Comprehensive Plan strives to protect natural/cultural resources, wildlife corridors and environmentally-sensitive areas such as mountains and foothills, major washes, and vistas. These areas are predominantly undeveloped and contain sensitive resources or natural hazard areas.

The proposal:

☒ Address environmentally sensitive areas it may impact.

☐ Includes additional information about how the development addresses the natural and cultural resource conservation.

Please explain:
The proposed development will keep the existing terrain and development similar to its surroundings.

Water Resources, Public Facilities/Services, and Infrastructure Support

All developments must bring adequate water resources and the necessary infrastructure to support the intensity of development in order to minimize the impact on the County's ability to provide public services. All development and growth, public and private, must acknowledge its impacts and pay its own way.

The proposal:

☒ Ensures that adequate public facilities are in place or planned for within a reasonable time of the start of the new development

Please explain:
Existing public resources and facilities will remain and the development will have no impact on them.

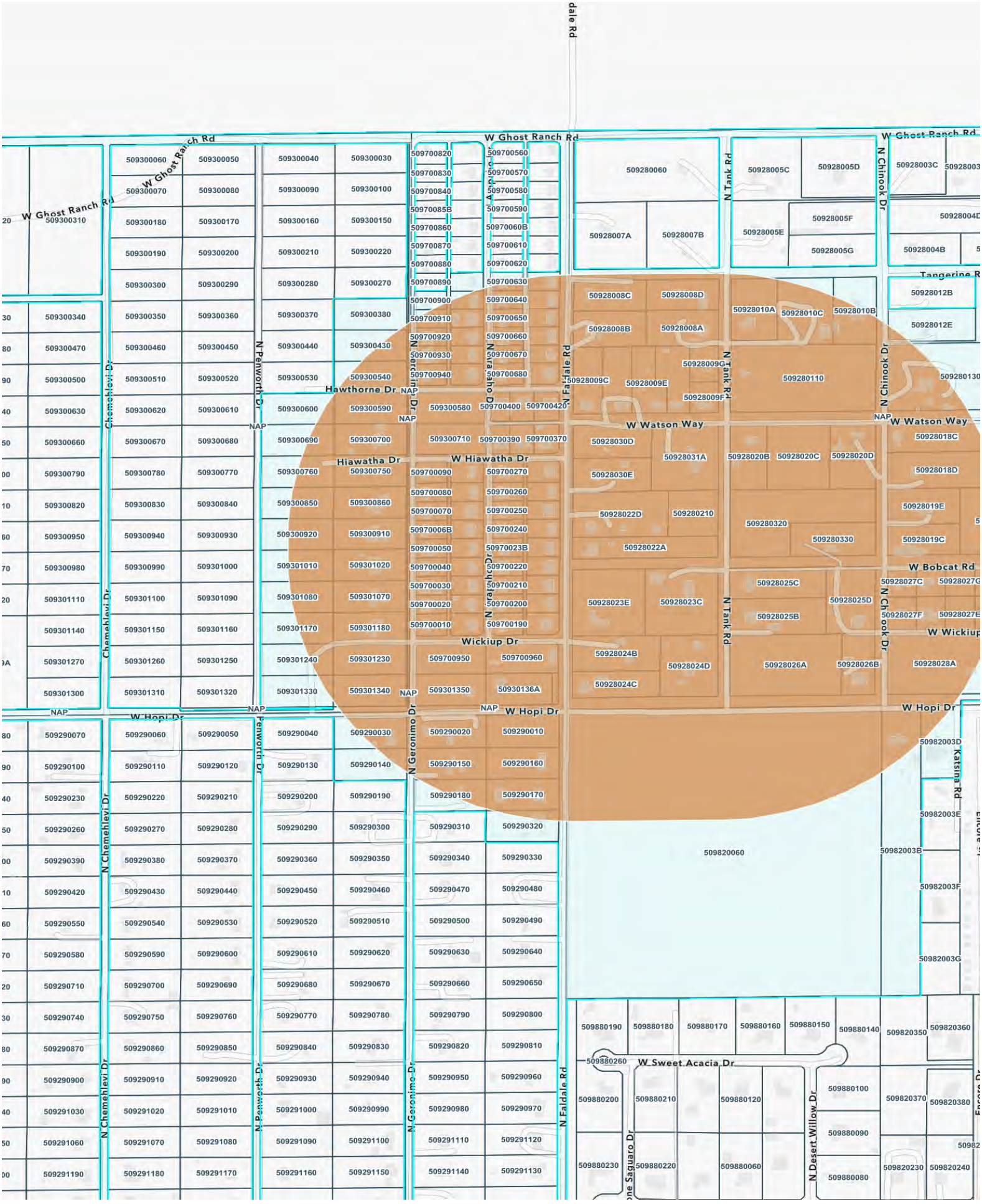
NEIGHBORHOOD MEETING FOR ZONING CHANGE

Filed by:
Geissel Gonzalez
10625 N Faldale Rd
Casa Grande, AZ 85122

For the following Project:
Gonzalez Residence
Located in: 10625 N Faldale Rd
Casa Grande, AZ 85122

Neighborhood Meeting Information:
A neighborhood meeting was conducted on Friday August 16, 2024 at 6:30 PM at the project site location. A notification had been given to all property owners within 1,200 feet, 2-weeks prior to the meeting date. The purpose of the meeting was to discuss zoning project plans, introduction of owner and neighbors, and discussion of zoning impacts and discuss comments from neighbors. The owners were on site for an hour and a half and there were no participants in the meeting. Attached is the powerpoint presentation and all neighbors within 1200' buffer.

1200' BUFFER


W Ghost Ranch Rd
Hawthorne Dr
Hiawatha Dr
W Hiawatha Dr
W Watson Way
Wickiup Dr
W Hopi Dr
W Bobcat Rd
W Sweet Acacia Dr
N Chemehlevi Dr
N Penworth Dr
N Geronimo Dr
N Faldale Rd
N Tank Rd
N Chinook Dr
N Desert Willow Dr
Katsina Rd
Tangerine R
509300310
509300060
509300050
509300040
509300030
509300070
509300080
509300090
509300100
509300180
509300170
509300160
509300150
509300190
509300200
509300210
509300220
509300300
509300290
509300280
509300270
509300340
509300350
509300360
509300370
509300380
509300470
509300460
509300450
509300440
509300430
509300500
509300510
509300520
509300530
509300540
509300630
509300620
509300610
509300600
509300590
509300660
509300670
509300680
509300690
509300700
509300790
509300780
509300770
509300760
509300750
509300820
509300830
509300840
509300850
509300860
509300950
509300940
509300930
509300920
509300910
509300980
509300990
509301000
509301010
509301020
509301110
509301100
509301090
509301080
509301070
509301140
509301150
509301160
509301170
509301180
509301270
509301260
509301250
509301240
509301230
509301300
509301310
509301320
509301330
509301340
509301350
509700820
509700830
509700840
509700850
509700860
509700870
509700880
509700890
509700900
509700910
509700920
509700930
509700940
509700560
509700570
509700580
509700590
509700600
509700610
509700620
509700630
509700640
509700650
509700660
509700670
509700680
509700580
509700400
509700420
509700710
509700390
509700370
509700750
509700090
509700270
509700080
509700260
509700070
509700250
509700060
509700240
509700050
509700230
509700040
509700220
509700030
509700210
509700020
509700200
509700010
509700190
509700950
509700960
509701350
509930136A
509290070
509290060
509290050
509290040
509290030
509290100
509290110
509290120
509290130
509290140
509290230
509290220
509290210
509290200
509290190
509290260
509290270
509290280
509290290
509290300
509290390
509290380
509290370
509290360
509290350
509290420
509290430
509290440
509290450
509290460
509290550
509290540
509290530
509290520
509290510
509290580
509290590
509290600
509290610
509290620
509290710
509290700
509290690
509290680
509290670
509290740
509290750
509290760
509290770
509290780
509290870
509290860
509290850
509290840
509290830
509290900
509290910
509290920
509290930
509290940
509291030
509291020
509291010
509291000
509290990
509291060
509291070
509291080
509291090
509291100
509291190
509291180
509291170
509291160
509291150
509290320
509290330
509290340
509290310
509290480
509290490
509290500
509290470
509290460
509290450
509290440
509290430
509290420
509290640
509290650
509290630
509290620
509290610
509290600
509290590
509290580
509290800
509290810
509290820
509290790
509290780
509290770
509290760
509290750
509290740
509290960
509290970
509290980
509290950
509291120
509291130
509291140
509291110
509291100
509291090
509291080
509291070
509291060
509280060
50928005C
50928005D
50928007A
50928007B
50928005E
50928005F
50928005G
50928003C
50928004B
50928012B
50928012E
50928008C
50928008D
50928010A
50928010C
50928010B
50928008B
50928008A
50928009G
50928009C
50928009E
50928009F
509280110
50928030D
50928031A
50928020B
50928020C
50928020D
50928030E
50928018C
50928018D
50928019E
50928019C
50928022D
509280210
509280320
509280330
50928022A
50928025C
50928027C
50928027G
50928025D
50928027F
50928027E
50928025B
50928023E
50928023C
50928024B
50928024D
50928026A
50928026B
50928028A
50928024C
509820060
509880190
509880180
509880170
509880160
509880150
509880140
509820350
509820360
509880260
509880200
509880210
509880120
509880100
509880090
509880230
509880220
509880060
509880080
509820370
509820380
509820230
509820240
50982003D
50982003E
50982003B
50982003F
50982003G

NAP
, -

NAP
, -

NAP
, -

NAP
, -

NAP
, -

NAP
, -

509290320
MCCARTY ERIC M
10254 N FALDALE RD
CASA GRANDE , AZ 85122-2810

509290180
PLEWNIAK LANE JAY
10335 N GERONIMO DR
CASA GRANDE , AZ 85122-2817

509290170
NEFF ROBERT E & SHERRY A
10290 N FALDALE RD
CASA GRANDE , AZ 85122-2810

509290140
UNDERWOOD HARRY MARCUS
PO BOX 10533
CASA GRANDE , AZ 85130-0007

509290150
PLEWNIAK LANE
10335 N GERONIMO DR
CASA GRANDE , AZ 85122-8512

509290160
IRWIN KELLY S & JOSEPHINE M
10332 N FALDALE RD
CASA GRANDE , AZ 85122-8512

509290030
ADAMS STEPHANIE L
10378 N GERONIMO DR
CASA GRANDE , AZ 85122-2817

509290020
GONZALEZ MIGUEL ANGEL & JOLENE
16816 N 33RD AVE
PHOENIX , AZ 85053-3302

509290010
JUAREZ ERIKA & ESTEBAN F II
10370 N FALDALE RD
CASA GRANDE , AZ 85122-2810

509820060
CENTRAL AZ LAND DEVELOPMENT LLC
PO BOX 10730
CASA GRANDE , AZ 85130-0010

50982003B
BASTIN THOMAS CHARLES & BRENDA KAY
19635 W HOPI DR
CASA GRANDE , AZ 85122-2806

50982003D
PEREZ LOURDES Z
19585 W HOPI DR
CASA GRANDE , AZ 85122-2801

509301330
175 BURRIS/VV LLC
5040 E SHEA BLVD STE 254
SCOTTSDALE , AZ 85254-4468

509301340
PINAL COUNTY
PO BOX 827
FLORENCE , AZ 85132-8513

509301350
INDIAN HILLS COMMUNITY CHURCH
20110 W HOPI DR
CASA GRANDE , AZ 85122-2803

50930136A
INDIAN HILLS COMMUNTIY CHURCH
20110 W HOPI DR
CASA GRANDE , AZ 85122-2803

50930136B
PINAL COUNTY FLOOD CONTROL DISTRICT
PO BOX 827
FLORENCE , AZ 85132-8513

50928024C
GORDON LEE R & TENA A TRS
10441 N FALDALE RD
CASA GRANDE , AZ 85122--814

509301240
175 BURRIS/VV LLC
5040 E SHEA BLVD STE 254
SCOTTSDALE , AZ 85254-4468

509301230
PINAL COUNTY FLOOD CONTROL DISTRICT
PO BOX 827
FLORENCE , AZ 85132-2301

509700950
PINAL COUNTY FLOOD CONTROL DISTRICT
PO BOX 827
FLORENCE , AZ 85132-2301

509700960
PINAL COUNTY FLOOD CONTROL DISTRICT
PO BOX 827
FLORENCE , AZ 85132-2301

50928024B
BRISENO RAFAEL M
5866 N FUCHSIA ST
CASA GRANDE , AZ 85122-2896

50928024D
FELIX RUBEN & ROSALVA
15998 W ADAMS ST
GOODYEAR , AZ 85338-8687

50928026A
WILSON RICK
PO BOX 987
SAPULPA , OK 74067-7098

50928026B
GRAVES JAMIE
19690 W HOPI DR
CASA GRANDE , AZ 85122-2806

50928028A
MENDOZA MARIA DEL ROSARIO TRS
3631 W CHICAGO ST
CHANDLER , AZ 85226-6382

50928028B
SIMPSON WALTER
19470 W HOPI DR
CASA GRANDE , AZ 85122-2806

509700010
ATLAS RESIDENTIAL LLC
6250 E CHENEY DR
PARADISE VALLEY , AZ 85253-3351

509700180
HERNANDEZ DANIEL
1179 E AVENIDA FRESCA
CASA GRANDE , AZ 85122-8512

509700190
BROWN MICHAEL A
10533 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509301170
175 BURRIS/VV LLC
5040 E SHEA BLVD STE 254
SCOTTSDALE , AZ 85254-4468

509700360
SPIESKAHN CODY N
10532 N FALDALE RD
CASA GRANDE , AZ 85122-2815

509301180
NELSON CHRISTIAN A JR & LESA D
PO BOX 11647
CASA GRANDE , AZ 85130-0046

50928025B
TREJO ANDRES III
19095 W HAVASUPAI DR
CASA GRANDE , AZ 85122-2802

50928027F
ORTIZ DANIELA
6302 W CARSON RD
LAVEEN , AZ 85339-9962

50928027D
PIPER JEFFREY G & TERESA M
19580 W WICKIUP DR
CASA GRANDE , AZ 85122-8512

50928027E
DAHL MICHAEL P & DAVID M
19546 W WICKIUP DR
CASA GRANDE , AZ 85122-2786

50928027J
PHIPPS TANNER & MADDISON
19500 W WICKIUP DR
CASA GRANDE , AZ 85122-2786

509700020
DUSTRUD JILL TIFFANI
1725 E OQUITOA DR
CASA GRANDE , AZ 85122-2638

509700170
LYNN JAMES
10560 N ARAPAHO DR
CASA GRANDE , AZ 85122-8512

509700200
GALVEZ DORA
10561 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700350
RODRIGUEZ MAYRA
10560 N FALDALE RD
CASA GRANDE , AZ 85122--815

509301080
175 BURRIS/VV LLC
5040 E SHEA BLVD STE 254
SCOTTSDALE , AZ 85254-4468

509301070
STEWART BRUCE
PO BOX 697
COCHRANE , AB -

509700030
DUSTRUD DAMON J
10587 N GERONIMO DR
CASA GRANDE , AZ 85122-2818

509700160
KNIGHT PATRICIA LYNN
10586 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700210
FORD EDWARD C
10587 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700340
BAHLS ROGER A & BRENDA E
10586 N FALDALE RD
CASA GRANDE , AZ 85122-8512

50928023E
SMITH DAVID M
10525 N FALDALE RD
CASA GRANDE , AZ 85122-8512

50928023C
DAVENPORT JODI RENEE & CAMPBELL WESLEY JORDAN JR
10574 N TANK RD
CASA GRANDE , AZ 85122-2780

50928025C
LEOTA CHRISTINE
MAIL RETURN
, -

50928025D
TARANGO EDUARDO & LILIANA
1609 N 65TH DR
PHOENIX , AZ 85035-5471

50928027C
OBREGON SHAWNA
10585 N CHINOOK DR
CASA GRANDE , AZ 85122-8512

50928027A
GREGORY COLTON
19581 W BOBCAT RD
CASA GRANDE , AZ 85122-2824

50928027G
AMEZQUITA MARCO ANTONIO
5622 W MONTEROSA ST
PHOENIX , AZ 85031-1223

50928027H
BISHOP JEFF E & LINDA M
19501 W BOBCAT RD
CASA GRANDE , AZ 85122-8512

509700040
COUNTY LANE LLC
10645 N TATUM BLVD STE 200-408
PHOENIX , AZ 85028-8306

509700150
HIGUERA ALEJANDRO
10614 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700220
FIKE ROBERT ELLIOTT
10615 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700330
CHATTERS AARON & CINDI
5738 N WILSHIRE DR
WILLIAMS , AZ 86046-6891

509301010
175 BURRIS/VV LLC
5040 E SHEA BLVD STE 254
SCOTTSDALE , AZ 85254-4468

509301020
REICH DOUGLAS S & TRACY P
10604 N GERONIMO DR
CASA GRANDE , AZ 85122-8512

509700050
RAMIREZ ADOLFINA R
10856 N GERONIMO DR
CASA GRANDE , AZ 85122-2817

509700140
MUNIZ JOSEFA
10638 N ARAPAHO DR
CASA GRANDE , AZ 85122-8512

50970023B
SOTELO ROJELIO J
10639 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700320
JIMENZ ANTHONY ANGELO & JIMENEZ VICTORIA
10638 N FALDALE RD
CASA GRANDE , AZ 85122-2815

50928022A
GONZALEZ GEISSEL G
10625 N FALDALE RD
CASA GRANDE , AZ 85122-2815

50928019C
PORTER PAMELA L
19620 W BOBCAT RD
CASA GRANDE , AZ 85122-2824

509280330
SANCHEZ ANTONIO & MADRIL APRIL
10644 N CHINOOK DR
CASA GRANDE , AZ 85122-8512

50970006B
SNODGRASS DEE-MARCIA
10667 N GERONIMO DR
CASA GRANDE , AZ 85122-2819

509700130
HERNANDEZ JOSE JAVIER
10666 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700240
SMITH SHERRY L
10667 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700310
MIRELES CINDY L & FERGUSON MELINDA A
10664 N FALDALE RD
CASA GRANDE , AZ 85122-8512

509300920
175 BURRIS/VV LLC
5040 E SHEA BLVD STE 254
SCOTTSDALE , AZ 85254-4468

509300910
HECKER STEPHAN & AMY BETH
10650 N GERONIMO DR
CASA GRANDE , AZ 85122-2819

509700070
SCHOESSLER ALLEN DANIEL & KRISTINA LYNN
10693 N GERONIMO DR
CASA GRANDE , AZ 85122-2819

509700120
RUGG ROGER
10692 N ARAPAHO DR
CASA GRANDE , AZ 85122-8512

509700250
COLEY RONALD
10693 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700300
MARINOFF KRIST G
PO BOX 1398
SAFFORD , AZ 85548-8139

50928022D
MUTLOS OKSANA A
10665 N FALDALE RD
CASA GRANDE , AZ 85122-8512

509280210
ROSEMEAD PROPERTIES INC
PO BOX 29006
PHOENIX , AZ 85038-8503

509280320
DAWSON ARTERIA SR & BETTY J & PAMELA ANN TRS
2142 E ALTA VISTA RD
PHOENIX , AZ 85040-8504

50928019E
JOHNSON LILY
10675 N CHINOOK DR
CASA GRANDE , AZ 85122-2811

509300850
175 BURRIS/VV LLC
5040 E SHEA BLVD STE 254
SCOTTSDALE , AZ 85254-4468

509300860
MICKLE RANDOLPH J & VICTORIA A
10694 N GERONIMO DR
CASA GRANDE , AZ 85122-2819

50928019H
BRINING JASON G
19500 W BOBCAT RD
CASA GRANDE , AZ 85122-2824

509700080
ZUNIGA-MUNOZ MAYRA
1433 E AVENIDA FRESCA
CASA GRANDE , AZ 85122-2102

509700110
RS RENTAL III-A LLC
32 MERCER ST FL 4TH
NEW YORK , NY 10013-3251

509700260
OLVERA DESTINY
10717 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700290
KINZER DANIEL P
1948 N HUBBARD LN
CASA GRANDE , AZ 85122-2671

509700090
FARLEY TRAVIS
10745 N GERONIMO DR
CASA GRANDE , AZ 85122-2816

509700100
FRIGERIO NATHAN
10744 N ARAPAHO DR
CASA GRANDE , AZ 85122-8512

509700270
GUTIERREZ ROY
10745 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700280
VILLA FRANCES
10744 N FALDALE RD
CASA GRANDE , AZ 85122-2815

509300760
175 BURRIS/VV LLC
5040 E SHEA BLVD STE 254
SCOTTSDALE , AZ 85254-4468

509300750
KELLY LOGEN B & KRISTEN R
10732 N GERONIMO DR
CASA GRANDE , AZ 85122-2816

50928018D
WEBB GREGORY G
10745 N CHINOOK DR
CASA GRANDE , AZ 85122-8512

509300690
175 BURRIS/VV LLC
5040 E SHEA BLVD STE 254
SCOTTSDALE , AZ 85254-4468

509700390
WELLS MARTHA REV LIV TRUST
20130 W HIAWATHA DR
CASA GRANDE , AZ 85122-2803

509700380
SUTTON TONY LEE
20100 W HIAWATHA DR
CASA GRANDE , AZ 85122--803

509700370
PUTT WADE PATRICK
18960 W MESCALERO DR
CASA GRANDE , AZ 85122-2796

509300700
KNIGHT TUCKER W & DANIELLE
10782 N GERONIMO DR
CASA GRANDE , AZ 85122--816

50928031A
BOWEN RICHARD J & SHERRY L
10706 N TANK RD
CASA GRANDE , AZ 85122-8512

509300710
TLI LLC
4825 S HIGHWAY 95 # 2-501
FORT MOHAVE , AZ 86426-6831

50928020B
OTT MICHAEL P
PO BOX 12142
CASA GRANDE , AZ 85130-0056

50928020C
BIRDSONG DOUGLASS DEAN
2829 N PAISLEY LN
CASA GRANDE , AZ 85122-2582

50928020D
TORRES DAVID CERNA & GARCIA KRISTIE
19665 W WATSON WAY
CASA GRANDE , AZ 85122-2811

50928018C
NGUYEN THANG VAN
200 E 2ND ST
CASA GRANDE , AZ 85122-8512

50928018B
DOCKSTADER GEORGE STEVEN
10760 N OTTAWA DR
CASA GRANDE , AZ 85122-2936

509300600
175 BURRIS/VV LLC
5040 E SHEA BLVD STE 254
SCOTTSDALE , AZ 85254-4468

509300590
CURIEL RODRIGO G & RAMIREZ ADOLFINA R
10856 N GERONIMO DR
CASA GRANDE , AZ 85122-2817

509300580
SUOR JAMES
MAIL RETURN
, -

509700400
CHAVARRIA DINORA
209 E ELM ST
ELOY , AZ 85131-1249

509700410
PUENTE BRENDA S
20101 W HAWTHORN DR
CASA GRANDE , AZ 85122-2800

509700420
GEWARGIS MARYAM
20071 W HAWTHORN DR
CASA GRANDE , AZ 85122-8512

50928009F
GONZALES SANTOS
19860 W WATSON WAY
CASA GRANDE , AZ 85122-8512

509700940
BOOTH ZACHARY A & TAMMY A
10881 N GERONIMO DR
CASA GRANDE , AZ 85122-2817

509700690
MI CASA PROPERTY LLC
1330 OAK VIEW AVE
SAN MARINO , CA 91108-8111

509700680
HUALAPAI PEAK LLC
1515 N GILBERT RD STE 107-228
GILBERT , AZ 85234-4231

509700430
BERGERON GENA
10947 E QUARRY CIR
MESA , AZ 85212-2257

509300540
ROX INVESTMENTS LLC
PO BOX 11190
CASA GRANDE , AZ 85130-0014

50928009C
JORDAN STREET HOMES LLC
2261 MARKET ST # 5114
SAN FRANCISCO , CA 94114-4161

50928009D
VILLAR JESUS E
19976 W WATSON WAY
CASA GRANDE , AZ 85122-8512

50928009E
BRIDGEFORTH KEITH E & DANIELLA E
19934 W WATSON WAY
CASA GRANDE , AZ 85122-2785

509700930
JOHNSON YVONNE ESTHER
10905 N GERONIMO DR
CASA GRANDE , AZ 85122-8512

50928009B
SOTELO MANUEL J
19896 W WATSON WAY
CASA GRANDE , AZ 85122-8512

509700700
GARLAND-HARTFIELD SARAH
10904 N ARAPAHO DR
CASA GRANDE , AZ 85122-2821

50928009G
HERNANDEZ OSCAR ARTURO VALENZUELA
MAIL RETURN
, -

509700670
BOWERS WILLIAM J
10905 N ARAPAHO DR
CASA GRANDE , AZ 85122--821

509700440
ANTHEM BUCKEYES LLC
1515 N GILBERT RD STE 107-228
GILBERT , AZ 85234-4231

509280110
STANTON DOUGLAS
10881 N TANK RD
CASA GRANDE , AZ 85122-8512

509280130
DECKER DONOVAN JR & VICKI JOANN
10845 N CHINOOK DR
CASA GRANDE , AZ 85122-2812

509300430
ROX INVESTMENTS LLC
PO BOX 11190
CASA GRANDE , AZ 85130-0014

509700920
GUZMAN ISSA M
10933 N GERONIMO DR
CASA GRANDE , AZ 85122-2817

509700710
LEZA STEVEN & DORINE S
10932 N ARAPAHO DR
CASA GRANDE , AZ 85122-8512

509700660
TOLLE PATRICK & VIOLET
10933 N ARAPAHO DR
CASA GRANDE , AZ 85122-2821

509700450
NUNEZ KEVIN KELLY
10932 N FALDALE RD
CASA GRANDE , AZ 85122-2815

50928008B
RAY SANDRA
10935 N FALDALE RD
CASA GRANDE , AZ 85122-8512

509700910
RODRIGUEZ YOLANDA
3048 S HILLRIDGE
MESA , AZ 85212-2160

50928008A
STRAPS JUSTIN
10936 N TANK RD
CASA GRANDE , AZ 85122-2780

509700720
TOLLE MICHAEL
10956 N ARAPAHO DR
CASA GRANDE , AZ 85122-2821

509700650
ERICKSON LORI M
10957 N ARAPAHO DR
CASA GRANDE , AZ 85122-8512

509700460
MCCLINTOCK KATHLEEN E
PO BOX 12804
CASA GRANDE , AZ 85130-0068

50928012E
BARGE DANIEL A
10946 N CHINOOK DR
CASA GRANDE , AZ 85122-2810

509300380
ROX INVESTMENTS LLC
PO BOX 11190
CASA GRANDE , AZ 85130-0014

509700900
LEE MITCHELL K
10981 N GERONIMO DR
CASA GRANDE , AZ 85122-8512

509700730
ORTEGA MICHAEL RIOS & KARLA MARIA
10980 N ARAPAHO DR
CASA GRANDE , AZ 85122-2821

509700640
MORENO SAM & SHERRY
707 E MANOR DR
CASA GRANDE , AZ 85122-2280

509700470
PALMER DOROTHY JEAN
10980 N FALDALE RD
CASA GRANDE , AZ 85122-8512

50928008C
PAULSEN ROBERT A
9544 MEDINA DR
SANTEE , CA 92071-1233

50928008D
CUEVAS CHRISTIAN ALEX
10980 N TANK RD
CASA GRANDE , AZ 85122-2780

50928010A
RAMIREZ ANTONIO T & RUIZ A REYNA ROSILLO
10947 N TANK RD
CASA GRANDE , AZ 85122-2780

50928010C
GICANTE MICHAEL K
10945 N TANK RD
CASA GRANDE , AZ 85122-2780

50928010B
BARGE DANIEL ALFRED
10946 N CHINOOK DR
CASA GRANDE , AZ 85122-8512

50928012D
ESPINOZA ANDRES M & MARIA DE JESUS
10959 N CHINOOK DR
CASA GRANDE , AZ 85122-8512

509700740
BEKIS MELVA
11008 N ARAPAHO DR
CASA GRANDE , AZ 85122-2820

509700630
ROCK DAVID M
450 W SUNWEST DR LOT 73
CASA GRANDE , AZ 85122-2237

509700480
HANSON VIRGINIA M
11008 N FALDALE RD
CASA GRANDE , AZ 85122-8512

NAP
, -

50928030D
MANES BREEANA
12359 W ORANGE DR
LITCHFIELD PARK , AZ 85340-0415

50928030E
SOTELO RONDA D
10731 N FALDALE RD
CASA GRANDE , AZ 85122-2815

Introduction

A. **Opening Remarks**

- Greeting attendees (planning commission, county representatives, and the public).
- Brief explanation of the purpose of the meeting: Rezoning proposal from General Rural (GR) to RU-20.

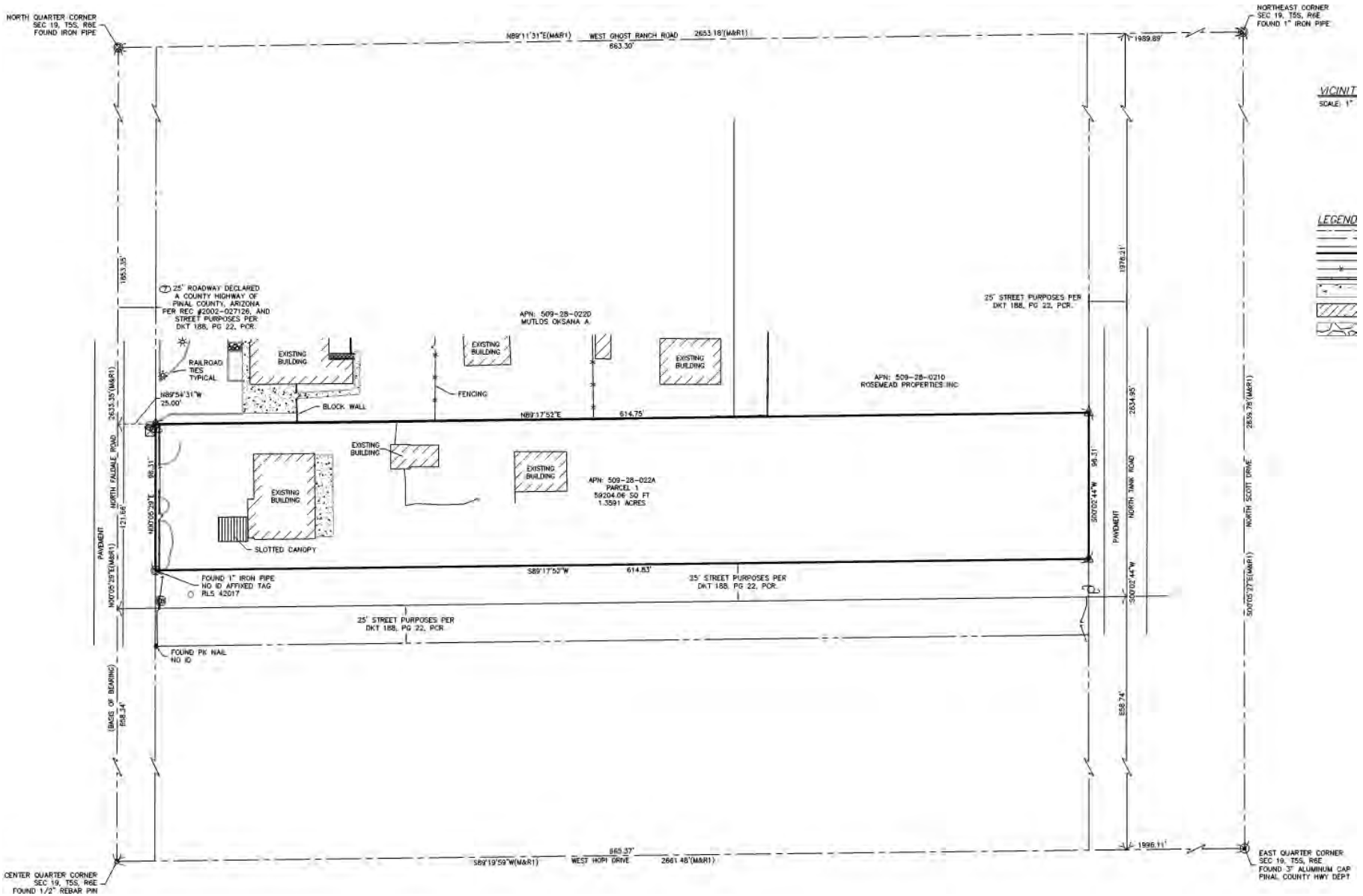
B. **Overview of Rezoning Proposal**

- Applicant's name and contact information.
- The subject property's location and description (address, legal description, parcel number, etc.).
- Current zoning classification (General Rural).
- Requested zoning classification (RU-20).

C. **Meeting Procedure Overview**

- How public input will be taken (comment cards, verbal statements, etc.).
- Expected length of the meeting and agenda.

CURRENT LOT

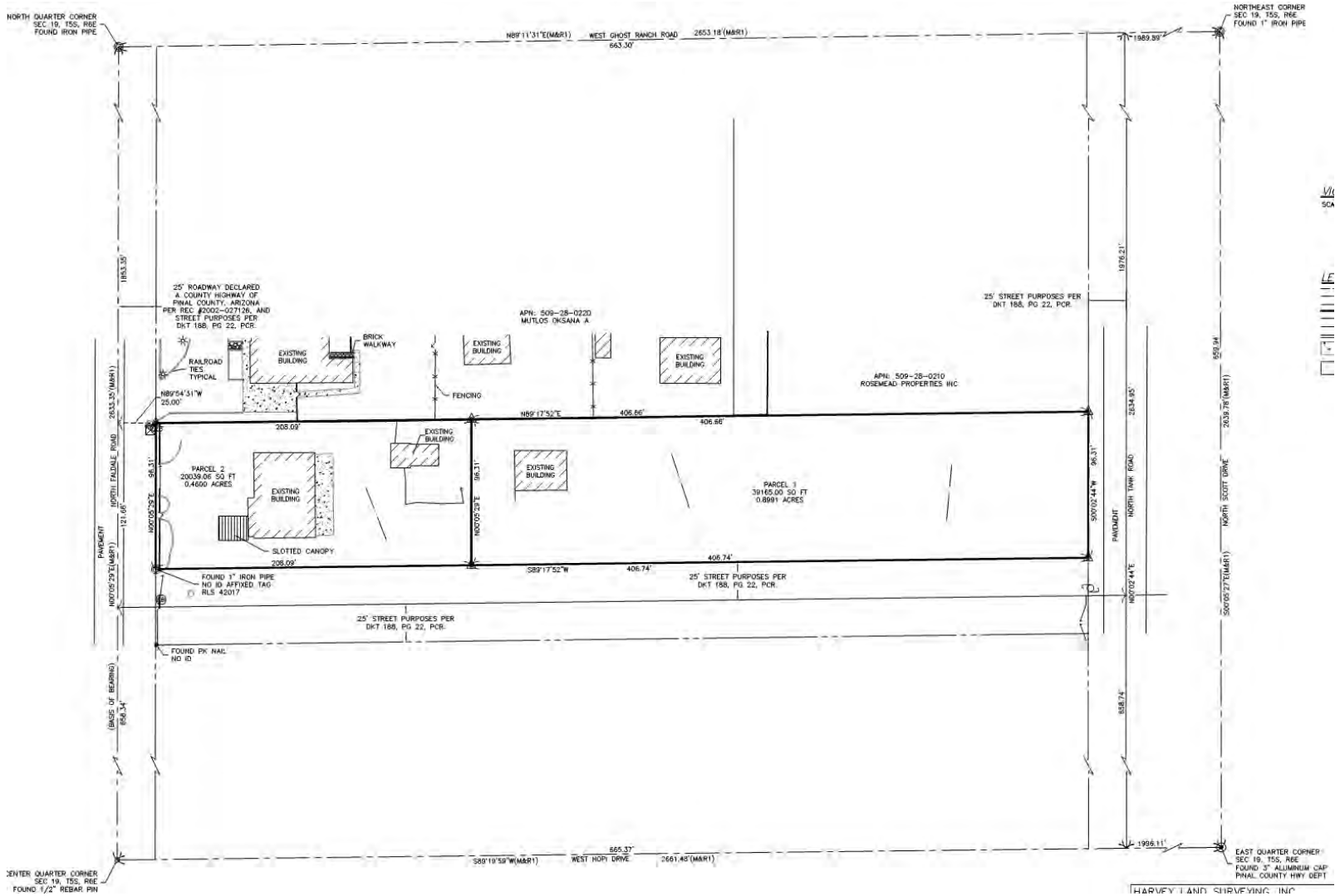


NORTH QUARTER CORNER SEC 19, T5S, R6E FOUND IRON PIPE
N89°11'31"E(M&R1)
WEST GHOST RANCH ROAD
2653.18'(M&R1)
663.30'
1989.89'
NORTHEAST CORNER SEC 19, T5S, R6E FOUND 1" IRON PIPE
VICINIT
SCALE: 1"
LEGEND
25' ROADWAY DECLARED A COUNTY HIGHWAY OF PINAL COUNTY, ARIZONA PER REC #2002-027126, AND STREET PURPOSES PER DKT 188, PG 22, PCR.
APN: 509-28-022D MUTLOS OKSANA A.
25' STREET PURPOSES PER DKT 188, PG 22, PCR.
RAILROAD TIES TYPICAL
EXISTING BUILDING
FENCING
APN: 509-28-021D ROSEMEAD PROPERTIES INC
N89°54'31"W 25.00'
BLOCK WALL
N89°17'52"E
614.75'
1976.21'
2634.95'
2839.78'(M&R1)
NORTH FALDALE ROAD
2633.35'(M&R1)
N00°05'29"E
98.31'
121.66'
PAVEMENT
APN: 509-28-022A PARCEL 1 59204.06 SQ FT 1.3591 ACRES
SLOTTED CANOPY
S00°02'44"W
96.31'
NORTH TANK ROAD
NORTH SCOTT DRIVE
S89°17'52"W
614.83'
FOUND 1" IRON PIPE NO ID AFFIXED TAG RLS 42017
25' STREET PURPOSES PER DKT 188, PG 22, PCR.
FOUND PK NAIL NO ID
(BASIS OF BEARING)
658.34'
658.74'
665.37'
S89°19'59"W(M&R1)
WEST HOPI DRIVE
2661.48'(M&R1)
1996.11'
CENTER QUARTER CORNER SEC 19, T5S, R6E FOUND 1/2" REBAR PIN
EAST QUARTER CORNER SEC 19, T5S, R6E FOUND 3" ALUMINUM CAP PINAL COUNTY HWY DEPT

Reasons for Requesting Rezoning

- Split existing 1.36 acres to 2 separate lots.
- Meets Comprehensive Plan Designation for the subject property (Moderate Low Density)
- How the rezoning will help achieve the applicant's development goals.

PROPOSED LOT SPLIT AFTER REZONING



QUESTIONS?

NO ATENDEES CAME



Introduction

A. **Opening Remarks**

- Greeting attendees (planning commission, county representatives, and the public).
- Brief explanation of the purpose of the meeting: Rezoning proposal from General Rural (GR) to RU-20.

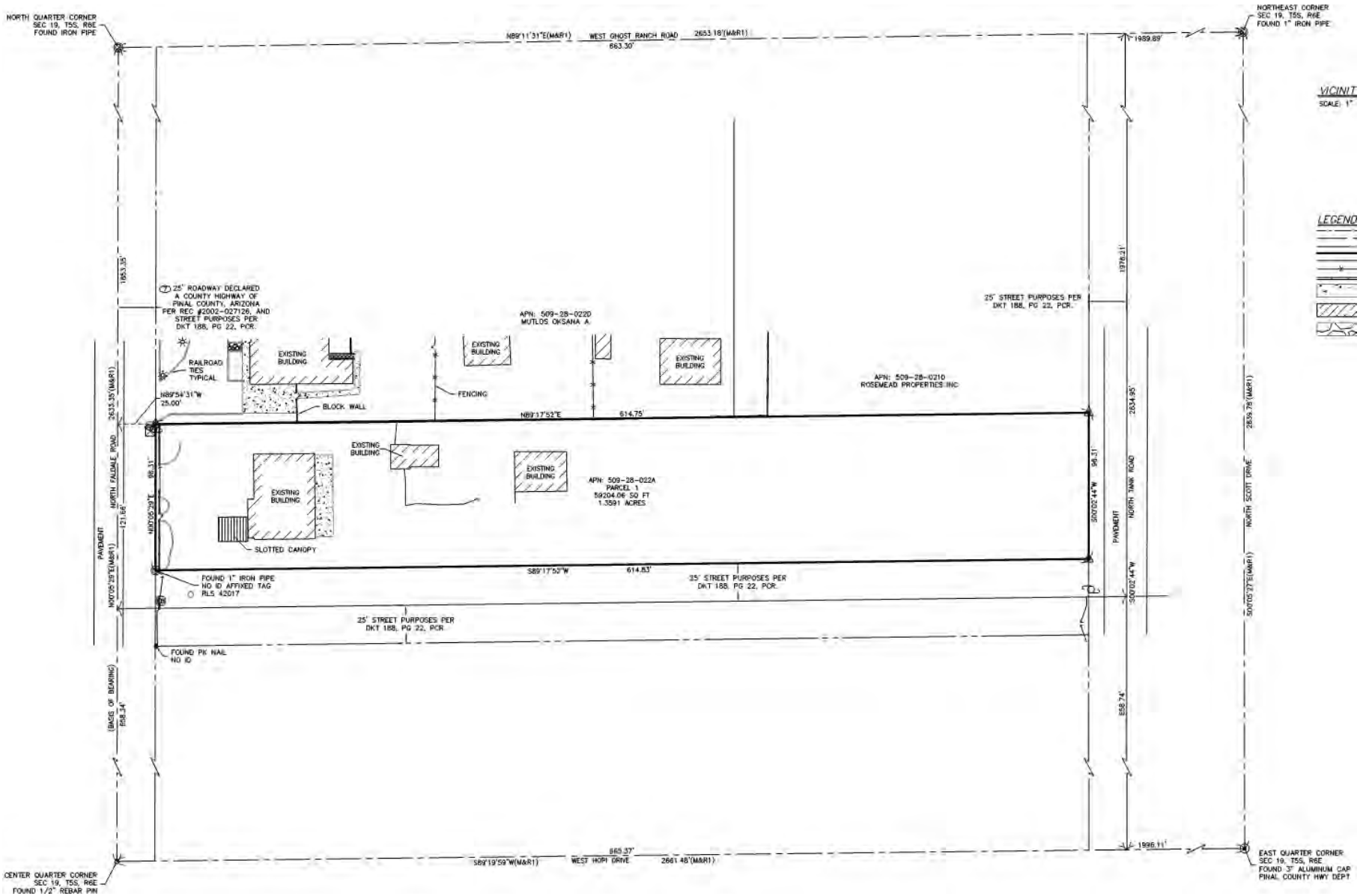
B. **Overview of Rezoning Proposal**

- Applicant's name and contact information.
- The subject property's location and description (address, legal description, parcel number, etc.).
- Current zoning classification (General Rural).
- Requested zoning classification (RU-20).

C. **Meeting Procedure Overview**

- How public input will be taken (comment cards, verbal statements, etc.).
- Expected length of the meeting and agenda.

CURRENT LOT

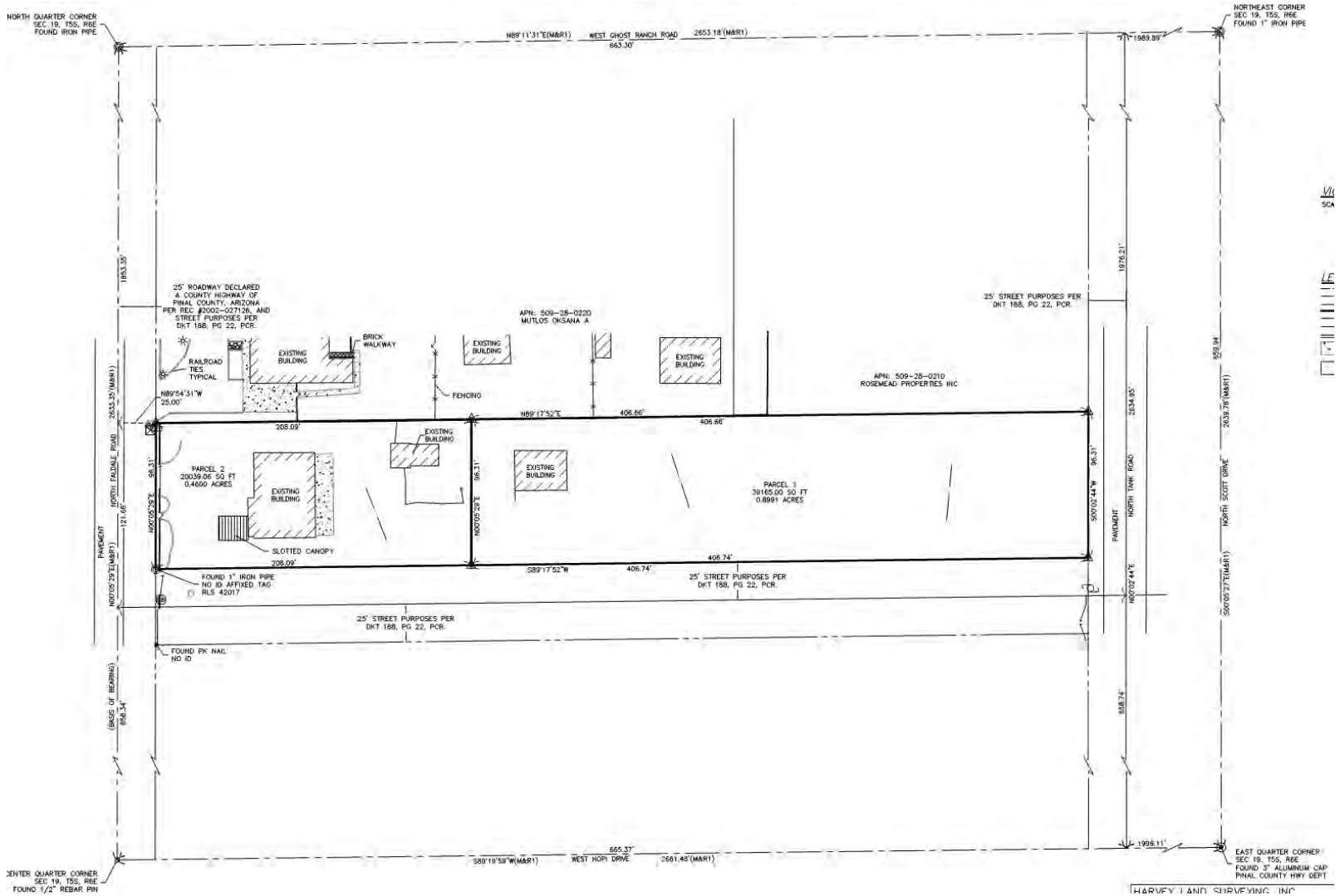


NORTH QUARTER CORNER SEC 19, T5S, R6E FOUND IRON PIPE
N89°11'31"E(M&R1)
WEST GHOST RANCH ROAD
2653.18'(M&R1)
663.30'
1989.89'
NORTHEAST CORNER SEC 19, T5S, R6E FOUND 1" IRON PIPE
VICINIT
SCALE: 1"
LEGEND
25' ROADWAY DECLARED A COUNTY HIGHWAY OF PINAL COUNTY, ARIZONA PER REC #2002-027126, AND STREET PURPOSES PER DKT 188, PG 22, PCR.
APN: 509-28-022D MUTLOS OKSANA A.
25' STREET PURPOSES PER DKT 188, PG 22, PCR.
RAILROAD TIES TYPICAL
EXISTING BUILDING
FENCING
APN: 509-28-0210 ROSEMEAD PROPERTIES INC
N89°54'31"W 25.00'
BLOCK WALL
N89°17'52"E
614.75'
1976.21'
2634.95'
2839.78'(M&R1)
NORTH SCOTT DRIVE
S00°05'27"E(M&R1)
NORTH TANK ROAD
S00°02'44"W
96.31'
PAVEMENT
APN: 509-28-022A PARCEL 1 59204.06 SQ FT 1.3591 ACRES
SLOTTED CANOPY
S89°17'52"W
614.83'
FOUND 1" IRON PIPE NO ID AFFIXED TAG RLS 42017
25' STREET PURPOSES PER DKT 188, PG 22, PCR.
FOUND PK NAIL NO ID
(BASIS OF BEARING)
658.34'
658.74'
1996.11'
665.37'
S89°19'59"W(M&R1)
WEST HOPI DRIVE
2661.48'(M&R1)
CENTER QUARTER CORNER SEC 19, T5S, R6E FOUND 1/2" REBAR PIN
EAST QUARTER CORNER SEC 19, T5S, R6E FOUND 3" ALUMINUM CAP PINAL COUNTY HWY DEPT

Reasons for Requesting Rezoning

- Split existing 1.36 acres to 2 separate lots.
- Meets Comprehensive Plan Designation for the subject property (Moderate Low Density)
- How the rezoning will help achieve the applicant's development goals.

PROPOSED LOT SPLIT AFTER REZONING



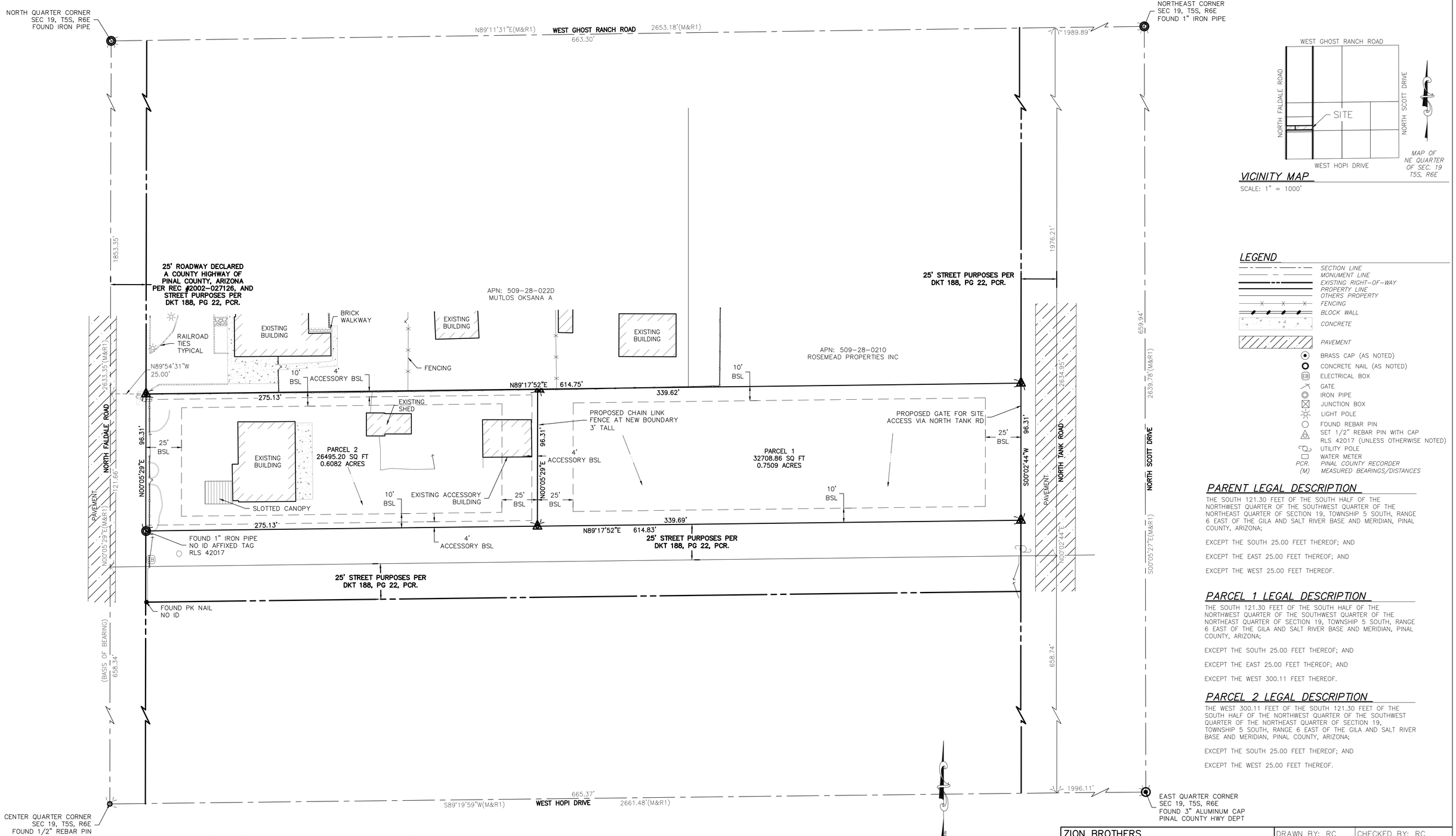
QUESTIONS?

NO ATENDEES CAME

SITE PLAN

APN: 509-28-022A

A PORTION OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 5 SOUTH, RANGE 6
EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA



VICINITY MAP

SCALE: 1" = 1000'

LEGEND

- SECTION LINE
- MONUMENT LINE
- EXISTING RIGHT-OF-WAY
- PROPERTY LINE
- OTHERS PROPERTY
- FENCING
- BLOCK WALL
- CONCRETE
- PAVEMENT
- BRASS CAP (AS NOTED)
- CONCRETE NAIL (AS NOTED)
- (EB) ELECTRICAL BOX
- GATE
- IRON PIPE
- JUNCTION BOX
- LIGHT POLE
- FOUND REBAR PIN
- SET 1/2" REBAR PIN WITH CAP RLS 42017 (UNLESS OTHERWISE NOTED)
- UTILITY POLE
- WATER METER
- PCR. PINAL COUNTY RECORDER
- (M) MEASURED BEARINGS/DISTANCES

PARENT LEGAL DESCRIPTION

THE SOUTH 121.30 FEET OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 5 SOUTH, RANGE 6 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA;

EXCEPT THE SOUTH 25.00 FEET THEREOF; AND

EXCEPT THE EAST 25.00 FEET THEREOF; AND

EXCEPT THE WEST 25.00 FEET THEREOF.

PARCEL 1 LEGAL DESCRIPTION

THE SOUTH 121.30 FEET OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 5 SOUTH, RANGE 6 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA;

EXCEPT THE SOUTH 25.00 FEET THEREOF; AND

EXCEPT THE EAST 25.00 FEET THEREOF; AND

EXCEPT THE WEST 300.11 FEET THEREOF.

PARCEL 2 LEGAL DESCRIPTION

THE WEST 300.11 FEET OF THE SOUTH 121.30 FEET OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 5 SOUTH, RANGE 6 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA;

EXCEPT THE SOUTH 25.00 FEET THEREOF; AND

EXCEPT THE WEST 25.00 FEET THEREOF.

ASSOCIATED PERSONNEL

LAND OWNER:	GEISSEL GONZALEZ
DEVELOPER:	GEISSEL GONZALEZ
SURVEYOR:	HARVEY SURVEYING
ENGINEER:	ZION BROTHERS CONSTRUCTION RENZO CURAY, PE

SITE DATA TABLE

PARCEL 1: FUTURE SFR
PARCEL 2: EXIST SFR, SHED, AND ACCESSORY BUILDING TO REMAIN

EXISTING ZONING: GENERAL RURAL
PROPOSED ZONING: R-20

30 0 15 30
(IN FEET)
1 INCH = 30 FT.

ZION BROTHERS
2728 E EARLL DR
PHOENIX, AZ 85016
PHONE: (602) 574-8190
E-MAIL: RENZO@ZIONBROTHERS.COM

DRAWN BY: RC	CHECKED BY: RC
SCALE: 1" = 30'	
DATE: MARCH 24 2025	
JOB NUMBER	SHEET
2024-005	1 OF 1

SITE PLAN

ALTA COMMITMENT FOR TITLE INSURANCE

issued by:

CHICAGO TITLE COMPANY

Commitment Number:

ST76240561

NOTICE

IMPORTANT - READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, CHICAGO TITLE INSURANCE COMPANY, a Florida corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Amount of Insurance and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within one hundred eighty (180) days after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

Chicago Title Insurance Company

By:

Michael J. Nolan, President

Countersigned By:

Grady Young
Authorized Officer or Agent

Attest:

Marjorie Nemzura, Secretary

This page is only a part of a 2021 ALTA® Commitment for Title Insurance issued by Chicago Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

Copyright American Land Title Association. All rights reserved.

The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited. Reprinted under license from the American Land Title Association.

Transaction Identification Data, for which the Company assumes no liability as set forth in Commitment Condition 5.e.:

ISSUING OFFICE:	FOR SETTLEMENT INQUIRIES, CONTACT:
Title Officer: Jessica Davis Security Title Agency, Inc 1175 E Cottonwood Ln, Suite 3 Casa Grande, AZ 85122	Escrow Officer: Terry Hughes TERRY.HUGHES@SECURITYTITLE.COM Security Title Agency, Inc 1175 E Cottonwood Ln, Suite 3 Casa Grande, AZ 85122 Main Phone: 520-494-8201 Main Fax: 520-494-8203

Order Number: ST76240561
Loan Number:
Property Address: 10625 N Faldale Rd, Casa Grande, AZ 85122-8153

SCHEDULE A

1. Commitment Date: June 21, 2024 at 07:30 AM
2. Policy to be issued:

   (a) ALTA Standard Owner's Policy 2021
   Proposed Insured: Purchaser with contractual rights under a purchase agreement with the vested owner identified at Item 4 below
   Proposed Amount of Insurance: $5,000.00
   The estate or interest to be insured: A Fee

   (b) ALTA Extended Loan Policy
   Proposed Insured: Lender with contractual obligations under a loan agreement with either the vested owner identified at Item 4 below or the Proposed Insured owner identified at this Item 2
   Proposed Amount of Insurance: $5,000.00
   The estate or interest to be insured: A Fee

3. The estate or interest in the Land at the Commitment Date is:

   A Fee

4. The Title is, at the Commitment Date, vested in:

   Geissel G. Gonzalez, an unmarried man

5. The Land is described as follows:

   SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

END OF SCHEDULE A

This page is only a part of a 2021 ALTA® Commitment for Title Insurance issued by Chicago Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

Copyright American Land Title Association. All rights reserved.

The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited. Reprinted under license from the American Land Title Association.

EXHIBIT "A"

Legal Description

For APN/Parcel ID(s): 509-28-022A

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF PINAL, STATE OF ARIZONA AND IS DESCRIBED AS FOLLOWS:

The South 121.30 feet of the South half of the Northwest quarter of the Southwest quarter of the Northeast quarter of Section 19, Township 5 South, Range 6 East of the Gila and Salt River Base and Meridian, Pinal County, Arizona.

EXCEPT the South 25.00 feet thereof; and

EXCEPT the East 25.00 feet thereof; and

EXCEPT the West 25.00 feet thereof.

Copyright American Land Title Association. All rights reserved.

The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited. Reprinted under license from the American Land Title Association.

SCHEDULE B, PART I - Requirements

All of the following Requirements must be met:

1. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.

2. Pay the agreed amount for the estate or interest to be insured.

3. Pay the premiums, fees, and charges for the Policy to the Company.

4. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.

5. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.

6. Compliance with Company policies relating to absentee owners, if applicable.

7. Furnish proof that any outstanding municipal and/or county tax assessments which are due have been paid current.

8. The name(s) of the proposed insured(s) was not furnished with the application for title insurance. Please provide the name(s) of the buyer(s) as soon as possible.

   The Company reserves the right to add additional items or make further requirements after review of the requested information.

9. The Proposed Policy Amount(s) must be increased to the full value of the estate or interest being insured, and any additional premium must be paid at that time. An Owner's policy should reflect the purchase price or full value of the Land. A Loan Policy should reflect the loan amount or value of the property as collateral. Proposed Policy Amount(s) will be revised and premiums charged consistent therewith when the final amounts are approved.

10. For each policy to be issued as identified in Schedule A, Item 2; the Company shall not be liable under this commitment until it receives a designation for a Proposed Insured, acceptable to the Company. As provided in Commitment Condition 4, the Company may amend this commitment to add, among other things, additional exceptions or requirements after the designation of the Proposed Insured.

11. Furnish for recordation a termination statement terminating the financing statement described below

Debtor:	Geissel Gonzalez
Secured Party:	sectrum Credit Union
Recording Date:	December 2, 2020
Recording No.:	2020-125423

12. Please be advised that our search did not disclose any open Deeds of Trust of record. If you should have knowledge of any outstanding obligation, please contact the Title Department immediately for further review prior to closing.

This page is only a part of a 2021 ALTA® Commitment for Title Insurance issued by Chicago Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

Copyright American Land Title Association. All rights reserved.

The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited. Reprinted under license from the American Land Title Association.

SCHEDULE B, PART I - Requirements
(continued)

Upon confirmation by the owner of no open Deeds of Trust or Mortgages encumbering the Land described herein, furnish the Company an owner's Affidavit of no open Deed of Trust(s).

13. Furnish for recordation a deed as set forth below:

Type of deed:	Warranty Deed
Grantor(s):	Geissel G. Gonzalez, an unmarried man
Grantee(s):	Purchaser with contractual rights under a purchase agreement

Note: ARS 11:1133 may require the completion and filing of an Affidavit of Value.

14. Furnish for recordation a deed of trust, securing an indebtedness,

Executed by:	Purchaser with contractual rights under a purchase agreement
Beneficiary:	Lender with contractual obligations under a loan agreement
Amount:	$5,000.00

The Land described in this commitment DOES NOT qualify for the issuance of the 1987 ALTA Residential Title Insurance Policy or the ALTA Homeowner's 1-4 Family Residence (1-1-08) Policy. The ALTA Owner's Policy (06-17-06) Standard Coverage will be issued insuring the buyer named in Schedule A hereof.

Tax Note:

Year:	2023
Tax Parcel No.:	509-28-022A
Total Tax:	$1,338.16
1st Installment:	$Paid
2nd Installment:	$Paid

The Company is not aware of any matters which would cause it to decline to attach the ALTA Endorsement Form 22 indicating that there is located on said land Single Family Residence known as 10625 North Faldale Road, Casa Grande, AZ 85122-8153.

Note: The only conveyance(s) affecting said Land, which recorded within 24 months of the date of this report, or the last conveyance affecting said Land, are as follows:

Grantor:	Federal National Morgage Association
Grantee:	Geissel G. Gonzalez, an unmarried man
Recording Date:	September 21, 2012
Recording No:	2012-082103

Note: Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of a Company agent, an authorized employee of the insured lender, or by using Bancserv or other Company-approved third-party service. If the above requirement cannot be met, please call the Company at the number provided in this report.

END OF SCHEDULE B, PART I

This page is only a part of a 2021 ALTA® Commitment for Title Insurance issued by Chicago Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

Copyright American Land Title Association. All rights reserved.

The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited. Reprinted under license from the American Land Title Association.

SCHEDULE B, PART II - Exceptions

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This Commitment and the Policy treat any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document will be excepted from coverage.

The Policy will not insure against loss or damage resulting from the terms and conditions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

A. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.

1. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the year 2024.

2. Reservations, exceptions and provisions contained in the patent and in the acts authorizing the issuance thereof.

3. Any rights, liens, claims or equities, if any, in favor of Central Arizona Water Conservation District.

4. Any rights, liens, claims or equities, if any, in favor of Pinal County Flood Control District.

5. Liabilities and obligations imposed upon said Land by its inclusion within any district formed pursuant to Title 48, Arizona Revised Statutes.

6. Water rights, claims or title to water, whether or not disclosed by the Public Records.

7. Covenants, conditions, restrictions and easements but omitting any covenants or restrictions, if any, including but not limited to those based upon age, race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, or source of income, gender, gender identity, gender expression, medical condition or genetic information, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document.

   Recording No: Docket 181, Page 184

8. A resolution in favor of Pinal County

   For: Resolution No. 51502-NFR
   Recording Date: May 22, 2002
   Recording No: 2002-027126

Copyright American Land Title Association. All rights reserved.

The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited. Reprinted under license from the American Land Title Association.

SCHEDULE B, PART II - Exceptions
(continued)

9. Any right, title, or interest in, including the right of entry for the maintenance, repair, and removal of, the leased solar energy system and appurtenances located on the Land insured herein by the solar leasing company and its agents and assigns pursuant to an unrecorded agreement disclosed by the document.

Entitled:	UCC Financing Statement
Recording Date:	December 2, 2000
Recording No.:	2000-125423

10. A deed of trust to secure an indebtedness in the amount shown below,

Amount:	$115,000.00
Dated:	March 4, 2007
Trustor/Grantor:	Samoul Ibriham and Evlin Ibriham, husband and wife
Trustee:	Chicago Title
Beneficiary:	American Home Mortgage Corp.
Recording Date:	April 12, 2007
Recording No.:	2007-044471

Note: The above exception is shown for disclosure purposes only. It will be deleted and will not be shown as an exception upon issuance of the final title policy.

END OF SCHEDULE B, PART II

This page is only a part of a 2021 ALTA® Commitment for Title Insurance issued by Chicago Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

Copyright American Land Title Association. All rights reserved.

The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited. Reprinted under license from the American Land Title Association.

COMMITMENT CONDITIONS

1. DEFINITIONS

a. "Discriminatory Covenant": Any covenant, condition, restriction, or limitation that is unenforceable under applicable law because it illegally discriminates against a class of individuals based on personal characteristics such as race, color, religion, sex, sexual orientation, gender identity, familial status, disability, national origin, or other legally protected class.

b. "Knowledge" or "Known": Actual knowledge or actual notice, but not constructive notice imparted by the Public Records.

c. "Land": The land described in Item 5 of Schedule A and improvements located on that land that by State law constitute real property. The term "Land" does not include any property beyond that described in Schedule A, nor any right, title, interest, estate, or easement in any abutting street, road, avenue, alley, lane, right-of-way, body of water, or waterway, but does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.

d. "Mortgage": A mortgage, deed of trust, trust deed, security deed, or other real property security instrument, including one evidenced by electronic means authorized by law.

e. "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.

f. "Proposed Amount of Insurance": Each dollar amount specified in Schedule A as the Proposed Amount of Insurance of each Policy to be issued pursuant to this Commitment.

g. "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.

h. "Public Records": The recording or filing system established under State statutes in effect at the Commitment Date under which a document must be recorded or filed to impart constructive notice of matters relating to the Title to a purchaser for value without Knowledge. The term "Public Records" does not include any other recording or filing system, including any pertaining to environmental remediation or protection, planning, permitting, zoning, licensing, building, health, public safety, or national security matters.

i. "State": The state or commonwealth of the United States within whose exterior boundaries the Land is located. The term "State" also includes the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, and Guam.

j. "Title": The estate or interest in the Land identified in Item 3 of Schedule A.

2. If all of the Schedule B, Part I-Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

a. the Notice;

b. the Commitment to Issue Policy;

c. the Commitment Conditions;

d. Schedule A;

e. Schedule B, Part I-Requirements;

f. Schedule B, Part II-Exceptions; and

g. a counter-signature by the Company or its issuing agent that may be in electronic form.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company is not liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

a. The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:

i. comply with the Schedule B, Part I-Requirements;

ii. eliminate, with the Company's written consent, any Schedule B, Part II-Exceptions; or

iii. acquire the Title or create the Mortgage covered by this Commitment.

b. The Company is not liable under Commitment Condition 5.a. if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.

c. The Company is only liable under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.

d. The Company's liability does not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Condition 5.a. or the Proposed Amount of Insurance.

e. The Company is not liable for the content of the Transaction Identification Data, if any.

This page is only a part of a 2021 ALTA® Commitment for Title Insurance issued by Chicago Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

Copyright American Land Title Association. All rights reserved.

The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited. Reprinted under license from the American Land Title Association.

(continued)

f. The Company is not obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I-Requirements have been met to the satisfaction of the Company.

g. The Company's liability is further limited by the terms and provisions of the Policy to be issued to the Proposed Insured.

6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT; CHOICE OF LAW AND CHOICE OF FORUM

a. Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.

b. Any claim must be based in contract under the State law of the State where the Land is located and is restricted to the terms and provisions of this Commitment. Any litigation or other proceeding brought by the Proposed Insured against the Company must be filed only in a State or federal court having jurisdiction.

c. This Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.

d. The deletion or modification of any Schedule B, Part II-Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.

e. Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.

f. When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

7. IF THIS COMMITMENT IS ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for closing, settlement, escrow, or any other purpose.

8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

9. CLAIMS PROCEDURES

This Commitment incorporates by reference all Conditions for making a claim in the Policy to be issued to the Proposed Insured. Commitment Condition 9 does not modify the limitations of liability in Commitment Conditions 5 and 6.

10. CLASS ACTION

ALL CLAIMS AND DISPUTES ARISING OUT OF OR RELATING TO THIS COMMITMENT, INCLUDING ANY SERVICE OR OTHER MATTER IN CONNECTION WITH ISSUING THIS COMMITMENT, ANY BREACH OF A COMMITMENT PROVISION, OR ANY OTHER CLAIM OR DISPUTE ARISING OUT OF OR RELATING TO THE TRANSACTION GIVING RISE TO THIS COMMITMENT, MUST BE BROUGHT IN AN INDIVIDUAL CAPACITY. NO PARTY MAY SERVE AS PLAINTIFF, CLASS MEMBER, OR PARTICIPANT IN ANY CLASS OR REPRESENTATIVE PROCEEDING. ANY POLICY ISSUED PURSUANT TO THIS COMMITMENT WILL CONTAIN A CLASS ACTION CONDITION.

11. ARBITRATION

The Policy contains an arbitration clause. All arbitrable matters when the Proposed Amount of Insurance is Two Million And No/100 Dollars ($2,000,000.00) or less may be arbitrated at the election of either the Company or the Proposed Insured as the exclusive remedy of the parties. A Proposed Insured may review a copy of the arbitration rules at http://www.alta.org/arbitration.

END OF CONDITIONS

This page is only a part of a 2021 ALTA® Commitment for Title Insurance issued by Chicago Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

Copyright American Land Title Association. All rights reserved.

The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited. Reprinted under license from the American Land Title Association.

WIRE SAFE™ | Inquire before you wire!

WIRE FRAUD ALERT

This Notice is not intended to provide legal or professional advice.
If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. DO NOT use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the number of relevant parties to the transaction as soon as an escrow account is opened.** DO NOT send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do NOT reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation:
http://www.fbi.gov

Internet Crime Complaint Center:
http://www.ic3.gov

TM and © Fidelity National Financial, Inc. and/or an affiliate. All rights reserved

FIDELITY NATIONAL FINANCIAL
PRIVACY NOTICE

Effective December 1, 2023

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, "FNF," "our," or "we") respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

A limited number of FNF subsidiaries have their own privacy notices. If a subsidiary has its own privacy notice, the privacy notice will be available on the subsidiary's website and this Privacy Notice does not apply.

Collection of Personal Information

FNF may collect the following categories of Personal Information:

- contact information (*e.g.*, name, address, phone number, email address);
- demographic information (*e.g.*, date of birth, gender, marital status);
- identity information (*e.g.* Social Security Number, driver's license, passport, or other government ID number);
- financial account information (*e.g.* loan or bank account information); and
- other personal information necessary to provide products or services to you.

We may collect Personal Information about you from:

- information we receive from you or your agent;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

Collection of Browsing Information

FNF automatically collects the following types of Browsing Information when you access an FNF website, online service, or application (each an "FNF Website") from your Internet browser, computer, and/or device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics

Cookies. When you visit an FNF Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to "Do Not Track" features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to unaffiliated third-party websites. FNF is not responsible for the privacy practices or content of those websites. We recommend that you read the privacy policy of every website you visit.

Use of Personal Information

FNF uses Personal Information for these main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates', and others' products and services, jointly or independently.
- To provide reviews and testimonials about our services, with your consent.

When Information Is Disclosed

We may disclose your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to affiliated or nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;
- to affiliated or nonaffiliated third parties with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Security of Your Information

We maintain physical, electronic, and procedural safeguards to protect your Personal Information.

Choices With Your Information

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law. For additional information about your California privacy rights, please visit the "California Privacy" link on our website (https://fnf.com/pages/californiaprivacy.aspx) or call (888) 413-1748.

For Connecticut Residents: For additional information about your Connecticut consumer privacy rights, or to make a consumer privacy request, or to appeal a previous privacy request, please email privacy@fnf.com or call (888) 714-2710.

For Colorado Residents: For additional information about your Colorado consumer privacy rights, or to make a consumer privacy request, or appeal a previous privacy request, please email privacy@fnf.com or call (888) 714-2710.

For Nevada Residents: We are providing this notice pursuant to state law. You may be placed on our internal Do Not Call List by calling FNF Privacy at (888) 714-2710 or by contacting us via the information set forth at the end of this Privacy Notice. For further information concerning Nevada's telephone solicitation law, you may contact: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: aginquiries@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Utah Residents: For additional information about your Utah consumer privacy rights, or to make a consumer privacy request, please call (888) 714-2710.

For Vermont Residents: We will not disclose information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

For Virginia Residents: For additional information about your Virginia consumer privacy rights, or to make a consumer privacy request, or appeal a previous privacy request, please email privacy@fnf.com or call (888) 714-2710.

Information From Children

The FNF Websites are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users

FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

FNF Website Services for Mortgage Loans

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except as required or authorized by contract with the mortgage loan servicer or lender, or as required by law or in the good-faith belief that such disclosure is necessary: to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

Your Consent To This Privacy Notice; Notice Changes

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The Privacy Notice's effective date will show the last date changes were made. If you provide information to us following any change of the Privacy Notice, that signifies your assent to and acceptance of the changes to the Privacy Notice.

Accessing and Correcting Information; Contact Us

If you have questions or would like to correct your Personal Information, visit FNF's Privacy Inquiry Website or contact us by phone at (888) 714-2710, by email at privacy@fnf.com, or by mail to:

Fidelity National Financial, Inc.
601 Riverside Avenue,
Jacksonville, Florida 32204
Attn: Chief Privacy Officer

ATTACHMENT ONE

ALTA OWNER'S POLICY OF TITLE INSURANCE (07-01-2021)

EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
   i. the occupancy, use, or enjoyment of the Land;
   ii. the character, dimensions, or location of any improvement on the Land;
   iii. the subdivision of land; or
   iv. environmental remediation or protection.
   b. any governmental forfeiture, police, regulatory, or national security power.
   c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b.

   Exclusion 1 does not modify or limit the coverage provided under Covered Risk 5 or 6.
2. Any power of eminent domain. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 7.
3. Any defect, lien, encumbrance, adverse claim, or other matter:
   a. created, suffered, assumed, or agreed to by the Insured Claimant;
   b. not Known to the Company, not recorded in the Public Records at the Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   c. resulting in no loss or damage to the Insured Claimant;
   d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 9 or 10); or
   e. resulting in loss or damage that would not have been sustained if consideration sufficient to qualify the Insured named in Schedule A as a bona fide purchaser had been given for the Title at the Date of Policy.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transaction vesting the Title as shown in Schedule A is a:
   a. fraudulent conveyance or fraudulent transfer;
   b. voidable transfer under the Uniform Voidable Transactions Act; or
   c. preferential transfer:
      i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
      ii. for any other reason not stated in Covered Risk 9.b.
5. Any claim of a PACA-PSA Trust. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 8.
6. Any lien on the Title for real estate taxes or assessments, imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 6 does not modify or limit the coverage provided under Covered Risk 2.b.
7. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records;
   (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims;
   (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof;
   (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

ATTACHMENT ONE
(CONTINUED)

ALTA OWNER'S POLICY (06-17-2006)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
   (a) a fraudulent conveyance or fraudulent transfer; or
   (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records;
   (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims;
   (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof;
   (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

ATTACHMENT ONE
(CONTINUED)

ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (07-01-2021)

EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy, and We will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
   i. the occupancy, use, or enjoyment of the Land;
   ii. the character, dimensions, or location of any improvement on the Land;
   iii. the subdivision of land; or
   iv. environmental remediation or protection.
   b. any governmental forfeiture, police, regulatory, or national security power.
   c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b.

   Exclusion 1 does not modify or limit the coverage provided under Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23, or 27.
2. Any power to take the Land by condemnation. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 17.
3. Any defect, lien, encumbrance, adverse claim, or other matter:
   a. created, suffered, assumed, or agreed to by You;
   b. not Known to Us, not recorded in the Public Records at the Date of Policy, but Known to You and not disclosed in writing to Us by You prior to the date You became an Insured under this policy;
   c. resulting in no loss or damage to You;
   d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 5, 8.f., 25, 26, 27, 28, or 32); or
   e. resulting in loss or damage that would not have been sustained if You paid consideration sufficient to qualify You as a bona fide purchaser of the Title at the Date of Policy.
4. Lack of a right:
   a. to any land outside the area specifically described and referred to in Item 3 of Schedule A; and
   b. in any street, road, avenue, alley, lane, right-of-way, body of water, or waterway that abut the Land.

   Exclusion 4 does not modify or limit the coverage provided under Covered Risk 11 or 21.
5. The failure of Your existing structures, or any portion of Your existing structures, to have been constructed before, on, or after the Date of Policy in accordance with applicable building codes. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 14 or 15.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transfer of the Title to You is a:
   a. fraudulent conveyance or fraudulent transfer;
   b. voidable transfer under the Uniform Voidable Transactions Act; or
   c. preferential transfer:
      i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
      ii. for any other reason not stated in Covered Risk 30.
7. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
8. Negligence by a person or an entity exercising a right to extract or develop oil, gas, minerals, groundwater, or any other subsurface substance.
9. Any lien on Your Title for real estate taxes or assessments, imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 9 does not modify or limit the coverage provided under Covered Risk 8.a or 27.
10. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

ATTACHMENT ONE
(CONTINUED)

ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (07-01-2021)
(continued)

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

For Covered Risk 16, 18, 19 and 21, Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% of Amount of Insurance shown in Schedule A or $2,500.00 (whichever is less)	$10,000.00
Covered Risk 18:	1.00% of Amount of Insurance shown in Schedule A or $5,000.00 (whichever is less)	$25,000.00
Covered Risk 19:	1.00% of Amount of Insurance shown in Schedule A or $5,000.00 (whichever is less)	$25,000.00
Covered Risk 21:	1.00% of Amount of Insurance shown in Schedule A or $2,500.00 (whichever is less)	$5,000.00

COVERED RISKS 16, 18, 19 AND 21

16. Because of a violation existing at the Date of Policy of a State or Municipal subdivision law or State or Municipal subdivision regulation affecting the Land:
    a. You are unable to obtain a building permit from a Municipal authority;
    b. You are ordered by a State or Municipal authority to remove or remedy the violation; or
    c. someone else refuses to perform a contract to purchase the Land, lease the Land, or make a mortgage loan on the Land, based on that violation.

    The Amount of Insurance for Covered Risk 16 is subject to Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.
18. You are ordered by a State or Municipal authority to remove or remedy any portion of Your existing structures - other than boundary walls or fences - because any portion of Your existing structures was built without obtaining a building permit from the proper Municipal authority. The Amount of Insurance for Covered Risk 18 is subject to Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.
19. You are ordered by a State or Municipal authority to remove or remedy any portion of Your existing structures, because they violate an existing State or Municipal zoning law or State or Municipal zoning regulation. The Amount of Insurance for Covered Risk 19 is subject to Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.
21. You are forced to remove any portion of Your existing structures because they encroach onto Your neighbor's land. If the encroaching structures are boundary walls or fences, the Amount of Insurance for Covered Risk 21 is subject to Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

ATTACHMENT ONE
(CONTINUED)

ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-2013)

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
   a. building;
   b. zoning;
   c. land use;
   d. improvements on the Land;
   e. land division; and
   f. environmental protection.

   This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
   a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
   b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
   c. that result in no loss to You; or
   d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
   a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   b. in streets, alleys, or waterways that touch the Land.

   This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less)	$10,000.00
Covered Risk 18:	1.00% of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less)	$25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less)	$25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less)	$5,000.00

COVERED RISKS 16, 18, 19 AND 21

16. Because of an existing violation of a subdivision law or regulation affecting the Land:
    a. You are unable to obtain a building permit;
    b. You are ordered by a State or Municipal authority to remove or remedy the violation; or
    c. someone else has a legal right to, and does, refuse to perform a contract to purchase the Land, lease it or make a Mortgage loan on it.

    The amount of Your insurance for this Covered Risk is subject to Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.
18. You are forced to remove or remedy Your existing structures, or any part of them - other than boundary walls or fences - because any portion was built without obtaining a building permit from the proper government office. The amount of Your insurance for this Covered Risk is subject to Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.
19. You are forced to remove or remedy Your existing structures, or any part of them, because they violate an existing zoning law or zoning regulation. If You are required to remedy any portion of Your existing structures, the amount of Your insurance for this Covered Risk is subject to Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.
21. You are forced to remove Your existing structures because they encroach onto Your neighbor's land. If the encroaching structures are boundary walls or fences, the amount of Your insurance for this Covered Risk is subject to Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

ATTACHMENT ONE
(CONTINUED)

Former ALTA RESIDENTIAL TITLE INSURANCE POLICY (06-01-1987)

EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
   - land use
   - improvements on the land
   - land division
   - environmental protection

   This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.

   This exclusion does not limit the zoning coverage described in Item 12 and 13 of Covered Title Risks.
2. The right to take the land by condemning it, unless:
   - a notice of exercising the right appears in the public records on the Policy Date
   - the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
3. Title Risks:
   - that are created, allowed, or agreed to by you
   - that are known to you, but not to us, on the Policy Date - unless they appeared in the public records
   - that result in no loss to you
   - that first affect your title after the Policy Date - this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
4. Failure to pay value for your title.
5. Lack of a right:
   - to any land outside the area specifically described and referred to in Item 3 of Schedule A, or
   - in streets, alleys, or waterways that touch your land

   This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

ATTACHMENT ONE
(CONTINUED)

ALTA U.S. POLICY (12-03-2012)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

   (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.

3. Defects, liens, encumbrances, adverse claims or other matters:

   (a) created, suffered, assumed or agreed to by the insured claimant;

   (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under the policy;

   (c) resulting in no loss or damage to the insured claimant; or

   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under insuring provision 6).

4. This policy does not insure against the invalidity or insufficiency of any condemnation proceeding instituted by the United States of America, except to the extent set forth in insuring provision 5.

5. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the title as shown in Schedule A is:

   (a) a fraudulent conveyance or fraudulent transfer; or

   (b) a preferential transfer for any reason not stated in insuring provision 6.

ATTACHMENT ONE
(CONTINUED)

ALTA LOAN POLICY OF TITLE INSURANCE (07-01-2021)

EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
   i. the occupancy, use, or enjoyment of the Land;
   ii. the character, dimensions, or location of any improvement on the Land;
   iii. the subdivision of land; or
   iv. environmental remediation or protection.
   b. any governmental forfeiture, police, regulatory, or national security power.
   c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b.

   Exclusion 1 does not modify or limit the coverage provided under Covered Risk 5 or 6.
2. Any power of eminent domain. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 7.
3. Any defect, lien, encumbrance, adverse claim, or other matter:
   a. created, suffered, assumed, or agreed to by the Insured Claimant;
   b. not Known to the Company, not recorded in the Public Records at the Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   c. resulting in no loss or damage to the Insured Claimant;
   d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
   e. resulting in loss or damage that would not have been sustained if consideration sufficient to qualify the Insured named in Schedule A as a bona fide purchaser or encumbrancer had been given for the Insured Mortgage at the Date of Policy.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business law.
5. Invalidity or unenforceability of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury law or Consumer Protection Law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transaction creating the lien of the Insured Mortgage is a:
   a. fraudulent conveyance or fraudulent transfer;
   b. voidable transfer under the Uniform Voidable Transactions Act; or
   c. preferential transfer:
      i. to the extent the Insured Mortgage is not a transfer made as a contemporaneous exchange for new value; or
      ii. for any other reason not stated in Covered Risk 13.b.
7. Any claim of a PACA-PSA Trust. Exclusion 7 does not modify or limit the coverage provided under Covered Risk 8.
8. Any lien on the Title for real estate taxes or assessments, imposed by a governmental authority and created or attaching between the Date of Policy and the date of recording of the Insured Mortgage in the Public Records. Exclusion 8 does not modify or limit the coverage provided under Covered Risk 2.b. or 11.b.
9. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records;
   (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims;
   (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof;
   (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

ATTACHMENT ONE
(CONTINUED)

ALTA LOAN POLICY (06-17-2006)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records;
   (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims;
   (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof;
   (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

OFFICIAL RECORDS OF
PINAL COUNTY RECORDER
LAURA DEAN-LYTLE

DATE/TIME: 09/21/2012 1640
FEE: $11.00
PAGES: 4
FEE NUMBER: 2012-082103

RECORDING REQUESTED BY
Guaranty Title Agency
AND WHEN RECORDED MAIL TO:
GEISSEL G. GONZALEZ
10625 N. Faldale Rd.
Casa Grande, AZ 85122

ESCROW NO.: 46502890 - 046 - 4MS
LPS NO.: 120244222
APN: 509-28-022-A

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Special Warranty Deed

For the consideration of Ten Dollars, and other valuable considerations, I or we,

Federal National Morgage Association

Do/does hereby convey to

Geissel G. Gonzalez , an unmarried man

The following real property situated in **Pinal** County, Arizona:
See Exhibit A attached hereto and made a part hereof.

SUBJECT TO: Current taxes and other assessments, reservations in patents and all easements, rights of way, encumbrances, liens, covenants, conditions, restrictions, obligations, and liabilities as may appear of record.
And the Grantor hereby binds itself and its successors to warrant and defend the title, against all acts of the Grantor herein, and no other, subject to the matters set forth.

Dated this August 31, 2012

Federal National Morgage Association
By LPS Default Title and Closing, a Division of LSI Title Agency Inc, As Attorney in Fact

BY: _____

NAME: Sandra Young

TITLE:: AVP

UNOFFICIAL DOCUMENT

Swdreol
Revised 10/26/11

46502890-046-4MS

NOTARY ACKNOWLEDGEMENT

STATE OF
County of } ss:

This instrument was acknowledged before me this _____ by

_____

Federal National Morgage Association
By LPS Default Title and Closing, a Division of LSI Title Agency Inc, As Attorney in Fact

(Notary Seal) _____
NOTARY PUBLIC

My Commission Expires: _____

Description of document this notarial certificate is being attached to:	
Type/Title	
Date of Doc	
Number of Pages	
Addt'l Signers (other than those named in the notarial certificate.)	

See attached
UNOFFICIAL

Swdreol
Revised 10/26/11

LEGAL DESCRIPTION
EXHIBIT "A"

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF CASA GRANDE, COUNTY OF PINAL, STATE OF ARIZONA, AND IS DESCRIBED AS FOLLOWS:

THE SOUTH 121.30 FEET OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 5 SOUTH, RANGE 6 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY,
ARIZONA;
EXCEPT THE SOUTH 25.00 FEET THEREOF; AND
EXCEPT THE EAST 25.00 FEET THEREOF; AND
EXCEPT THE WEST 25.00 FEET THEREOF.

Unofficial

ACKNOWLEDGMENT

State of California
County of ORANGE)

On 9/10/12 before me, GEMA OROZCO, NOTARY PUBLIC
(insert name and title of the officer)

personally appeared SANDRA YOUNG,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

GEMA OROZCO
Commission # 1851735
Notary Public - California
Orange County
My Comm. Expires May 31, 2013

Signature Gema Orozco (Seal)

Unofficial

AFFIDAVIT OF PROPERTY VALUE

1. ASSESSOR'S PARCEL IDENTIFICATION NUMBER(S)

Primary Parcel:	509-28-022-A			
	BOOK	MAP	PARCEL	SPLIT

Does this sale include any parcels that are being split / divided?
Check one: Yes ☐ No ☑
How many parcels, other than the Primary Parcel, are included in this sale? _____
Please list the additional parcels below (attach list if necessary):
(1) (2)
(3) (4)

FOR RECORDER'S USE ONLY

PINAL COUNTY
DATE/TIME: 09/21/2012 1640
FEE NUMBER: 2012-082103

2. SELLER'S NAME AND ADDRESS:
Federal National Morgage Association
14221 N. Dallas Parkway, Suite #1000
Dallas, AZ 75254

10. SALE PRICE: $ 41,900.00

11. DATE OF SALE (Numeric Digits): 09 / 12 (Month / Year)

12. DOWN PAYMENT $ 8,400.00

3. (a) BUYER'S NAME AND ADDRESS:
Geissel G. Gonzalez
2025 N. 39th Ave
Phoenix, AZ 85009
(b) Are the Buyer and Seller related? Yes ☐ No ☑
If Yes, state relationship:

13. METHOD OF FINANCING:
a. ☐ Cash (100% of Sale Price)
b. ☐ Barter or trade
c. ☐ Assumption of existing loan(s)
d. ☐ Seller Loan (Carryback)
e. ☐ New loan(s) from financial institution:
(1) ☐ Conventional
(2) ☐ VA
(3) ☐ FHA
f. ☑ Other financing; Specify: Private Money Mortgage

4. ADDRESS OF PROPERTY:
10625 N. Faldale Rd
Casa Grande, AZ 85122

5. MAIL TAX BILL TO:
Geissel G. Gonzalez
10625 N. Faldale Rd
Casa Grande, AZ 85122

6. PROPERTY TYPE (for Primary Parcel): NOTE: Check Only One Box
a. ☐ Vacant Land
b. ☑ Single Family Resident
c. ☐ Condo or Townhouse
d. ☐ 2-4 Plex
e. ☐ Apartment Building
f. ☐ Commercial or Industrial Use
g. ☐ Agricultural
h. ☐ Mobile or Manufactured Home ☐ Affixed ☐ Not Affixed
i. ☐ Other Use; Specify:

14. PERSONAL PROPERTY (see reverse side for definition):
(a) Did the Sale Price in Item 10 include Personal Property that impacted the Sale Price by 5 percent or more? Yes ☐ No ☑
(b) If Yes, provide the dollar amount of the Personal Property:
$ _____ 00 AND
briefly describe the Personal Property: _____

15. PARTIAL INTEREST: If only a partial ownership interest is being sold, briefly describe the partial interest: _____

7. RESIDENTIAL BUYER'S USE: If you checked b, c, d or h in Item 6 above, please check one of the following:
☑ To be used as a primary residence. ☐ Owner occupied, not a primary residence.
☐ To be rented to someone other than a "family member."
See reverse side for definition of a "primary residence" or "family member."

16. SOLAR / ENERGY EFFICIENT COMPONENTS:
(a) Did the Sale price in Item 10 include solar energy devises, energy efficient building components, renewable energy equipment or combined heat and power systems that impacted the Sale Price by 5 percent or more? Yes ☐ No ☑
If Yes, briefly describe the solar / energy efficient components:

8. If you checked e or f in Item 6 above, indicate the number of units: _____
For Apartments, Motels / Hotels, Mobile Home / RV Parks, etc.

9. TYPE OF DEED OR INSTRUMENT (Check Only One Box):
a. ☐ Warranty Deed
b. ☑ Special Warranty Deed
c. ☐ Joint Tenancy Deed
d. ☐ Contract or Agreement
e. ☐ Quit Claim Deed
f. ☐ Other:

17. PARTY COMPLETING AFFIDAVIT (Name, Address, Phone Number):
Guaranty Title Agency
7740 N. 16th Street, Suite 150, Phoenix, AZ 85020
Phone: (602) 569-7800

18. LEGAL DESCRIPTION (attach copy if necessary):
SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

THE UNDERSIGNED BEING DULY SWORN, ON OATH, SAYS THAT THE FOREGOING INFORMATION IS A TRUE AND CORRECT STATEMENT OF THE FACTS PERTAINING TO THE TRANSFER OF THE ABOVE DESCRIBED PROPERTY.

Signature of Seller / Agent

State of _____, County of _____

Subscribed and sworn to before me on this ___ day of _____ 20__

Notary Public _____

Notary Expiration Date _____

Pioneer Closing
A Division of LSI Title Agency Inc
as Attorney in Fact

Signature of Buyer / Agent

State of Arizona, County of Maricopa

Subscribed and sworn to before me on this 12 day of September 2012

Notary Public

Notary Expiration Date 04-14-2015

OFFICIAL SEAL
GLORIA CERVANTEZ
NOTARY PUBLIC - State of Arizona
MARICOPA COUNTY
My Comm. Expires April 14, 2015

46502890-046-4MS

NOTARY ACKNOWLEDGEMENT

STATE OF
County of } ss:

This instrument was acknowledged before me this _____ by _____.

(Notary Seal) NOTARY PUBLIC

My Commission Expires: _____

STATE OF Arizona
County of Maricopa } ss:

This instrument was acknowledged before me this September 19, 2012 by Geissel G. Gonzalez.

OFFICIAL SEAL
GLORIA CERVANTEZ
NOTARY PUBLIC - State of Arizona
MARICOPA COUNTY
My Comm. Expires April 14, 2015

(Notary Seal) NOTARY PUBLIC

My Commission Expires: 04-14-2015

Description of document this notarial certificate is being attached to:	
Type/Title	APN
Date of Doc	9-19-12
Number of Pages	
Addt'l Signers (other than those named in the notarial certificate.)	

Official Document

LEGAL DESCRIPTION
EXHIBIT "A"

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF CASA GRANDE, COUNTY OF PINAL, STATE OF ARIZONA, AND IS DESCRIBED AS FOLLOWS:

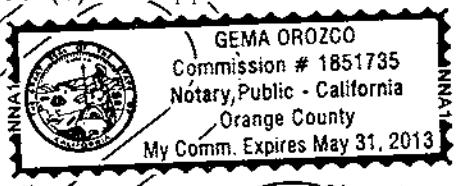
THE SOUTH 121.30 FEET OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 5 SOUTH, RANGE 6 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY,
ARIZONA;
EXCEPT THE SOUTH 25.00 FEET THEREOF; AND
EXCEPT THE EAST 25.00 FEET THEREOF; AND
EXCEPT THE WEST 25.00 FEET THEREOF.

Unofficial

State of California
County of ORANGE

Subscribed and sworn to (or affirmed) before me on this 10th day of SEPTEMBER, 2012, by SANDRA YOUNG,

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

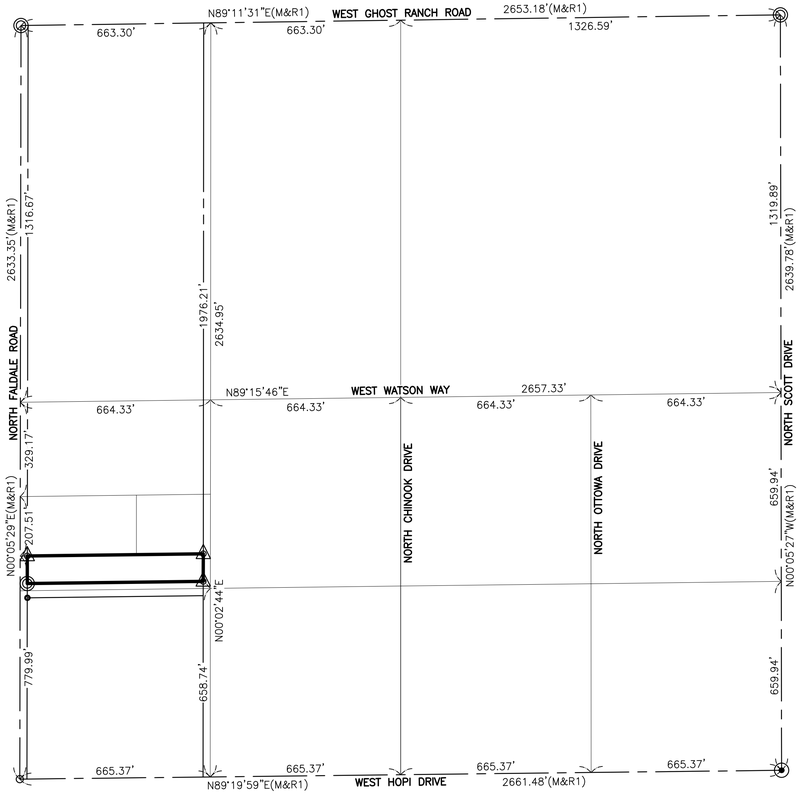


(Seal) Signature Gema Orozco

Official

AN A.L.T.A./N.S.P.S. LAND TITLE SURVEY

A PORTION OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 5 SOUTH, RANGE 6
EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA



LEGEND

- *SECTION LINE*
- *MONUMENT LINE*
- *EXISTING RIGHT-OF-WAY*
- *PROPERTY LINE*
- *OTHERS PROPERTY*
- BRASS CAP (AS NOTED)
- CONCRETE NAIL (AS NOTED)
- IRON PIPE
- FOUND REBAR PIN
- SET 1/2" REBAR PIN WITH CAP RLS 42017 (UNLESS OTHERWISE NOTED)

PCR. *PINAL COUNTY RECORDER*
(M) *MEASURED BEARINGS/DISTANCES*

SCHEDULE B NOTES

THIS SURVEY IS BASED UPON THE "COMMITMENT FOR TITLE INSURANCE"
PREPARED BY SECURITY TITLE AGENCY, INC,
ORDER NO. ST76240561 AND
EFFECTIVE JUNE 21, 2024 AT 7:30 AM.

A. ANY DEFECT, LIEN, ENCUMBRANCE, ADVERSE CLAIM, OR OTHER MATTER THAT APPEARS FOR THE FIRST TIME IN THE PUBLIC RECORDS OR IS CREATED, ATTACHES, OR IS DISCLOSED BETWEEN THE COMMITMENT DATE AND THE DATE ON WHICH ALL OF THE SCHEDULE B, PART I–REQUIREMENTS ARE MET. **(NOT PLOTTABLE)**

1. PROPERTY TAXES, WHICH ARE A LIEN NOT YET DUE AND PAYABLE, INCLUDING ANY ASSESSMENTS COLLECTED WITH TAXES TO BE LEVIED FOR THE YEAR 2024. **(NOT PLOTTABLE)**

2. RESERVATIONS, EXCEPTIONS AND PROVISIONS CONTAINED IN THE PATENT AND IN THE ACTS AUTHORIZING THE ISSUANCE THEREOF. **(NOT PLOTTABLE)**

3. ANY RIGHTS, LIENS, CLAIMS OR EQUITIES, IF ANY, IN FAVOR OF CENTRAL ARIZONA WATER CONSERVATION DISTRICT. **(NOT PLOTTABLE)**

4. ANY RIGHTS, LIENS, CLAIMS OR EQUITIES, IF ANY, IN FAVOR OF PINAL COUNTY FLOOD CONTROL DISTRICT. **(NOT PLOTTABLE)**

5. LIABILITIES AND OBLIGATIONS IMPOSED UPON SAID LAND BY ITS INCLUSION WITHIN ANY DISTRICT FORMED PURSUANT TO TITLE 48, ARIZONA REVISED STATUTES. **(NOT PLOTTABLE)**

6. WATER RIGHTS, CLAIMS OR TITLE TO WATER, WHETHER OR NOT DISCLOSED BY THE PUBLIC RECORDS. **(NOT PLOTTABLE)**

7. COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS BUT OMITTING ANY COVENANTS OR RESTRICTIONS, IF ANY, INCLUDING BUT NOT LIMITED TO THOSE BASED UPON AGE, RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, HANDICAP, NATIONAL ORIGIN, ANCESTRY, OR SOURCE OF INCOME, GENDER, GENDER IDENTITY, GENDER EXPRESSION, MEDICAL CONDITION OR GENETIC INFORMATION, AS SET FORTH IN APPLICABLE STATE OR FEDERAL LAWS, EXCEPT TO THE EXTENT THAT SAID COVENANT OR RESTRICTION IS PERMITTED BY APPLICABLE LAW, AS SET FORTH IN THE DOCUMENT.

RECORDING NO: DOCKET 181, PAGE 184 **(NOT PLOTTABLE)**

(8) A RESOLUTION IN FAVOR OF PINAL COUNTY

FOR: RESOLUTION NO. 51502-NFR
RECORDING DATE: MAY 22, 2002
RECORDING NO: 2002-027126
(AS PLOTTED)

9. ANY RIGHT, TITLE, OR INTEREST IN, INCLUDING THE RIGHT OF ENTRY FOR THE MAINTENANCE, REPAIR, AND REMOVAL OF, THE LEASED SOLAR ENERGY SYSTEM AND APPURTENANCES LOCATED ON THE LAND INSURED HEREIN BY THE SOLAR LEASING COMPANY AND ITS AGENTS AND ASSIGNS PURSUANT TO AN UNRECORDED AGREEMENT DISCLOSED BY THE DOCUMENT.

ENTITLED: UCC FINANCING STATEMENT
RECORDING DATE: DECEMBER 2, 2000
RECORDING NO.: 2000-125423
(NOT PLOTTABLE)

10. A DEED OF TRUST TO SECURE AN INDEBTEDNESS IN THE AMOUNT SHOWN BELOW,

AMOUNT: $115,000.00
DATED: MARCH 4, 2007
TRUSTOR/GRANTOR: SAMOUL IBRIHAM AND EVLIN IBRIHAM, HUSBAND AND WIFE
TRUSTEE: CHICAGO TITLE
BENEFICIARY: AMERICAN HOME MORTGAGE CORP.
RECORDING DATE: APRIL 12, 2007
RECORDING NO.: 2007-044471

NOTE: THE ABOVE EXCEPTION IS SHOWN FOR DISCLOSURE PURPOSES ONLY. IT WILL BE DELETED AND WILL NOT BE SHOWN AS AN EXCEPTION UPON ISSUANCE OF THE FINAL TITLE POLICY**(NOT PLOTTABLE)**

TABLE A NOTES

1. MONUMENTS WERE PLACED OR LOCATED AT ALL MAJOR CORNERS OF THE BOUNDARY OF THE PROPERTY.

2. THE ADDRESS(ES) OF THE SURVEYED PROPERTY IS:
10625 N FALDALE RD
CASA GRANDE, AZ 85122

3. PROPERTY IS LOCATED WITHIN AN AREA HAVING A ZONE "X" UNSHADED DESIGNATION BY THE SECRETARY OF HOUSING AND URBAN DEVELOPMENT ON FLOOD INSURANCE RATE MAP NO. 04021C1175E WITH A DATE IDENTIFICATION OF DECEMBER 4, 2007, COMMUNITY 040077 (PINAL COUNTY).

ZONE "X" UNSHADED IS LABELED AS: AN AREA THAT IS DETERMINED TO BE OUTSIDE THE 1% AND 0.2% ANNUAL CHANCE FLOODPLAINS.

4. THE AREA OF THE SUBJECT PROPERTY IS:

APN: 509-28-022A
PARCEL 1
59204.06 SQ FT
1.3591 ACRES

7. (a) EXTERIOR DIMENSIONS OF ALL BUILDINGS AT GROUND LEVEL ARE SHOWN.

7 (b)1 EXTERIOR FOOTPRINTS OF ALL BUILDINGS AT GROUND LEVEL ARE SHOWN.

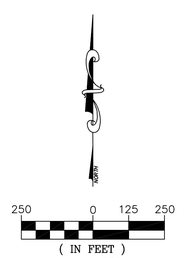
8. SUBSTANTIAL FEATURES OBSERVED IN THE PROCESS OF CONDUCTING THE FIELDWORK ARE SHOWN.

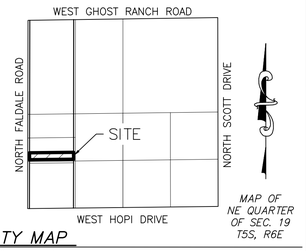
11-NOTE TO THE CLIENT, INSURER, AND LENDER – WITH REGARD TO TABLE A, ITEM 11, INFORMATION FROM THE SOURCES CHECKED ABOVE WILL BE COMBINED WITH OBSERVED EVIDENCE OF UTILITIES PURSUANT TO SECTION 5.E.IV. TO DEVELOP A VIEW OF THE UNDERGROUND UTILITIES. HOWEVER, LACKING EXCAVATION, THE EXACT LOCATION OF UNDERGROUND FEATURES CANNOT BE ACCURATELY, COMPLETELY, AND RELIABLY DEPICTED. IN ADDITION, IN SOME JURISDICTIONS, 811 OR OTHER SIMILAR UTILITY LOCATE REQUESTS FROM SURVEYORS MAY BE IGNORED OR RESULT IN AN INCOMPLETE RESPONSE, IN WHICH CASE THE SURVEYOR SHALL NOTE ON THE PLAT OR MAP HOW THIS AFFECTED THE SURVEYOR'S ASSESSMENT OF THE LOCATION OF THE UTILITIES. WHERE ADDITIONAL OR MORE DETAILED INFORMATION IS REQUIRED, THE CLIENT IS ADVISED THAT EXCAVATION MAY BE NECESSARY.

13. NAMES OF ADJOINING OWNERS ACCORDING TO CURRENT TAX RECORDS ARE SHOWN.

16-NO OBSERVABLE EVIDENCE OF EARTH MOVING WORK, BUILDING CONSTRUCTION OR BUILDING ADDITIONS WITHIN RECENT MONTHS.

18. PLOTTABLE OFFSITE (I.E., APPURTENANT) EASEMENTS AND/OR SERVITUDES PROVIDED TO THE SURVEYOR ARE SHOWN ON THE SURVEY.





VICINITY MAP

SCALE: 1" = 1000'

LEGAL DESCRIPTION

THE SOUTH 121.30 FEET OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 5 SOUTH, RANGE 6 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA;

EXCPT THE SOUTH 25.00 FEET THEREOF; AND

EXCEPT THE EAST 25.00 FEET THEREOF; AND

EXCEPT THE WEST 25.00 FEET THEREOF.

PROPERTY INFORMATION

APN: 509-28-022A

ADDRESS: 10625 N FALDALE RD
CASA GRANDE, AZ 85122

OWNER OF RECORD

GONZALEZ GEISSEL G

10625 N FALDALE RD
CASA GRANDE, AZ 85122

NOTE: OWNER INFORMATION WAS OBTAINED FROM COUNTY ASSESSOR AT THE TIME OF THE SURVEY AND MAY NOT REPRESENT CURRENT OWNERSHIP

REFERENCE DOCUMENTS

(R1) – RECORD OF SURVEY, ACCORDING TO FEE #2020-042786, PCR.

BASIS OF BEARING

THE WEST LINE OF THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 5 SOUTH, RANGE 6 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA BEARING N00°05'29"E. (ASSUMED BEARING)

SURVEYOR NOTES

1-FIELDWORK WAS COMPLETED IN THE MONTH OF AUGUST, 2024.

2-ALL BEARINGS AND DISTANCES ARE MEASURED UNLESS OTHERWISE NOTED.

3-THIS SURVEYOR HAS MADE NO INDEPENDENT SEARCH FOR TAXES, ASSESSMENTS, RESERVATIONS IN PATENT, EASEMENTS, RIGHTS OF WAY, ENCUMBRANCES, LIENS, COVENANTS, CONDITIONS OF RESTRICTIONS OR ANY OTHER RECORD INFORMATION THAT MAY BE DISCLOSED BY A CURRENT TITLE REPORT OR OTHER RESEARCH.

SURVEYOR CERTIFICATE

TO GEISSEL G. GONZALEZ, AN UNMARRIED MAN, AND SECURITY TITLE AGENCY, INC:

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 7A, 7B, 8, 11, 13, 16, AND 18 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON AUGUST 21, 2024.

DATE OF PLAT OR MAP: SEPTEMBER 18, 2024

REGISTERED LAND SURVEYOR
CERTIFICATE NO.
42017
COLIN D. HARVEY
Date Signed 9/ 18 /2024
ARIZONA, U.S.A.

COLIN D. HARVEY
ARIZONA R.L.S. 42017

HARVEY LAND SURVEYING, INC.
P.O. BOX 10772
CASA GRANDE, AZ 85130
PHONE: (520) 876-4786
E-MAIL: COLEHARVEY@HARVEYSURVEYING.COM

	DRAWN BY: MQ	CHECKED BY: CDH
	DATE: SEPTEMBER 18, 2024	
AN A.L.T.A./N.S.P.S. LAND TITLE SURVEY	JOB NUMBER 2024-91	SHEET 1 OF 2

AN A.L.T.A./N.S.P.S. LAND TITLE SURVEY

A PORTION OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 5 SOUTH, RANGE 6
EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA

NORTH QUARTER CORNER
SEC 19, T5S, R6E
FOUND IRON PIPE

N89°11'31"E(M&R1) — WEST GHOST RANCH ROAD — 2653.18'(M&R1)
663.30'

NORTHEAST CORNER
SEC 19, T5S, R6E
FOUND 1" IRON PIPE

1989.89'

1853.35'

(7) 25' ROADWAY DECLARED A COUNTY HIGHWAY OF PINAL COUNTY, ARIZONA PER REC #2002-027126, AND STREET PURPOSES PER DKT 188, PG 22, PCR.

25' STREET PURPOSES PER DKT 188, PG 22, PCR.

1976.21'

APN: 509-28-022D
MUTLOS OKSANA A

EXISTING BUILDING

RAILROAD TIES TYPICAL

EXISTING BUILDING

EXISTING BUILDING

FENCING

APN: 509-28-0210
ROSEMEAD PROPERTIES INC

2633.35'(M&R1)

N89°54'31"W
25.00'

BLOCK WALL

N89°17'52"E 614.75'

2634.95'

2639.78'(M&R1)

EXISTING BUILDING

EXISTING BUILDING

APN: 509-28-022A
PARCEL 1
59204.06 SQ FT
1.3591 ACRES

EXISTING BUILDING

SLOTTED CANOPY

NORTH FALDALE ROAD

96.31'

N00°05'29"E

S00°02'44"W 96.31'

PAVEMENT

NORTH TANK ROAD

PAVEMENT

NORTH SCOTT DRIVE

121.66'

N00°05'29"E(M&R1)

S00°02'44"W

S00°05'27"E(M&R1)

FOUND 1" IRON PIPE
NO ID AFFIXED TAG
RLS 42017

S89°17'52"W 614.83'

25' STREET PURPOSES PER DKT 188, PG 22, PCR.

25' STREET PURPOSES PER DKT 188, PG 22, PCR.

FOUND PK NAIL
NO ID

(BASIS OF BEARING)
658.34'

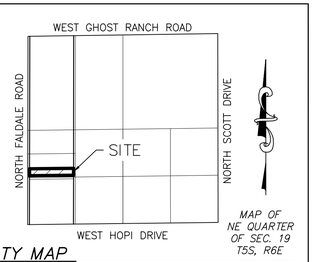
658.74'

665.37'
S89°19'59"W(M&R1) — WEST HOPI DRIVE — 2661.48'(M&R1)

1996.11'

CENTER QUARTER CORNER
SEC 19, T5S, R6E
FOUND 1/2" REBAR PIN

EAST QUARTER CORNER
SEC 19, T5S, R6E
FOUND 3" ALUMINUM CAP
PINAL COUNTY HWY DEPT



MAP OF NE QUARTER OF SEC. 19 T5S, R6E

VICINITY MAP

SCALE: 1" = 1000'

LEGEND

- SECTION LINE
- MONUMENT LINE
- EXISTING RIGHT-OF-WAY
- PROPERTY LINE
- OTHERS PROPERTY
- FENCING
- BLOCK WALL
- CONCRETE
- PAVEMENT
- FLAGSTONE WALK
- BRASS CAP (AS NOTED)
- CONCRETE NAIL (AS NOTED)
- EB ELECTRICAL BOX
- GATE
- IRON PIPE
- JUNCTION BOX
- LIGHT POLE
- FOUND REBAR PIN
- SET 1/2" REBAR PIN WITH CAP RLS 42017 (UNLESS OTHERWISE NOTED)
- UTILITY POLE
- WATER METER
- PCR. PINAL COUNTY RECORDER
- (M) MEASURED BEARINGS/DISTANCES

NORTH

30 0 15 30
(IN FEET)
1 INCH = 30 FT.

REGISTERED LAND SURVEYOR
CERTIFICATE NO.
42017
COLIN D. HARVEY
Date Signed 9/18/2024
ARIZONA, U.S.A.

HARVEY LAND SURVEYING, INC.
P.O. BOX 10772
CASA GRANDE, AZ 85130
PHONE: (520) 876-4786
E-MAIL: COLEHARVEY@HARVEYSURVEYING.COM

	DRAWN BY: MQ	CHECKED BY: CDH
	SCALE: 1" = 30'	
	DATE: SEPTEMBER 18, 2024	
AN A.L.T.A./N.S.P.S. LAND TITLE SURVEY	JOB NUMBER 2024-91	SHEET 2 OF 2

To: Pinal County Zoning and Planning

Date: November 11, 2024

RE: Drainage Memo – 10625 N Faldale Rd.

Registered Professional Engineer (Civil) CERTIFICATE NO. 80104 RENZO CURAY Date Signed 11-21-24 ARIZONA, U.S.A.

Introduction

The purpose of this final drainage memo is to present drainage analysis of the property located at 10625 N Faldale Rd. Casa Grande AZ 85122 (APN:50928022A) as shown in Figure 1.



Figure 1 - VICINITY MAP

The site is located on NE Quarter of Section 19, Township 5 South, Range 6 East of Gila-Salt River Principal Meridian. It is bounded by Faldale Rd to the West, single family residences to the North and South and Tank Rd to the East.

The current owner of the property is Geissel G Gonzalez with the aforementioned property address.

The purpose of the proposed project is to rezone the existing site to decrease the lot size minimum for the property. As currently situated, the size of the existing parcel is 1.36 acres and is currently used as a single family residence. With the proposed lot split, the site would remain as single family residence use. As noted in the Figure 1, the site is near the intersection of Hopi Dr and Faldale Rd.

The site was surveyed by Harvey Land Surveying on September 18, 2024. According to the survey, the site has 50' R/W to the South that is currently overgrown with vegetation, 50' R/W to the West (Faldale Rd) that is actively used, 50' R/W to the East (Tank Rd) that is actively used, and is bounded by the single family residences of APN 509-28-022D and 509-28-0210 to the North.

Background

In accordance with the FEMA FIRM Community Panel #04021V1175E; this property lies in a zone X, area of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; areas protected by levees from 1% annual chance flood. The map is dated December 04, 2007.

Existing and Proposed Hydrology and Hydraulics

There are no major washes that are impacted by the site. Existing drainage patterns flow from northwest to southeast from historical aerial observations.

There are no washes near this project with flow large enough to require an erosion setback.

Off-site

The site is currently on the upstream portion of a watershed that continues to the Southeast. There is no off-site flows that impact the site directly.

On-site

The on-site terrain slopes from Northwest to Southeast at a rate of roughly 1%. The terrain is generally flat.

Methodology

For the purposes of this project, there are no off-site patterns through the site to perpetuate and the 100-yr WSE from off site drainage is a level pond 0.1' from above the crown of Faldale Rd or known as the Highest Adjacent Natural Grade (HANG). Therefore Q100=0 and BFE = HANG+1.

Conclusion

This report concludes that the site division will be in compliance with the Pinal Drainage Ordinance and Manual. Due to the site's location in the upstream location of the watershed basin, the only requirement will be the addition of retention areas for site that follow the rational method based on the location and dimensions of any future development.

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY PLANNING AND ZONING COMMISSION AT 9:00 A.M. ON THE **15th** DAY OF **MAY, 2025**, IN THE PINAL COUNTY EMERGENCY OPERATIONS CENTER, 301 E. 11TH STREET, FLORENCE, ARIZONA, TO CONSIDER THE APPLICATION FOR A **REZONE** IN AN UNINCORPORATED AREA OF PINAL COUNTY, ARIZONA

PZ-015-24 - PUBLIC HEARING/ACTION: Geissel Gonzalez, owner, Renzo Curay De La Rosa, Zion Brother's LLC, applicant, requesting approval of a **rezone** from **General Rural (GR)** to **Single Residence Zoning District (RU-20)** on approximately 1.36± acres, situated in a portion of Section 19, Township 05 South, Range 06 East, Gila & Salt River Base & Meridian, tax parcel 509-28-022A, located in the incorporated portion of Casa Grande west of Highway 387, North of W Hopi Dr and east of N Faldale Rd

At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Thursday between the hours of 7:30 a.m. and 5:30 p.m. and on the internet at:

https://www.pinal.gov/236/Notice-of-Hearings

ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT.PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL.

DATED this **15th** day of **April 2025**, Pinal County Development Services Department

A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION:

1) Planning Case Number (see above)
2) Your name, address, telephone number and property tax parcel number (Print or type)
3) A brief statement of reasons for supporting or opposing the request
4) Whether or not your wish to appear and be heard at the hearing

Contacts for this matter: Kendall Riley, Planner
E-mail Address: Kendall.riley@pinal.gov
Phone #: (520) 866-6514 Fax: (520) 866-6530

Anything below this line is not for publication.]

PUBLISHED ONCE:

Pinal Central Dispatch

Pinal Central Dispatch

AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

Edmar Corachia, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Pinal Central Dispatch, a newspaper published at Casa Grande, Pinal County, Arizona,Thursday of each week; that a notice, a full, true and complete printed copy of which is hereunto attached, was printed in the regular edition of said newspaper, and not in a supplement thereto, for 1 issues. The publications thereof having been on the following dates:

PUBLICATION DATES:
Apr. 24, 2025

NOTICE ID: JwNj1LryUm6PV1jTO7XD
NOTICE NAME: PZ-015-24

Edmar Corachia

(Signed)_____

JESSICA GORDON-THOMPSON
Notary Public - State of Florida
Commission # HH301656
Expires on August 17, 2026

VERIFICATION

State of Florida
County of Orange

Subscribed in my presence and sworn to before me on this: 04/25/2025

_____
Notary Public
Notarized remotely online using communication technology via Proof.

NOTICE OF PUBLIC HEARING BY THE PINAL COUNTY PLANNING AND ZONING COMMISSION AT 9:00 A.M. ON THE 15th DAY OF MAY, 2025, IN THE PINAL COUNTY EMERGENCY OPERATIONS CENTER, 301 E. 11TH STREET, FLORENCE, ARIZONA, TO CONSIDER THE APPLICATION FOR A REZONE IN AN UNINCORPORATED AREA OF PINAL COUNTY, ARIZONA
PZ-015-24 - PUBLIC HEARING/ ACTION: Geissel Gonzalez, owner, Renzo Curay De La Rosa, Zion Brother's LLC, applicant, requesting approval of a rezone from General Rural (GR) to Single Residence Zoning District (RU-20) on approximately 1.36± acres, situated in a portion of Section 19, Township 05 South, Range 06 East, Gila & Salt River Base & Meridian, tax parcel 509-28-022A, located in the incorporated portion of Casa Grande west of Highway 387, North of W Hopi Dr and east of N Faldale Rd.
At least 24 hours prior to the public hearing, documents pertaining to these requests are available for public inspection at the Pinal County Planning and Development Department, Pinal County Complex, 85 N. Florence Street, Florence, Arizona, Monday through Thursday between the hours of 7:30 a.m. and 5:30 p.m. and on the internet at: https://www.pinal.gov/236/Notice-of-Hearings
ALL PERSONS INTERESTED IN THESE MATTERS MAY APPEAR AT THE PUBLIC HEARING AT THE DATE, TIME AND PLACE DESIGNATED ABOVE AND STATE THEIR APPROVAL OR OBJECTION TO THE PROPOSED AMENDMENT. PROTESTS TO THE REZONING AND/OR PAD OVERLAY ZONE BY 20% OF THE PROPERTY OWNERS BY AREA AND NUMBER WITHIN 300 FEET OF THE PROPERTY PROPOSED FOR REZONING WILL REQUIRE AN AFFIRMATIVE VOTE OF THREE-FOURTHS OF ALL MEMBERS OF THE BOARD OF SUPERVISORS FOR APPROVAL.
DATED this 15th day of April 2025 , Pinal County Development Services Department
A WRITTEN STATEMENT OF APPROVAL OR PROTEST MAY BE FILED WITH THE PINAL COUNTY PLANNING & DEVELOPMENT DEPARTMENT, P.O. BOX 749, FLORENCE AZ 85132 STATEMENT MUST CONTAIN THE FOLLOWING INFORMATION:
1) Planning Case Number (see above)
2) Your name, address, telephone number and property tax parcel number (Print or type)
3) A brief statement of reasons for supporting or opposing the request
4) Whether or not your wish to appear and be heard at the hearing
Contacts for this matter: Kendall Riley, Planner
E-mail Address: Kendall.riley@pinal.gov
Phone #: (520) 866-6514 Fax:

(520) 866-6530
No. of publications: 1; date of publication: Apr 24, 2025

PINAL COUNTY
Public Hearings

Case Number: PZ - 015 - 24
Existing Zoning: General Rural (GR)
Proposed Zoning: Single Residence Zoning District (RU-20)
Acreage: 1.36 acres

Applicant Name: Renzo Curay De La Rosa
Applicant Phone Number: 602-574-8190

Public Hearing Information

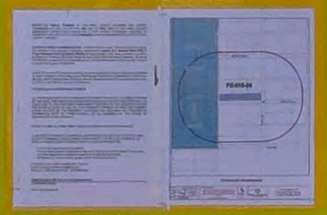
NOTICE

PLANNING & ZONING
PINAL COUNTY
PUBLIC HEARING

Any person who is interested may file written comments, in favor or in opposition, with Community Development Department in Pinal County or appear in person at the hearing.

Date Posted: APRIL 21, 2025

POST COPY OF ACTUAL NOTICE BELOW.



Case Information Available at Pinal County Planning and Development Services
(520) 866-6442




10614
CHEVROLET



PINAL COUNTY
Public Hearings

Case Number: **PZ - 015 - 24**
Existing Zoning: **General Rural (GR)**
Proposed Zoning: **Single Residence Zoning District (RU-20)**
Acreage: **1.36 acres**

Applicant Name: **Renzo Curay De La Rosa**
Applicant Phone Number: **602-574-8190**

Case Information Available at Pinal County Planning and Development Services
(520) 866-6442

Public Hearing Information

NOTICE
PLANNING & ZONING
PINAL COUNTY
PUBLIC HEARING

Any person who is interested may file written comments, in favor or in opposition, with Community Development Department in Pinal County or appear at the hearing.

Date Posted: APRIL 21 2025

POST COPY OF ACTUAL NOTICE BELOW

When recorded return to:
Clerk of the Board
P.O. Box 827
Florence AZ 85132

ORDINANCE NO. 2025-PZ-015-24

AN ORDINANCE OF THE PINAL COUNTY, ARIZONA, BOARD OF SUPERVISORS APPROVING THE REZONING FOR CERTAIN PROPERTY LOCATED WEST OF HIGHWAY 387, NORTH OF W HOPI DR. AND EAST OF N FALDALE RD. (TAX PARCEL: 509-28-022A) FROM GR GENERAL RURAL ZONE TO R-20 SINGLE RESIDENCE ZONING DISTRICT, IN CONNECTION WITH PINAL COUNTY COMMUNITY DEVELOPMENT DEPARTMENT CASE NO. PZ-015-24; ESTABLISHING AN EFFECTIVE DATE AND DIRECTING ITS PUBLICATION.

WHEREAS, the Pinal County Board of Supervisors (the "**Board**") is authorized pursuant to Arizona Revised Statutes § 11-814 to rezone property in order to conserve and promote the public health, safety, convenience and general welfare; and,

WHEREAS, on September 23, 2024, the Pinal County Development Services Department (the "**Department**") received an application from Zion Brother's, LLC, owner of property located west of Highway 387, north of W Hopi Dr. and east of N Faldale Rd., in Casa Grande, Arizona, unincorporated Pinal County (Parcel: 509-28-022A), legally described in the attached **Exhibit "A"** (the "**Property**") to rezone the Property from GR General Rural Zone, to R-20 Single Residence Zoning District (the "**Rezoning Application**"); and,

WHEREAS, on May 15, 2025, the Pinal County Planning and Zoning Commission (the "**Commission**") met and held a public hearing on the Rezoning Application, which was designated as Department Case No. PZ-015-24, giving no less than 15-days' notice by publication in a newspaper of general circulation in the county seat and by duly posting the area included in the proposed rezoning (the "**Public Meeting**"); and,

WHEREAS, during the Public Meeting, the Commission voted 9-0 to forward a recommendation of approval of the Rezoning Application to the Board with 5 Stipulations of Approval as set forth in the attached **Exhibit "B"** (the "**Stipulations**"); and,

WHEREAS, the Board finds that the request to rezone the property is in the best interest of Pinal County and is consistent with and conforms to the adopted comprehensive plan and the general purposes of Pinal County's Zoning Ordinance.

/ / /

/ / /

[Continued on the next page.]

ORDINANCE NO. 2025-PZ-015-24

NOW, THEREFORE, BE IT ORDAINED by the Pinal County Board of Supervisors as follows:

Section 1: The rezoning of the Property legally described and depicted in the attached **Exhibit "A"** from GR General Rural Zone, to R-20 Single Residence Zoning District, is hereby approved subject to the Stipulations set forth in the attached **Exhibit "B"**.

Section 2: This Ordinance shall take effect 30 days after the date of its adoption.

Section 3: This Ordinance shall be published at least once in a newspaper of general circulation in the County seat after its adoption.

PASSED AND ADOPTED THIS 2nd DAY OF JULY, 2025, BY THE PINAL COUNTY BOARD OF SUPERVISORS.

_____
Chairman of the Board

ATTEST:

_____
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:

_____
Deputy County Attorney

EXHIBIT "A"
TO
ORDINANCE NO. 2025-PZ-015-24

LEGAL DESCRIPTION (10625 N FALDALE RD)

PARENT LEGAL DESCRIPTION

THE SOUTH 121.30 FEET OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 5 SOUTH, RANGE 6 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY, ARIZONA;

EXCEPT THE SOUTH 25.00 FEET THEREOF; AND

EXCEPT THE EAST 25.00 FEET THEREOF; AND

EXCEPT THE WEST 25.00 FEET THEREOF.

EXHIBIT "B"
TO
ORDINANCE NO. 2025-PZ-015-24

[Stipulations of Approval]

1. Approval of this zone change (PZ-015-24) shall require, at the time of application for development, that the applicant/owner submit and secure from the applicable and appropriate Federal, State, County and Local regulatory agencies, all required applications, plans, permits, supporting documentation and approvals;

2. The applicant/property owner shall meet the requirements of the International Fire Code, as adopted by Pinal County and administered by the Pinal County Building Safety Department;

3. A dust registration permit from the Pinal County Air Quality Control District shall be obtained prior to the disturbance of 0.1 acres or more;

4. All construction activity must conform to the Earthmoving Activity requirements of the Pinal County Air Quality Control District; and,

5. If applicant wishes to split the property after approval, applicant must submit a Minor Land Division and provide all supporting documentation for staff review and approval.

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 64
Dept. #: 311
Dept. Name: Public Works
Director: Joe Ortiz

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Public Hearing and discussion/approval/disapproval of Ordinance No. 070225-RD24-168, an ordinance of the Pinal County Board of Supervisors relating to parking of vehicles on County roadways and County-owned public rights-of-way. (RD24-168) (Christopher Wanamaker/Joe Ortiz)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
There aren't any expected fiscal considerations or impacts to the General Fund associated with this agenda item.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
There are no expected performance impacts associated with this agenda item.

MOTION:
Approve as presented

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Ordinance

When recorded return to:
Clerk of the Board
P.O. Box 827
Florence AZ 85132

ORDINANCE NO. 2025-_____

AN ORDINANCE OF THE PINAL COUNTY BOARD OF SUPERVISORS RELATING TO PARKING OF VEHICLES ON COUNTY ROADWAYS AND COUNTY-OWNED PUBLIC RIGHTS-OF-WAY

BE IT ORDAINED BY THE PINAL COUNTY BOARD OF SUPERVISORS:

WHEREAS, A.R.S. § 11-251(4) authorizes the Board of Supervisors to layout, maintain, control and manage public roads within the County; and

WHEREAS, A.R.S. § 28-627 allows the County to exercise reasonable police powers to regulate traffic and parking on County Roads; and

WHEREAS, the County Engineer is authorized to evaluate and assess the safety of County streets, roads, highways, and rights-of-way for purposes of making recommendations to the Board of Supervisors on parking restrictions on County rights-of-way; and,

WHEREAS, the Board of Supervisors has determined that public safety requires the implementation of parking restrictions on certain roads within the County based up recommendations from the County Engineer.

NOW, THEREFORE. IT IS ORDAINED AS FOLLOWS:

1. Purpose - The Board of Supervisors or County Engineer, upon finding that parking on certain public streets, roads, and highways within unincorporated areas of the County creates a hazard, public nuisance and/or is a menace to public safety and convenience, may prohibit, regulate, restrict and otherwise provide for public safety and convenience by a system of parking and traffic regulations.

2. Definitions - All words used in this Chapter, shall, where applicable or unless defined herein, have the definition given in A.R.S. § 28-601 and 28-101, as amended.

3. County Engineer Recommendation - The County Engineer is authorized to make an engineering study of the traffic conditions and physical roadway characteristics of the public streets, roads, and highways within the County, except in any incorporated city or town or on any State or Federal Highway, to determine whether a parking restriction is reasonably necessary for the protection and convenience of the traveling public.

a. Upon finding the basis of an engineering study and generally accepted traffic engineering principles or standards, the County Engineer may recommend to the Board of Supervisors that parking be completely restricted, restricted only during certain hours or times, restricted during certain times of the year, restricted only on one side of the street, or restricted only along certain designated areas adjacent to the street. The Board of Supervisors may approve, reject, or modify the proposed restrictions, and it shall note its action by ordinance or resolution.

b. Upon findings based upon an engineering study and generally accepted traffic engineering principles or standards that parking on streets, roads, and highways presents a danger to public safety, the County Engineer may immediately implement the recommended restrictions and present such restrictions or regulations retroactively for approval by the Board of Supervisors within 90 days of implementation.

c. The County Engineer is authorized to implement the parking restrictions set forth in Section 4 below on any County road where justified based upon an engineering study and generally accepted traffic engineering principles or standards.

4. Parking Prohibition Criteria - The parking of vehicles is prohibited on any County street, road, or highway, paved or unpaved, where any of the following conditions exist upon recommendation by the County Engineer on the basis of an engineering study and where the road segment has been posted, marked, or designated as such in accordance with Section 5 of this ordinance:

   a. Parking would obstruct a traffic lane;

   b. Parking would obstruct access to a driveway or roadway;

   c. Parking would obstruct a bike lane;

   d. Parking within thirty feet on the approach to any flashing beacon, stop sign, yield sign or traffic control signal located at the side of a roadway;

   e. Parking would block a crosswalk;

   f. Parking would be within 15ft of a fire hydrant;

   g. Parking would block access to community mailboxes as required by the United States Postal Service;

   h. Parking would block a designated fire lane where the curb(s) are painted red;

   i. Parking on narrow streets that would limit the safe and unfettered ingress/egress of public safety and emergency response vehicles on any public street;

   j. Parking that creates unsafe conditions that would block sight visibility at or near any intersection or adjacent to any horizontal or vertical curves based on an engineering study performed in accordance with the sight visibility criterion set forth in "A Policy

on Geometric Design of Highways and Streets by the American Association of State Highway and Transportation Officials (AASHTO)", or any other condition which would make parking a vehicle unsafe as determined by the County Engineer based on a traffic study.

5. Signage and Pavement Marking – No prohibition of parking on public roads shall be effective unless or until:

    a. Signs giving notice of the prohibition are posted on the roadway. Unless otherwise noted on the signs themselves, each sign shall designate a "no parking" area that extends 100 feet in each direction (covering a total length of 200 feet) parallel to the roadway or to the next intersecting roadway, whichever is shorter; or

    b. The roadway is striped or marked designating bike lanes along the roadway's outside edge which would prohibit parking in accordance with A.R.S. § 28-815(D); or

    c. Under direction and written request of a fire district or department, the curb is painted red to designate a fire lane for which standing, stopping, or parking is prohibited.

6. Establishment or Removal of Residential No-Parking Zones - The County Engineer may establish or remove a Residential No-Parking Zone and install, or remove, no parking signs on any public street owned and maintained by the County within a residential neighborhood upon written request from a Homeowner's Association or citizen(s) provided that the following conditions are met:

    a. A petition with signatures supporting the establishment of a Residential No-Parking Zone from 90% of residents residing on the street segment under consideration is provided to the County Engineer, and,

    b. Written support from an authorized representative of the Homeowner's Association (if applicable) is provided to the County Engineer, and,

    c. A map showing the specific street segment under consideration is provided to the County Engineer, and

    d. The street segment under consideration is classified as a local or minor collector street, and,

    e. The street segment under consideration is a continuous section of roadway beginning at a street corner or intersection and ending mid-block or at the next street corner or intersection. Discontinuous street segments that "skip" properties will not be considered.

7. Recreational Vehicles (RV), Heavy Trucks, and Inoperable Vehicles

    a. Heavy Trucks - It is a violation of this ordinance to park a Heavy Truck on any public road within a residentially zoned area having a density greater than 2 dwelling units per acre. A Heavy Truck is defined as any commercial vehicle with a gross

vehicle weight of 19,500 pounds or more including, but not limited to, trucks, truck tractors, road tractors, trailers, semi-trailers, vehicle transporters, or any combination of such vehicles, attended or otherwise, occupied or unoccupied; including the power unit by itself, the combination of the power unit and trailer, or the trailer separately. A Heavy Truck may temporarily park on dedicated Pinal County right-of-way to perform the following activities, except that upon completion of such activity the vehicle must be promptly removed:

i. Deliver, pickup, load or unload merchandise, materials, or equipment, including furniture and other household goods; or

ii. The Heavy Truck is disabled and is in need of repair, provided the repair is completed within 48 consecutive hours; or

iii. Provide construction, repair, or similar services to a property or utility.

b. Recreational Vehicles, Buses, Boats, & Trailers - It is a violation of this ordinance to park a Recreational Vehicle (RV), Travel Trailer, bus, boat, or utility trailer on any public road within a residentially zoned area having a density greater than 2 dwelling units per acre for more than 48 consecutive hours. A Recreational Vehicle (RV) or Travel Trailer is defined as a vehicular-type unit, not exceeding eight feet in width nor more than 40 feet in length, primarily designed as temporary living quarters for recreational, camping or travel use. The unit either may have its own motive power or may be mounted on or drawn by another vehicle upon the highway. Under no circumstances shall a person be allowed to inhabit any of the prescribed vehicles while parked on the street.

c. Inoperable Vehicles - It is a violation of this ordinance to park an inoperable or unregistered vehicle on any public road for more than 48 consecutive hours.

8. Violations – Any vehicle parked in violation of this Ordinance may be towed away and stored at the vehicle owner's expense, immobilized with a traffic boot or barnacle, and/or be subject to a civil fine not less than $250 per vehicle per occurrence per day, as authorized by A.R.S. § 11-251.05.

a. In any prosecution charging a violation of any provision of this ordinance governing the stopping, standing or parking of a vehicle, the person in whose name such vehicle is registered is prima facie responsible for such violation and subject to the penalty thereof. Furthermore, this section applies to those persons in whose names such vehicle is jointly registered. Such persons are jointly and severally prima facie responsible for such a violation and subject to penalty therefor.

b. Any violation of this ordinance shall be a civil traffic violation.

9. Enforcement – The Pinal County Sheriff's Office and the Pinal County Code Compliance Office are hereby authorized to enforce the provisions of this ordinance and may, at their discretion, issue warnings or otherwise determine what method of enforcement, in accordance with Section 8 above, is appropriate for any given situation.

10. Collection of Fines – Fines collected pursuant to this Ordinance shall be placed in a fund managed by the Pinal County Sheriff's Office. The funds may be used by the Pinal County Sheriff's Office or the Public Works Department for traffic safety and traffic law enforcement purposes, which include, but are not limited to: towing fees, traffic signing and pavement markings, public outreach and education, contract traffic enforcement services, traffic calming devices, and other traffic enforcement related expenses.

11. State Provisions - The state traffic laws regulating stopping, standing and parking apply upon all streets, highways and alleys within the County, except in any incorporated city or town. The provisions of this Ordinance are in addition to and shall not be read to conflict with the restrictions in A.R.S. § 28-873 or A.R.S. § 28-815(D).

PASSED AND ADOPTED ON THIS _____ DAY OF _____, 2025, BY THE PINAL COUNTY BOARD OF SUPERVISORS.

_____
Chairman of the Board of Supervisors

ATTEST:

_____
Clerk/Deputy Clerk of the Board

APPROVED AS TO FORM:

_____
Deputy County Attorney

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #: 64
Dept. #: 311
Dept. Name: Public Works
Director: Joe Ortiz

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval of a Purchase and Sales Agreement between Pinal County, a political subdivision of the State of Arizona (Seller) and Randolph United Council, an Arizona non-profit corporation (Buyer) in the amount of $34,220 for the sale of real property of county parcel number 401-31-004A for the use as a community center. This item requires unanimous consent of the Board. Supervisor District #3. (GA24-040) (Celeste Garza/Joe Ortiz)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
This will impact General Fund associated with this agenda item. 80% of funding will go to General Fund 20% to Fund 124.

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
There are no expected performance impacts associated with this agenda item.

MOTION:
Approve as presented

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Agreement
🗋	Project Map

PURCHASE AND SALES AGREEMENT
AND
ESCROW INSTRUCTIONS

DATE: **July 2, 2025**

SELLER: **Pinal County**, a political subdivision of the State of Arizona

Address: P.O. Box 749
Florence, AZ 85132
Attention: Cindy Perez, Real Property Coordinator
Telephone: (520) 866-6224
Email: Cindy.perez@pinal.gov

BUYER: **Randolph United Council**, an Arizona non-profit corporation

Address: P.O. Box 1869,
Coolidge, AZ 85128
Attention: Kyle Muldrow, President
Telephone: 520-869-3588
Email: Randolphunitedcouncil@gmail.com

ESCROW AGENCY: **Security Title Agency, Inc.**

Address: 2415 E Camelback Rd, Suite 200
Phoenix, AZ 85016
Attention: Jason Bryant, AVP Branch Manager
Telephone: 602-230-6297 Fax: 602-926-0452
Email: jbryant@securitytitle.com
Escrow No.: ST15231057

PROPERTY: The real property legally described on **Exhibit A**, including all rights and privileges, appurtenances, hereditaments, easements, reversions, and remainders pertaining to or used in connection with such real property (the"Property").

ARTICLE 1
AGREEMENT OF THE PARTIES

1.1 Agreement. In consideration of the mutual promises and covenants set forth in this Agreement, Seller agrees to sell, and Buyer agrees to buy the Property. Grantee shall make use of the property for a charitable, social or benevolent purpose in accordance with A.R.S. Section 11-251(9), including but not limited to a community center on the terms and conditions set forth in this Agreement. Seller and Buyer shall be referred to herein, individually as a "Party" and collectively as the "Parties." Promptly upon receipt of this Agreement, Escrow Agent shall execute the Acceptance by Escrow Agent below the signatures of the parties, insert the dated on which Escrow Agent received a fully executed Agreement (the "Opening Date") in the space provided therefor and notify Buyer and Seller in writing of the Opening Date.

ARTICLE 2
PURCHASE PRICE AND PAYMENT TERMS

2.1 Purchase Price. The purchase price for the Property is thirty-four thousand, two hundred twenty and NO/100 Dollars ($34,220.00) (the "Purchase Price").

2.2 Additional Costs. In addition to the Purchase Price, Buyer shall pay the amount of two thousand five hundred and NO/100 Dollars ($2,500.00), as required under the Additional Escrow Instructions (defined in **Section 3.1**), to reimburse Seller the cost of the Appraisal ("Appraisal Cost").

2.3 Payments. Amounts due to Seller under this Agreement shall be paid by Buyer as follows:

(a) Cash Payment at Closing. On or before the Closing, Buyer agrees to deposit in escrow an amount equal to the sum of (i) the Purchase Price, (ii) the Appraisal Cost, and (iii) the Closing Costs (collectively, the Transaction Funding), subject to the condition precedent set forth in **Section 5.1(e)**.

2.4 Manner of Payment. All payments that Buyer is required to make under this Section shall be made by check payable to Escrow Agent.

2.5 Disbursements. At the Closing, all amounts paid by Buyer on account of the Purchase Price, less any amounts applicable to the Closing payable by Seller, shall be disbursed to Seller.

ARTICLE 3
ESCROW

3.1 Establishment of Escrow; Escrow Instructions. An escrow for this transaction shall be established with Escrow Agent, and Escrow Agent is engaged to administer the escrow.

3.2 IRS Reporting. Escrow Agent agrees to be the designated "reporting person" under §6045(e) of the U.S. Internal Revenue Code of 1986 as amended (the "Code") with respect to the

real estate transaction described in this Agreement and to prepare, file and deliver such information, returns and statements as the U.S. Treasury Department may require by regulations or forms in connection with such requirements, including Form 1099-B.

3.3 Insured Closing Letter. If Escrow Agent does not issue its own title insurance policies, but acts as an agent for an underwriter, as a condition to Escrow Agent acting as such, Escrow Agent shall cause its underwriter to issue to the parties a closing protection letter or insured closing service in written form satisfactory to Buyer, within five (5) days following the Opening Date (otherwise, the Escrow Agent for purposes of holding the Earnest Money Deposit shall be the Title Insurer).

ARTICLE 4
INFORMATION TO BE PROVIDED TO BUYER

4.1 Information and Other Items to Be Provided to Buyer.

(a) Title Report. As soon as reasonably possible after the Opening Date a current preliminary title report or commitment for title insurance on the Property ("Title Report"), will be provided to Buyer, which shall be issued by Chicago Title Insurance Company (the "Title Insurer"). The Title Report will show the status of title to the Property, as applicable, as of the date of the Title Report and will be accompanied by legible copies of all documents referred to in such Title Report.

(b) Survey. As soon as reasonably possible following the Opening Date, Buyer will have prepared a current survey (the "Survey") of the Property prepared by a registered land surveyor licensed in the state in which the Property is located. The Survey will be an ALTA/NSPS survey, showing all easements, encroachments, and other matters affecting the Property. The legal description on the Survey shall be the description used in the deed conveying the Property to Buyer.

(c) Environmental Site Assessment. Buyer may have prepared a current Phase I environmental site assessment of the Property, which shall be addressed to Buyer. The assessment will be conducted in compliance with the current ASTM standards for such assessments. Buyer will pay the cost of the environmental site assessment report(s).

4.2 Right to Enter and Inspect the Property. During the period from the Opening Date until the earlier of either (a) the Closing, or (b) cancellation of this Agreement: Seller grants Buyer the non-exclusive right and license for Buyer and Buyer's representatives, agents, and contractors to enter upon the Property for the purposes of investigating and inspecting the Property and performing testing, studies and analyses with respect to the Property.

ARTICLE 5
CONDITIONS TO CLOSING

5.1 Conditions to Buyer's Obligation to Close. Buyer's obligation to close this transaction is subject to the satisfaction of the following conditions on and as of the Closing, unless an earlier date is specified:

(a) Title Review. Buyer is satisfied with the status of title to the Property, as disclosed by the applicable Title Report and the Survey, as follows:

(i)

(A) Buyer shall have sixty (60) days (the "Review Period") following receipt of both the Title Report and the Survey in which to review and to give Seller and Escrow Agent written notice of any Survey matter or exception to title of the Property which is unacceptable to Buyer, in Buyer's sole and absolute discretion (each such matter or exception, a "Disapproved Matter," or, generally referred to as a "Disapproved Matter").

(B) If, prior to the Closing, Escrow Agent issues a supplemental or amended title report showing additional title exceptions (an "Amended Title Report"), Buyer shall have a period of time (a "Supplemental Review Period") equal to twenty (20) days from the date of receipt of the Amended Title Report and a copy each document referred to in the Amended Title Report in which to give notice of dissatisfaction as to any additional Disapproved Matters.

(C) If Buyer does not object to a Survey matter or an exception to title as disclosed by the Title Report, or an Amended Title Report within the applicable time period, such matter or exception shall be deemed to have been approved by Buyer.

(ii) If Buyer gives timely notice of any Disapproved Matter, then Buyer may, by giving notice to Seller and Escrow Agent within the Review Period or Supplemental Review Period, as applicable, either:

(A) Cancel this Agreement; or

(B) Provisionally accept title to the Property subject to Seller's written agreement whether or not to cause the removal of any Disapproved Matters. If Seller agrees (without any obligation to do so) to cause the removal of any Disapproved Matters, Seller will use commercially reasonable efforts to remove such Disapproved Matter(s) on or before the Closing. If, however, Seller is unwilling or cannot remove such Disapproved Matters on or before the Closing, then, at Buyer's election, Buyer may cancel this Agreement, or waive such objections and the transaction will close as scheduled.

(iii) Notwithstanding anything in this Agreement to the contrary, title to the Property shall be delivered to Buyer at the Closing free and clear of all monetary liens and encumbrances (other than the lien for current real property taxes not yet due and payable) and all such monetary liens and encumbrances shall be released from the Property on or before the Closing. All such liens and encumbrances are disapproved for the purposes of this **Section 5.1(a)**, and Buyer need not give any further notice of disapproval as to those items. Notwithstanding the foregoing, Seller has no obligation to remove any monetary liens or encumbrances unless Seller is a party thereto, Seller expressly assumed the obligations thereunder, or such liens or encumbrances arose from any act or omission of Seller ("Seller Liens"), and Buyer's sole remedy in such case is to cancel this Agreement. Seller agrees that all Seller Liens that are a liquidated amount will be released from the Property by Seller at Seller's sole expense on or before the Closing.

(iv) Seller agrees not to cause any additional exceptions to title to be recorded against the Property following the Opening Date without Buyer's prior written consent, which consent may be granted or withheld in Buyer's sole discretion.

(v) The matters shown in the Title Report, and any Amended Title Report (other than standard printed exceptions and exclusions that will be included in the title policy) that are approved or deemed approved by Buyer or the Survey matters that are approved or deemed approved by Buyer, in accordance with this **Section 5.1(a)**, and any other matters approved by Buyer in writing, are referred to in this Agreement as the "Approved Title Exceptions."

(b) Buyer's Investigations. Buyer is satisfied with Buyer's investigations and inspections with respect to the Property and this transaction. In that regard, for a period beginning upon the Opening Date and ending on the day which is one hundred eighty (180) days after the Opening Date (the "Diligence Period"), Buyer will have the absolute right to cancel this Agreement for any reason whatsoever, in Buyer's sole and absolute discretion. Unless Buyer gives written notice of cancellation prior to the Closing, then Buyer will be deemed to have elected not to cancel the Agreement under this provision.

(c) Escrow Agent Prepared to Close and Issue Title Policy. Escrow Agent is prepared to close the purchase/sale of the Property, as contemplated by this Agreement, and Title Insurer is unconditionally prepared to issue the Title Policy for the Property in the form required by this Agreement.

(d) Full Compliance. Seller has fully performed all of its obligations to be performed by Seller on or before the Closing.

(e) SRP Funding. SRP shall have deposited into Escrow the Purchase Price, Appraisal Cost, and other Buyer costs required to Close ("Transaction Funding"). If the Transaction Funding has not been deposited into Escrow on or before the dated the Amended CEC (defined below) expires or is otherwise terminated, then this Agreement and the Additional Escrow Instructions shall terminate and be of no further force or effect. Such termination shall be effective automatically without the requirement of further action by one or both Parties. As used herein, "Amended CEC" shall mean and refer to Attachment A to the Arizona Corporation Commission Order 79020, which can be found at https://docket.images.azcc.gov/0000209388.pdf?i=1706553895426.

If any of the foregoing conditions is not fulfilled to the satisfaction of Buyer, or otherwise waived by Buyer, on or before the date by which such contingency is to have been satisfied, Buyer may, through the exercise of Buyer's sole discretion, cancel this Agreement.

ARTICLE 6
CLOSING

6.1 Closing. The Closing of the sale/purchase of the Property, and the escrow related thereto (the "Closing") shall occur on the later of (i) thirty (30) days following completion of the Diligence Period, or (ii) deposit into Escrow of the Transaction Funding. Notwithstanding the

foregoing, if the date of the Closing would otherwise occur is prior to expiration of a Supplemental Review Period, the date of the Closing shall automatically be extended to the day following expiration of the Supplemental Review Period.

6.2 Closing Statement. Prior to the Closing, Escrow Agent will prepare a combined closing settlement statement for Seller and Buyer, reflecting the various charges, prorations and credits applicable to such Party, as provided in this Agreement, and provide a copy of the statement to each of Seller and Buyer. Prior to the Closing, Seller and Buyer shall each have the right to review and approve the closing settlement statement to insure that such settlement statement conforms to the terms of this Agreement, and the settlement statement, as approved by both Buyer and Seller, is referred to in this Agreement as a "Combined Closing Settlement Statement."

6.3 Seller's Closing Documents.

(a) On or before the Closing, Seller shall deposit into escrow the following documents for delivery to Buyer at the Closing, each of which shall have been duly executed and, where appropriate, acknowledged:

(i) A special warranty deed, substantially in the form set forth on **Exhibit B**, conveying the Property to Buyer (the "Deed"), subject only to the Approved Title Exceptions;

(ii) A certification to Buyer and Escrow Agent, signed and acknowledged by Seller, certifying that Seller is not a nonresident alien, foreign corporation, foreign partnership, foreign trust, foreign estate, or other foreign person within the meaning of and in the form required by Section 1445 and 7701 of the Internal Revenue Code of 1986 and the related Treasury Regulations; and

(iii) Such other documents as may be necessary or appropriate to transfer and convey the Property to Buyer and to otherwise consummate this transaction in accordance with the terms of this Agreement.

6.4 Buyer's Closing Documents. On or before the Closing, Buyer shall deposit into escrow such documents as may be necessary or appropriate to consummate the transaction to be closed thereunder in accordance with the terms of this Agreement, for delivery to Seller at the Closing, each of which shall have been duly executed and, where appropriate, acknowledged.

6.5 Title Policy. Promptly following the Closing, Escrow Agent shall provide Buyer with an ALTA extended owner's policy of title insurance issued by Title Insurer in the full amount of the Purchase Price, effective as of the Closing, insuring Buyer that fee simple title to the Property is vested in Buyer, subject only to the usual printed exceptions and exclusions contained in such title insurance policies and to the Approved Title Exceptions (the "Title Policy"). The premium for the Title Policy shall be paid by Buyer at Closing.

6.6 Closing Costs. Upon the Closing, Buyer, shall pay the following costs and charges (the "Closing Costs"):

(a) Escrow Charges. Buyer shall pay 100% of the escrow charges.

(b) Recording Fees. All recording fees, including without limitation fees for recording instruments or other documents necessary to remove any Disapproved Matter, and to record the Deed, shall be paid by Buyer.

(c) Transfer Fees. Any documentary transfer tax, stamp tax, real estate conveyance tax or similar tax or fee due and payable shall be paid by Buyer.

(d) Title Policy. The premium for the Title Policy shall be paid by Buyer.

(e) Survey. An ALTA/NSPS Land Title Survey shall be paid by Buyer.

(f) Phase 1 Environmental Due Diligence. A environmental site assessment shall be paid by Buyer.

6.7 Prorations.

(i) Real estate taxes and assessments, personal property taxes, if any, and homeowners' or property owners' association assessments, if any (each a "Prorated Amount") shall be prorated in escrow as of the Closing with respect to the Property, based on the latest available information. If, at the Closing, information is not available to allow for the proration of a Prorated Amount, then, following the Closing and within sixty (60) days following receipt by either Buyer or Seller of the information necessary to complete the proration of a Prorated Amount, Buyer and Seller shall prorate or re-prorate such Prorated Amount among themselves and make any necessary adjusting payments.

(ii) All prorations and/or adjustments called for in this Agreement will be made on the basis of a 30-day month and actual days elapsed unless otherwise specifically agreed in writing by Seller and Buyer.

6.8 Payments and Disbursements to be Handled through the Escrow. The various charges, credits and prorations contemplated by this Agreement will be handled by Escrow Agent through the escrow by appropriate charges and credits to Buyer and Seller and will be reflected in the Combined Closing Settlement Statement. All amounts payable pursuant to this Agreement will be paid to Escrow Agent for disposition through the escrow. Escrow Agent is authorized to make all disbursements to the Parties and to third parties contemplated by this Agreement from funds deposited for those purposes, as necessary or appropriate to close this transaction and as set forth in the Combined Closing Settlement Statement.

ARTICLE 7
ADDITIONAL COVENANTS

7.1 Binding Obligation of Seller.

(a) Organizational Status. Seller is a political subdivision of the State of Arizona, is qualified to do business in the State of Arizona, and has full power and authority to enter into and to perform its obligations under this Agreement. The persons executing this Agreement on behalf of Seller have full power and authority to do so and to perform every act and to execute and deliver every document and instrument necessary or appropriate to consummate the transactions contemplated by this Agreement.

(b) Entity Action. All entity action on the part of Seller which is required for the execution, delivery and performance by Seller this Agreement and each of the documents and agreements to be delivered by Seller at the Closing will have been duly and effectivelytaken.

(c) Enforceable Nature of Agreement. Subject to the approval described in **Section 5.2(b)**, this Agreement and each of the documents and agreements to be delivered by Seller at the Closing, constitute legal, valid and binding obligations of Seller, enforceable against Seller in accordance with their respective terms, except to the extent that enforceability may be limited by applicable bankruptcy, insolvency, fraudulent conveyance, moratorium, or similar laws affecting the enforcement of creditors' rights generally, and subject, as to enforceability, to general principles of equity, regardless of whether enforcement is sought in a court of law or equity.

7.2 Possession. Possession of the Property shall be delivered to Buyer upon the Closing.

7.3 Actions Requiring Consent of Buyer. Notwithstanding any provision of this Agreement to the contrary, Seller shall not take any of the following actions prior to the earlier of the Closing or the cancellation of this Agreement without the prior written consent of Buyer, which consent may be given or withheld in Buyer's sole and absolute discretion:

(a) Third Party Rights. Grant license or use rights to the Property to any person other than Buyer;

(b) No Physical Alterations. Alter in any manner the physical condition of the Property except as necessary to permit Seller to comply with its respective obligations under applicable laws, or to maintain the Property.

(c) No Other Disposition. Agree or negotiate to sell, convey, assign, transfer or otherwise dispose of any interest in the Property.

(d) Wells. Sell, lease, cap or abandon any well located on the Property or used to provide water to and within the Property;

(e) Water Rights. Enter into any agreement pertaining to the use of water from any wells located on the Property or affecting any of the water rights appurtenant to the Property; or

7.4 Risk of Loss. Except as provided in this Section and except as otherwise provided in **Section 4.4**, the risk of loss or damage to the Property and all liability to third persons until the Closing shall be borne by Seller. In case of loss or damage to the Property prior to the Closing, Buyer may cancel this Agreement by giving written notice to Seller and Escrow Agent.

ARTICLE 8
BROKERAGE

8.1 Brokerage. Buyer warrants that Buyer has not dealt with any broker in connection with this transaction. Seller warrants that Seller has not dealt with any broker in connection with this transaction. If any person shall assert a claim to a finder's fee, brokerage commission or other compensation on account of alleged employment as a finder or broker or performance of services as a finder or broker in connection with this transaction, the Party under whom the finder or broker is claiming shall indemnify, defend, and hold harmless the other Party for, from and against any and all Claims in connection with such claim or any action or proceeding brought on such claim.

ARTICLE 9
DEFAULTS AND REMEDIES

9.1 Defaults by Buyer.

(a) Buyer's Default. The occurrence of any of the following will constitute a default by Buyer under this Agreement:

(i) If, by the time set for the Closing, Buyer has failed to pay the Purchase Price into escrow, to deposit into escrow the documents and other items to be deposited by Buyer in escrow, or to perform any other obligation of Buyer to be performed (all such obligations being referred to collectively as the "Buyer Closing Obligations"); or

(ii) If Buyer fails to observe or perform any of the other covenants or agreements contained in this Agreement to be observed or performed by Buyer, provided that such failure, if of a type that can be cured or corrected by Buyer, will not be a default unless such failure continues for 15 days after written notice of such breach is given by Seller to Buyer, except that if such failure is of such a character as to require more than 15 days to correct, Buyer will not be in default if Buyer commences actions to correct such failure within the 15-day period and thereafter, using reasonable diligence, cures such failure, but in no event shall such cure period extend beyond sixty (60) days.

(b) Seller's Remedies.

(i) If Buyer is in default with respect to the Buyer Closing Obligations, Seller's sole and exclusive remedy with respect to such default shall be to cancel this Agreement and the escrow, such cancellation to be effective immediately upon Seller giving written notice of cancellation to Buyer and Escrow Agent.

(ii) If Buyer is in default with respect to any of its obligations under this Agreement, other than the Buyer Closing Obligations, including any indemnity obligations, Seller shall have all rights and remedies at law or in equity in connection with such default, provided, however, nothing herein shall entitle Seller to recover any consequential, special or punitive damages.

(c) Seller irrevocably waives any right to damages or any other remedies or form of relief, except as specifically set forth in **Section 9.1(b)** above.

9.2 Default by Seller.

(a) Seller's Default. The occurrence of any of the following will constitute a default by Seller under this Agreement:

(i) If, by the time set for the Closing, Seller has failed to deposit into escrow the documents and other items to be deposited by Seller in escrow, or to perform any other obligation of Seller to be performed (all such obligations being referred to collectively as the "Seller Closing Obligations"); or

(ii) If Seller fails to observe or perform any of the other covenants or agreements contained in this Agreement to be observed or performed by Seller, provided that such failure, if of a type that can be cured or corrected by Seller, will not be a default unless such failure continues for 15 days after written notice of breach is given by Buyer to Seller except that if such failure is of such a character as to require more than 15 days to correct, Seller will not be in default if Seller commences actions to correct such failure within the 15-day period and thereafter, using reasonable diligence, cures such failure, but in no event shall such cure period extend beyond sixty (60) days.

(b) Buyer's Remedies.

(i) If Seller is in default with respect to the Seller Closing Obligations, Buyer's sole and exclusive remedy with respect to such default shall be to either (A) cancel this Agreement and the escrow, such cancellation to be effective immediately upon Buyer giving written notice of cancellation to Seller and Escrow Agent, or (B) have specific performance of this Agreement.

(ii) If Seller is in default with respect to any of its obligations under this Agreement, other than the Seller Closing Obligations, Buyer shall have all rights and remedies at law or in equity in connection with such default, provided, however, nothing herein shall entitle Buyer to recover any consequential, special or punitive damages.

(iii) Buyer irrevocably waives any right to damages or any other remedies or form of relief, except as specifically set forth in **Section 9.2(b)** above.

ARTICLE 10
GENERAL PROVISIONS

10.1 Notices. All notices shall be in writing and shall be made by hand delivery, facsimile, express delivery service, freight prepaid, email, or by certified mail, postage prepaid, return receipt requested. Notices will be delivered or addressed to Seller and Buyer at the addresses or facsimile numbers set forth on the first page of this Agreement or at such other address or number as a Party may designate to the other Party in writing. Any such notice shall be deemed to be given and received and shall be effective (a) on the date on which the notice is delivered, if notice is given by hand delivery; (b) on the date of actual receipt, if the notice is sent by express delivery service; (c) on the date on which it is received or rejected as reflected by a receipt if given by United States mail, addressed and sent as aforesaid; and (d) when transmitted properly, in the case of facsimile or email transmission, with a facsimile or email being deemed to have been properly transmitted as of the date of successful transmission of the entire notice, as confirmed by return transmission in the case of a facsimile, or by a read receipt in the case of an email; provided, however, that if successful transmission is completed after 5:00 p.m., local time for the recipient on such day, then the facsimile transmission will be deemed to have been given and received and become effective on the next succeeding day.

10.2 Further Documentation. Each Party agrees in good faith to execute such further or additional documents as may be necessary or appropriate to fully carry out the intent and purpose of this Agreement.

10.3 Counterparts. This Agreement may be executed in counterparts (and by different parties to this Agreement in different counterparts), each of which shall constitute an original, but all of which when taken together shall constitute a single contract.

10.4 Governing Law, Applicability of A.R.S. 38-511. This Agreement shall be construed according to the laws of the State of Arizona, without giving effect to its conflict of laws principles. Notice is hereby given of the applicability of A.R.S. 38-511.

10.5 Time of Essence; Time Periods. Time is of the essence of this Agreement. The time for performance of any obligation or taking any action under this Agreement shall be deemed to expire at 5:00 pm (MST) on the last day of the applicable time period provided for in this Agreement. If the time for the performance of any obligation or taking any action under this Agreement expires on a day other than a Business Day, the time for performance or taking such action shall be extended to the next succeeding Business Day. As used herein, "Business Day" means a day, other than a Saturday, Sunday, legal holiday, or any other day that Escrow Agent is closed for business.

10.6 Entire Agreement, Amendments. This Agreement constitutes the entire agreement between the parties pertaining to the subject matter contained in this Agreement. All prior and contemporaneous agreements, representations and understandings of the parties, oral or written, are superseded by and merged in this Agreement. No supplement, modification or amendment of this Agreement shall be binding unless in writing and executed by Buyer and Seller.

[Signatures Begin on Following Page

EXECUTED as of the date written on the first page of this Agreement.

SELLER:

PINAL COUNTY, a political subdivision of the State of Arizona

By: _____
Stephen Q. Miller, Chairman of the Pinal County Board of Supervisors

ATTEST:

By: _____
Clerk of the Board

APPROVED AS TO FORM:

By: _____
Deputy County Attorney

BUYER:

RANDOLPH UNITED COUNCIL, an Arizona non-profit corporation

By: _____ 12 JUNE 2025
Kyle Muldrow, President Date

EXHIBIT A
LEGAL DESCRIPTION

A PARCEL OF LAND LOCATED WITHIN THE SOUTHWEST QUARTER OF SECTION 10, TOWNSHIP 6 SOUTH, RANGE 8 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY ARIZONA. SAID PARCEL IS MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE WEST QUARTER CORNER OF SECTION 10, BEING AN ARIZONA HIGHWAY DEPARTMENT BRASS CAP IN A HANDHOLE, FROM WHICH THE EAST QUARTER CORNER OF SECTION 10, BEING AN UNIDENTIFIED 3/8 INCH REBAR, BEARS N 89°52'37" E, 5277.78 FEET AND THE SOUTHWEST CORNER OF SECTION 10, BEING AN ARIZONA HIGHWAY DEPARTMENT BRASS CAP IN A HANDHOLE, BEARS S 00°01'32" E, 2644.91 FEET;

THENCE N 89°52'37" E, ALONG THE EAST-WEST MIDSECTION LINE OF SECTION 10, 1018.66 FEET;

THENCE S 00°03'15" W, 100.04 FEET TO THE NORTHWEST CORNER OF LOT 3, BLOCK 76, OF RANDOLPH, ACCORDING TO THE PLAT RECORDED IN BOOK 2 OF MAPS, PAGE 5 RECORDS OF PINAL COUNTY, ARIZONA AND THE **POINT OF BEGINNING** OF THE PARCEL HEREIN DESCRIBED;

THENCE N 89°52'25" E, ALONG THE NORTH LINE OF LOT 3, 138.39 FEET (CALCULATED), TO THE NORTHEAST CORNER OF LOT 3 AND THE WEST RIGHT-OF-WAY LINE OF FIFTH AVENUE, (AKA, HUGHES STREET);

THENCE N 89°52'25" E, ON AN EASTERLY EXTENSION OF THE NORTH LINE OF LOT 3, 47.00 FEET;

THENCE S 00°01'04" W, PARALLEL WITH AND 47.00 FEET EAST OF THE EAST LINE OF SAID BLOCK 76, 225.13 FEET, (CALCULATED), 225.00 FEET (RECORD), TO A POINT OF INTERSECTION WITH THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 11, BLOCK 76, OF RANDOLPH, ACCORDING TO THE PLAT RECORDED IN BOOK 2 OF MAPS, PAGE 5 RECORDS OF PINAL COUNTY;

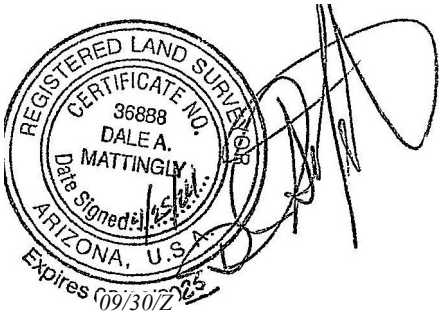
THENCE S 89°51'26" W, ALONG SAID EASTERLY EXTENSION, 47.00 FEET TO THE SOUTHEAST CORNER OF LOT 11;



EXHIBIT A, (CONTINUED)

THENCE S 89°51'26" W, ALONG THE SOUTH LINE OF LOT 11, 138.53 FEET, (CALCULATED), TO THE SOUTHWEST CORNER OF LOT 11;

THENCE N 00°03'15" E, ALONG THE WEST LINES OF LOT 3 THROUGH 11, BLOCK 76, OF RANDOLPH, ACCORDING TO THE PLAT RECORDED IN BOOK 2 OF MAPS, PAGE 5 RECORDS OF PINAL COUNTY, 225.18 FEET, (CALCULATED), 225.00 FEET (RECORD), BACK TO THE **POINT OF BEGINNING** OF THE PARCEL DESCRIBED HEREIN.



ACKNOWLEDGEMENT AND AGREEMENT BY TITLE COMPANY

Escrow Agent hereby (1) acknowledges receipt of a fully executed copy or counterpart copies of the foregoing Purchase Agreement on the date as written below, which date is hereby designated as the "Opening Date" and (2) agrees to establish an escrow as stated below in accordance with the provisions of this Agreement.

By: Digitally signed by Bryant, Jason DN: cn=Bryant, Jason, email=jbryant@securitytitle.com Date: 2025.06.17 15:44:28 -07'00' Jason Bryant

Jason Bryant

Its AVP / Branch Manager

Date: 6-12-2025

Escrow Number: ST15231057

EXHIBIT B

FORM OF DEED

WHEN RECORDED MAIL TO:

AFFIDAVIT EXEMPT PURSUANT TO A.R.S. §§ 11-1134(A)(3)

SPECIAL WARRANTY DEED

Pinal County
Parcel # 401-31-004A

R/W # Agt.
Job #
W_____ C__

PINAL COUNTY, a political subdivision of the State of Arizona

hereinafter called Grantor, for and in consideration of the sum of Ten Dollars, and other valuable consideration, does hereby grant and convey to the **RANDOLPH UNITED COUNCIL**, an Arizona non-profit corporation, hereinafter called the Grantee, that certain real property situated in Pinal County, Arizona legally described as set forth on **Exhibit A** hereto (the "Property"), together with all rights and privileges appurtenant thereto.

SUBJECT TO: Current taxes, assessments, reservations in patents and all easements, rights of way, encumbrances, liens, covenants, conditions and restrictions as may appear of record or which would be shown or discovered by a survey or inspection of the Property.

And the Grantor hereby binds itself and its successors to warrant and defend the title as against all acts of the Grantor herein and no other, subject to the matters above set forth.

[Signature appears on following page.]

SAMPLE

DATED this___day of_____, 2025.

GRANTOR:

PINAL COUNTY, a political subdivision of the State of Arizona

BY: _____
Stephen Q. Miller, Chairman of the Board

STATE OF ARIZONA)
) *ss.*
County of PINAL)

The foregoing Special Warranty Deed was acknowledged before me this___day of _____, 2025 by Stephen Q. Miller as the Chairman of the Pinal County Board of Supervisors, on behalf of Pinal County.

_____
Notary Public

My Commission Expires: _____

SAMPLE

EXHIBIT A to FORM OF DEED

LEGAL DESCRIPTION OF THE REAL PROPERTY

[See legal description and depiction thereof on the following page]

SAMPLE

EXHIBIT A
LEGAL DESCRIPTION

A PARCEL OF LAND LOCATED WITHIN THE SOUTHWEST QUARTER OF SECTION 10, TOWNSHIP 6 SOUTH, RANGE 8 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, PINAL COUNTY ARIZONA. SAID PARCEL IS MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE WEST QUARTER CORNER OF SECTION 10, BEING AN ARIZONA HIGHWAY DEPARTMENT BRASS CAP IN A HANDHOLE, FROM WHICH THE EAST QUARTER CORNER OF SECTION 10, BEING AN UNIDENTIFIED 3/8 INCH REBAR, BEARS N 89°52'37" E, 5277.78 FEET AND THE SOUTHWEST CORNER OF SECTION 10, BEING AN ARIZONA HIGHWAY DEPARTMENT BRASS CAP IN A HANDHOLE, BEARS S 00°01'32" E, 2644.91 FEET;

THENCE N 89°52'37" E, ALONG THE EAST-WEST MIDSECTION LINE OF SECTION 10, 1018.66 FEET;

THENCE S 00°03'15" W, 100.04 FEET TO THE NORTHWEST CORNER OF LOT 3, BLOCK 76, OF RANDOLPH, ACCORDING TO THE PLAT RECORDED IN BOOK 2 OF MAPS, PAGE 5 RECORDS OF PINAL COUNTY, ARIZONA AND THE **POINT OF BEGINNING** OF THE PARCEL HEREIN DESCRIBED;

THENCE N 89°52'25" E, ALONG THE NORTH LINE OF LOT 3, 138.39 FEET (CALCULATED), TO THE NORTHEAST CORNER OF LOT 3 AND THE WEST RIGHT-OF-WAY LINE OF FIFTH AVENUE, (AKA, HUGHES STREET);

THENCE N 89°52'25" E, ON AN EASTERLY EXTENSION OF THE NORTH LINE OF LOT 3, 47.00 FEET;

THENCE S 00°01'04" W, PARALLEL WITH AND 47.00 FEET EAST OF THE EAST LINE OF SAID BLOCK 76, 225.13 FEET, (CALCULATED), 225.00 FEET (RECORD), TO A POINT OF INTERSECTION WITH THE EASTERLY EXTENSION OF THE SOUTH LINE OF LOT 11, BLOCK 76, OF RANDOLPH, ACCORDING TO THE PLAT RECORDED IN BOOK 2 OF MAPS, PAGE 5 RECORDS OF PINAL COUNTY;

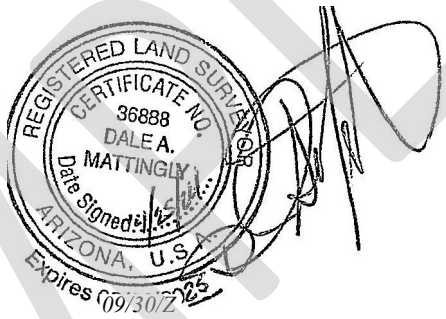
THENCE S 89°51'26" W, ALONG SAID EASTERLY EXTENSION, 47.00 FEET TO THE SOUTHEAST CORNER OF LOT 11;



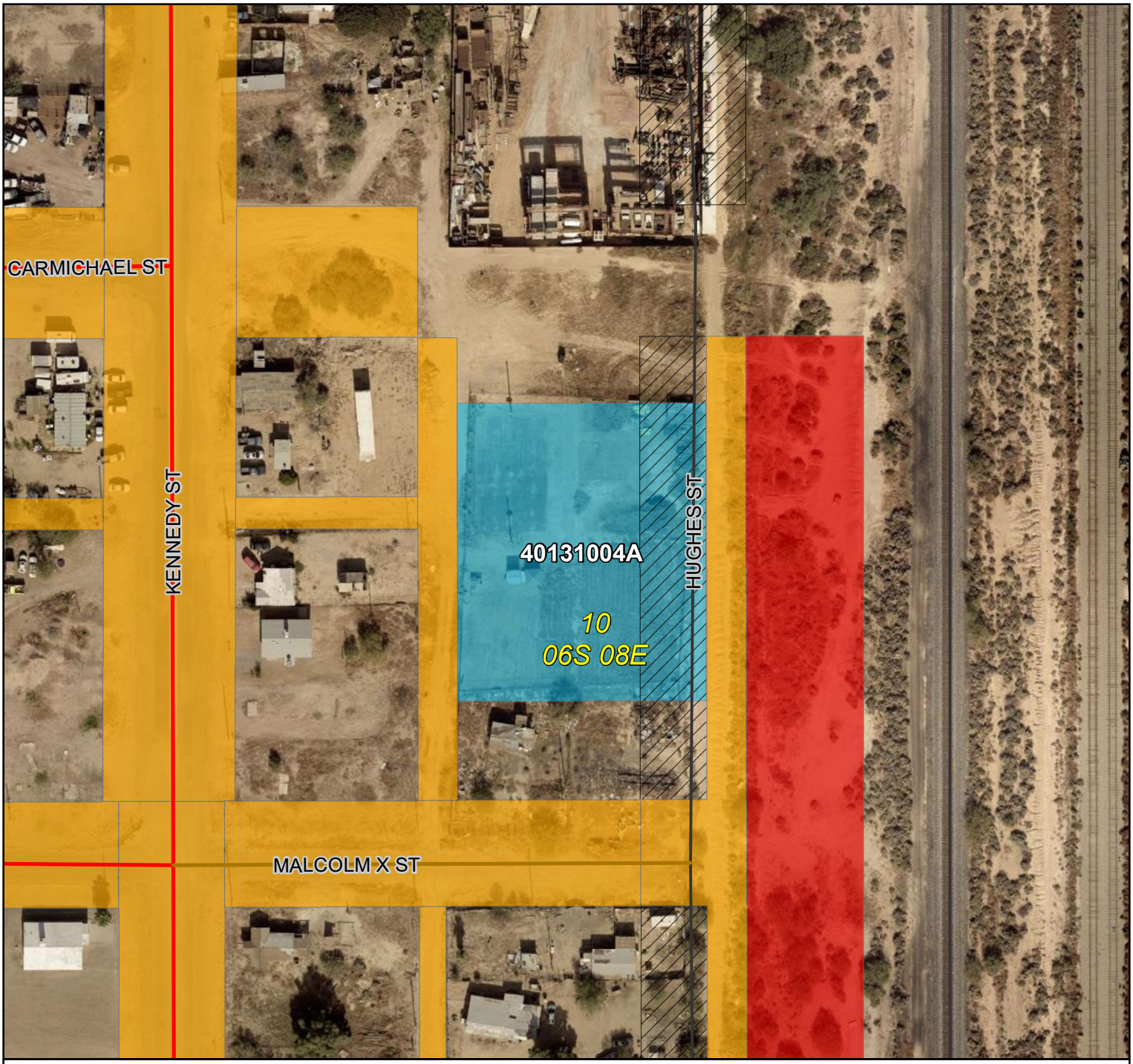
EXHIBIT A, (CONTINUED)

THENCE S 89°51'26" W, ALONG THE SOUTH LINE OF LOT 11, 138.53 FEET, (CALCULATED), TO THE SOUTHWEST CORNER OF LOT 11;

THENCE N 00°03'15" E, ALONG THE WEST LINES OF LOT 3 THROUGH 11, BLOCK 76, OF RANDOLPH, ACCORDING TO THE PLAT RECORDED IN BOOK 2 OF MAPS, PAGE 5 RECORDS OF PINAL COUNTY, 225.18 FEET, (CALCULATED), 225.00 FEET (RECORD), BACK TO THE **POINT OF BEGINNING** OF THE PARCEL DESCRIBED HEREIN.



SAMPLE



COUNTY PARCEL LOCATION

Sec.10-T06S-R08E

Right-of-Way Classification

- Abandoned
- Private
- Public

Affected Parcel

- 40131004A

PINAL COUNTY
WIDE OPEN OPPORTUNITY

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Finance
Director: Angeline Woods

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Discussion/approval/disapproval to authorize the sale of an L-shaped desk set with matching lateral file cabinet, mesh desk chair, one-drawer, two-door metal cabinet, four-drawer credenza/filing cabinet, two-door metal cabinet, and a 4' round table to the Town of Florence Public Works Department for a total of $1. This item requires unanimous consent of the Board of Supervisors for the benefit of the Town of Florence Public Works Department. (Angeline Woods)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:
Approve as presented.

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Memo
🗋	Request Letter

Angeline Woods
Director
Budget & Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager

June 17, 2025

TO: Board of Supervisors

THROUGH: Angeline Woods

FROM: Festus Omariba

The Town of Florence Public Works Department has requested the items listed below from Pinal County Salvage for the use in their facility:

- L-shaped desk set with separate matching lateral file cabinet (cherry or mahogany color)
- Desk chair (grey/white mesh)
- White metal cabinet (one drawer, two doors)
- Wood credenza/filing cabinet (four drawers)
- Black and white metal cabinet (two doors)
- Round table, (4' with blue top and chrome base)

Pinal County Salvage currently has these items available. These items are not being used and have been designated for auction or disposal. I am seeking the Board's approval to sell these items to the Town of Florence Public Works Department for the total of $1.00.

Angeline Woods
Director
Budget & Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager



Office of Budget & Finance

31 N. Pinal Street, Building A, Florence, AZ 85132
T 520-866-6250 or 888-431-1311 F 520-866-6944

www.pinal.gov

Angeline Woods
Director
Budget & Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager



Angeline Woods
Director
Budget & Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager



Angeline Woods
Director
Budget & Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager



Angeline Woods
Director
Budget & Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager



Office of Budget & Finance

31 N. Pinal Street, Building A, Florence, AZ 85132
T 520-866-6250 or 888-431-1311 F 520-866-6944

www.pinal.gov

Angeline Woods
Director
Budget & Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager



Office of Budget & Finance

31 N. Pinal Street, Building A, Florence, AZ 85132
T 520-866-6250 or 888-431-1311 F 520-866-6944

www.pinal.gov

Angeline Woods
Director
Budget & Finance

PINAL COUNTY
OFFICE OF BUDGET & FINANCE

Leo Lew
County Manager

MaryEllen Sheppard
Deputy County Manager



May 14, 2025

Pinal County Board of Supervisors
Pinal County Administrative Offices
135 N. Pinal Street
Florence, AZ 85132

Subject: Request for Donation of Surplus Items

Dear Members of the Board,

On behalf of the Town of Florence Public Works Department, I am writing to respectfully request the donation of specific surplus items currently listed through Pinal County's surplus inventory.

The following items would be of significant value to our department and would support our internal building operations and workspace needs:

- L-shaped desk set with separate matching lateral file cabinet (cherry or mahogany color)
- One desk chair (grey/white mesh)
- One white metal cabinet (one drawer, two doors)
- One wood credenza/file cabinet (four drawers)
- One black and white metal cabinet (two doors)
- One 4' round table (blue top with chrome base)

Due to budget constraints typical of smaller municipalities, acquiring equipment through surplus donations is a cost-effective and practical way for us to meet operational needs. These items would be put to immediate and productive use within our facilities.

We greatly appreciate the ongoing partnership between Pinal County and its municipalities and thank you for considering this request. Please let us know if any forms or further steps are required to proceed.

Thank you for your time and continued support.

Sincerely,

Andy Smith
Director
Public Works Department

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: County Attorney
Director: Brad Miller

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Executive Session pursuant to A.R.S. 38-431.03(A)(3)(4) for legal advice, discussion or consultation in pending or contemplated litigation regarding the June 11, 2025, Memorandum Decision issued by the Arizona Court of Appeals, Division 2 in Lewis et al. v. Fontes. (Dana Lewis/Ian Daranyi/Brad Miller)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:
N/A

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:
N/A

MOTION:
N/A

ATTACHMENTS

Click to download

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director:

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Executive Session pursuant to A.R.S. 38-431.03(A)(3) to obtain legal advice and suggested legal strategy from outside conflict counsel regarding liability exposure and options to mitigate the same concerning Pinal County Attorney employment matters and next steps to minimize any potential future County liability or exposure. (Stephen Q. Miller)

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director: Natasha Kennedy

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Pursuant to A.R.S. 38-431.02, NOTICE IS HEREBY GIVEN, that the public will have physical access to the meeting room at 9:15 AM.

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director:

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Notice of Possible Recess: The Board may take a Recess around 12:30 p.m. and the meeting will reconvene around 1:00 p.m.

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director:

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:

Any invocation that may be offered before the official start of the meeting (i.e. Item 1) that is offered by a Chaplain serving the county or any member of a religious organization with a physical presence in the county so as to qualify for an exemption for religious property under A.R.S. 42-11109, is expressing private thoughts as governed by his or her own conscience, to and for the benefit of the Board. The view or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Board and do not necessarily represent the religious beliefs or views of the Board in part or as a whole. No member of the community is required to attend or participate in the invocation and such decision will have no impact on their right to participate actively in the business of the Board.

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director: Natasha Kennedy

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Meeting Notice of Posting

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download

ATTACHMENTS:

	Description
🗋	Notice of Posting

PINAL COUNTY

WIDE OPEN OPPORTUNITY

MEETING NOTICE OF POSTING

STATE OF ARIZONA

COUNTY OF PINAL

I, Natasha Kennedy, being duly sworn upon her oath, says as follows:

I am the appointed Clerk of the Pinal County Board of Supervisors.

In my position as Clerk of the Board of Supervisors and Board of Directors, I am responsible for posting all Agendas.

Pursuant to A.R.S. 38-431.02 notice is hereby given that the Pinal County Board of Supervisors and Pinal County Board of Directors will hold a Regular meeting on **Wednesday, July 2, 2025 at 9:30 AM** in the Board Hearing Room, 1891 Historic Courthouse, Administrative Complex, located at 135 N. Pinal Street, Florence, Arizona 85132. The public will have physical access to the meeting room at 9:15 AM.

Notice of Possible Recess: The Board may take a Recess around 12:30 PM and the meeting will reconvene around 1:00 PM.

Board Meetings are broadcasted live and the public may access the meeting on the County Website at Pinal.gov under "Meeting Videos."

Board Agendas are available on the County Website at Pinal.gov under "Agendas & Minutes."

At any time during business hours, citizens may reach the Clerk of the Board Office at (520) 866-6068 or via email at **ClerkoftheBoard@pinal.gov** for information about Board meeting participation.

Note: One or more members of the Board may participate in this meeting by telephonic conference call.

I hereby further certify that I caused to be posted this Friday, June 27, 2025, around 11:45 AM the Regular Agenda, Public Health Services District Agenda, and Executive Session as follows:

1. A kiosk located outside the front entrance to The Old Historical Courthouse, Administrative Complex Building, 135 North Pinal Street, Florence, Arizona 85132
2. County Website under Agendas & Meetings located at Pinal.gov
3. Emailed the NOVUS Agenda Distribution List and Clerk of the Board Notification Distribution List

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Official Pinal County, Arizona Seal this 27th day of June, 2025.

THE SEAL OF PINAL COUNTY ARIZONA

Natasha Kennedy
Clerk of the Board of Supervisors
Pinal County, Arizona

PINAL COUNTY
WIDE OPEN OPPORTUNITY

AGENDA ITEM

7/2/2025
Board Hearing Room

REQUESTED BY:
Funds #:
Dept. #:
Dept. Name: Clerk of the Board
Director:

BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:
Click Here for the General Board Meeting Rules of Order

BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:

BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:

MOTION:

ATTACHMENTS

Click to download