



Joe Shirley, Jr.
Vice Chairman, District I

Alton Joe Shepherd
Supervisor, District II

Nelson Davis
Chairman, District III

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

February 1, 2022

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

Invocation by Invitation.
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
February 1, 2022**

1. Discussion and possible approval to enter into a one-year agreement with BiblioLabs, LLC to provide an electronic rights license to their Indie Author, Pressbooks and Creator online tools, in the amount of \$4,224.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY JAIL DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
February 1, 2022**

1. Discussion and possible approval of the contract for food services for the jail to Trinity Food Group. The bid was awarded to Trinity Food Group at the December 7, 2021, Board of Supervisors' meeting.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
February 1, 2022**

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

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between January 4, 2022, to February 1, 2022. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated January 4, 2022.

Human Resources:

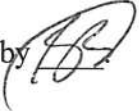
- *C. District II: Request authorization to eliminate the position of Operations Manager (Range 44) and create the position of Chief of Staff (Range 57).
- *D. District II: Request authorization to create and fill an Administrative Planner position (Range 25).


School Superintendent's Office:

- *E. Request approval of an Intergovernmental Agreement between the Pinal County Superintendent of Schools and the Apache County Superintendent of Schools for provision of educational services to students who are referred to HOPE School by Juvenile Court Services. This agreement does not affect the FY22 budget.
2. Superior Court: Pursuant to A.R.S. §12-121 & §12-144, request approval of the re-appointment of Judge Garrett Whiting as a full-time Superior Court Judge Pro Tempore, and appoint/re-appoint the following judges as emergency, as needed part-time judges: Joseph Young, Robert Higgins and Paul Julien. The appointments shall begin July 1, 2022 and end June 30, 2023.
 3. Engineering Department: Discussion and possible approval to accept a price increase for Magnesium Chloride from Desert Mountain.
 4. Engineering Department: Discussion and possible approval of Bid #2022-01 for contract Trucking, countywide.

5. Mike Hauser, Apache County 4-H: Update on University of Arizona-Apache County Cooperative Extension annual report on activities, accomplishments, and introduction of new area agents.
6. County Manager: Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance.
 - The County Supervisors Association (CSA) meeting on February 17, 2022 at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
7. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

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

Posted this 27th day of January 2022 @ 2:00 p.m. by 



Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, Dolly Patterson

Date/Signature: 1/24/2022 Dolly Patterson

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

Discussion and possible approval to enter into a one-year agreement in the amount of \$4,224 with BiblioLabs, LLC to provide an electronic rights license to their Indie Author, Pressbooks and Creator online tools.

BOS Meeting Date Requested: February 1, 2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Dolly Patterson

From: Joe Young <jyoung@apachelaw.net>
Sent: Monday, January 24, 2022 2:45 PM
To: Dolly Patterson
Subject: [EXTERNAL]RE: Contract for Review

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I am fine with this agreement

From: Dolly Patterson <dpatterson@co.apache.az.us>
Sent: Thursday, January 20, 2022 11:31 AM
To: Joe Young <jyoung@apachelaw.net>
Subject: Contract for Review
Importance: High

Hi Joe! I know this is short notice, I barely got this today, but would like to try and get it on the upcoming board agenda. We have used this vendor in the past and had a contract with them last in 2017, I believe. If there is any way you can review this for me by Monday afternoon, so that I can get it to Beth for Agenda Review, it would be greatly appreciated. If not, I completely understand.

Thanks and have a great day!

Dolly Patterson

Network Administrator

Apache County Library District

O: 928.337.4923

C: 928.207.6521

<https://www.apachecountylibraries.com>



Pros and cons for accepting an agreement with BiblioLabs, LLC.

Agenda item as written:

Discussion and possible approval to enter into a one-year agreement in the amount of \$4,224 with BiblioLabs, LLC to provide an electronic rights license to their Indie Author, Pressbooks and Creator online tools.

Pros

- Access to online tools for independent authors to create and publish their works
- Access to the Creator tool that allows the creation of local historical collections, as well as digital library programs
- We have subscribed to these services before and began a collection of digitized yearbooks, we have more yearbooks we would like to add to this collection, but need the software license to move forward
- Services available free to patrons with a library card
- Access available with an internet connection from any location
- Internet resources are a large part of what libraries offer and for what patrons are looking
- The cost is less than what we have paid in the past due to the fact that we can now subscribe to certain modules rather than all of their services

Cons

- Decrease in other electronic resources being offered to patrons

PROPOSAL

Apache County Library District

CREATE, SHARE, AND DISCOVER LOCAL CONTENT

1-14-2022

Overview

BiblioBoard is a set of integrated software tools and programming support geared towards helping libraries succeed at engaging their local creative community. Working with BiblioBoard, you can seamlessly Create, Share, and Discover multimedia content made by and for your community, all with no checkouts or use limits.

In addition to award-winning software and local programming support, participation in our Indie Author Project contests helps connect your library and author community with thousands of others across North America. Through this project, you're able to effectively discover new and exciting independently-published books to add to your collection.

To help maximize your community engagement efforts, we offer the following tools and programming support, which work best when used comprehensively:

- BiblioBoard Library
- Indie Author Services
- Pressbooks
- Creator

BiblioBoard Library

Our user-facing platform for the delivery of multimedia content to your patrons with no checkouts, user limits, or holds. The BiblioBoard Library platform is required and is included in all of our packages.

- Accessible on the web and major tablet/phone devices via the BiblioBoard Library app.
- Content on our platform is available to all patrons with unlimited, multi-user access, without any additional charges.
- Hosts ePubs, PDF's, primary source materials, articles, audio, video, and images.

- Includes MARC records for integration with most ILS systems to help make discovery and patron usage a breeze.
- Built-in geolocation authentication for your service area helps expand your reach and attract new users who are not currently library patrons. By enabling this feature, anyone in your service area can gain access to content in BiblioBoard Library (no sign in or library card required). A link to get a library card can also be added in order to help convert these users into library patrons.
- Added support via UserVoice enables us to handle any patron technical issues directly (there no extra charges to the library for direct patron tech support).
- COUNTER reports and other pertinent **engagement** and **user satisfaction** data is available to help measure and report your library's community engagement efforts.
- Includes **content collections** consisting of **BiblioBoard Core**, 25,000 pieces of curated primary source multimedia content, perfect for K-12 school partnerships.

Indie Author Services

Our comprehensive services for connecting indie authors, libraries, and readers.

- **Indie Author Project**, in partnership with *Library Journal*, gives local writers the opportunity to submit eBooks for inclusion in your library's catalog. Titles are submitted via your branded submission page, which we set up for you, and go on to be vetted by professionals in the industry. ([See example here](#))
 - **Indie Author Project Select:** If an author's book is selected as "the best of the best", it is placed into our Indie Author Project Select collection which is available in over 3,000 of our partner libraries across North America. Currently, there are about **900 eBooks** in this collection spanning multiple genres of fiction including Mystery, Romance, Sci-fi/Fantasy, Young Adult, and more. The collection is growing all the time and there is no additional charge for eBooks being added.
 - **Indie Arizona:** Those books that were not chosen for Indie Author Project Select, but still passed the quality check, are placed into your statewide Indie Collection, which is available to participating libraries across the state.
 - Both avenues help authors to promote their work and gain further exposure whether it is locally or nationally. Usage stats are available to you for these books in order to help measure the impact you are making in your local writing community.
- The **Indie Author Project** collection features a constantly growing number of the best self-published eBooks from statewide contests, BCALA awards, *LJ* awards, and beyond. This collection is included in your subscription and you are not charged any additional amount as new titles continue to be added from our expanding network of curation partners.

- **eBook platform interoperability:** We have the ability to work with other eBook platforms to ensure that you get the most use and exposure out of our curated indie collections. This includes the Indie Author Select titles on Overdrive, CloudLibrary and Axis 360 in an unlimited, simultaneous use lending model which pays royalties to the authors. Your Library Relations support team can assist you further with this, if interested.
- **Author Engagement:** We offer webinars specifically geared towards your patrons and writing community to help get the most out of our tools and services. Talk to your Library Relations support team to learn more.

Pressbooks

This digital self-publishing tool allows authors to format, design, and create their own professional quality print-ready and eBook files. It can be easily integrated into existing writing programming and requires no design or tech experience.

- **Formatting:** Writers can choose from a variety of premade design templates to instantly give their book a professional layout.
- **Ownership:** The author has complete ownership of any and all book files created using Pressbooks and can publish or distribute those files however they choose, including a direct upload option to your library's branded submission page.
- **No cost for authors:** All of this is provided by the library at no cost to the patron, saving them lots of money and helping them on their way to becoming a self-published author.
- For more information on the Pressbooks tool, visit <http://pressbooks.com/>.

Creator

This multimedia curation tool can serve all members of your local creative and cultural community.

- **Internal use:** Staff members can use the Creator tool to directly upload and curate the library's own digital content.
- **Community use:** We can create an unlimited number of [Custom Submission Pages](#) for staff members to easily crowdsource content from the community for any number of projects or programs happening around the library. These pages can be used to gather contest submissions, recipes, local historical content, photography, films, and so much more.
 - Share your subscription with local institutions like museums, theaters, and schools to help build a stronger local publishing community. [See an example here](#).
 - Archive and promote programs happening in the library to help increase participation. [See an example here](#)

Pricing

Annual subscription price for Apache County Library District

Pop Served 72,180

- BiblioBoard Library, Indie Author Project, Pressbooks, Creator **\$4,424**

We also offer multi-year discounts if you pay upfront:

- 10% discount for 2 years, or
- 15% discount for 3 years

We provide a basic level of training and online support for free, but can provide enhanced and on-site program development and consultation for an additional fee.

BiblioBoard Terms of Use and Conditions for Institutions and Libraries

This **BIBLIOBOARD TERMS OF USE AND CONDITIONS FOR INSTITUTIONS AND LIBRARIES** (the "Agreement") is made effective as of **1-20-2022** (the "Effective Date") by and between BiblioLabs, a division of LYRASIS, a Pennsylvania Nonprofit Corporation with offices at 1438 West Peachtree Street NW, Suite 150, Atlanta, GA 30309 ("**BiblioLabs**") and Apache County Library District (the "Licensee"), with its principal office located at St Johns, AZ.

- 1. Purpose.** BiblioLabs has created and developed a platform-as-a-service software ("BiblioBoard Library" or "BiblioBoard") to deliver to institutions curated collections of content ("Modules"). The content ("Content") of a Module may include, but is not limited to, images, photographs, books, pamphlets, magazines, essays, sound recordings, videos or other forms of media. This Agreement establishes the terms of use and conditions that will apply to the Licensee and its Authorized Users (defined below).

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- b. **Severance.** If any provision of this Agreement is held to be invalid, such invalidity will not affect the remaining provisions.
- c. **Waiver.** The failure of BiblioLabs to enforce any provision of this Agreement will not constitute a waiver of its rights to subsequently enforce the provision. The remedies specified in this Agreement are in addition to any other remedies that may be available to it at law or in equity.
- d. **Governing Law; Jurisdiction; Venue.** If permitted by the laws of the state where the Licensee is located, (i) this Agreement shall be governed and construed by the laws of the State of South Carolina without regard to its conflict of laws provisions; (ii) the Licensee agrees to submit to the exclusive Personal Jurisdiction of the County of Charleston, South Carolina; and (iii) the Licensee waives any objections and affirmative defenses as to the personal jurisdiction of a competent court in Charleston County, South Carolina that would have personal jurisdiction or the venue of said proceedings and the competent courts located therein that would have subject matter jurisdiction over the dispute that arises out of this Agreement. If the state where the Licensee is located requires that its state law apply to this Agreement, then the laws of the state where the Licensee is located shall apply to this Agreement. Licensee agrees that regardless of any statute to the contrary, any claim or cause of action Licensee has against BiblioLabs arising out of or related to use of the Application or any Collection must be filed within one (1) year after such claim or cause of action arose or it shall be forever barred.
- e. **Notices.** All notices given pursuant to this Agreement shall be in writing and may be delivered by hand, mail, facsimile or email to the addresses listed below.

IN WITNESS THEREOF, the parties have executed this Agreement as of the Effective Date

BiblioLabs, LLC
a South Carolina Limited Liability Company

Apache County Library District, Licensee

 Its: Mitchell Davis, Sr. Director, BiblioLabs
 P.O. Box 21206
 Charleston, SC 29413
 Telephone: 843-696-0416
 Email: info@bibliolabs.com

 Its: Dolly Patterson
 Address: 30 South 2nd West
 St. Johns, AZ 85936
 Telephone: (928) 337-4923
 Email: dpatterson@co.apache.az.us

SCHEDULE A
LICENSE FEE

License Fee for BiblioBoard:

	License Fee	Subscription Dates
One Year Access to BiblioBoard, Core, Indie Author Project, Pressbooks, and Creator	\$4,224	3-1-2022 through 2-28-2023

License Fee for Indie Author Project:

	License Fee	Subscription Dates
One Year Access to Indie Arizona, IAP Select, and Pressbooks	Included	Same as above

License Fee for BiblioBoard Creator:

Storage	License Fee	Subscription Dates
150GB	Included	Same as above

TOTAL: \$4,224



Library Name	Apache County Library District
Primary Contact:	Dolly Patterson
Title:	Network Administrator/Acting Director
E-mail:	dpatterson@co.apache.az.us
Phone:	(928) 337-4923
Technical Contact:	
Title:	
E-mail:	
Phone:	
LIBRARY MAILING ADDRESS:	30 South 2nd West St. Johns, AZ 85936
FTE or Population Served:	72,180
<i>[Type any additional notes if needed.]</i>	

Email .pdf to info@bibliolabs.com or fax to (803) 454-9419

BiblioBoard:**

- Library Shared Cloud Service (SCS), including cloud content hosting and responsive Cloudfront patron delivery
- Open access content from library community
- Allows for publishing of open access content with Creator
- Library branding and customization tools
- Individual patron account functionality for synching, favorites, list creation, off-line bookshelf, citations, bookmarks and notes
- Free technical support for patrons and library staff
- Prioritization of product enhancement requests, participation in user groups
- MARC records for discovery, APIs for integration
- COUNTER reports for usage statistics and analysis
- Gateway monitoring to ensure 24x7 availability

**Required

Creator (Up to 150GB):

- Digital exhibit creation software, engage your community with our easy to use multi-media publishing tools and harvest the collective knowledge and artistic endeavors of your community
- Publish and contribute to the open access content initiative
- Dedicated content hosting for your library and community
- Package and share digital collections with your community or the world
- Price includes user and library product support, maintenance and enhancements

Core:

- Highly affordable primary source historical content database
- Curated by subject matter (history, biographies, etc.) in engaging anthologies to promote exploration and education
- Make accessible to local school communities for project-based learning
- Over 30,000 books, articles, images, video and audio

Indie Author Project:

- Library Journal product for independent authors in your community
- Dedicated and branded web portal for author e-book submissions
- Content hosting and Cloudfront delivery for your community e-books
- Services includes e-book QA, curation and editorial services
- Library Journal contests and promotions
- Free Indie State module for access to all authors in your state
- Subscribe to additional Library Journal Select ("best of") modules across a broad range of popular genres, allowing patrons to discover great new indie authors

Total a la Carte Price		\$14,130
Platinum Community Engagement Package Price	(\$9,906 discount)	\$4,224



Date: 1-20-2022

To Whom It May Concern:

This letter is written to confirm that BiblioBoard Library, BiblioBoard Creator, and Indie Author Project are sole source products. The database and software is developed, sold and distributed exclusively by BiblioLabs, LLC.

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If you desire additional information, please feel free to contact me.

Sincerely,

Mitchell Davis, CEO
BiblioLabs, LLC
PO Box 21206
Charleston, SC 29413
843-696-0416
info@bibliolabs.com

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name:

Chief Deputy Roscoe Herrera/ Commander Michael Cirivello-Jail District

Date/Signature: 01/06/2022

With the award for food services in the jail being awarded to Trinity Food Group, Trinity has provided the Food Services Agreement for your review and to sign.

BOS Meeting Date Requested 02/01/2022

PRE-AGENDA ITEM REVIEW

Legal Review:

See Attached

Finance Review:

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

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

Michael Cirivello

From: Michael Cirivello
Sent: Wednesday, December 29, 2021 2:06 PM
To: Joe Young
Cc: Roscoe Herrera
Subject: Re: [EXTERNAL]RE: [EXTERNAL]RE: Trinity Contract

Sounds good thanks!

Cmdr. Michael Cirivello

On Dec 29, 2021, at 1:45 PM, Joe Young <JYoung@apachelaw.net> wrote:

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

It needs to go before the Board, and it should be signed by the chairman

From: Michael Cirivello <mcirivello@co.apache.az.us>
Sent: Wednesday, December 29, 2021 1:37 PM
To: Joe Young <jyoung@apachelaw.net>
Cc: Roscoe Herrera <rherrera@co.apache.az.us>
Subject: RE: [EXTERNAL]RE: Trinity Contract

Question, if this was awarded to Trinity by the board, does the chairman need to sign it or can the sheriff or the chief sign it

From: Joe Young <jyoung@apachelaw.net>
Sent: Wednesday, December 29, 2021 12:32 PM
To: Michael Cirivello <mcirivello@co.apache.az.us>
Cc: Roscoe Herrera <rherrera@co.apache.az.us>
Subject: [EXTERNAL]RE: Trinity Contract

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I am ok with this agreement.

From: Michael Cirivello <mcirivello@co.apache.az.us>
Sent: Tuesday, December 28, 2021 9:09 AM
To: Joe Young <jyoung@apachelaw.net>
Cc: Roscoe Herrera <rherrera@co.apache.az.us>
Subject: Trinity Contract

Good Morning Joe, attached is the contract from Trinity for inmate food services, please review and approve or deny with suggested changes. Thank You!!

FOOD SERVICES AGREEMENT

THIS AGREEMENT is made by and between the Apache County Sheriff's Office("Client"), and Trinity Services Group, Inc., a Florida corporation with principal offices located at 477 Commerce Boulevard, Oldsmar, FL 34677-3018 ("Trinity").

WITNESSETH:

WHEREAS, Client has issued a Request for Proposal for Inmate Food Services at the Apache County Detention Center ("RFP") and Trinity submitted its proposal to provide the necessary food services ("Proposal"); and

WHEREAS, Client desires to accept the Proposal and avail itself of Trinity's services; and

WHEREAS, Trinity desires to perform such services for Client.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto, intending to be legally bound hereby, agree as follows:

SECTION 1. CLIENT'S GRANT TO TRINITY

1.1. Client grants to Trinity, as an independent contractor, the exclusive right to operate inmate food services at the Apache County Detention Center (such location hereinafter referred to as the "Premises"), and the exclusive right to serve to inmates, staff, and other persons at such Premises food products, non-alcoholic beverages, and other such articles ("Products") as shall be approved by the Client (such food service hereinafter referred to as "Services").

1.2. Client further grants to Trinity the right to sell take-out meals to inmates at the Premises subject to the following conditions:

a. Trinity shall develop and submit to the Client a proposed Trinity Take Out ("TTO") menu, including proposed pricing. The TTO menu and pricing and any future changes to the TTO menu or pricing shall be subject to the prior approval of the Client. In the event the Client objects to any proposed TTO menu item or the proposed pricing, the parties shall work together in good faith to resolve the issue but the Client shall retain the right to make the final decision in the event the parties fail to reach an agreement. Trinity shall have the exclusive right to distribute products on the approved menu to inmates at the Premises.

b. The Client may suspend or revoke the privilege of any inmate to purchase TTO products and Trinity agrees to abide by the Client's instructions in that regard.

c. The TTO program shall supplement but not replace the standard inmate meal service and all food products served by Trinity in the TTO program shall meet the same quality and health standards required for food served to inmates in the general meal program.

d. Inmate TTO spending limits shall be in addition to the commissary spend limits and may be established and revised by the Client in its discretion.

e. If Trinity operates the Client's commissary program it will be responsible for charging inmate accounts for TTO purchases. If Trinity does not operate the Client's

commissary program, the Client agrees to assist in processing charges to the inmate accounts for TTO purchases. The Parties will jointly develop the processes so as to minimize the requirement for Client involvement in the payment processes.

f. The Client shall provide any necessary secured storage areas for Trinity's TTO equipment.

g. Trinity shall pay a commission of ten percent (10%) percent to the Client's Inmate Welfare Fund for all TTO Net Sales made by Trinity on the Premises. "Net Sales" are defined as total gross TTO receipts less all applicable sales tax and all sales resulting in a refund or credit.

SECTION 2. TRINITY'S RESPONSIBILITIES

2.1. Pursuant to the terms, conditions and requirements of the RFP, including the Proposal, all of which are incorporated herein by this reference, and the provisions of this Agreement, Trinity will operate and manage its Services hereunder at the Premises and keep its Services adequately serviced and supplied with appropriate merchandise and food products of good quality at prices as agreed upon by the parties. Such Services shall meet the Arizona Jail Standards regarding food service and the requirements set forth in the RFP.

2.2. Trinity agrees: (i) to comply with PREA standards; (ii) to comply with all Federal, state, and local laws and regulations governing the preparation, handling, and serving of foods; (iii) to procure, post as required by law and keep in effect all necessary licenses, permits, and food handler's cards required by law; (iv) meet all guidelines as prescribed by the American Correctional Association regarding food service. Trinity agrees to pay all Federal, state, and local taxes which may be assessed against Trinity's equipment or merchandise while in the Premises, as well as all Federal, state, and local taxes assessed in connection with the operation of its Services at the Premises. All costs in connection with such taxes (excluding Client's real estate and personal property taxes) referred to herein, licenses, permits, and food handler's cards, shall be a cost of business and will be charged to the operation of the business and borne solely by Trinity. Except in circumstances in which the Client is exempt from sales tax, Trinity shall bill and Client shall pay for all applicable sales taxes.

2.3. Trinity shall hire all employees necessary for the performance of this Agreement. Upon being hired, such employees shall be subject to such health examinations as proper city, state, or Federal authorities may require in connection with their employment in addition to security background screening as permitted by law to include criminal background checks conducted by the Client. All persons employed by Trinity will be the employees of Trinity, and not of the Client, and will be covered by employee dishonesty coverage. The Client may refuse access to any Trinity employee. Trinity shall be solely responsible for all employment withholding, social security, and other taxes on the wages of its employees. Trinity agrees to comply with applicable Federal, state, and local laws and regulations pertaining to wages and hours of employment.

2.4. Trinity shall perform all necessary cleaning of the food service equipment, foodservice preparation areas, including the hood vents/screens and below to the cooking area, and floors in the storage and food service preparation areas. Trinity agrees to maintain conditions of sanitation and cleanliness in accordance with applicable laws.

2.5. All records shall be kept on file by Trinity for a period of three (3) years from the date the record is made and Trinity shall, upon reasonable notice, give the Client or its

authorized representative the privilege during normal business hours of inspecting, examining, and auditing such of Trinity's business records which are solely and directly relevant to the financial arrangements set forth in Exhibit A. The cost of such inspection, examination, and audit will be at the sole expense of the Client and such inspection, examination, and audit shall be conducted at the Trinity locations where said records are normally maintained. Such information shall be deemed Confidential Information and shall be subject to the terms of Section 12 herein.

2.6. Trinity agrees that Trinity's employees and agents shall comply with, and observe, all applicable rules and regulations concerning conduct on the Premises that Client imposes upon Client's employees and agents.

2.7. Trinity agrees to be responsible for the repair and/or replacement of any equipment due to its employees' negligent acts or omissions but not due to the acts or omissions of inmates. This does not include the repair or maintenance for normal equipment wear and tear and other responsibilities of the Client as defined in Section 3.

2.8. In connection with Services provided hereunder, Trinity shall purchase inventory, equipment, and services from various sellers and vendors selected by Trinity at its sole discretion (each a "Vendor"). Purchases from Vendors shall be made under such terms Trinity deems in its sole discretion as acceptable ("Vendor Terms"). All Vendor Terms are the exclusive obligation and property of Trinity. Client does not have any liability under, or any right to, any Vendor Terms and no Vendor Terms will operate to reduce or otherwise affect the amount or performance of Client's Obligations.

SECTION 3. CLIENT'S RESPONSIBILITIES

3.1. Client shall, without cost to Trinity, provide Trinity with the necessary space for the operation of its Services, and shall furnish, without cost to Trinity, sufficient inmate labor and all utilities and facilities reasonable and necessary for the efficient performance of Trinity's services hereunder, include, but not limited to, the following: heat, hot and cold water, steam, gas, lights and electric current, garbage removal services, exterminator services, sewage disposal services, and office space. Trinity understands that inmate labor may not always be available. When this occurs Trinity and Client will work together to identify and train a new inmate crew when possible.

3.2. Client shall, at its own cost and expense, provide all food equipment, facilities, and floor space as mutually agreed is necessary for the efficient provision of Trinity's Services hereunder. The Client will maintain, repair, and replace said equipment and facilities at its own expense. Notwithstanding the foregoing, if equipment provided by Client becomes inoperative, hazardous, or inefficient to operate Trinity shall notify Client and have the right to effect repairs or replacements at the expense of the Client, if the Client fails to do so after a reasonable amount of time after notice of said equipment deficiency. Furthermore, during such time period when the equipment is inefficient, hazardous, or fails to operate Client shall, if applicable, pay the cost of all paper products used during such time period. Client shall permit Trinity to have the use of all such equipment and facilities in the performance of its obligations hereunder, subject to the duty to exercise reasonable care in the use thereof. All equipment and items of equipment furnished by Client to Trinity are the sole property of the Client, and Trinity will not change, deface, or remove any symbol or mark of identity from said equipment furnished by the Client.

3.3. Client will be responsible, at no cost to Trinity, for all necessary cleaning of walls, windows, and electric light fixtures and all necessary scrubbing, mopping, and polishing of floors

in any and all dayroom which includes all necessary chemicals to perform said cleaning. All such cleaning shall be accomplished by Client staff or inmate workers and supervised by Client staff and shall be performed on a schedule determined by agreement between the Client and Trinity.

3.4. Client will reimburse Trinity for all paper products used during lock down events.

3.5. Client shall not, during the term of this Agreement nor for one (1) year following its termination or expiration, solicit to hire, hire, or contract with any employee or former employee of Trinity or any of its subsidiaries. In the event that Client breaches the terms of this provision, Client shall pay Trinity an amount equal to the annual salary of such Employee. This provision shall not apply to any person who was employed by the Client prior to being employed by Trinity.

3.6. Client shall pay all real estate taxes with respect to the Premises, and Client shall pay all personal property taxes and similar taxes with respect to Client's equipment located in the Premises.

SECTION 4. FINANCIAL ARRANGEMENTS

The financial arrangements of this Agreement are set forth in Exhibit A, which is attached hereto incorporated herein and made a part hereof as if fully set forth in this Agreement.

SECTION 5. INDEMNIFICATION AND INSURANCE

5.1. Each Party to this Agreement shall be responsible for its own acts and omissions, and, to the extent allowed by law, shall indemnify and hold harmless the other and its officers, employees and agents thereof, from and against any and all claims, suits, proceedings, liabilities, losses, damages, costs and expenses whatsoever, including reasonable counsel fees and the reasonable costs associated with the retention of consultants or experts, arising out of or resulting from any bodily injury, death, sickness, property damage or other injury or loss caused by or arising from the non-compliance with any applicable law, or the alleged or actual breach of this Agreement or any negligent act or omission attributable to the indemnifying party, its managers, members, officers, employees, agents or subcontractors in the performance of their obligations under this Agreement (except to the extent caused by the negligent act or omission of the other party, its employees, or agents). Notwithstanding the foregoing, Trinity shall not be required to indemnify Client for any claim or action brought by an employee of Trinity against Client. The provisions of this Section shall survive the expiration or termination of this Agreement.

5.2. Notification of an event giving rise to an indemnification claim ("Notice") must (a) be received by the indemnifying party on or by the earlier of a date thirty (30) days subsequent to the date which such event was or should have been discovered or ninety (90) days subsequent to the effective termination date of this Agreement; and (b) include a brief factual summary of the damage and cause thereof. An indemnification claim is expressly subject to, and conditioned upon, compliance with the Notice provisions hereunder.

5.3. Trinity shall obtain and maintain insurance as required by the terms of the RFP.

5.4. Client shall obtain and maintain insurance for the operation of the Premises, its equipment, offices, and utilities against risks covered by standard forms of fire, theft, and extended coverage in such amounts under such policies as appropriate.

SECTION 6. COMMENCEMENT AND TERMINATION

6.1. Unless sooner terminated as provided herein, the term of this Agreement shall be for one (1) year beginning on January 3, 2022 and continuing through December 31, 2022. The Client may extend the term of this Agreement for additional periods of one (1) year each, up to a maximum of five (5) additional one-year terms.

6.2. Either party may terminate this Agreement, for any reason, by providing notice of said termination in writing ninety (90) days prior to the proposed termination date.

6.3 If either party shall refuse, fail, or be unable to perform or observe any of the terms or conditions of this Agreement for any reason other than Excused Performance reasons stated in Section 8 herein, the party claiming such failure shall give the other party a written notice of such breach. If, within sixty (60) days from such notice the failure has not been corrected, the injured party may cancel the Agreement effective thirty (30) days after the end of said sixty (60) day period.

6.4. Upon the termination or expiration of this Agreement, Trinity shall, as soon thereafter as is feasible, vacate all parts of the Premises occupied by Trinity, and where applicable, remove its property and equipment and return the Premises to Client, together with all the equipment furnished by the Client pursuant to this Agreement, in the same condition as when originally made available to Trinity, excepting reasonable wear and tear and fire and other casualty loss.

SECTION 7. INDEPENDENT CONTRACTOR RELATIONSHIP

Trinity shall be an independent contractor and shall retain control over its employees and agents. The employees of Trinity are not, nor shall they be deemed to be, employees of Client and employees of Client are not, nor shall they be deemed to be, employees of Trinity.

SECTION 8. EXCUSED PERFORMANCE

If the performance of any terms or provisions herein (other than the payment of monies) shall be delayed or prevented because of compliance with any law, decree, or order of any governmental agency or authority, either local, state, or federal, or because of riots, war, public disturbances, strikes, lockouts, differences with workmen, labor shortages, fires, floods, pandemics, epidemics, or other similar health scenarios, Acts of God or Nature, or any other reason whatsoever which is not within the control of the party whose performance is interfered with and which, by the exercise of reasonable diligence said party is unable to prevent, the party so suffering may at its option suspend, without liability, the performance of its obligations hereunder (other than the payment of monies) during the period such cause continues, and extend the term of this Agreement for the period of such suspension of the performance of duties hereunder.

Trinity shall not be subject to fines or other charges if the performance of any terms or provisions of the Agreement shall be delayed or prevented because of Trinity's compliance with any law, decree, or order of any governmental agency or authority, either local, state, or federal, or because of riots, war, public disturbances, strikes, lockouts, differences with workmen, labor shortages, fires, floods, pandemics, epidemics, or other similar health scenarios, Acts of God or

Nature, or any other reason whatsoever which is not within Trinity's control and which, by the exercise of reasonable diligence, Trinity is unable to prevent.

SECTION 9. ASSIGNMENT

Neither Trinity nor Client may assign or transfer this Agreement, or any part thereof, without the written consent of the other party, except the parties may, without prior approval and without being released from any of their responsibilities hereunder, assign this Agreement to an affiliated company or wholly owned subsidiary.

SECTION 10. ENTIRE AGREEMENT AND WAIVER

This Agreement constitutes the entire Agreement between the parties with respect to the provision of Trinity's Services, and there are no other or further written or oral understandings or agreements with respect thereto. No variation or modification of this Agreement, and no waiver of its provisions, shall be valid unless in writing and signed by the duly authorized representatives of Trinity and Client. This Agreement supersedes all other agreements between the parties for the provision of Trinity's Services on the Premises.

SECTION 11. NOTICES

All notices to be given under this Agreement shall be in writing and shall be served either personally, by deposit with an overnight courier with charges prepaid or by deposit in the United States mail, first-class postage prepaid by registered or certified mail, addressed to the parties at the address stated below or at any other address as designated by one party upon notice to the other party. Any such notices shall be deemed to have been given (a) upon the first business day following personal service; or (b) one (1) business day after deposit with an overnight courier; or (c) three (3) business days after deposit in the United States mail.

If to Client: Apache County Sheriff's Office
Attn: Sheriff
370 South Washington
St. Johns, Arizona 85936

If to Trinity: Trinity Services Group, Inc.
Attn: Chief Operating Officer
477 Commerce Boulevard
Oldsmar, FL 34677-3018

With copy to: Trinity Services Group, Inc.
Attn: General Counsel
1260 Andes Boulevard
St. Louis, MO 63132

SECTION 12. CONFIDENTIALITY

In the course of providing Services hereunder, the parties may be exposed to trade secrets or other confidential or proprietary information and materials of the other party which includes, but is not limited to, Client security means and methods, recipes, food service surveys and studies, management guidelines, procedures, operating manuals, and software, all of which shall be identified as confidential ("Confidential Information"). The parties agree, to the extent permitted by law, to hold in confidence and not to disclose any Confidential Information during,

and for two (2) years after, the term of this Agreement, except that the parties may use or disclose Confidential Information (a) to its employees and affiliates or others to the extent necessary to render any service hereunder, provided that the other party is first notified of the information that will be provided to any party outside of this Agreement and provided further that such information is disclosed only after such party is required to maintain it in confidence as required hereunder; (b) to the extent expressly authorized by either party; (c) to the extent that at the time of disclosure, such Confidential Information is in the public domain, or after disclosure, enters the public domain other than by breach of the terms of this Agreement; (d) is in the possession of either party at the time of disclosure and is not acquired directly or indirectly from the other party; (e) is subsequently received on a non-confidential basis from a third party having a right to provide such information; or (f) as required by order during the course of a judicial or regulatory proceeding or as required by a governmental authority. The parties agree not to photocopy or otherwise duplicate any Confidential Information without the express written consent of the other party. Each party's Confidential Information shall remain the exclusive property of the party and shall be returned by the party to the other party upon termination or expiration of this Agreement. In the event of any breach of this provision, the parties shall be entitled to equitable relief, in addition to all other remedies otherwise available to them at law. This provision shall survive the termination or expiration of this Agreement.

SECTION 13. INFORMATION TECHNOLOGY SECURITY

In connection with the services being provided hereunder, Trinity may need to operate certain information technology systems not owned by the Client ("Non-Client Systems"), which may need to interface with or connect to Client's networks, internet access, or information technology systems ("Client Systems"). Trinity shall be responsible for all Non-Client Systems, and Client shall be solely responsible for Client Systems, including taking the necessary security and privacy protections as are reasonable under the circumstances. If Trinity serves as the merchant-of-record for any credit or debit card transactions in connection with any of the services provided hereunder, then Trinity will be responsible for complying with all applicable laws, regulations and payment card industry data security standards related to the protection of cardholder data ("Data Protection Rules"). If Non-Client Systems interface with or connect to Client Systems, then Client agrees to implement forthwith upon request from Trinity, at its own expense, the changes to the Client Systems that Trinity reasonably requests and believes are necessary or prudent to ensure Trinity's compliance with the Data Protection Rules. Each party shall indemnify, defend and hold harmless the other party from all claims, liabilities, damages and costs (including reasonable attorneys' fees) to the extent caused by the indemnifying party's failure to comply with its obligations in this Section.

SECTION 14. EXECUTION

This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one single agreement between the Parties. The Parties may execute this Agreement and any amendment hereto by an exchange of scanned and emailed executed copies. In the event of such an exchange, this Agreement and any applicable amendment shall become binding and any scanned and emailed signed copies shall constitute admissible evidence of the existence of this Agreement and applicable amendment.

SECTION 15. DISPUTE RESOLUTION AND GOVERNING LAW

This Agreement shall be governed by the laws of the State of Arizona and any dispute, controversy, claim, or disagreement arising out of or relating to this Agreement or the breach, termination, validity, or enforceability of any provision of this Agreement (each a "Dispute") not

remedied within thirty (30) days after the parties use their best efforts to resolve and settle such Dispute by consulting and negotiating with each other in good faith and attempting to reach a just and equitable solution satisfactory to both parties, may be submitted to a court of competent jurisdiction within the State of Arizona.

SECTION 16. EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The parties shall comply with all federal, state and local laws as required including, but not limited to, Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, and the Vietnam Era Veterans' Readjustment Act of 1974, as amended. The parties hereby incorporate the requirements of 41 C.F.R. §60-1.4(a) (7), 60-250.5 and 60-741.5, if applicable.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals.

Apache County Sheriff's Office

Trinity Services Group, Inc.

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A FINANCIAL ARRANGEMENTS

I. PRICE PER MEAL

Client shall pay Trinity the price per meal as detailed in the scale that is attached hereto as Schedule 1 and incorporated herein by this reference, which scale is based on the number of inmates. To the extent Trinity's receipts are less than Trinity's costs and expenses for providing such meals, Trinity shall bear all losses. To the extent Trinity's receipts exceed its costs and expenses, Trinity shall be entitled to all profits therefrom.

Requests for cost adjustments for each option year must be submitted to the Client ninety (90) days prior to the Agreement renewal date. Justification for any requested adjustments must be supported by the appropriate documentation and may not exceed a five (5) percent increase in any one year. If the County denies a timely submitted price adjustment for an upcoming renewal term and the adjustment is within the not-to-exceed amount and is presented with appropriate supporting documentation, the parties must mutually agree to extend the term for that renewal term.

In the event of material cost changes in federal, state, or local taxes including, but not limited to, social security taxes, unemployment taxes or payroll based taxes or an increase in the minimum wage rate or the implementing regulations or the enactment or application of any "living wage", "prevailing wage" or similar laws by any governmental entity; and/or an increase in employee benefits whether as a result of a change in federal, state, or local laws or a federal, state, or local legislative or regulatory mandate or otherwise, it is agreed that the parties shall adjust the meal prices to reflect said increases. If other material conditions change due to causes beyond Trinity's control, including, but not limited to a change in the scope of services, menu changes requested by the facility, decreases in inmate population or the availability of inmate labor or changes in federal, state or local standards or regulations or other unforeseen conditions beyond Trinity's control, it is agreed that the parties shall adjust the meal prices to reflect the impact of the change in circumstances.

II. PAYMENT TERMS

Trinity shall invoice Client each week, in arrears, for the total amount due from Client as the result of the number of meals served in the preceding week. Client shall pay the invoice amount within thirty (30) days of date of the invoice from Trinity. All past due amounts due Trinity will be subject, at the option of Trinity, to a service charge equal to one- and one-half percent (1.5%) per month of the unpaid balance.

In the event that said amounts set forth in said statements are not paid according to the terms hereof, or in the event that Trinity, in its sole discretion, determines that Client's credit has become impaired, Trinity shall have the option to: (a) either decline to continue provision of Services hereunder, except on a cash in advance basis, until such time as credit has been re-established to Trinity's satisfaction; or (b) terminate this Agreement without liability whatsoever to Trinity, by giving sixty (60) days prior written notice to Client.

All costs of collection of past due amounts, including but not limited to reasonable attorney's fees, shall be chargeable to and paid by the Client.

III. BASIS OF FINANCIAL TERMS

The financial terms of this Agreement have been negotiated between the parties upon the condition that Trinity will operate its Services at the same points of service and remain in operation under the same operating standards as agreed at the time of execution of this Agreement. If Client desires Trinity to change the operation or scope of its Services, Client and Trinity shall mutually agree on the appropriate financial adjustments for the requested changes.

**SCHEDULE 1
SCALE**

TRINITY SERVICES GROUP
Inmate Population Sliding Scale

FROM	TO	PRICE*
22	41	\$ 6.50
42	61	\$ 3.76
62	81	\$ 2.80
82	101	\$ 2.30
102	121	\$ 2.02
122	141	\$ 1.83
142	161	\$ 1.69
162	181	\$ 1.59
182	201	\$ 1.51
202	221	\$ 1.45
222	241	\$ 1.39
242	261	\$ 1.35
262	281	\$ 1.31
282	And over	\$ 1.28

* In the event that the population at the Apache County Detention Center drops below 22 inmates, the parties agree to negotiate pricing.

- Trinity understands that inmate labor will not always be available. When this occurs Trinity and Apache co jail will work together to identify and train a new inmate crew when possible.

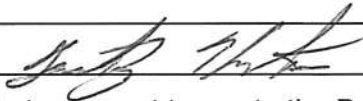
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature:



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

Request approval of demands as distributed to the Apache County Board of Supervisors between January 4, 2022, to February 1, 2022. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 2/1/2022

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Bank Account	Type	Number	Payment Date	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1102356	01/03/2022	TIMOTHY HINTON	\$300.00
NBAZ - Warrant Clearing Account	Check	1102357	01/03/2022	DAVID LAMM	\$300.00
NBAZ - Warrant Clearing Account	Check	1102358	01/04/2022	ALTON JOE SHEPHERD	\$135.39
NBAZ - Warrant Clearing Account	Check	1102380	01/04/2022	AMERICAN FAMILY LIFE ASSURA	\$406.30
NBAZ - Warrant Clearing Account	Check	1102381	01/04/2022	APACHE COUNTY FSA	\$788.24
NBAZ - Warrant Clearing Account	Check	1102382	01/04/2022	APACHE COUNTY HSA	\$3863.49
NBAZ - Warrant Clearing Account	Check	1102383	01/04/2022	APACHE COUNTY MEDICAL	\$161003.22
NBAZ - Warrant Clearing Account	Check	1102384	01/04/2022	APACHE COUNTY TAX WITHHOL	\$140417.76
NBAZ - Warrant Clearing Account	Check	1102385	01/04/2022	ASRS LEGACY EORP	\$8270.90
NBAZ - Warrant Clearing Account	Check	1102386	01/04/2022	AZ STATE RETIREMENT SYSTEM	\$113210.61
NBAZ - Warrant Clearing Account	Check	1102387	01/04/2022	CINCINNATI LIFE INS CO	\$28.00
NBAZ - Warrant Clearing Account	Check	1102388	01/04/2022	COLONIAL LIFE AND ACCIDENT I	\$1337.93
NBAZ - Warrant Clearing Account	Check	1102389	01/04/2022	CORP AOC DISABILITY	\$14.66
NBAZ - Warrant Clearing Account	Check	1102390	01/04/2022	CORP DISABILITY	\$186.72
NBAZ - Warrant Clearing Account	Check	1102391	01/04/2022	CORRECTIONS OFFICER RET PLA	\$9738.36
NBAZ - Warrant Clearing Account	Check	1102392	01/04/2022	CORRECTIONS OFFICER RETIREN	\$1680.45
NBAZ - Warrant Clearing Account	Check	1102393	01/04/2022	EODCRS DISABILITY	\$6.14
NBAZ - Warrant Clearing Account	Check	1102394	01/04/2022	EORP LEGACY	\$1360.17
NBAZ - Warrant Clearing Account	Check	1102395	01/04/2022	FAMILY SUPPORT REGISTRY	\$129.00
NBAZ - Warrant Clearing Account	Check	1102396	01/04/2022	GURSTEL LAW FIRM PC	\$258.25
NBAZ - Warrant Clearing Account	Check	1102397	01/04/2022	NATIONWIDE	\$3848.12
NBAZ - Warrant Clearing Account	Check	1102398	01/04/2022	NATIONWIDE RETIREMENT SOL	\$343.54
NBAZ - Warrant Clearing Account	Check	1102399	01/04/2022	NATIONWIDE TRUST FSB	\$4454.29
NBAZ - Warrant Clearing Account	Check	1102400	01/04/2022	PUBLIC SAFETY PERSONNEL 401	\$14426.61
NBAZ - Warrant Clearing Account	Check	1102401	01/04/2022	PUBLIC SAFETY SHERIFF RET	\$10687.02
NBAZ - Warrant Clearing Account	Check	1102402	01/04/2022	RIO PUERCO ACRES	\$495.00
NBAZ - Warrant Clearing Account	Check	1102403	01/04/2022	SECURITY BENEFIT GROUP	\$315.00
NBAZ - Warrant Clearing Account	Check	1102404	01/04/2022	SUPPORT PAYMENT CLEARINGH	\$996.00
NBAZ - Warrant Clearing Account	Check	1102405	01/05/2022	A & E REPROGRAPHICS	\$3505.00
NBAZ - Warrant Clearing Account	Check	1102406	01/05/2022	ADVANCED CORRECTIONAL HEA	\$42160.68
NBAZ - Warrant Clearing Account	Check	1102407	01/05/2022	ALLEGRA	\$22.71
NBAZ - Warrant Clearing Account	Check	1102408	01/05/2022	ALSCO INC	\$980.30
NBAZ - Warrant Clearing Account	Check	1102409	01/05/2022	AMAZON CAPITAL SERVICES INC	\$2928.17
NBAZ - Warrant Clearing Account	Check	1102410	01/05/2022	AMIGO CHEVROLET	\$669.58
NBAZ - Warrant Clearing Account	Check	1102411	01/05/2022	APACHE COUNTY	\$3.03
NBAZ - Warrant Clearing Account	Check	1102412	01/05/2022	ARIZONA FREELANCE INTERPRE'	\$180.00
NBAZ - Warrant Clearing Account	Check	1102413	01/05/2022	ASHTONS REPAIR INC	\$65.57
NBAZ - Warrant Clearing Account	Check	1102414	01/05/2022	AXON ENTERPRISE INC	\$7643.21
NBAZ - Warrant Clearing Account	Check	1102415	01/05/2022	AZ DEPT OF RISK MANAGEMENT	\$1272.83
NBAZ - Warrant Clearing Account	Check	1102416	01/05/2022	BASIN PUMP AND SUPPLY CO IN	\$354.94
NBAZ - Warrant Clearing Account	Check	1102417	01/05/2022	BATTERIES PLUS (FLAGSTAFF)	\$136.54
NBAZ - Warrant Clearing Account	Check	1102418	01/05/2022	BAUMAN HOME AND AUTO INC	\$483.79
NBAZ - Warrant Clearing Account	Check	1102419	01/05/2022	BERNICE BEGAY	\$300.00
NBAZ - Warrant Clearing Account	Check	1102420	01/05/2022	BIG STATE INDUSTRIAL SUPPLY I	\$170.07
NBAZ - Warrant Clearing Account	Check	1102421	01/05/2022	BOB BARKER COMPANY INC	\$920.77
NBAZ - Warrant Clearing Account	Check	1102422	01/05/2022	BOOT BARN	\$595.16
NBAZ - Warrant Clearing Account	Check	1102423	01/05/2022	BRAD HALL & ASSOCIATES INC	\$23734.95
NBAZ - Warrant Clearing Account	Check	1102424	01/05/2022	MICHAEL T BRAGIEL	\$52.30
NBAZ - Warrant Clearing Account	Check	1102425	01/05/2022	DEVIN BROWN	\$505.00
NBAZ - Warrant Clearing Account	Check	1102426	01/05/2022	BURNHAM MORTUARY	\$1000.00
NBAZ - Warrant Clearing Account	Check	1102427	01/05/2022	RHODA H BURNS	\$300.00
NBAZ - Warrant Clearing Account	Check	1102428	01/05/2022	ALANA MARIE CASTILLO	\$300.00
NBAZ - Warrant Clearing Account	Check	1102429	01/05/2022	CDW GOVERNMENT LLC	\$39999.75
NBAZ - Warrant Clearing Account	Check	1102430	01/05/2022	LILLIAN CHAVEZ	\$117.00
NBAZ - Warrant Clearing Account	Check	1102431	01/05/2022	CONSOLIDATED ELECTRICAL DIS	\$1326.66
NBAZ - Warrant Clearing Account	Check	1102432	01/05/2022	CRESCENT ELECTRIC SUPPLY CO	\$55.18
NBAZ - Warrant Clearing Account	Check	1102433	01/05/2022	ROGER STUART CURTIS	\$484.24
NBAZ - Warrant Clearing Account	Check	1102434	01/05/2022	TROY D CZARNYSZKA	\$165.00
NBAZ - Warrant Clearing Account	Check	1102435	01/05/2022	RODGER DAHOZY	\$300.00
NBAZ - Warrant Clearing Account	Check	1102436	01/05/2022	DAY CUSTOMS AUTOMOTIVE	\$96.47
NBAZ - Warrant Clearing Account	Check	1102437	01/05/2022	DE LAGE LANDEN FINANCIAL SEI	\$432.20
NBAZ - Warrant Clearing Account	Check	1102438	01/05/2022	EM HALE LAW	\$3392.00
NBAZ - Warrant Clearing Account	Check	1102439	01/05/2022	EMPIRE MACHINERY	\$1477.87

NBAZ - Warrant Clearing Account	Check	1102440	01/05/2022	ENVIRONMENTAL TECHNOLOGY	\$418.44
NBAZ - Warrant Clearing Account	Check	1102441	01/05/2022	FERRELLGAS	\$1242.85
NBAZ - Warrant Clearing Account	Check	1102442	01/05/2022	FOUR CORNERS WELDING & GA	\$385.87
NBAZ - Warrant Clearing Account	Check	1102443	01/05/2022	FRONTIER	\$207.13
NBAZ - Warrant Clearing Account	Check	1102444	01/05/2022	FRONTIER	\$255.61
NBAZ - Warrant Clearing Account	Check	1102445	01/05/2022	FX TACTICAL LLC	\$276.74
NBAZ - Warrant Clearing Account	Check	1102446	01/05/2022	GOLIGHTLY TIRE	\$754.93
NBAZ - Warrant Clearing Account	Check	1102447	01/05/2022	BARBARA J GOMEZ	\$300.00
NBAZ - Warrant Clearing Account	Check	1102448	01/05/2022	GRAINGER	\$174.77
NBAZ - Warrant Clearing Account	Check	1102449	01/05/2022	MARSHA ANN GREGORY	\$300.00
NBAZ - Warrant Clearing Account	Check	1102450	01/05/2022	KLINT HEAP	\$225.00
NBAZ - Warrant Clearing Account	Check	1102451	01/05/2022	HIGH COUNTRY PROPANE	\$443.68
NBAZ - Warrant Clearing Account	Check	1102452	01/05/2022	HILL AZ GROCERY STORE	\$79.97
NBAZ - Warrant Clearing Account	Check	1102453	01/05/2022	JOHN (JACK) INGRAM	\$117.00
NBAZ - Warrant Clearing Account	Check	1102454	01/05/2022	LELAND C JAMES	\$300.00
NBAZ - Warrant Clearing Account	Check	1102455	01/05/2022	JOHNSON CONTROLS SECURITY	\$388.91
NBAZ - Warrant Clearing Account	Check	1102456	01/05/2022	DENNISE L JONES	\$300.00
NBAZ - Warrant Clearing Account	Check	1102457	01/05/2022	MICHAEL LATHAM	\$19.64
NBAZ - Warrant Clearing Account	Check	1102458	01/05/2022	LESUEUR ADVANCE AUTOMOTI	\$97.78
NBAZ - Warrant Clearing Account	Check	1102459	01/05/2022	LIGHT HOUSE OF ARIZONA	\$677.29
NBAZ - Warrant Clearing Account	Check	1102460	01/05/2022	RUTCHELL T MACLEOD	\$34.72
NBAZ - Warrant Clearing Account	Check	1102461	01/05/2022	STEPHANIE MCCARTHY	\$300.00
NBAZ - Warrant Clearing Account	Check	1102462	01/05/2022	MELISSA MEEKS	\$490.92
NBAZ - Warrant Clearing Account	Check	1102463	01/05/2022	JASON WAYNE MOORE	\$300.00
NBAZ - Warrant Clearing Account	Check	1102464	01/05/2022	NAPA	\$139.32
NBAZ - Warrant Clearing Account	Check	1102465	01/05/2022	NAVAJO TRIBAL UTILITY AUTHO	\$613.12
NBAZ - Warrant Clearing Account	Check	1102466	01/05/2022	NAVAJO WESTERNERS	\$182.29
NBAZ - Warrant Clearing Account	Check	1102467	01/05/2022	NAVOPACHE ELECTRIC COOPER,	\$332.45
NBAZ - Warrant Clearing Account	Check	1102468	01/05/2022	NEW PERFORMANCE	\$50.00
NBAZ - Warrant Clearing Account	Check	1102469	01/05/2022	FLORA NEZ	\$300.00
NBAZ - Warrant Clearing Account	Check	1102470	01/05/2022	O'REILLY AUTO PARTS	\$206.31
NBAZ - Warrant Clearing Account	Check	1102471	01/05/2022	OCLC INC	\$83.90
NBAZ - Warrant Clearing Account	Check	1102472	01/05/2022	DOUGLAS LANCE PEARCE	\$2038.28
NBAZ - Warrant Clearing Account	Check	1102473	01/05/2022	PITNEY BOWES	\$120.42
NBAZ - Warrant Clearing Account	Check	1102474	01/05/2022	PREMIUM PROPANE LLC	\$3538.85
NBAZ - Warrant Clearing Account	Check	1102475	01/05/2022	QUALITY CARQUEST	\$1021.75
NBAZ - Warrant Clearing Account	Check	1102476	01/05/2022	QUILL CORP	\$1408.00
NBAZ - Warrant Clearing Account	Check	1102477	01/05/2022	RHINEHART OIL CO	\$2383.20
NBAZ - Warrant Clearing Account	Check	1102478	01/05/2022	ANGELA C ROMERO	\$300.00
NBAZ - Warrant Clearing Account	Check	1102479	01/05/2022	RUSH TRUCK CENTER	\$51.27
NBAZ - Warrant Clearing Account	Check	1102480	01/05/2022	SECURUS TECHNOLOGIES INC	\$3531.31
NBAZ - Warrant Clearing Account	Check	1102481	01/05/2022	SEM APPLICATIONS INC	\$102.00
NBAZ - Warrant Clearing Account	Check	1102482	01/05/2022	LANNY B SHERRILL	\$225.00
NBAZ - Warrant Clearing Account	Check	1102483	01/05/2022	SIERRA PROPANE	\$15.07
NBAZ - Warrant Clearing Account	Check	1102484	01/05/2022	SPARKLETTS WATER	\$28.17
NBAZ - Warrant Clearing Account	Check	1102485	01/05/2022	JARED HEATH STITES	\$200.00
NBAZ - Warrant Clearing Account	Check	1102486	01/05/2022	REED D STRADLING	\$300.00
NBAZ - Warrant Clearing Account	Check	1102487	01/05/2022	SYMBOL ARTS	\$167.29
NBAZ - Warrant Clearing Account	Check	1102488	01/05/2022	THE AARONS COMPANY LLC	\$3000.00
NBAZ - Warrant Clearing Account	Check	1102489	01/05/2022	THE POUR STATION	\$16.00
NBAZ - Warrant Clearing Account	Check	1102490	01/05/2022	TRIPLE R FUELS	\$284.47
NBAZ - Warrant Clearing Account	Check	1102491	01/05/2022	VALLEY AUTO PARTS	\$3909.61
NBAZ - Warrant Clearing Account	Check	1102492	01/05/2022	RITA VAUGHAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1102493	01/05/2022	VERBATIM REPORTING & TRANS	\$462.15
NBAZ - Warrant Clearing Account	Check	1102494	01/05/2022	VERIZON WIRELESS	\$1388.16
NBAZ - Warrant Clearing Account	Check	1102495	01/05/2022	VERNON DOMESTIC IMPROVEM	\$32.21
NBAZ - Warrant Clearing Account	Check	1102496	01/05/2022	DODEE WALLACE	\$225.00
NBAZ - Warrant Clearing Account	Check	1102497	01/05/2022	WOODLAND BUILDING CENTER	\$562.70
NBAZ - Warrant Clearing Account	Check	1102498	01/05/2022	WOODSON ENGINEERING & SUF	\$5805.00
NBAZ - Warrant Clearing Account	Check	1102499	01/05/2022	YAZZIE'S AUTO PARTS INC	\$961.00
NBAZ - Warrant Clearing Account	Check	1102500	01/06/2022	AT&T MOBILITY	\$133.32
NBAZ - Warrant Clearing Account	Check	1102501	01/06/2022	NATIONAL BANK	\$16939.52
NBAZ - Warrant Clearing Account	Check	1102502	01/06/2022	NATIONAL BANK OF ARIZONA 1	\$631.66
NBAZ - Warrant Clearing Account	Check	1102503	01/06/2022	NATIONAL BANK OF ARIZONA 0:	\$822.81

NBAZ - Warrant Clearing Account	Check	1102504	01/06/2022	ALTON JOE SHEPHERD	\$503.58
NBAZ - Warrant Clearing Account	Check	1102505	01/06/2022	WESTERN EXPLOSIVES SYSTEMS	\$94637.13
NBAZ - Warrant Clearing Account	Check	1102506	01/12/2022	4IMPRINT	\$547.61
NBAZ - Warrant Clearing Account	Check	1102507	01/12/2022	AALADIN SOUTHWEST INC	\$7105.46
NBAZ - Warrant Clearing Account	Check	1102508	01/12/2022	ADHS AZ HEALTH CARE COST	\$22400.00
NBAZ - Warrant Clearing Account	Check	1102509	01/12/2022	ALLEGRA	\$234.21
NBAZ - Warrant Clearing Account	Check	1102510	01/12/2022	ALPINE WATER AND SANITARY	\$89.49
NBAZ - Warrant Clearing Account	Check	1102511	01/12/2022	ALSCO INC	\$277.48
NBAZ - Warrant Clearing Account	Check	1102512	01/12/2022	AMAZON CAPITAL SERVICES INC	\$5385.34
NBAZ - Warrant Clearing Account	Check	1102513	01/12/2022	AMERICAN FIRE EQUIPMENT SA	\$750.00
NBAZ - Warrant Clearing Account	Check	1102514	01/12/2022	AMERIGAS - GALLUP	\$2834.43
NBAZ - Warrant Clearing Account	Check	1102515	01/12/2022	AMIGO CHEVROLET	\$650.84
NBAZ - Warrant Clearing Account	Check	1102516	01/12/2022	AMIGO CHEVROLET	\$769.33
NBAZ - Warrant Clearing Account	Check	1102517	01/12/2022	APACHE COUNTY	\$292.18
NBAZ - Warrant Clearing Account	Check	1102518	01/12/2022	ARIZONA ELEVATOR SOLUTIONS	\$3060.19
NBAZ - Warrant Clearing Account	Check	1102519	01/12/2022	ARIZONA POLICE PSYCHOLOGY I	\$700.00
NBAZ - Warrant Clearing Account	Check	1102520	01/12/2022	ARIZONA STATE FORESTRY DIVIS	\$4396.16
NBAZ - Warrant Clearing Account	Check	1102521	01/12/2022	ASHTONS REPAIR INC	\$679.12
NBAZ - Warrant Clearing Account	Check	1102522	01/12/2022	ASPEN TIRE & OIL	\$561.26
NBAZ - Warrant Clearing Account	Check	1102523	01/12/2022	AZ COUNTIES INSURANCE POOL	\$3962.58
NBAZ - Warrant Clearing Account	Check	1102524	01/12/2022	AZ COUNTIES WORKERS COMPE	\$57525.70
NBAZ - Warrant Clearing Account	Check	1102525	01/12/2022	AZ SECRETARY OF STATE	\$830.01
NBAZ - Warrant Clearing Account	Check	1102526	01/12/2022	BASHAS' CORPORATE OFFICE	\$244.27
NBAZ - Warrant Clearing Account	Check	1102527	01/12/2022	BAUMAN HOME AND AUTO INC	\$989.89
NBAZ - Warrant Clearing Account	Check	1102528	01/12/2022	SARAH MAE BEGAY	\$750.00
NBAZ - Warrant Clearing Account	Check	1102529	01/12/2022	DAWN MICHELLE BEUS	\$645.00
NBAZ - Warrant Clearing Account	Check	1102530	01/12/2022	JIMICA LYNN BIGMAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1102531	01/12/2022	BLUE HILLS ENVIRONMENTAL	\$704.77
NBAZ - Warrant Clearing Account	Check	1102532	01/12/2022	GLORIA BOWMAN	\$174.36
NBAZ - Warrant Clearing Account	Check	1102533	01/12/2022	BRAD HALL & ASSOCIATES INC	\$50799.99
NBAZ - Warrant Clearing Account	Check	1102534	01/12/2022	MICHAEL T BRAGIEL	\$54.64
NBAZ - Warrant Clearing Account	Check	1102535	01/12/2022	BREWER LAW OFFICE PLLC	\$8500.00
NBAZ - Warrant Clearing Account	Check	1102536	01/12/2022	JARROD C BROOKS	\$300.00
NBAZ - Warrant Clearing Account	Check	1102537	01/12/2022	BURNHAM MORTUARY	\$600.00
NBAZ - Warrant Clearing Account	Check	1102538	01/12/2022	BURNHAM MORTUARY	\$414.41
NBAZ - Warrant Clearing Account	Check	1102539	01/12/2022	BUTLER'S OFFICE EQUIPMENT &	\$128.98
NBAZ - Warrant Clearing Account	Check	1102540	01/12/2022	CDW GOVERNMENT LLC	\$7513.68
NBAZ - Warrant Clearing Account	Check	1102541	01/12/2022	CELLULAR ONE NE AZ	\$769.35
NBAZ - Warrant Clearing Account	Check	1102542	01/12/2022	CENTER FOR DISEASE DETECTIO	\$41.00
NBAZ - Warrant Clearing Account	Check	1102543	01/12/2022	CHANGEPOINT INTEGRATED HE.	\$9900.00
NBAZ - Warrant Clearing Account	Check	1102544	01/12/2022	CMS COMMUNICATIONS INC	\$4250.00
NBAZ - Warrant Clearing Account	Check	1102545	01/12/2022	COAST TO COAST COMPUTER PI	\$2810.24
NBAZ - Warrant Clearing Account	Check	1102546	01/12/2022	KIMBERLY LOUISE COLE	\$300.00
NBAZ - Warrant Clearing Account	Check	1102547	01/12/2022	COLLABORATIVE SUMMER LIBR/	\$75.58
NBAZ - Warrant Clearing Account	Check	1102548	01/12/2022	CONTRACT PHARMACY SERVICE	\$7266.90
NBAZ - Warrant Clearing Account	Check	1102549	01/12/2022	COREMR LC	\$370.00
NBAZ - Warrant Clearing Account	Check	1102550	01/12/2022	CORRECTCARE INTEGRATED HE/	\$132.00
NBAZ - Warrant Clearing Account	Check	1102551	01/12/2022	COURTESY CHEVROLET	\$1166.68
NBAZ - Warrant Clearing Account	Check	1102552	01/12/2022	DE LAGE LANDEN FINANCIAL SEI	\$796.19
NBAZ - Warrant Clearing Account	Check	1102553	01/12/2022	DELL COMPUTER CORPORATION	\$1417.60
NBAZ - Warrant Clearing Account	Check	1102554	01/12/2022	DESERT MOUNTAIN CORPORATI	\$4682.87
NBAZ - Warrant Clearing Account	Check	1102555	01/12/2022	DIRECTV LLC	\$84.98
NBAZ - Warrant Clearing Account	Check	1102556	01/12/2022	DISH NETWORK	\$93.53
NBAZ - Warrant Clearing Account	Check	1102557	01/12/2022	EMPIRE MACHINERY	\$666.45
NBAZ - Warrant Clearing Account	Check	1102558	01/12/2022	ROBERT L FITE	\$68.44
NBAZ - Warrant Clearing Account	Check	1102559	01/12/2022	FOUR CORNERS WELDING & GA	\$5538.43
NBAZ - Warrant Clearing Account	Check	1102560	01/12/2022	FRONTIER	\$427.95
NBAZ - Warrant Clearing Account	Check	1102561	01/12/2022	FRONTIER	\$180.65
NBAZ - Warrant Clearing Account	Check	1102562	01/12/2022	FRONTIER	\$102.34
NBAZ - Warrant Clearing Account	Check	1102563	01/12/2022	FRONTIER	\$104.55
NBAZ - Warrant Clearing Account	Check	1102564	01/12/2022	FRONTIER	\$524.18
NBAZ - Warrant Clearing Account	Check	1102565	01/12/2022	FRONTIER	\$347.74
NBAZ - Warrant Clearing Account	Check	1102566	01/12/2022	FRONTIER	\$732.52
NBAZ - Warrant Clearing Account	Check	1102567	01/12/2022	FRONTIER	\$82.88

NBAZ - Warrant Clearing Account	Check	1102568	01/12/2022	FUTURE TIRE	\$381.14
NBAZ - Warrant Clearing Account	Check	1102569	01/12/2022	GALLUP BLUEPRINT	\$2300.40
NBAZ - Warrant Clearing Account	Check	1102570	01/12/2022	GALLUP INDEPENDENT	\$2616.40
NBAZ - Warrant Clearing Account	Check	1102571	01/12/2022	GALLUP WATER WORKS	\$12.72
NBAZ - Warrant Clearing Account	Check	1102572	01/12/2022	DARYL GREER	\$300.00
NBAZ - Warrant Clearing Account	Check	1102573	01/12/2022	RICHARD C GUINN	\$132.38
NBAZ - Warrant Clearing Account	Check	1102574	01/12/2022	GURLEY MOTOR CO	\$624.77
NBAZ - Warrant Clearing Account	Check	1102575	01/12/2022	HAMBLIN LAW OFFICE PLC	\$8500.00
NBAZ - Warrant Clearing Account	Check	1102576	01/12/2022	JOHN ROY HARRIS	\$19.79
NBAZ - Warrant Clearing Account	Check	1102577	01/12/2022	KLINT HEAP	\$1319.57
NBAZ - Warrant Clearing Account	Check	1102578	01/12/2022	HIGH COUNTRY PROPANE	\$1322.73
NBAZ - Warrant Clearing Account	Check	1102579	01/12/2022	HILL AZ GROCERY STORE	\$98.74
NBAZ - Warrant Clearing Account	Check	1102580	01/12/2022	HILL AZ GROCERY STORE	\$193.68
NBAZ - Warrant Clearing Account	Check	1102581	01/12/2022	HILLYARD/FLAGSTAFF	\$883.88
NBAZ - Warrant Clearing Account	Check	1102582	01/12/2022	HOME DEPOT	\$5673.18
NBAZ - Warrant Clearing Account	Check	1102583	01/12/2022	BRIAN HOUNSHELL	\$300.00
NBAZ - Warrant Clearing Account	Check	1102584	01/12/2022	i3LOGIX INC	\$652.50
NBAZ - Warrant Clearing Account	Check	1102585	01/12/2022	INGRAM LIBRARY SERVICES	\$2412.27
NBAZ - Warrant Clearing Account	Check	1102586	01/12/2022	J & B SALES	\$2145.45
NBAZ - Warrant Clearing Account	Check	1102587	01/12/2022	TYRON JENSEN	\$805.00
NBAZ - Warrant Clearing Account	Check	1102588	01/12/2022	JOHNSTONE SUPPLY	\$1951.16
NBAZ - Warrant Clearing Account	Check	1102589	01/12/2022	KB VALUATION SERVICES LLC	\$1850.00
NBAZ - Warrant Clearing Account	Check	1102590	01/12/2022	KONICA MINOLTA	\$40.97
NBAZ - Warrant Clearing Account	Check	1102591	01/12/2022	KTNN RADIO STATION	\$655.33
NBAZ - Warrant Clearing Account	Check	1102592	01/12/2022	LANGUAGE LINE SERVICES INC	\$33.25
NBAZ - Warrant Clearing Account	Check	1102593	01/12/2022	LARSON WASTE INC	\$124.00
NBAZ - Warrant Clearing Account	Check	1102594	01/12/2022	MICHAEL LATHAM	\$48.21
NBAZ - Warrant Clearing Account	Check	1102595	01/12/2022	LEGAL AND LIABILITY RISK MAN,	\$2100.00
NBAZ - Warrant Clearing Account	Check	1102596	01/12/2022	LEGATE, PENROD & ASSOCIATES	\$6968.00
NBAZ - Warrant Clearing Account	Check	1102597	01/12/2022	LESUEUR ADVANCE AUTOMOTIV	\$600.00
NBAZ - Warrant Clearing Account	Check	1102598	01/12/2022	LOWES COMPANIES INC	\$150.07
NBAZ - Warrant Clearing Account	Check	1102599	01/12/2022	MH CONSULTING & PROJECT M,	\$1173.40
NBAZ - Warrant Clearing Account	Check	1102600	01/12/2022	OSCAR R MIRANDA	\$65.88
NBAZ - Warrant Clearing Account	Check	1102601	01/12/2022	MISSION UNIFORM & LINEN	\$497.30
NBAZ - Warrant Clearing Account	Check	1102602	01/12/2022	MOHAWK AUTOMOTIVE LIFTS S	\$302.33
NBAZ - Warrant Clearing Account	Check	1102603	01/12/2022	ALANE M MOORE	\$2100.00
NBAZ - Warrant Clearing Account	Check	1102604	01/12/2022	LAILAUNI J MOORE	\$162.55
NBAZ - Warrant Clearing Account	Check	1102605	01/12/2022	DANIEL R MUTH	\$35.92
NBAZ - Warrant Clearing Account	Check	1102606	01/12/2022	NAVAJO COUNTY FAMILY ADVO	\$1800.00
NBAZ - Warrant Clearing Account	Check	1102607	01/12/2022	NAVAJO SANITATION INC	\$349.80
NBAZ - Warrant Clearing Account	Check	1102608	01/12/2022	NAVAJO TRIBAL UTILITY AUTHO	\$474.33
NBAZ - Warrant Clearing Account	Check	1102609	01/12/2022	NAVAJO WESTERNERS	\$21.96
NBAZ - Warrant Clearing Account	Check	1102610	01/12/2022	NAVOPACHE ELECTRIC COOPER,	\$8612.92
NBAZ - Warrant Clearing Account	Check	1102611	01/12/2022	HALEY RHAЕ NICOLL	\$300.00
NBAZ - Warrant Clearing Account	Check	1102612	01/12/2022	NOEL'S INC	\$1076.03
NBAZ - Warrant Clearing Account	Check	1102613	01/12/2022	NORCHEM DRUG TESTING LAB (\$746.00
NBAZ - Warrant Clearing Account	Check	1102614	01/12/2022	NORTH COUNTRY COMMUNITY	\$850.00
NBAZ - Warrant Clearing Account	Check	1102615	01/12/2022	NORTHEAST ARIZONA FIRE CHIE	\$100.00
NBAZ - Warrant Clearing Account	Check	1102616	01/12/2022	OCCUPATIONAL SAFETY SERVICI	\$723.00
NBAZ - Warrant Clearing Account	Check	1102617	01/12/2022	OCTOPUS CAR WASH INC	\$19.45
NBAZ - Warrant Clearing Account	Check	1102618	01/12/2022	OFFICE DEPOT	\$277.74
NBAZ - Warrant Clearing Account	Check	1102619	01/12/2022	OVERDRIVE INC	\$335.35
NBAZ - Warrant Clearing Account	Check	1102620	01/12/2022	DANA BRYCE PATTERSON	\$8500.00
NBAZ - Warrant Clearing Account	Check	1102621	01/12/2022	DENNIELLE PATTERSON	\$1459.68
NBAZ - Warrant Clearing Account	Check	1102622	01/12/2022	JILL PATTERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1102623	01/12/2022	PENWORTHY COMPANY	\$233.88
NBAZ - Warrant Clearing Account	Check	1102624	01/12/2022	PERFECT PRINTZ LLC	\$301.06
NBAZ - Warrant Clearing Account	Check	1102625	01/12/2022	PIMA COUNTY MEDICAL	\$2500.00
NBAZ - Warrant Clearing Account	Check	1102626	01/12/2022	PINAL COUNTY ARIZONA	\$7500.00
NBAZ - Warrant Clearing Account	Check	1102627	01/12/2022	QUILL CORP	\$2455.14
NBAZ - Warrant Clearing Account	Check	1102628	01/12/2022	R JOHN R JOHN LEE ATTORNEY /	\$8500.00
NBAZ - Warrant Clearing Account	Check	1102629	01/12/2022	REST UR RUMP	\$86.32
NBAZ - Warrant Clearing Account	Check	1102630	01/12/2022	RHINEHART OIL CO	\$30998.25
NBAZ - Warrant Clearing Account	Check	1102631	01/12/2022	KODY RICHARDSON	\$300.00

NBAZ - Warrant Clearing Account	Check	1102632	01/12/2022	RIGG LAW FIRM PLLC	\$1856.00
NBAZ - Warrant Clearing Account	Check	1102633	01/12/2022	CELESTE ROBERTSON	\$805.00
NBAZ - Warrant Clearing Account	Check	1102634	01/12/2022	ROGUE FITNESS	\$1377.27
NBAZ - Warrant Clearing Account	Check	1102635	01/12/2022	RUSH HOUR DELIVERY LLC	\$40.00
NBAZ - Warrant Clearing Account	Check	1102636	01/12/2022	PATRICK J SANDOVAL	\$656.99
NBAZ - Warrant Clearing Account	Check	1102637	01/12/2022	SAUL'S CREEK ENGINEERING INC	\$7920.00
NBAZ - Warrant Clearing Account	Check	1102638	01/12/2022	SCHOOL WEBMASTERS LLC & CI	\$2574.00
NBAZ - Warrant Clearing Account	Check	1102639	01/12/2022	SECURUS TECHNOLOGIES INC	\$1649.81
NBAZ - Warrant Clearing Account	Check	1102640	01/12/2022	ALTON JOE SHEPHERD	\$421.58
NBAZ - Warrant Clearing Account	Check	1102641	01/12/2022	SIERRA PROPANE	\$1553.25
NBAZ - Warrant Clearing Account	Check	1102642	01/12/2022	SPARKLETTS WATER	\$8.76
NBAZ - Warrant Clearing Account	Check	1102643	01/12/2022	SPRINGERVILLE AUTOMOTIVE SI	\$587.98
NBAZ - Warrant Clearing Account	Check	1102644	01/12/2022	ST JOHNS CITY	\$902.21
NBAZ - Warrant Clearing Account	Check	1102645	01/12/2022	ST JOHNS UNIFIED SCHOOL DIST	\$127.50
NBAZ - Warrant Clearing Account	Check	1102646	01/12/2022	STAN'S DIESEL AND PERFORMAI	\$582.38
NBAZ - Warrant Clearing Account	Check	1102647	01/12/2022	DENNIS STOVER	\$10.90
NBAZ - Warrant Clearing Account	Check	1102648	01/12/2022	SYMBOL ARTS	\$238.20
NBAZ - Warrant Clearing Account	Check	1102649	01/12/2022	TABLE TOP TELEPHONE COMPAI	\$745.58
NBAZ - Warrant Clearing Account	Check	1102650	01/12/2022	THE POUR STATION	\$296.05
NBAZ - Warrant Clearing Account	Check	1102651	01/12/2022	JESSE THOMAS	\$175.00
NBAZ - Warrant Clearing Account	Check	1102652	01/12/2022	ALENA THOMPSON	\$400.00
NBAZ - Warrant Clearing Account	Check	1102653	01/12/2022	THOMSON REUTERS WEST	\$1193.54
NBAZ - Warrant Clearing Account	Check	1102654	01/12/2022	TOWN OF EAGAR	\$211.84
NBAZ - Warrant Clearing Account	Check	1102655	01/12/2022	TRINITY SERVICES GROUP INC	\$15050.12
NBAZ - Warrant Clearing Account	Check	1102656	01/12/2022	TRIPLE R FUELS	\$102.00
NBAZ - Warrant Clearing Account	Check	1102657	01/12/2022	TYLER TECHNOLOGIES INC	\$2198.00
NBAZ - Warrant Clearing Account	Check	1102658	01/12/2022	UNIFIRST CORPORATION	\$115.04
NBAZ - Warrant Clearing Account	Check	1102659	01/12/2022	VALLEY AUTO PARTS	\$1298.72
NBAZ - Warrant Clearing Account	Check	1102660	01/12/2022	VALLEY IMAGING SOLUTIONS	\$90.59
NBAZ - Warrant Clearing Account	Check	1102661	01/12/2022	HEATHER VAN DER NOORD	\$300.00
NBAZ - Warrant Clearing Account	Check	1102662	01/12/2022	VERIZON WIRELESS	\$2617.42
NBAZ - Warrant Clearing Account	Check	1102663	01/12/2022	CHERYL ANN WARD	\$30.46
NBAZ - Warrant Clearing Account	Check	1102664	01/12/2022	ELLIOTT GRANT WHITE	\$65.99
NBAZ - Warrant Clearing Account	Check	1102665	01/12/2022	WHITE MOUNTAIN PUBLISHING	\$162.76
NBAZ - Warrant Clearing Account	Check	1102666	01/12/2022	WHITE MOUNTAIN REGIONAL M	\$75.00
NBAZ - Warrant Clearing Account	Check	1102667	01/12/2022	MICHAEL B WHITING	\$457.50
NBAZ - Warrant Clearing Account	Check	1102668	01/12/2022	WOODLAND BUILDING CENTER	\$239.68
NBAZ - Warrant Clearing Account	Check	1102669	01/12/2022	WRIGHT EXPRESS FSC WEX	\$4356.50
NBAZ - Warrant Clearing Account	Check	1102670	01/12/2022	YAZZIE'S AUTO PARTS INC	\$3758.16
NBAZ - Warrant Clearing Account	Check	1102671	01/12/2022	DARON YELLOWHORSE	\$102.38
NBAZ - Warrant Clearing Account	Check	1102672	01/12/2022	JOSEPH YOUNG	\$300.00
NBAZ - Warrant Clearing Account	Check	1102673	01/12/2022	ZOOM VIDEO COMMUNICATION	\$459.82
NBAZ - Warrant Clearing Account	Check	1102674	01/13/2022	MEDICAL BREAKTHROUGH	\$10480.17
NBAZ - Warrant Clearing Account	Check	1102675	01/13/2022	SITECH SOUTHWEST LLC	\$25992.00
NBAZ - Warrant Clearing Account	Check	1102676	01/18/2022	ALTON JOE SHEPHERD	\$421.58
NBAZ - Warrant Clearing Account	Check	1102677	01/18/2022	ALTON JOE SHEPHERD	\$307.28
NBAZ - Warrant Clearing Account	Check	1102703	01/18/2022	AMERICAN FAMILY LIFE ASSURA	\$385.99
NBAZ - Warrant Clearing Account	Check	1102704	01/18/2022	APACHE COUNTY FSA	\$788.24
NBAZ - Warrant Clearing Account	Check	1102705	01/18/2022	APACHE COUNTY HSA	\$3848.26
NBAZ - Warrant Clearing Account	Check	1102706	01/18/2022	APACHE COUNTY MEDICAL	\$164549.20
NBAZ - Warrant Clearing Account	Check	1102707	01/18/2022	APACHE COUNTY TAX WITHHOL	\$154536.09
NBAZ - Warrant Clearing Account	Check	1102708	01/18/2022	ASRS LEGACY EORP	\$8270.90
NBAZ - Warrant Clearing Account	Check	1102709	01/18/2022	AZ STATE RETIREMENT SYSTEM	\$122937.90
NBAZ - Warrant Clearing Account	Check	1102710	01/18/2022	CINCINNATI LIFE INS CO	\$28.00
NBAZ - Warrant Clearing Account	Check	1102711	01/18/2022	COLONIAL LIFE AND ACCIDENT I	\$1337.93
NBAZ - Warrant Clearing Account	Check	1102712	01/18/2022	CORP AOC DISABILITY	\$16.22
NBAZ - Warrant Clearing Account	Check	1102713	01/18/2022	CORP DISABILITY	\$188.20
NBAZ - Warrant Clearing Account	Check	1102714	01/18/2022	CORRECTIONS OFFICER RET PLA	\$10581.43
NBAZ - Warrant Clearing Account	Check	1102715	01/18/2022	CORRECTIONS OFFICER RETIREN	\$1600.02
NBAZ - Warrant Clearing Account	Check	1102716	01/18/2022	EODCRS DISABILITY	\$6.14
NBAZ - Warrant Clearing Account	Check	1102717	01/18/2022	EORP LEGACY	\$1360.17
NBAZ - Warrant Clearing Account	Check	1102718	01/18/2022	FAMILY SUPPORT REGISTRY	\$129.00
NBAZ - Warrant Clearing Account	Check	1102719	01/18/2022	GURSTEL LAW FIRM PC	\$288.79
NBAZ - Warrant Clearing Account	Check	1102720	01/18/2022	NATIONWIDE	\$3867.59

NBAZ - Warrant Clearing Account	Check	1102721	01/18/2022	NATIONWIDE RETIREMENT SOL	\$343.54
NBAZ - Warrant Clearing Account	Check	1102722	01/18/2022	NATIONWIDE TRUST FSB	\$3482.95
NBAZ - Warrant Clearing Account	Check	1102723	01/18/2022	PUBLIC SAFETY PERSONNEL 401	\$14426.61
NBAZ - Warrant Clearing Account	Check	1102724	01/18/2022	PUBLIC SAFETY SHERIFF RET	\$11094.06
NBAZ - Warrant Clearing Account	Check	1102725	01/18/2022	RIO PUERCO ACRES	\$495.00
NBAZ - Warrant Clearing Account	Check	1102726	01/18/2022	SECURITY BENEFIT GROUP	\$315.00
NBAZ - Warrant Clearing Account	Check	1102727	01/18/2022	SUPPORT PAYMENT CLEARINGH	\$996.00
NBAZ - Warrant Clearing Account	Check	1102728	01/19/2022	RYAN N PATTERSON	\$65.04
NBAZ - Warrant Clearing Account	Check	1102729	01/19/2022	RYAN N PATTERSON	\$157.95
NBAZ - Warrant Clearing Account	Check	1102730	01/19/2022	24 HOUR GAS-N-GO	\$7.77
NBAZ - Warrant Clearing Account	Check	1102731	01/19/2022	ADVANCED AIR SYSTEMS LLC	\$761.04
NBAZ - Warrant Clearing Account	Check	1102732	01/19/2022	ADVERTISING IDEAS	\$1493.51
NBAZ - Warrant Clearing Account	Check	1102733	01/19/2022	AELE INC	\$950.00
NBAZ - Warrant Clearing Account	Check	1102734	01/19/2022	ALCOPRO INC	\$292.00
NBAZ - Warrant Clearing Account	Check	1102735	01/19/2022	ALPINE WATER AND SANITARY	\$69.93
NBAZ - Warrant Clearing Account	Check	1102736	01/19/2022	ALSCO INC	\$689.58
NBAZ - Warrant Clearing Account	Check	1102737	01/19/2022	AMAZON CAPITAL SERVICES INC	\$10762.98
NBAZ - Warrant Clearing Account	Check	1102738	01/19/2022	AMERIGAS - GALLUP	\$1912.69
NBAZ - Warrant Clearing Account	Check	1102739	01/19/2022	AMIGO CHEVROLET	\$191.09
NBAZ - Warrant Clearing Account	Check	1102740	01/19/2022	APACHE COUNTY	\$2.00
NBAZ - Warrant Clearing Account	Check	1102741	01/19/2022	APEX SOFTWARE	\$1480.00
NBAZ - Warrant Clearing Account	Check	1102742	01/19/2022	ASHTONS REPAIR INC	\$702.38
NBAZ - Warrant Clearing Account	Check	1102743	01/19/2022	AT&T MOBILITY	\$89.83
NBAZ - Warrant Clearing Account	Check	1102744	01/19/2022	AZ ASSN OF COUNTIES	\$75.00
NBAZ - Warrant Clearing Account	Check	1102745	01/19/2022	AZ DEPARTMENT OF ENVIRONM	\$4520.00
NBAZ - Warrant Clearing Account	Check	1102746	01/19/2022	AZ DEPT OF HEALTH SERVICES	\$1335.00
NBAZ - Warrant Clearing Account	Check	1102747	01/19/2022	BASIN BROADCASTIN COMPANY	\$1320.00
NBAZ - Warrant Clearing Account	Check	1102748	01/19/2022	BASIN PUMP AND SUPPLY CO IN	\$1663.84
NBAZ - Warrant Clearing Account	Check	1102749	01/19/2022	BAUMAN HOME AND AUTO INC	\$2091.09
NBAZ - Warrant Clearing Account	Check	1102750	01/19/2022	MARLEITA BEGAY	\$300.00
NBAZ - Warrant Clearing Account	Check	1102751	01/19/2022	SARAH MAE BEGAY	\$405.00
NBAZ - Warrant Clearing Account	Check	1102752	01/19/2022	PHYLLIS BEKAY	\$400.00
NBAZ - Warrant Clearing Account	Check	1102753	01/19/2022	BI INC	\$416.67
NBAZ - Warrant Clearing Account	Check	1102754	01/19/2022	BINGHAM EQUIPMENT COMPAI	\$15.74
NBAZ - Warrant Clearing Account	Check	1102755	01/19/2022	BLUE HILLS ENVIRONMENTAL	\$42581.92
NBAZ - Warrant Clearing Account	Check	1102756	01/19/2022	BLUE KNIGHT SECURITY LLC	\$3325.00
NBAZ - Warrant Clearing Account	Check	1102757	01/19/2022	BOOT BARN	\$526.89
NBAZ - Warrant Clearing Account	Check	1102758	01/19/2022	BOYS AND GIRLS CLUB OF ROUN	\$150.00
NBAZ - Warrant Clearing Account	Check	1102759	01/19/2022	DEVIN BROWN	\$300.00
NBAZ - Warrant Clearing Account	Check	1102760	01/19/2022	BROWN'S PARTSMaster INC	\$978.54
NBAZ - Warrant Clearing Account	Check	1102761	01/19/2022	BUTLER'S OFFICE EQUIPMENT &	\$347.67
NBAZ - Warrant Clearing Account	Check	1102762	01/19/2022	C&H PLUMBING	\$600.00
NBAZ - Warrant Clearing Account	Check	1102763	01/19/2022	CDW GOVERNMENT LLC	\$1267.79
NBAZ - Warrant Clearing Account	Check	1102764	01/19/2022	CELLULAR ONE NE AZ	\$95.31
NBAZ - Warrant Clearing Account	Check	1102765	01/19/2022	CHARM-TEX	\$822.50
NBAZ - Warrant Clearing Account	Check	1102766	01/19/2022	COAST TO COAST COMPUTER PI	\$913.08
NBAZ - Warrant Clearing Account	Check	1102767	01/19/2022	CONDITIONED RESPONSE TRAIN	\$1050.00
NBAZ - Warrant Clearing Account	Check	1102768	01/19/2022	CONNEY SAFETY PRODUCTS	\$384.33
NBAZ - Warrant Clearing Account	Check	1102769	01/19/2022	COOK'S CORRECTIONAL	\$235.43
NBAZ - Warrant Clearing Account	Check	1102770	01/19/2022	COURTESY CHEVROLET	\$32853.89
NBAZ - Warrant Clearing Account	Check	1102771	01/19/2022	COWBOY UP HAY AND RANCH S	\$39.22
NBAZ - Warrant Clearing Account	Check	1102772	01/19/2022	CRESCENT ELECTRIC SUPPLY CO	\$1535.09
NBAZ - Warrant Clearing Account	Check	1102773	01/19/2022	DAVIS TRUE VALUE HARDWARE	\$51.90
NBAZ - Warrant Clearing Account	Check	1102774	01/19/2022	DESERT MOUNTAIN CORPORATI	\$4407.63
NBAZ - Warrant Clearing Account	Check	1102775	01/19/2022	DIRECTV LLC	\$81.99
NBAZ - Warrant Clearing Account	Check	1102776	01/19/2022	DISH NETWORK	\$136.17
NBAZ - Warrant Clearing Account	Check	1102777	01/19/2022	DISH NETWORK	\$168.61
NBAZ - Warrant Clearing Account	Check	1102778	01/19/2022	DISH NETWORK	\$195.80
NBAZ - Warrant Clearing Account	Check	1102779	01/19/2022	DRAKE EQUIPMENT OF ARIZON/	\$10342.00
NBAZ - Warrant Clearing Account	Check	1102780	01/19/2022	CASSEY RAE DREW	\$59.85
NBAZ - Warrant Clearing Account	Check	1102781	01/19/2022	TAMARA SUE ELLSWORTH	\$403.31
NBAZ - Warrant Clearing Account	Check	1102782	01/19/2022	EMPIRE MACHINERY	\$9875.97
NBAZ - Warrant Clearing Account	Check	1102783	01/19/2022	FERRELLGAS	\$38.19
NBAZ - Warrant Clearing Account	Check	1102784	01/19/2022	FLEET PRIDE	\$67.12

NBAZ - Warrant Clearing Account	Check	1102785	01/19/2022	FOUR CORNERS WELDING & GA	\$73.65
NBAZ - Warrant Clearing Account	Check	1102786	01/19/2022	FRONTIER	\$1870.21
NBAZ - Warrant Clearing Account	Check	1102787	01/19/2022	FRONTIER	\$4636.69
NBAZ - Warrant Clearing Account	Check	1102788	01/19/2022	FRONTIER	\$218.42
NBAZ - Warrant Clearing Account	Check	1102789	01/19/2022	FRONTIER	\$107.41
NBAZ - Warrant Clearing Account	Check	1102790	01/19/2022	FRONTIER	\$205.79
NBAZ - Warrant Clearing Account	Check	1102791	01/19/2022	FRONTIER	\$130.79
NBAZ - Warrant Clearing Account	Check	1102792	01/19/2022	FRONTIER	\$175.88
NBAZ - Warrant Clearing Account	Check	1102793	01/19/2022	FRONTIER	\$174.90
NBAZ - Warrant Clearing Account	Check	1102794	01/19/2022	FRONTIER	\$186.99
NBAZ - Warrant Clearing Account	Check	1102795	01/19/2022	FRONTIER	\$117.52
NBAZ - Warrant Clearing Account	Check	1102796	01/19/2022	FRONTIER	\$186.85
NBAZ - Warrant Clearing Account	Check	1102797	01/19/2022	FRONTIER	\$234.72
NBAZ - Warrant Clearing Account	Check	1102798	01/19/2022	FRONTIER	\$808.38
NBAZ - Warrant Clearing Account	Check	1102799	01/19/2022	FRONTIER	\$170.65
NBAZ - Warrant Clearing Account	Check	1102800	01/19/2022	FRONTIER	\$181.26
NBAZ - Warrant Clearing Account	Check	1102801	01/19/2022	FRONTIER	\$174.36
NBAZ - Warrant Clearing Account	Check	1102802	01/19/2022	FRONTIER	\$201.53
NBAZ - Warrant Clearing Account	Check	1102803	01/19/2022	FRONTIER	\$78.83
NBAZ - Warrant Clearing Account	Check	1102804	01/19/2022	FRONTIER	\$76.14
NBAZ - Warrant Clearing Account	Check	1102805	01/19/2022	FRONTIER	\$1261.19
NBAZ - Warrant Clearing Account	Check	1102806	01/19/2022	FRONTIER	\$163.91
NBAZ - Warrant Clearing Account	Check	1102807	01/19/2022	FRONTIER	\$195.58
NBAZ - Warrant Clearing Account	Check	1102808	01/19/2022	FRONTIER	\$76.65
NBAZ - Warrant Clearing Account	Check	1102809	01/19/2022	FRONTIER	\$108.21
NBAZ - Warrant Clearing Account	Check	1102810	01/19/2022	FRONTIER	\$170.11
NBAZ - Warrant Clearing Account	Check	1102811	01/19/2022	FRONTIER	\$168.66
NBAZ - Warrant Clearing Account	Check	1102812	01/19/2022	FUTURE TIRE	\$2704.21
NBAZ - Warrant Clearing Account	Check	1102813	01/19/2022	GALL'S INC	\$327.30
NBAZ - Warrant Clearing Account	Check	1102814	01/19/2022	GALLUP CUSTOM TINTING	\$1200.00
NBAZ - Warrant Clearing Account	Check	1102815	01/19/2022	GALLUP LUMBER & SUPPLY	\$100.49
NBAZ - Warrant Clearing Account	Check	1102816	01/19/2022	GALLUP WATER WORKS	\$12.72
NBAZ - Warrant Clearing Account	Check	1102817	01/19/2022	SAMUEL TODD GARDNER	\$300.00
NBAZ - Warrant Clearing Account	Check	1102818	01/19/2022	GK INVESTIGATIONS	\$288.00
NBAZ - Warrant Clearing Account	Check	1102819	01/19/2022	GRAINGER	\$481.57
NBAZ - Warrant Clearing Account	Check	1102820	01/19/2022	KATHERINE MARIE GRUBER	\$1200.00
NBAZ - Warrant Clearing Account	Check	1102821	01/19/2022	BUTCH GUNNELS	\$309.16
NBAZ - Warrant Clearing Account	Check	1102822	01/19/2022	MANUEL FERNANDO GUTIERREZ	\$845.00
NBAZ - Warrant Clearing Account	Check	1102823	01/19/2022	ROSCOE GEORGE HERRERA	\$48.00
NBAZ - Warrant Clearing Account	Check	1102824	01/19/2022	HIGH COUNTRY PROPANE	\$686.38
NBAZ - Warrant Clearing Account	Check	1102825	01/19/2022	MEGAN L HILL	\$300.00
NBAZ - Warrant Clearing Account	Check	1102826	01/19/2022	HILL AZ GROCERY STORE	\$70.94
NBAZ - Warrant Clearing Account	Check	1102827	01/19/2022	HILL AZ GROCERY STORE	\$136.60
NBAZ - Warrant Clearing Account	Check	1102828	01/19/2022	HILLYARD/FLAGSTAFF	\$871.14
NBAZ - Warrant Clearing Account	Check	1102829	01/19/2022	CRYSTAL JEAN HOLTSOI	\$63.41
NBAZ - Warrant Clearing Account	Check	1102830	01/19/2022	HOME DEPOT	\$130.74
NBAZ - Warrant Clearing Account	Check	1102831	01/19/2022	HUGHES SUPPLY INC (LAKESIDE)	\$733.76
NBAZ - Warrant Clearing Account	Check	1102832	01/19/2022	INGRAM LIBRARY SERVICES	\$606.65
NBAZ - Warrant Clearing Account	Check	1102833	01/19/2022	KIMBALL EQUIPMENT COMPAN'	\$26658.00
NBAZ - Warrant Clearing Account	Check	1102834	01/19/2022	STEPHEN W KIZER	\$300.00
NBAZ - Warrant Clearing Account	Check	1102835	01/19/2022	LARSON WASTE INC	\$19.95
NBAZ - Warrant Clearing Account	Check	1102836	01/19/2022	MICHAEL LATHAM	\$10.29
NBAZ - Warrant Clearing Account	Check	1102837	01/19/2022	LESUEUR ADVANCE AUTOMOTIV	\$132.29
NBAZ - Warrant Clearing Account	Check	1102838	01/19/2022	LIGHT HOUSE OF ARIZONA	\$242.83
NBAZ - Warrant Clearing Account	Check	1102839	01/19/2022	LINGO	\$84.10
NBAZ - Warrant Clearing Account	Check	1102840	01/19/2022	CHEYANNE CIARA LITTLEMAN	\$300.00
NBAZ - Warrant Clearing Account	Check	1102841	01/19/2022	LIVCO WATER & SEWER COMPA	\$26.59
NBAZ - Warrant Clearing Account	Check	1102842	01/19/2022	LOWES #24	\$349.91
NBAZ - Warrant Clearing Account	Check	1102843	01/19/2022	CHRIS MCCARTHY	\$217.00
NBAZ - Warrant Clearing Account	Check	1102844	01/19/2022	MH CONSULTING & PROJECT M,	\$623.40
NBAZ - Warrant Clearing Account	Check	1102845	01/19/2022	MISSION UNIFORM & LINEN	\$88.31
NBAZ - Warrant Clearing Account	Check	1102846	01/19/2022	MOHAWK AUTOMOTIVE LIFTS S	\$773.66
NBAZ - Warrant Clearing Account	Check	1102847	01/19/2022	LEHI MONTIERTH	\$300.00
NBAZ - Warrant Clearing Account	Check	1102848	01/19/2022	ALANE M MOORE	\$505.00

NBAZ - Warrant Clearing Account	Check	1102849	01/19/2022 REITA MOORE	\$300.00
NBAZ - Warrant Clearing Account	Check	1102850	01/19/2022 NAPA	\$1061.61
NBAZ - Warrant Clearing Account	Check	1102851	01/19/2022 NAVAJO SANITATION INC	\$47.70
NBAZ - Warrant Clearing Account	Check	1102852	01/19/2022 NAVAJO TIMES PUBLISHING COI	\$5595.21
NBAZ - Warrant Clearing Account	Check	1102853	01/19/2022 NAVAJO TRIBAL UTILITY AUTHO	\$5194.55
NBAZ - Warrant Clearing Account	Check	1102854	01/19/2022 NAVAJO WESTERNERS	\$264.60
NBAZ - Warrant Clearing Account	Check	1102855	01/19/2022 NAVOPACHE ELECTRIC COOPER,	\$12332.01
NBAZ - Warrant Clearing Account	Check	1102856	01/19/2022 NICK D PATTON ATTORNEY AT L	\$360.00
NBAZ - Warrant Clearing Account	Check	1102857	01/19/2022 NICOLL CONSTRUCTION LLC	\$19152.94
NBAZ - Warrant Clearing Account	Check	1102858	01/19/2022 NORCHEM DRUG TESTING LAB (\$563.22
NBAZ - Warrant Clearing Account	Check	1102859	01/19/2022 NORTH WEST NEW MEXICO REC	\$31.08
NBAZ - Warrant Clearing Account	Check	1102860	01/19/2022 NORTHERN TOOL & EQUIPMEN	\$3610.53
NBAZ - Warrant Clearing Account	Check	1102861	01/19/2022 NORTHLAND INVESTIGATIONS L	\$450.00
NBAZ - Warrant Clearing Account	Check	1102862	01/19/2022 O'REILLY AUTO PARTS	\$90.00
NBAZ - Warrant Clearing Account	Check	1102863	01/19/2022 OCCUPATIONAL SAFETY SERVI	\$224.00
NBAZ - Warrant Clearing Account	Check	1102864	01/19/2022 OFFICE DEPOT	\$1395.62
NBAZ - Warrant Clearing Account	Check	1102865	01/19/2022 ELEXUS OLLERTON	\$300.00
NBAZ - Warrant Clearing Account	Check	1102866	01/19/2022 MONICA G ORONA	\$527.96
NBAZ - Warrant Clearing Account	Check	1102867	01/19/2022 OVERDRIVE INC	\$68.03
NBAZ - Warrant Clearing Account	Check	1102868	01/19/2022 TOBIE KLIESSEN OVERSON	\$300.00
NBAZ - Warrant Clearing Account	Check	1102869	01/19/2022 GUY KEITH PHELPS	\$152.39
NBAZ - Warrant Clearing Account	Check	1102870	01/19/2022 PREMIUM PROPANE LLC	\$6036.60
NBAZ - Warrant Clearing Account	Check	1102871	01/19/2022 LEONARDO DANIEL PRIETO	\$70.00
NBAZ - Warrant Clearing Account	Check	1102872	01/19/2022 QUILL CORP	\$1341.28
NBAZ - Warrant Clearing Account	Check	1102873	01/19/2022 RAELENE RABAN	\$120.50
NBAZ - Warrant Clearing Account	Check	1102874	01/19/2022 RDO EQUIPMENT CO	\$454.11
NBAZ - Warrant Clearing Account	Check	1102875	01/19/2022 REDW LLC	\$8935.00
NBAZ - Warrant Clearing Account	Check	1102876	01/19/2022 REST UR RUMP	\$74.14
NBAZ - Warrant Clearing Account	Check	1102877	01/19/2022 RHINEHART OIL CO	\$18577.59
NBAZ - Warrant Clearing Account	Check	1102878	01/19/2022 RICOH USA INC	\$516.30
NBAZ - Warrant Clearing Account	Check	1102879	01/19/2022 RUSH TRUCK CENTER	\$2412.90
NBAZ - Warrant Clearing Account	Check	1102880	01/19/2022 S R ROBERTS INC	\$127.32
NBAZ - Warrant Clearing Account	Check	1102881	01/19/2022 SAFE KIDS WORLDWIDE	\$95.00
NBAZ - Warrant Clearing Account	Check	1102882	01/19/2022 SAFELITE AUTO GLASS	\$287.30
NBAZ - Warrant Clearing Account	Check	1102883	01/19/2022 SECURUS TECHNOLOGIES INC	\$2098.19
NBAZ - Warrant Clearing Account	Check	1102884	01/19/2022 ANALESE SEGOVIA	\$300.00
NBAZ - Warrant Clearing Account	Check	1102885	01/19/2022 SENTRY FIRE AND WELDING SUF	\$76.63
NBAZ - Warrant Clearing Account	Check	1102886	01/19/2022 SENTRY FIRE PROTECTION SPECI	\$75.30
NBAZ - Warrant Clearing Account	Check	1102887	01/19/2022 ALTON JOE SHEPHERD	\$39.07
NBAZ - Warrant Clearing Account	Check	1102888	01/19/2022 SIERRA PROPANE	\$3840.88
NBAZ - Warrant Clearing Account	Check	1102889	01/19/2022 ERIN KRISTINE SMITH	\$300.00
NBAZ - Warrant Clearing Account	Check	1102890	01/19/2022 SMITHS DETECTION INC	\$8346.00
NBAZ - Warrant Clearing Account	Check	1102891	01/19/2022 SONORA QUEST LABORATORIES	\$579.14
NBAZ - Warrant Clearing Account	Check	1102892	01/19/2022 SPARKLETTS WATER	\$319.90
NBAZ - Warrant Clearing Account	Check	1102893	01/19/2022 ST JOHNS CITY	\$972.01
NBAZ - Warrant Clearing Account	Check	1102894	01/19/2022 ST JOHNS EMERGENCY SERVICE!	\$1824.23
NBAZ - Warrant Clearing Account	Check	1102895	01/19/2022 STAN'S DIESEL AND PERFORMAI	\$54.04
NBAZ - Warrant Clearing Account	Check	1102896	01/19/2022 STANLEY SECURITY SOLUTIONS I	\$2040.48
NBAZ - Warrant Clearing Account	Check	1102897	01/19/2022 STATE BAR OF ARIZONA	\$340.00
NBAZ - Warrant Clearing Account	Check	1102898	01/19/2022 ROCKY STEINMETZ	\$300.00
NBAZ - Warrant Clearing Account	Check	1102899	01/19/2022 SUMMIT HEALTHCARE ASSOCIA	\$2500.00
NBAZ - Warrant Clearing Account	Check	1102900	01/19/2022 SUN GLASS LLC	\$117.05
NBAZ - Warrant Clearing Account	Check	1102901	01/19/2022 JASON YOUNG SUTTLES	\$359.36
NBAZ - Warrant Clearing Account	Check	1102902	01/19/2022 T & R MARKET	\$282.37
NBAZ - Warrant Clearing Account	Check	1102903	01/19/2022 THE GUIDANCE CENTER	\$2000.00
NBAZ - Warrant Clearing Account	Check	1102904	01/19/2022 THE POUR STATION	\$16.00
NBAZ - Warrant Clearing Account	Check	1102905	01/19/2022 JESSE THOMAS	\$338.15
NBAZ - Warrant Clearing Account	Check	1102906	01/19/2022 THOMSON REUTERS WEST	\$2875.87
NBAZ - Warrant Clearing Account	Check	1102907	01/19/2022 TOWN OF EAGAR	\$369.32
NBAZ - Warrant Clearing Account	Check	1102908	01/19/2022 TOWN OF SPRINGVILLE	\$80.77
NBAZ - Warrant Clearing Account	Check	1102909	01/19/2022 TRANSUNION RISK & ALTERNAT	\$163.06
NBAZ - Warrant Clearing Account	Check	1102910	01/19/2022 TRIPLE R FUELS	\$18.65
NBAZ - Warrant Clearing Account	Check	1102911	01/19/2022 TYLER TECHNOLOGIES INC	\$187.50
NBAZ - Warrant Clearing Account	Check	1102912	01/19/2022 UNIFIRST CORPORATION	\$72.34

NBAZ - Warrant Clearing Account	Check	1102913	01/19/2022	US POSTMASTER	\$210.00
NBAZ - Warrant Clearing Account	Check	1102914	01/19/2022	US POSTMASTER	\$296.00
NBAZ - Warrant Clearing Account	Check	1102915	01/19/2022	VALLEY AUTO PARTS	\$3786.14
NBAZ - Warrant Clearing Account	Check	1102916	01/19/2022	VALLEY IMAGING SOLUTIONS	\$0.50
NBAZ - Warrant Clearing Account	Check	1102917	01/19/2022	VERIZON WIRELESS	\$1855.74
NBAZ - Warrant Clearing Account	Check	1102918	01/19/2022	WAGNER EQUIPMENT CO	\$963.79
NBAZ - Warrant Clearing Account	Check	1102919	01/19/2022	WASHBURN, KASARAH	\$3832.33
NBAZ - Warrant Clearing Account	Check	1102920	01/19/2022	WESTERN DRUG COMPANY	\$15.00
NBAZ - Warrant Clearing Account	Check	1102921	01/19/2022	WHITE MOUNTAIN PUBLISHING	\$1535.07
NBAZ - Warrant Clearing Account	Check	1102922	01/19/2022	JOYCLYNN WHITING	\$300.00
NBAZ - Warrant Clearing Account	Check	1102923	01/19/2022	MICHAEL B WHITING	\$114.90
NBAZ - Warrant Clearing Account	Check	1102924	01/19/2022	WOODLAND BUILDING CENTER	\$134.07
NBAZ - Warrant Clearing Account	Check	1102925	01/19/2022	SCOTT YAROSH	\$344.86
NBAZ - Warrant Clearing Account	Check	1102926	01/19/2022	YAZZIE'S AUTO PARTS INC	\$1514.59
NBAZ - Warrant Clearing Account	Check	1102927	01/19/2022	JOSEPH YOUNG	\$505.00
NBAZ - Warrant Clearing Account	Check	1102928	01/19/2022	IVAN D ZHELEV	\$349.19
NBAZ - Warrant Clearing Account	Check	1102933	01/20/2022	APACHE COUNTY TAX WITHHOL	\$100.35
NBAZ - Warrant Clearing Account	Check	1102934	01/20/2022	AZ DEPT OF REVENUE	\$520.78
NBAZ - Warrant Clearing Account	Check	1102935	01/20/2022	GFOAZ	\$60.00
NBAZ - Warrant Clearing Account	Check	1102936	01/20/2022	RYAN N PATTERSON	\$33.70
NBAZ - Warrant Clearing Account	Check	1102937	01/20/2022	RYAN N PATTERSON	\$296.67
NBAZ - Warrant Clearing Account	Check	1102938	01/25/2022	AALADIN SOUTHWEST INC	\$642.72
NBAZ - Warrant Clearing Account	Check	1102939	01/25/2022	ADVANCED CORRECTIONAL HEA	\$83.16
NBAZ - Warrant Clearing Account	Check	1102940	01/25/2022	ALLEGRA	\$822.45
NBAZ - Warrant Clearing Account	Check	1102941	01/25/2022	ALSCO INC	\$359.31
NBAZ - Warrant Clearing Account	Check	1102942	01/25/2022	AMAZON CAPITAL SERVICES INC	\$13745.31
NBAZ - Warrant Clearing Account	Check	1102943	01/25/2022	AMAZON COM INC (Health & Li	\$10.90
NBAZ - Warrant Clearing Account	Check	1102944	01/25/2022	JANENE ANDERSON	\$325.90
NBAZ - Warrant Clearing Account	Check	1102945	01/25/2022	APACHE COUNTY	\$6.75
NBAZ - Warrant Clearing Account	Check	1102946	01/25/2022	ARIZONA MOTORS SNOWFLAKE	\$283.98
NBAZ - Warrant Clearing Account	Check	1102947	01/25/2022	ASHTONS REPAIR INC	\$565.87
NBAZ - Warrant Clearing Account	Check	1102948	01/25/2022	AT&T MOBILITY	\$69.72
NBAZ - Warrant Clearing Account	Check	1102949	01/25/2022	AZ DEPT OF HEALTH SERVICES	\$513.21
NBAZ - Warrant Clearing Account	Check	1102950	01/25/2022	BAUMAN HOME AND AUTO INC	\$102.70
NBAZ - Warrant Clearing Account	Check	1102951	01/25/2022	BEARD BROTHERS AUTO GLASS	\$596.95
NBAZ - Warrant Clearing Account	Check	1102952	01/25/2022	SARAH MAE BEGAY	\$75.00
NBAZ - Warrant Clearing Account	Check	1102953	01/25/2022	BIG TEX TRAILER WORLD INC	\$21124.71
NBAZ - Warrant Clearing Account	Check	1102954	01/25/2022	BILLS MACHINE SHOP	\$583.22
NBAZ - Warrant Clearing Account	Check	1102955	01/25/2022	TUNISIA BIZER	\$906.47
NBAZ - Warrant Clearing Account	Check	1102956	01/25/2022	BLUE HILLS ENVIRONMENTAL	\$272.93
NBAZ - Warrant Clearing Account	Check	1102957	01/25/2022	GLORIA BOWMAN	\$290.97
NBAZ - Warrant Clearing Account	Check	1102958	01/25/2022	MICHAEL T BRAGIEL	\$54.64
NBAZ - Warrant Clearing Account	Check	1102959	01/25/2022	BREWER LAW OFFICE PLLC	\$8500.00
NBAZ - Warrant Clearing Account	Check	1102960	01/25/2022	DEVIN BROWN	\$227.69
NBAZ - Warrant Clearing Account	Check	1102961	01/25/2022	BURNHAM MORTUARY	\$355.50
NBAZ - Warrant Clearing Account	Check	1102962	01/25/2022	BURNHAM MORTUARY	\$414.41
NBAZ - Warrant Clearing Account	Check	1102963	01/25/2022	CDW GOVERNMENT LLC	\$354.31
NBAZ - Warrant Clearing Account	Check	1102964	01/25/2022	CELLULAR ONE NE AZ	\$626.28
NBAZ - Warrant Clearing Account	Check	1102965	01/25/2022	KIMBERLY LOUISE COLE	\$336.21
NBAZ - Warrant Clearing Account	Check	1102966	01/25/2022	CONSOLIDATED ELECTRICAL DIS	\$216.71
NBAZ - Warrant Clearing Account	Check	1102967	01/25/2022	CORRECTIONS OFFICER RET PLA	\$531.76
NBAZ - Warrant Clearing Account	Check	1102968	01/25/2022	COURTESY CHEVROLET	\$39212.01
NBAZ - Warrant Clearing Account	Check	1102969	01/25/2022	COURTYARD BY MARRIOTT WRI	\$131.41
NBAZ - Warrant Clearing Account	Check	1102970	01/25/2022	CRESCENT ELECTRIC SUPPLY CO	\$2618.01
NBAZ - Warrant Clearing Account	Check	1102971	01/25/2022	JOSEPH DEDMAN JR	\$199.00
NBAZ - Warrant Clearing Account	Check	1102972	01/25/2022	DELL COMPUTER CORPORATION	\$803.20
NBAZ - Warrant Clearing Account	Check	1102973	01/25/2022	DIAMOND C FEEDS	\$183.20
NBAZ - Warrant Clearing Account	Check	1102974	01/25/2022	CASSEY RAE DREW	\$195.10
NBAZ - Warrant Clearing Account	Check	1102975	01/25/2022	EMPIRE MACHINERY	\$3478.57
NBAZ - Warrant Clearing Account	Check	1102976	01/25/2022	FERRELLGAS	\$90.10
NBAZ - Warrant Clearing Account	Check	1102977	01/25/2022	FOUR CORNERS WELDING & GA	\$513.40
NBAZ - Warrant Clearing Account	Check	1102978	01/25/2022	FRONTIER	\$73.87
NBAZ - Warrant Clearing Account	Check	1102979	01/25/2022	FRONTIER	\$21.30
NBAZ - Warrant Clearing Account	Check	1102980	01/25/2022	FRONTIER	\$426.38

NBAZ - Warrant Clearing Account	Check	1102981	01/25/2022	FRONTIER	\$918.45
NBAZ - Warrant Clearing Account	Check	1102982	01/25/2022	FRONTIER	\$272.24
NBAZ - Warrant Clearing Account	Check	1102983	01/25/2022	FRONTIER	\$108.29
NBAZ - Warrant Clearing Account	Check	1102984	01/25/2022	FRONTIER	\$24.79
NBAZ - Warrant Clearing Account	Check	1102985	01/25/2022	FRONTIER	\$4599.20
NBAZ - Warrant Clearing Account	Check	1102986	01/25/2022	FRONTIER	\$253.28
NBAZ - Warrant Clearing Account	Check	1102987	01/25/2022	FRONTIER	\$732.52
NBAZ - Warrant Clearing Account	Check	1102988	01/25/2022	GALLUP WATER WORKS	\$14.00
NBAZ - Warrant Clearing Account	Check	1102989	01/25/2022	DARYL GREER	\$58.09
NBAZ - Warrant Clearing Account	Check	1102990	01/25/2022	RICHARD C GUINN	\$175.02
NBAZ - Warrant Clearing Account	Check	1102991	01/25/2022	BUTCH GUNNELS	\$157.96
NBAZ - Warrant Clearing Account	Check	1102992	01/25/2022	ROBERT JAMES HIGGINS	\$4447.20
NBAZ - Warrant Clearing Account	Check	1102993	01/25/2022	HIGH COUNTRY PROPANE	\$2542.87
NBAZ - Warrant Clearing Account	Check	1102994	01/25/2022	HILL AZ GROCERY STORE	\$79.60
NBAZ - Warrant Clearing Account	Check	1102995	01/25/2022	HILL AZ GROCERY STORE	\$7.63
NBAZ - Warrant Clearing Account	Check	1102996	01/25/2022	HILLYARD/FLAGSTAFF	\$1936.37
NBAZ - Warrant Clearing Account	Check	1102997	01/25/2022	HUGHES SUPPLY INC (LAKESIDE)	\$2629.25
NBAZ - Warrant Clearing Account	Check	1102998	01/25/2022	INTERNATIONAL ASSOC OF CHIE	\$400.00
NBAZ - Warrant Clearing Account	Check	1102999	01/25/2022	TYRON JENSEN	\$98.93
NBAZ - Warrant Clearing Account	Check	1103000	01/25/2022	LESUEUR ADVANCE AUTOMOTIV	\$66.27
NBAZ - Warrant Clearing Account	Check	1103001	01/25/2022	LIGHT HOUSE OF ARIZONA	\$651.60
NBAZ - Warrant Clearing Account	Check	1103002	01/25/2022	LINGO	\$114.82
NBAZ - Warrant Clearing Account	Check	1103003	01/25/2022	OLIVIA MARIN	\$5403.48
NBAZ - Warrant Clearing Account	Check	1103004	01/25/2022	MONTIERTH, LORETTA	\$22.24
NBAZ - Warrant Clearing Account	Check	1103005	01/25/2022	DANIEL R MUTH	\$35.92
NBAZ - Warrant Clearing Account	Check	1103006	01/25/2022	NAPA	\$980.58
NBAZ - Warrant Clearing Account	Check	1103007	01/25/2022	NAVAJO TRIBAL UTILITY AUTHO	\$9130.16
NBAZ - Warrant Clearing Account	Check	1103008	01/25/2022	NAVAJO WESTERNERS	\$36.40
NBAZ - Warrant Clearing Account	Check	1103009	01/25/2022	NAVOPACHE ELECTRIC COOPER,	\$3930.03
NBAZ - Warrant Clearing Account	Check	1103010	01/25/2022	HALEY RHAЕ NICOLL	\$48.44
NBAZ - Warrant Clearing Account	Check	1103011	01/25/2022	ANTONY C NOTAH	\$115.00
NBAZ - Warrant Clearing Account	Check	1103012	01/25/2022	OVERDRIVE INC	\$501.54
NBAZ - Warrant Clearing Account	Check	1103013	01/25/2022	PACIFIC PONDEROSA CO INC	\$65152.00
NBAZ - Warrant Clearing Account	Check	1103014	01/25/2022	PAGE STEEL	\$35.03
NBAZ - Warrant Clearing Account	Check	1103015	01/25/2022	PERFECT PRINTZ LLC	\$552.43
NBAZ - Warrant Clearing Account	Check	1103016	01/25/2022	PICO'S IRRIGATION & LANDSCAF	\$360.00
NBAZ - Warrant Clearing Account	Check	1103017	01/25/2022	PREMIUM PROPANE LLC	\$485.89
NBAZ - Warrant Clearing Account	Check	1103018	01/25/2022	PROFORCE LAW ENFORCEMENT	\$1663.78
NBAZ - Warrant Clearing Account	Check	1103019	01/25/2022	QUILL CORP	\$505.76
NBAZ - Warrant Clearing Account	Check	1103020	01/25/2022	QUINCY ORONA ORIGINALS	\$137.40
NBAZ - Warrant Clearing Account	Check	1103021	01/25/2022	RHINEHART OIL CO	\$43622.73
NBAZ - Warrant Clearing Account	Check	1103022	01/25/2022	RICOH USA INC	\$28.65
NBAZ - Warrant Clearing Account	Check	1103023	01/25/2022	CAROL A ROBERTS	\$467.88
NBAZ - Warrant Clearing Account	Check	1103024	01/25/2022	SAFELITE AUTO GLASS	\$541.22
NBAZ - Warrant Clearing Account	Check	1103025	01/25/2022	SAFETY KLEEN	\$131.63
NBAZ - Warrant Clearing Account	Check	1103026	01/25/2022	SANOFI PASTEUR INC	\$6171.56
NBAZ - Warrant Clearing Account	Check	1103027	01/25/2022	JOHN SCRUGGS	\$115.00
NBAZ - Warrant Clearing Account	Check	1103028	01/25/2022	SEAN P WILSON MD	\$100.00
NBAZ - Warrant Clearing Account	Check	1103029	01/25/2022	SECURUS TECHNOLOGIES INC	\$1268.50
NBAZ - Warrant Clearing Account	Check	1103030	01/25/2022	SEQIRUS USA INC	\$18228.16
NBAZ - Warrant Clearing Account	Check	1103031	01/25/2022	SEVEN SUNS	\$3711.06
NBAZ - Warrant Clearing Account	Check	1103032	01/25/2022	SIERRA PROPANE	\$1194.04
NBAZ - Warrant Clearing Account	Check	1103033	01/25/2022	SKAGGS PUBLIC SAFETY UNIFOR	\$2597.03
NBAZ - Warrant Clearing Account	Check	1103034	01/25/2022	JEFF SODERQUIST	\$115.00
NBAZ - Warrant Clearing Account	Check	1103035	01/25/2022	SPARKLETTS WATER	\$105.57
NBAZ - Warrant Clearing Account	Check	1103036	01/25/2022	SPRINGERVILLE AUTO WRECKER	\$75.00
NBAZ - Warrant Clearing Account	Check	1103037	01/25/2022	SPRINGERVILLE AUTOMOTIVE SI	\$185.42
NBAZ - Warrant Clearing Account	Check	1103038	01/25/2022	ST JOHNS EMERGENCY SERVICE!	\$3240.30
NBAZ - Warrant Clearing Account	Check	1103039	01/25/2022	STAN'S DIESEL AND PERFORMAI	\$20.00
NBAZ - Warrant Clearing Account	Check	1103040	01/25/2022	STANTEC CONSULTING SERVICE:	\$2070.00
NBAZ - Warrant Clearing Account	Check	1103041	01/25/2022	STATE BAR OF ARIZONA	\$505.00
NBAZ - Warrant Clearing Account	Check	1103042	01/25/2022	STATE BAR OF ARIZONA	\$340.00
NBAZ - Warrant Clearing Account	Check	1103043	01/25/2022	SUN GLASS LLC	\$850.74
NBAZ - Warrant Clearing Account	Check	1103044	01/25/2022	JEREL THOMAS	\$69.00

NBAZ - Warrant Clearing Account	Check	1103045	01/25/2022	TRI STATE INTELLIGENCE ASSOC	\$100.00
NBAZ - Warrant Clearing Account	Check	1103046	01/25/2022	MACKY B TRICKEY JR	\$52.18
NBAZ - Warrant Clearing Account	Check	1103047	01/25/2022	TRIPLE R FUELS	\$101.51
NBAZ - Warrant Clearing Account	Check	1103048	01/25/2022	TYLER BUSINESS FORMS	\$286.83
NBAZ - Warrant Clearing Account	Check	1103049	01/25/2022	TYLER TECHNOLOGIES INC	\$3947.10
NBAZ - Warrant Clearing Account	Check	1103050	01/25/2022	NOLAN UDALL	\$85.00
NBAZ - Warrant Clearing Account	Check	1103051	01/25/2022	VALLEY AUTO PARTS	\$451.31
NBAZ - Warrant Clearing Account	Check	1103052	01/25/2022	VALLEY IMAGING SOLUTIONS	\$355.48
NBAZ - Warrant Clearing Account	Check	1103053	01/25/2022	VERIZON WIRELESS	\$1299.42
NBAZ - Warrant Clearing Account	Check	1103054	01/25/2022	VERNON DOMESTIC IMPROVEM	\$71.80
NBAZ - Warrant Clearing Account	Check	1103055	01/25/2022	WHITE MOUNTAIN COMMUNIC	\$3973.22
NBAZ - Warrant Clearing Account	Check	1103056	01/25/2022	WHITE MOUNTAIN REGIONAL N	\$1153.96
NBAZ - Warrant Clearing Account	Check	1103057	01/25/2022	WOODLAND BUILDING CENTER	\$146.70
NBAZ - Warrant Clearing Account	Check	1103058	01/26/2022	ALTON JOE SHEPHERD	\$446.74
NBAZ - Warrant Clearing Account	Check	1103059	01/26/2022	ALTON JOE SHEPHERD	\$18.71
NBAZ - Warrant Clearing Account	Check	1103060	01/26/2022	ALTON JOE SHEPHERD	\$60.03
NBAZ - Warrant Clearing Account	Check	1103061	01/26/2022	ALTON JOE SHEPHERD	\$18.90

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

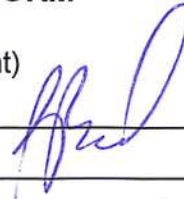
date/time stamp

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

County Manager _____

Date/Signature: _____

1/24/22



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

Request approval of minutes dated January 4, 2022.

BOS Meeting Date Requested 2/1/2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

January 4, 2022
St. Johns, Arizona

Present were: Chairman Nelson Davis and Supervisor Alton Joe Shepherd. Also present was County Manager/Clerk of the Board Ryan Patterson and County Attorney Michael Whiting. Vice Chairman Joe Shirley, Jr. participated via the telephone.

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

Jason Moore gave the invocation.

Matt Fish led the Pledge of Allegiance.

Mr. Patterson requested approval of the consent agenda items A-F and recommended approval. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between December 7, 2021 and January 4, 2022. Payee Amount FASTSIGNS OF FARMINGTON 6,261.30 QUALITY VANS & SPECIALTY VEHICLES 92,599.27 DOUBLETREE PHOENIX MESA HOTEL 13,235.81 MORALES, GLORIA 1,206.00 BRENDA WILSON 1,206.00 BOOT BARN 1,359.58 APACHE COUNTY HSA 3,863.49 APACHE COUNTY MEDICAL 159,032.21 APACHE COUNTY TAX WITHHOLDING 137,424.70 ASRS LEGACY EORP 8,270.90 AZ STATE RETIREMENT SYSTEM 111,220.51 COLONIAL LIFE AND ACCIDENT INS 1,337.93 CORRECTIONS OFFICER RET PLAN 10,258.84 CORRECTIONS OFFICER RETIREMENT PLAN 520 1,582.63 EORP LEGACY 1,360.17 NATIONWIDE 3,449.51 NATIONWIDE TRUST FSB 3,452.54 PUBLIC SAFETY PERSONNEL 401 14,426.61 PUBLIC SAFETY SHERIFF RET 9,970.40 ADVANCED CORRECTIONAL HEALTHCARE INC 42,160.68 AMAZON CAPITAL SERVICES INC 6,249.35 AMAZON COM INC (Health & Library) 1,982.11 AMIGO CHEVROLET 4,954.58 ARIZONA CDJR SHOW LOW 3,741.21 AZ DEPT OF RISK MANAGEMENT 1,426.09 BRAD HALL & ASSOCIATES INC 59,494.48 CDW GOVERNMENT LLC 3,088.83 CONTRACT PHARMACY SERVICES INC 5,564.38 DELL COMPUTER CORPORATION 17,627.58 DISCOUNT TIRE 1,566.79 ELECTION SYSTEMS AND SOFTWARE 2,237.64 EMPIRE MACHINERY 2,574.85 EMPIRE POWER SYSTEMS 1,126.63 FRONTIER 1,327.11 KLINT HEAP 1,345.00 HILLYARD/FLAGSTAFF 2,150.50 HOME DEPOT 1,899.89 INGRAM LIBRARY SERVICES 4,913.59 LEGATE, PENROD & ASSOCIATES 6,456.00 OVERDRIVE INC 1,337.50 PINAL COUNTY ARIZONA 1,800.00 PREMIUM PROPANE LLC 1,321.07 QUILL CORP 3,364.15 RHINEHART OIL CO 5,145.79 RILEY INDUSTRIAL SERVICES INC 33,658.67 ROGUE FITNESS 1,685.36 SITECH SOUTHWEST LLC 1,350.00 SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT 16,016.82 SOUTHERN TIRE MART LLC 5,526.72 THE AARONS COMPANY LLC 3,000.00 WOODLAND BUILDING CENTER 1,200.22 WRIGHT EXPRESS FSC WEX 3,306.67 YAZZIE'S AUTO PARTS INC 3,599.44 DAVID LAMM 1,582.08 NATIONAL

BANK 12,091.39 NATIONAL BANK OF ARIZONA 0285 1,688.87 ADHS AZ HEALTH CARE COST 22,400.00 AMAZON CAPITAL SERVICES INC 1,022.96 AMERIGAS – GALLUP 1,408.67 AMIGO CHEVROLET 1,160.69 AZ DEPT OF HEALTH SERVICES 1,430.00 BIG TEX TRAILER WORLD INC 20,123.50 BLUE KNIGHT SECURITY LLC 3,025.00 BOB'S LOCK & SAFE CENTER 1,752.80 BRAD HALL & ASSOCIATES INC 27,857.62 CONTINUANT INC 1,437.16 DISCOUNT TIRE 1,280.74 EMPIRE MACHINERY 1,285.22 EW PARKER ENTERPRISES LLC 3,000.00 FOUR CORNERS WELDING & GAS SUPPLY 1,099.78 FUTURE TIRE 3,432.38 HAMBLIN LAW OFFICE PLC 8,500.00 HOME DEPOT 1,369.33 HON-DAH RESORT & CASINO 3,367.33 INGRAM LIBRARY SERVICES 1,094.02 KARPEL COMPUTER SYSTEMS INC 11,055.30 KIMBALL EQUIPMENT COMPANY 27,201.00 LESUEUR ADVANCE AUTOMOTIVE LLC 1,250.82 NAVAJO TRIBAL UTILITY AUTHORITY 5,921.46 NAVOPACHE ELECTRIC COOPERATIVE 9,857.44 DANA BRYCE PATTERSON 8,500.00 PIMA COUNTY MEDICAL 2,500.00 PITNEY BOWES 2,881.26 PREMIUM PROPANE LLC 1,458.73 QUILL CORP 2,737.86 R JOHN R JOHN LEE ATTORNEY AT LAW 8,500.00 REALAUCTION.COM LLC 3,675.00 REDW LLC 1,365.00 RHINEHART OIL CO 14,862.38 RIGG LAW FIRM PLLC 2,392.00 SANOFI PASTEUR INC 4,209.96 LAURENCE SCHIFF 1,000.00 SECURUS TECHNOLOGIES INC 3,021.42 SIERRA PROPANE 2,180.62 ST JOHNS CITY 1,097.69 THE GUIDANCE CENTER 1,000.00 TRINITY SERVICES GROUP INC 15,628.88 VALLEY AUTO PARTS 2,282.64 VERIZON WIRELESS 2,139.60 WOODSON ENGINEERING & SURVEYING INC 10,950.00 WRIGHT EXPRESS FSC WEX 4,015.72 AZ DEPT OF REVENUE 4,910.56 MARCELLA CHARLEY 1,000.00 EVERBRIDGE INC 23,648.28 HOME DEPOT 2,062.77 ADVANCED AIR SYSTEMS LLC 1,655.66 AZLGEBT 312,962.55 BOB BARKER COMPANY INC 1,212.23 CDW GOVERNMENT LLC 6,229.91 CRESCENT ELECTRIC SUPPLY CO 1,354.46 EMPIRE POWER SYSTEMS 46,678.65 EW PARKER ENTERPRISES LLC 47,776.00 FERRELLGAS 1,234.13 FRONTIER 1,293.49 FRONTIER 1,871.61 FUTURE TIRE 1,340.18 HAMBLIN & ASSOCIATES LLC 10,200.00 HEALTHSPACE USA INC 2,400.00 HILLYARD/ FLAGSTAFF 1,357.92 HUGHES SUPPLY INC (LAKESIDE) 2,071.78 INGRAM LIBRARY SERVICES 3,016.03 LIGHT HOUSE OF ARIZONA 1,411.60 NAVOPACHE ELECTRIC COOPERATIVE 9,614.20 PERFECT PRINTZ LLC 2,026.75 QUILL CORP 2,521.83 RHINEHART OIL CO 15,144.80 SIERRA PROPANE 1,535.65 THOMSON REUTERS WEST 1,632.29 TYLER TECHNOLOGIES INC 97,139.69 VERIZON WIRELESS 1,119.05 APACHE COUNTY HSA 3,863.49 APACHE COUNTY MEDICAL 162,529.22 APACHE COUNTY TAX WITHHOLDING 134,832.02 ASRS LEGACY EORP 8,270.90 AZ STATE RETIREMENT SYSTEM 111,172.81 COLONIAL LIFE AND ACCIDENT INS 1,337.93 CORRECTIONS OFFICER RET PLAN 9,713.77 CORRECTIONS OFFICER RETIREMENT PLAN 520 1,454.07 EORP LEGACY 1,360.17 NATIONWIDE 3,294.45 NATIONWIDE TRUST FSB 3,452.54 PUBLIC SAFETY PERSONNEL 401 14,426.61 PUBLIC SAFETY SHERIFF RET 9,630.79 ADVANCED AIR SYSTEMS LLC 2,298.50 AMAZON CAPITAL SERVICES INC 2,154.17 AMAZON COM INC (Health & Library) 4,972.69 AZ SUPREME COURT 2,094.86 BAUMAN HOME AND AUTO INC 1,045.64 BRAD HALL & ASSOCIATES INC 27,896.74 EMPIRE MACHINERY 1,130.61 EMPIRE POWER SYSTEMS 3,731.59 HIGH COUNTRY PROPANE 2,367.42 NACO 1,645.00 NAPA 3,231.78 NAVAJO TRIBAL UTILITY AUTHORITY 1,746.40 NAVOPACHE ELECTRIC COOPERATIVE 2,579.83 NOEL'S INC 2,970.45 PONDEROSA AVIATION INC 4,374.17

QUILL CORP 2,683.74 RHINEHART OIL CO 26,745.12 CELESTE ROBERTSON 1,800.00 SECURUS TECHNOLOGIES INC 2,301.71 THE GUIDANCE CENTER 2,000.00 THE UNIVERSITY OF ARIZONA 1,500.00 MICHAEL B WHITING 4,170.96 YAVAPAI COUNTY GOVERNMENT 15,250.00 JOSEPH YOUNG 1,800.00 CATERPILLAR FINANCIAL SERVICES CORPORATION 72,860.60 Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process. B. Request approval of minutes dated December 7, 2021 and December 20, 2021. Community Development: C. Request approval of a conditional use permit allowing Chase Vaughan to develop and operate an RV Park on a portion of his 3.67-acre parcel. The RV Park will consist of 4-spaces for weekly and long-term rental and provide storage space for small boats and ATV/UTV's for on-site renters only. The RV Park will be enclosed with a 5-foot privacy fence on the North, East and South side of the property and have esthetically pleasing landscaping. The RV Park will not allow for mobile homes, park models nor RV's older than 15-years old. The property is located on a county island in Eagar, AZ. A.P.N. 104-03-016G. Planning & Zoning Commission unanimously recommended approval December 2, 2021.D. Request approval to re-appoint Dan Muth to the Board of Adjustment and Appeals for a 4-year term. E. Notification of the meeting schedule for the 2022 Planning and Zoning Commission. Planning & Zoning Chairman for 2022 is Dan Muth and Vice Chairman is Oscar Miranda. F. Notification of the meeting schedule for the 2022 Board of Adjustment & Appeals. Board of Adjustment & Appeals Chairman for 2022 is Dan Muth and Vice Chairman is Michael Bragiel. Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to award Bid #2021-11 for culvert silt removal, to Riley Industrial, the sole bidder. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Whiting, on behalf of the County Attorney's Office, presented the item following a possible executive session for legal advice pursuant to A.R.S. 48-431.03(A)(3) and for discussion of settlement of litigation pursuant to A.R.S. 48-431.03(A)(4), discussion and possible approval of a Settlement Agreement with Lost Glamping, LLC. **Mr. Shepherd moved approval of the Settlement Agreement, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson presented notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance. No action was needed or taken.

- The Small Counties Forum meeting on January 19, 2022 at 5:00 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association meeting on January 20, 2022 at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street,

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

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

Approved this 1st day of February, 2022.

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: _____



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

District II: Request authorization to eliminate the position of Operations Manager (Range 44) and create the position of Chief of Staff (Range 57).

BOS Meeting Date Requested: February 1, 2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

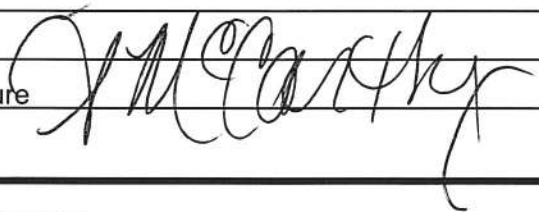
Finance Review: _____

Signature _____



Human Resources Review: _____

Signature _____



Other Review: _____

Signature _____


Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: 

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

District II: Request authorization to create and fill an Administrative Planner position (Range 25).


BOS Meeting Date Requested: February 1, 2022

PRE-AGENDA ITEM REVIEW


Legal Review: _____

Signature _____

Finance Review: _____

Signature  _____

Human Resources Review: _____

Signature  _____

Other Review: _____

Signature _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Superintendent's Office

Date/Signature:

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

Discussion and possible approval of Intergovernmental Agreement between the Pinal County Superintendent of Schools and the Apache County Superintendent of Schools for provision of educational services to students who are referred to HOPE School by Juvenile Court Services. This agreement does not affect the FY22 budget.

BOS Meeting Date Requested February 1, 2022

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

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

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE PINAL COUNTY SUPERINTENDENT OF SCHOOLS
AND
THE APACHE COUNTY SUPERINTENDENT OF SCHOOLS
REGARDING HOPE SCHOOL**

This Intergovernmental Agreement (“**Agreement**”) is made and entered into by and between the **PINAL COUNTY SCHOOLS SUPERINTENDENT’S OFFICE**, through its Superintendent of Schools (“Pinal County Schools”) and the **APACHE COUNTY SCHOOLS SUPERINTENDENT’S OFFICE**, through its Superintendent of Schools (“Apache County Schools”). Pinal County Schools and Apache County Schools may also be referred to hereinafter individually as “Party” and collectively as the “Parties.”

WHEREAS, Pinal County Schools operates HOPE School to provide compulsory education for students needing an alternative instruction program; and Apache County Schools desires that Apache County students also be served by this educational program,

NOW, THEREFORE, Pinal County Schools and Apache County Schools mutually agree as follows:

1. Purpose

The purpose of the Agreement is to define the responsibilities of the parties in the development of education programs.

2. Term

The term of this Agreement shall be from July 1, 2021 to June 30, 2024. It shall automatically renew for successive one-year terms unless either party notifies the other of a request for revision or dissolution of this Agreement. Notice of change sought for the upcoming fiscal year shall be in writing and must be sent by January 1 preceding the start of the next fiscal year, the following July 1.

3. Definitions

- a. HOPE School: HOPE School provides an alternative educational program for students who are referred by Juvenile Courts Services.

4. Duties of Apache County Schools

Apache County Schools shall:

- a. Work in cooperation with Pinal County Schools and the Parties shall agree on the method of delivery of the juvenile detention center education program, pursuant to A.R.S. § 15-913.

- b. Agree that all students being served by this Pinal County Schools educational program **shall be counted as part of Pinal County Schools' student enrollment and not counted as part of Apache County Schools' student enrollment for funding purposes.**
- c. Work in cooperation with Pinal County Schools pursuant to statutory obligations to develop and deliver educational programs which are in accordance with the Arizona Consolidated State Application which received approval by the United States Department of Education (USDOE) on June 10, 2003, the State Plan (20 USCA Ch. 70, SUBCH. I, § 6311) and the Title I and II Funds.
- d. Comply with any applicable requirements of The Elementary and Secondary Education Act of 2001 (ESEA) P L 107-110, 20 USCA Ch. 70, SUBCH. I, § 6301 et. seq.; 20 USCA Ch. 70, SUBCH. I, Part D, § 6421 et. seq. and applicable CFRs, Titles II-A; Part B IDEA Basic, Special Education Secure Care Grant, and other associated funds.
- e. Maintain adequate documentation for purposes of fiscal audit, monitoring and program evaluation.

5. Duties of Pinal County Schools

Pinal County Schools shall:

- a. Work in cooperation with Apache County Schools and shall agree on the method of delivery of the juvenile detention center education program pursuant to A.R.S. § 15-913.
- b. Work in cooperation with Apache County Schools pursuant to Pinal County Schools' statutory obligations to develop and deliver programs which are in accordance with the Arizona Consolidated State Application which received approval by the United States Department of Education (USDOE) on June 10, 2003, the State Plan (20 USCA Ch. 70, SUBCH. I, § 6311) and the Title Funds Budget Application, attached as Exhibit A-1.
- c. Comply with any applicable requirements of The Elementary and Secondary Education Act of 2001 (ESEA) P L 107-110, 20 USCA Ch. 70, SUBCH. I, § 6301 et. seq.; 20 SCA Ch. 70, SUBCH. I, Part D, § 6421 et. seq. and applicable CFRs, Titles II-A; Part B IDEA Basic, Special Education Secure Care Grant, and other associated funds.
- d. Pinal County Schools shall submit claim funding forms to Arizona Department of Education Finance Unit to be compensated for said juveniles.
- e. Work with the Arizona Department of Education in the preparation of the application for ESSA and associated funds for the Fiscal Year .
- f. Ensure the HOPE School detention education program is aligned to the Arizona College & Career Ready Standards as defined by criteria established by the State Board of Education.

- g. Maintain all education information and records in the juvenile's education files at the facility consistent with state and federal law. Education staff shall maintain the confidentiality of these records pursuant to the Family Education rights and Privacy Act, (FERPA), 20 U.S.C. §1232g; A.R.S. § 15-141.
- h. Administer all state required achievement tests to any student that is being detained on the scheduled date of testing as determined by the Arizona Department of Education.
- i. Implement the Child Find process as provided in 34 C.F.R. §300.111 et seq., for each student that is enrolled in the detention education program. If the assessment process provides an indication of any special needs or if an Individual Education Plan (IEP) currently exists, all state and federal law requirements shall be observed. If a student has a current IEP with information that is not applicable to a detention setting, the IEP shall be amended in accordance with federal law.
- j. Warrant that the content and curriculum aligns with the Arizona College & Career Ready Standards and addresses the juvenile's educational needs as identified in their educational plan.
- k. Verify that that all juveniles' education plans will include provisions for transition. Transition planning will be consistent with federal IDEA, ESSA, and any applicable Arizona State Board of Education requirements for transition planning. Examples of transition programming include but are not limited to the Education and Career Action Plan (ECAP), Arizona Career Inventory System (AzCIS) and Merging Two Worlds.
- l. Ensure that all requirements of the Uniform System of Financial Records (USFR), described in A.R.S. § 15-271, and published in a manual by the Arizona Department of Education and the Auditor General, will be followed.
- m. Ensure that a minimum of 181 total instructional days shall be conducted in the juvenile detention center consisting of a minimum of 240 minutes (4 hours) of instructional time pursuant to A.R.S. 15-913(E)(1). Instructors shall have the proper certification as required by the Arizona Department of Education.
- n. Provide that all juveniles are enrolled in the education program within 48 hours of admission to the facility pursuant to A.R.S. §15-913(E) (1).
- o. Provide program reports, as requested by Apache County Schools, and maintain adequate documentation for purposes of fiscal audit, monitoring and program evaluation.

p. Provide the following services for all students:

- (1) Perform educational assessments given within 24 hours of enrollment that include but are not limited to math, reading and language arts to align with the Arizona College & Career Ready Standards. This information shall be updated at a minimum of every six (6) months.
- (2) Develop education plans within 48 hours of enrollment that include the results from an education staff and student interview, the results of the academic assessments, and provisions for transition as required by Title I federal funding guidelines. This information shall be updated at a minimum of every six (6) months.
- (3) Request educational records from student's home school within 5 school days after enrollment into the detention education program pursuant to A.R.S. §15-828(G). Upon receipt, update education plans accordingly.
- (4) Coordinate the program with each pupil's school district of residence to assist the pupil's transition back to the school district at the appropriate time pursuant to A.R.S. §15-913, or into public and/or alternative education placements.
- (5) Supervise and assist students to ensure they successfully complete assigned work while in the detention facility,
- (6) Award transferable credits for work completed while in the detention facility.
- (7) Afford the opportunity for juveniles between sixteen (16) and nineteen (19) years of age to take the General Education Development (GED) test if appropriate as determined by the detention education teacher, and pursuant to the rules and regulations of the GED Testing Service and the Arizona Department of Education Arizona Administrative Code R7-2-307 (B)(2)(a) and (b).
- (8) Develop a defined method of alternative education services for those juveniles removed from the classroom due to their status as an immediate or ongoing security risk to self, others or the institution. These services shall be consistent with the student's education plan and developed by a certified teacher. Any removal shall be documented in the individual student's education file.

6. Confidentiality

The Parties agree:

- a. There shall be no disclosure of personally identifiable information from any student's education records except in compliance with A.R.S. § 15-141, the Family Educational

Rights and Privacy Act (FERPA) and regulations adopted pursuant to that Act; the Individuals with Disabilities Education Act (IDEA) and regulations adopted thereunder, and applicable school policies.

- b. The Parties shall establish and maintain procedures and controls that are acceptable to Apache County Schools for the purpose of assuring that no information contained in Apache County Schools records or obtained for Apache County Schools shall be disclosed by anyone, except as necessary in the performance of the duties as described in this Agreement. No information pertaining to juveniles shall be divulged, other than as required in the performance of the duties described in this Agreement.
- c. The provision and use of all information covered by the terms of this Agreement shall be in strict compliance with federal and state statutes, Apache County Schools rules and regulations concerning confidentiality, in particular, Rule 19, Rules of Procedure Juvenile Apache County Schools Superintendent, and Rule 123, Rules of the Apache County Superintendent. The Parties shall establish and maintain procedures and controls that are acceptable to the Apache County Schools for the purpose of assuring that no information contained in its records or obtained from Apache County Schools or from others in carrying out its functions under the Agreement shall be used or disclosed by it, its agents, officers, or employees, except as is necessary in the performance of duties under this Agreement. Persons requesting such information shall be referred to the Apache County Schools Superintendent. The Parties also agree that any information pertaining to probationers or juveniles shall not be divulged, other than to employees of the Superintendent as required in the performance of duties under the Agreement, except upon the prior, written consent of the Apache County Superintendent.

7. Modification

Any modification to this Agreement must be in writing and mutually executed by all Parties, including transfer of funds to another county.

8. Termination

This Agreement may be terminated by any party upon 30 days written notice to all parties by certified mail due to:

- a. lack of funding;
- b. statutory changes in the program;
- c. failure of any party to comply with this Agreement;
- d. other circumstances necessitating such action.

9. Rights and Duties of Parties Only

The provisions of this Agreement govern the duties and responsibilities of the Parties to the Agreement and are not intended to confer any right, entitlement, privilege or benefit on any third party.

10. Entire Agreement

This Agreement contains the entire understanding of the Parties hereto. There are no representations or other provisions other than those contained herein, and any amendment or modification of this Agreement shall be in writing and signed by all Parties to this Agreement.

11. Severability/Unenforceable Provisions 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. This Agreement shall be deemed to have incorporated by reference all laws governing the (mandatory) contract provisions of state agencies required by statute or executive order and shall be construed accordingly.

12. Compliance with Non-Discrimination Laws

The Parties shall comply with applicable provisions of Title VII of the Civil Rights Act of 1964, as amended by the Age Discrimination in Employment Act, and State Executive Order No. 2009-9 which mandates that all persons, regardless of race, color, religion, sex, age, national origin or political affiliations, shall have equal access to employment opportunities. The parties shall also comply with the Rehabilitation Act of 1973, as amended, which prohibits discrimination in the employment or advancement of qualified persons because of physical or mental disability, and the Americans with Disabilities Act.

13. Conflict of Interest

The Parties acknowledge that this Agreement is subject to cancellation provisions pursuant to A.R.S. § 38-511, the provisions of which are incorporated herein and made a part thereof.

14. Legal Authority

By entering into this Agreement, the Parties are not relieved of any obligation or responsibility imposed upon them by law.

15. Worker's Compensation

Pinal County Schools 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 that Party shall have the sole responsibility for the payment of Worker's Compensation benefits or other fringe benefits of such employees.

16. Relationship of the Parties

Nothing contained in this Agreement shall be deemed or construed as creating a joint venture, partnership, agency, employment or fiduciary relationship between the Parties. The Parties' employees shall not be considered employees of the other Party, and neither Party's personnel will, by virtue of this Agreement, be entitled or eligible, by reason of this Agreement, to participate in any benefits or privileges given or extended by the other Party to its employees.

17. No Third Party Beneficiaries

Nothing in the provisions of this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against Pinal County Schools or Apache County Schools. This Agreement is not intended to benefit any third party.

18. Compliance with the Arizona Legal Workers Act, A.R.S. § 41-4401

Each Party warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with A.R.S. § 23-214(A). (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program."). If this compliance requirement disqualifies any of the Parties' key personnel or individuals working at the direction of any of the Parties and no acceptable alternative is provided the Apache County Schools Superintendent may terminate this contract.

19. Audits

Pursuant to A.R.S. §§ 35-214 and 35-215, the Parties shall retain all records relating to this Agreement for a period of five years after completion of the Agreement. All records shall be subject to inspection and audit by the State of Arizona at reasonable times. Upon request of either Party, the other Party shall produce the original of any or all such records at the offices of the requesting party.

20. Fingerprint and E-verify.

If required, and only to the extent required, the Parties shall comply with the fingerprinting provisions in A.R.S. § 15-512(H) and the e-verify provisions in A.R.S. § 41-4401.

21. Non-discrimination.

The Parties shall comply with the Office of the Arizona Governor Executive Order 2009-09, which mandates that all persons, regardless of race, color, religion, sex, age, national origin or political affiliation, shall have equal access to employment opportunities, and all other applicable State and Federal employment laws, rules and regulations, including the Americans with Disabilities Act. The Parties shall take affirmative action to

ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability.

22. Arbitration

The Parties to this Agreement agree to resolve all disputes arising out of or relating to this Agreement 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.

23. Disputes

Should any dispute arise concerning this Agreement between the Pinal County Schools and the Apache County Schools, the Parties shall first meet and confer to resolve the issues. It is incumbent upon all Parties to act in good faith to achieve compliance in a timeframe that permits timely disbursement and use of funds. Should the effort to meet and confer not resolve the issues, the Parties shall follow the dispute resolution procedures established in the Administrative Office of the Pinal County Schools Superintendent Policies and Procedures Manual No. 7.04 (C) and (D). If, after exhausting the administrative medias set forth in those provisions, the dispute is subject to the mandatory arbitration provisions of A.R.S. §12-133, the AOC and the parties shall submit the matter to arbitration in compliance with A.R.S. §12-1518.

24. Notice

All notices or other correspondence between the parties regarding this Agreement shall be mailed or delivered personally to the respective parties to the following addresses:

Apache County Schools Superintendent:

Joy Whiting
Apache County Schools Superintendent
P.O. Box 548
St. Johns, Arizona 85936

Pinal County Schools Superintendent:

Jill Broussard
Pinal County Superintendent of Schools
P.O. Box 769
Florence, Arizona 85132

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date written below.

Pinal County Schools Office By:

Jill Broussard
Jill Broussard, Superintendent

January 3, 2022
Date

Apache County Schools Office By:

Joy Whiting
Joy Whiting, Superintendent

1/20/22
Date

Apache County Board of Supervisors By:

Nelson Davis, Chairman

Date

Approved as to Form & Content:
Pinal County Schools Counsel:

Pinal County Attorney's Office

Date

Approved as to Form & Content:
Apache County Schools Counsel:

Ch R...
Apache County Attorney's Office

1/7/2022
Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Presiding Superior Court Judge, Michael Latham

Date/Signature:

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

Pursuant to A.R.S. §§12-121 & 12-144, the Superior Court requests approval for (1) the re-appointment of Judge Garrett Whiting, as full-time Superior Court Judge Pro Tempore, and (2) Appoint/Re-Appoint the following judges as emergency - as needed - part-time judges: Joseph Young, Robert Higgins, Paul Julien. The appointments shall begin July 1, 2022 and end June 30, 2023.

BOS Meeting Date Requested 02/01/2022

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING



Date/Signature 1/24/22

Describe in detail what you want to say to the Board and what action you want the Board to take: DISCUSSION AND POSSIBLE APPROVAL TO ACCEPT PRICE INCREASE FOR MAGNESIUM CHLORIDE FROM DESERT MOUNTAIN.

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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



December 28, 2021

Apache County
P.O. Box 238
St. Johns, AZ 85936
Attention: Dale Hauser

Mr. Hauser:

We appreciate your business last year and are looking forward to it in 2022. Unfortunately, at this time, Desert Mountain needs to implement a rate increase for the products and services we are providing Apache County. We have experienced significant increases across the board for fuel, product cost, railroad, equipment, employees, insurance, and other costs in 2021. The pricing effective January 1, 2022, will be as follows:

RoadSaver			
	<i>District 1 – Chinle</i>	<i>District 2 – Ganado</i>	<i>District 3 – St. Johns</i>
Delivered	\$156.25/ton	\$164.65/ton	\$181.05/ton
Delivered & applied	\$168.12/ton	\$174.80/ton	\$196.24/ton
DuraBlend			
	<i>District 1 – Chinle</i>	<i>District 2 – Ganado</i>	<i>District 3 – St. Johns</i>
Delivered	\$248.91/ton	\$248.91/ton	\$259.80/ton
Delivered & applied	\$263.50/ton	\$263.50/ton	\$274.26/ton
DMC 820			
	<i>District 1 – Chinle</i>	<i>District 2 – Ganado</i>	<i>District 3 – St. Johns</i>
Delivered	\$175.24/ton	\$174.26/ton	\$194.67/ton
Delivered & applied	\$185.01/ton	\$185.42/ton	\$205.84/ton
Road Loc RTU			
	<i>District 1 – Chinle</i>	<i>District 2 – Ganado</i>	<i>District 3 – St. Johns</i>
Delivered	\$221.85/ton	\$221.85/ton	\$242.61/ton
Delivered & applied	\$236.92/ton	\$236.92/ton	\$257.69/ton
DMC Blend			
	<i>District 1 – Chinle</i>	<i>District 2 – Ganado</i>	<i>District 3 – St. Johns</i>
Delivered	\$181.01/ton	\$189.76/ton	\$207.87/ton
Delivered & applied	\$192.18/ton	\$194.45/ton	\$214.20/ton
Surface-Loc			
	<i>District 1 – Chinle</i>	<i>District 2 – Ganado</i>	<i>District 3 – St. Johns</i>
Delivered	\$1,989.49*	\$1,992.38*	\$1,951.95
Delivered & applied	\$2,104.86*	\$2,107.86*	\$2,067.45

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



We will also be implementing a Fuel Surcharge (FSC) on delivery only and applications. We will be using the US Energy Administration Weekly West Coast No 2 Diesel Retail Prices website to determine the price of diesel fuel at the time of service: (PADD 5)

(https://www.eia.gov/dnav/pet/hist/LeafHandler.ashx?n=PET&s=EMD_EPD2D_PTE_R50_DPG&f=W)

If you have any questions, please call me at 480-588-6327 or 480-431-0793.

Best regards,

Emily Bessey
Emily Bessey
Account Manager

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

date/time stamp

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

ENGINEERING

Date/Signature 1/24/22

Describe in detail what you want to say to the Board and what action you want the Board to take: **DISCUSSION AND POSSIBLE APPROVAL FOR BID # 2022-01 FOR CONTRACT TRUCKING COUNTYWIDE**

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____
Signature: _____

Finance Review: _____
Signature: _____

Human Resources Review: _____
Signature: _____

Other Review: _____
Signature: _____

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

*Office of
Apache County Engineer
P.O. Box 238, St. Johns, AZ 85936
fcrosby@co.apache.az.us*

J. Ferrin Crosby, P.E.
County Engineer

Telephone: 928.337.7528
Facsimile: 928.337.2062

January 27, 2022

TO THE BOARD OF SUPERVISORS:

Enclosed is the bid tabulation for Bid # 2022-01

No bids were received

It is the recommendation of the Engineer's office to come back to the Board at a later date.

Thank you,

Dale Hauser
Engineering Department

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

1/24/22 ASD

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

Mike Hauser, Apache County 4-H: Update on University of Arizona-Apache County Cooperative Extension annual report on activities, accomplishments, and introduction of new area agents.

BOS Meeting Date Requested 2/1/22

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

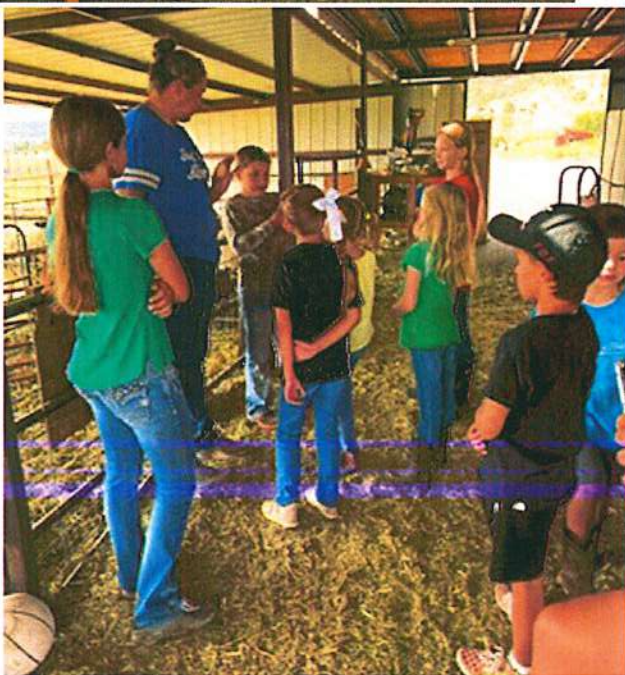
Signature _____

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

University of Arizona Cooperative Extension APACHE COUNTY



Annual Report 2021





THE UNIVERSITY OF ARIZONA

Cooperative Extension

Apache County

APACHE COUNTY COOPERATIVE EXTENSION ANNUAL REPORT - 2021

This Annual Report summarizes the 2021 Apache County Cooperative Extension programs and activities of 4-H Youth Development, Range and Animal Science, Family and Consumer Health Sciences, Supplemental Nutrition Education Programs, and Gardening/Home Horticulture. These programs provided grassroots education to Apache County residents in 2021. In addition, we have 19 certified and 46 soon-to-be certified individuals that served as Cooperative Extension volunteers. These valuable volunteers enhanced Extension programming by assisting in delivering relevant educational programs and information to many citizens and communities throughout Apache County. The contributions of these volunteers totaled 5,665 hours of service with an estimated value of \$161,680.





LIVESTOCK AND RANGE
 AGRICULTURE AND NATURAL RESOURCE

Public Outreach and Ranch/Farm Visits

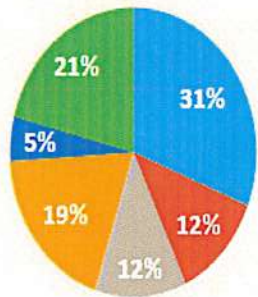
The most popular reason for a farm/ranch visit was pasture damage and erosion issues

Additional farm/ranch visits were requested for:

- ◆ Toxic Plant Identification
- ◆ Tree/Shrub Identification
- ◆ Tree Insect and Disease Identification
- ◆ Forage Evaluation
- ◆ Farm Establishment Questions
- ◆ Wildlife Exlosure Information



**Apache County Fair
 Outreach Totals**



- Gardening
- Rangelands/Livestock
- Canning/Foods
- Volunteering/Programming
- Other Agriculture
- Other General

Apache County Fair:

Outreached to over 110 people

Answered questions on a wide variety of topics from pasture management to native plants

Partnered with Master Gardeners, SNAP and 4H to staff the booth

Handed out over 500 pieces of information on livestock health, invasive and toxic plants to livestock, livestock care, rangeland health and maintenance, and pasture management.

Apache County Livestock and Range Cooperative Extension impacts:

- Education on livestock care, treatment and necessities to new and current ranchers and farmers helped bring a new awareness around appropriate livestock care.
- Pasture Management outreach has helped landowners identify the correct forage for their specific livestock.
- ALIRT (Arizona Livestock Incident Response Team) Toxic Plant Fact Sheets have received over 11,000 views on the Cooperative Extension Facebook Page.



THE UNIVERSITY OF ARIZONA

Cooperative Extension

Apache County

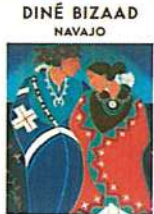
NAVAJO NATION

FEDERALLY RECOGNIZED TRIBAL EXTENSION
PRPROGRAMCE

Professional Development Training
Baby College 101: Courses for *Atchíní Yázhí*

Objective

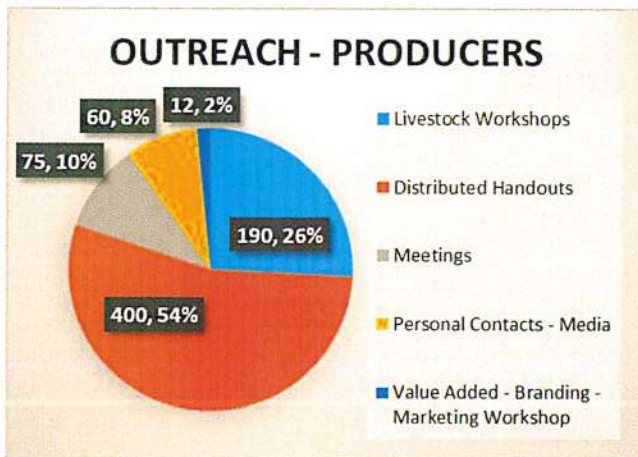
- The purpose is to provide perspectives and examples on how to naturally introduce the Navajo Language so that it is spoken in the home.



- We are continuing to provide a series of activities through an Apache County Early Childhood Literacy program. The project is entitled: Baby College 101: Courses for *Atchíní Yázhí*. The program has been ongoing for two years.

- Established a financial literacy program for Apache County. Many people on the Navajo reservation live paycheck to paycheck. Attaining financial literacy information is essential in today's Navajo society due to everyday qualities of life, such as loans, mortgages, credit cards, investments, and health insurance.

- Working with the Native American Horse Education Foundation to coordinate sessions of a youth horse shoeing school for spring and summer 2022.



- Healthy rangelands are extremely vital to the Navajo people, their livestock and their livelihood. It can be challenging to get to the root of some of the most important functions that sustainable farming and ranching offers, the Window Rock FRTEP agent provides opportunities for producers to learn and gain information on new techniques and management for their resources.

- Co-ordinated a Professional Development Webinar Training: **Navajo Cultural Perspectives on Early Child Development and Teaching**: Over 200 participants participated in the Zoom Program in

April. The participants included agents from the Navajo Head-Start Programs, Child Care Programs, Pre-School Teachers, Bureau of Indian Education, School Psychologists, Parent Educators, Heritage Language Programs, Family and Child Education (FACE) programs and others.

Navajo Nation FRTEP impacts:

- Co-ordinated the 2021 Annual Navajo Nation Jr. Livestock Show and Sale. Increased the numbers of participation by 18% and the annual sales revenue by 55% over 2020. This year the event was held live. Last year the Show and Sale activities were all virtual.
- Initiated a 'Your Diabetes, Your Heart' educational awareness workshop with an Apache County Team member, Annarita Begay. We conducted five zoom programs for 12 participants from the Navajo Nation.



THE UNIVERSITY OF ARIZONA

Cooperative Extension

Apache County

GARDENING

AGRICULTURE

2021 GARDENING HIGHLIGHTS

- Four Online Master Gardener classes since 2020
- 23 individuals have completed the course with eight completing the required volunteer hours to become certified Master Gardeners
- Organized a Master Garden Association to support homeowners and community organizations with technical support and expertise
- New community garden groups in Sanders, Window Rock, St. Michael School, Rock Point

Year	Sites or Locations	Classes Offered During the Year	Total Participants
2016	10	37	637
2017	11	53	650
2018	12	77	1,205
2019	14	52	952
2020	7	18	212
2021	10	28	378



Vegetables produced in the St. Johns Extension Demo garden

Gardening Impacts:

- 35% less pesticide is being sprayed on apple trees to control the codling moth larvae
- Some homeowners have reduced their water savings by more the 10% by using optimal watering techniques
- 120 year old apple trees at Becker Lake were successfully grafted with more than 50 new apple trees created.



THE UNIVERSITY OF ARIZONA

Cooperative Extension

Apache County

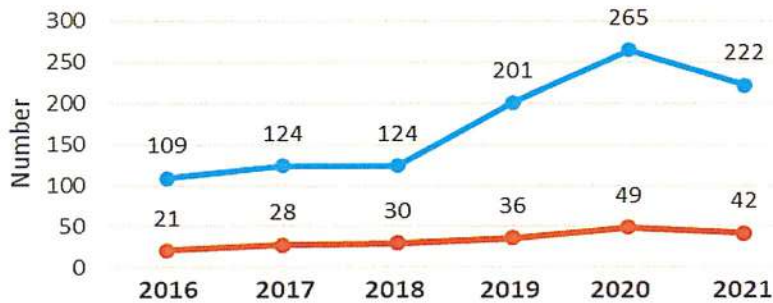
4-H

YOUTH DEVELOPMENT

2021 Highlights from Apache County Youth Development Programs

- Livestock Program - Tagged 194 4-H market animals. Beating previous record of 163, Largest 4-H Livestock show and Livestock sale ever.
- New 4-H Programs - 4-H Cooking School had 14 attendees in Round Valley and St. Johns. Four LEGO robotics workshops for 12 youth. Organized the first-ever 4-H Cloverbuds Farm Day. The 4-H Garden Club produced 140 pounds of vegetables in Round Valley and St. Johns. Other 4-H projects were leathercraft, Cloverbuds, sewing, quilting, and arts & crafts plus sponsored 4-H Record Book trainings, floats in July 4 and July 24 parades, and 4-H Demonstration Day.
- 4-H Overnight Summer Camp held at the Apache County Fairgrounds with 35 youth attending.

**Apache County
4-H Youth Enrolled (Blue)
4-H Volunteers Certified (Orange)**



Apache County 4-H impacts:

- 115 market livestock youth learned financial management skills
- 145 youth learned the importance of record keeping – establishing goals, documenting accomplishments, keeping financial records, and identifying character traits learned in 4-H
- 110 youth participated in service learning activities



THE UNIVERSITY OF ARIZONA

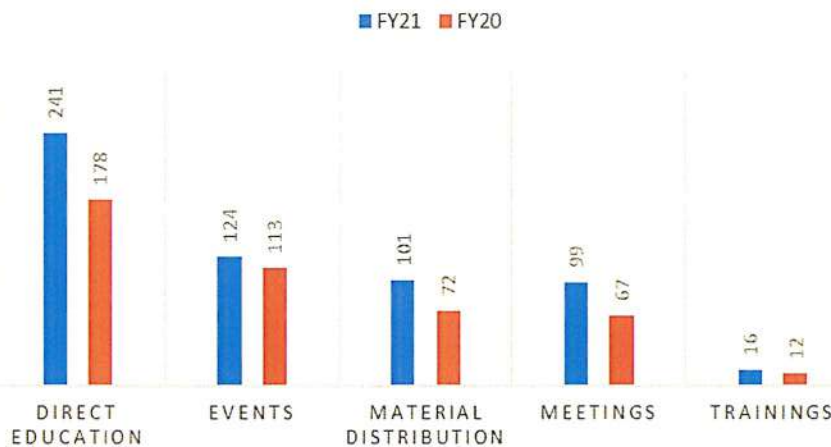
Cooperative Extension

Apache County

FCHS

FAMILY HEALTH / CONSUMER SCIENCE

APACHE FCHS DATA



Public Outreach:

- Public Outreach occurred in the fields of School Health and Wellness, Early Childhood, Food Systems (gardens, food banks), and Active Living
- Direct education events provided to: RVUSD, Vernon Elementary, SJUSD, and Rock Point
- School based trainings including Physical Activity Leader Training, wellness policy, WellSAT, and Empower to support school health and wellness



Apache County FCHS Impacts:

- Over 200 direct education activities held to support nutrition, gardening, and physical activity in Vernon, St. Johns, Rock Point, and the Round Valley Communities.
- Three new childhood gardens, 4 renewed/replanted Childhood gardens, and one community garden in development.
- Completed 3 Physical Activity Resource Assessments to support increased physical activity and use of physical activity resources in Southern Apache County.



THE UNIVERSITY OF ARIZONA

Cooperative Extension

Apache County

STAFF

Currently, there are 13 Apache County Cooperative Extension employees located in St. Johns, Sanders and Window Rock, AZ. They are:

- Mike Hauser** - County Extension Director, 4-H Youth Development and Agriculture Agent
- Margine Bawden** - Family, Consumer and Health Science Agent
- Anita Thompson** - Range and Animal Science Agent
- Nathan Notah** - Federally Recognized Tribal Extension Agent
- Cotillion Sneddy** - Outreach Assistant / CYFAR
- Chris Paxman** - Program Assistant / Media Specialist
- Lori Jaramillo** - Program Coordinator
- Wendy Wiltbank** - Administrative Assistant
- LaVerne Vinyard** - Business Manager
- Sterling Hancock** - SNAP-Ed Community Outreach Manager
- Annarita Begay** - SNAP-Ed Community Outreach Assistant
- Susan Pennington** - SNAP-Ed Community Outreach Assistant
- Holly Winters** - SNAP-Ed Community Outreach Assistant



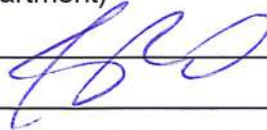
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____

Date/Signature: _____

1/24/22 

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

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

- The County Supervisors Association (CSA) meeting on February 17, 2022 at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

BOS Meeting Date Requested 2/1/22

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

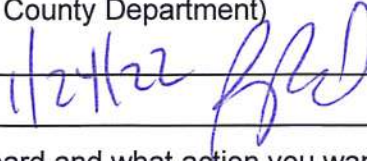
Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager _____



Date/Signature: _____

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

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

BOS Meeting Date Requested 2/1/2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____