



Joe Shirley, Jr.
Vice Chairman, District I

Alton Joe Shepherd
Chairman, District II

Travis Simshauser
Supervisor, District III

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

February 4, 2020
Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST

Pledge of Allegiance.
Invocation by Invitation.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
February 4, 2020**

1. Submission of the Clinical Services Quarterly updates for July 2019 – September 2019 and for October 2019 – December 2019.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
February 4, 2020**

1. Discussion and possible approval to enter into a Memorandum of Understanding for the Arizona Health Zone University of Arizona Supplemental Nutrition Assistance Program – Education (UA- SNAP-ED) Cooperative Extension Apache County and Apache County Library District, effective October 1, 2020 through September 30, 2025. There is no cost to Apache County.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC JAIL DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
February 4, 2020**

1. Discussion and possible approval to eliminate a Detention Finance Clerk position (Range 28) and a Facilities and Construction Worker I position (Range 26) and create a Detention Administrative Assistant (Range 33). This will result in a savings of \$21,600.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
February 4, 2020**

1. Mike Hauser, Apache County 4-H: Update on University of Arizona-Apache County Cooperative Extension activities and accomplishments.
2. Engineering Department: Following a public hearing, discussion and possible approval of an “N” road adoption policy.

3. 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 7, 2020 to February 4, 2020. 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 7, 2020.
- *C. Request approval of a resolution declaring Apache County as a Second Amendment Sanctuary County.
- *D. Request approval of a resolution per A.R.S. §14-5601 establishing the Office of Public Fiduciary and to appoint Devin Brown to serve as the Apache County Public Fiduciary at his current salary.
- *E. Request approval to re-appoint Eric Broadbent to a six-year term to serve on the Apache County Industrial Development Authority, with a term to expire March 5, 2026.
- *F. Request approval of a resolution supporting HB2204 in support of grant funding to assist with training and equipment for the Vernon Fire District.

Community Development:

- *G. Request approval to appoint Traegen Knight from Concho to serve as a Planning & Zoning Commissioner; and to re-appoint Michael Bragiel from Greer as an alternate on the Planning & Zoning Commission.

Recorder's Office:

- *H. Request approval to change the rehire eligibility status for previous employee Matt Morales to "eligible for rehire."
4. District III – Forestry and Special Projects: Discussion and possible approval of a Crew Use Agreement between Arizona Department of Forestry & Fire Management (DFFM) and Apache County for work performed under Grant Agreement WFHF 18-202.
5. IT Department: Discussion and possible approval to renew the Microsoft Enterprise Agreement. This agreement provides licensing for much of the software used in Apache County.

6. Election Department: Request approval of the designated polling places for the upcoming March 17, 2020 Presidential Preference Election.
7. Election Department: Request approval of the 2020 Polling Place Agreements to be used for the March 17, 2020 Presidential Preference Election, May 19, 2020 Special Election, August 04, 2020 Primary Election and the November 3, 2020 General Election.
8. Election Department: Request approval of all Election Board Workers, Poll Workers, Equipment Management and Election Day Technicians for the upcoming March 17, 2020 Presidential Preference Election.
9. Emergency Management: Discussion and possible approval to accept the Emergency Management Performance Grant (EMF-2019-EP-00010) in the amount of \$168,371.40.
10. Engineering Department: Discussion and possible approval to abandon easements in the following locations: Ranch of the White Mountains #17 in parcels 212-42-621 & 212-42-622, TN 13N, RG 24E, Section 19 West Concho Area and Holiday Park #2 parcels 104-04-001 through 018 TN 8N, RG 29 E, Section 02 East Springerville, within Apache County, Arizona.
11. Probation Services: Discussion and possible approval to create a Lead Investigator position (Range 37) effective January 26, 2020. This position will be paid using state funds and will not impact the General Fund.
12. Sheriff's Office: Discussion and possible approval to update the job descriptions of Dispatcher and Lead Dispatcher.
13. County Manager: Discussion and possible approval of a Liquor License Application recommendation for Raymond & Marie Rhodes, Ray's BBQ Shack, located at Highway 61, Concho, Arizona.
14. County Manager: Discussion and possible approval of an Intergovernmental Agreement between Apache County and the Town of Springerville to provide clerical assistance for the Magistrate Court. This is at no cost to Apache County.
15. Notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance.
 - Eastern Arizona Counties Organization meeting on February 19, 2020 at 3:00 p.m. located at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
 - Small Counties Forum meeting on February 19, 2020 located at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

- The County Supervisors Association meeting on February 20, 2020 at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The National Organization of Counties (NACo) Conference February 29, 2020 - March 4, 2020 held at the Washington Hilton, 1919 Connecticut Avenue N.W., Washington DC.

16. 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 30th day of January, 2020 @ 1:00 p.m. by 


 Ryan N. Patterson
 Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Preston Raban, Director ACPHSD

Date/Signature: 01/07/2020

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

ACPHSD submits Clinical Services Quarterly update for July 2019-September 2019.

Oct-Dec 2019

BOS Meeting Date Requested 02/04/2020

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review x

Finance Review:

Signature

Check if item does not require review x

Human Resources Review:

Signature

Check if item does not require review x

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Apache County Public Health Services District

Preston Raban
Public Health Director

Cleta Keller RN, BSN
Clinical Services, Division Manager

Marian Bigelow, RN
Carla Walker, Immunization Coordinator II
Valerie Simpson, TB, STI, FP/WW Coordinator I

This report is required by the State Licensing

Clinical Services Quarterly Update **July 2019 through September 2019**

Immunization Program

During this quarter the Clinical Services Division continued to focus on process improvements to enhance the vaccination inventory control, order process, storage and handling, administration, charting, data entry, insurance billing and collection processes. A job aid was created to ensure that all the necessary steps are performed according to department policy and procedure. Included in the improvement process is an audit to assure that all immunizations are entered into the data base, billed for, and remittance is received, if applicable. The spreadsheet to access the profitability of the program is underway and is being reviewed to find a way to automate the process as it is too labor intensive to use on an ongoing basis.

Marian and Cleta attended the annual training provided by The Arizona Partnership for Immunizations (TAPI) for nursing staff on July 23rd in Flagstaff. The following topics were discussed:

- The resurgence of measles due to the decrease in vaccinations
- The increase in mumps cases due to the decrease in vaccinations
- Vaccine hesitancy and how to overcome it
- Adult and child vaccine schedules
- Vaccine storage and handling

On July 16th and 17th, Marian and Cleta attended a health fair at the Apache Unit of the Federal Corrections Facility to administer Hepatitis A vaccine to inmates due to an identified outbreak. Persons at risk for Hepatitis A included homeless persons, persons using drugs, and incarcerated persons. The health department offered to administer Hepatitis Vaccine to any of the inmates that wanted to be vaccinated. At the end of the two-day health fair, 132 inmates had been immunized. The health department will be returning in February to administer the second Hepatitis A vaccination to inmates. A series of two immunizations are required to be fully immunized against Hepatitis A. No Hepatitis A cases were identified in Apache County during the outbreak.

During the month of September, outreach was made to community partners schedule on-site flu shots. Twenty-seven sites were scheduled.

Tuberculosis Program

Thirty-six TB tests were administered during this quarter. No positive TB tests were reported and no reports of suspected TB disease were reported to Apache County Public Health.

Month	# of TB Skin Tests	# Positive
July	12	0
August	13	0
September	11	0

Well Woman/Family Planning Program

Three Well Woman/Family planning clinics were held this quarter in the Springerville Clinic. Thirty-eight clients were seen during this quarter for Well Woman/Family Planning services; including annual exams, birth control refills, injections, STI testing, or other issues.

Month	FP/WW Clients served
July	14
August	13
September	11

Sexually Transmitted Infection (STI) Program

Twenty-two individuals were tested for chlamydia and gonorrhea during the quarter. No individuals were identified as positive. Clients were educated on the risks for STIs and offered condoms.

Walk-in Lab Testing

Thirty-two individual blood tests were processed, as ordered by community physicians. Apache County Public Health continues to be an important safety net provider for residents with no insurance or high out-of-pocket insurance plans. Many individuals have commented that they would not have been able to afford to have the necessary testing done if they had to pay the high cost charged by other facilities. The Health Department is an important community partner to assure that clients can afford the testing that is necessary for the appropriate treatment prescribed by community providers.

Complaints/Infection/Incidents

Family Planning clients receiving services during the quarter were surveyed and all clients reported satisfaction with services. No infections or incidents were identified during this quarter.

Apache County Public Health Services District

Preston Raban
Public Health Director

Marian Bigelow, RN
Carla Walker, Immunization Coordinator II
Valerie Simpson, TB, STI, FP/WW Coordinator I

This report is required by the State Licensing

Clinical Services Quarterly Update October 2019 through December 2019

Immunization Program

During this quarter the Clinical Services Division was very busy immunizing the residents of Apache County. 27 off-site flu vaccination clinics were held in addition to providing flu shots in the St. Johns and Springerville clinics during this period. Over 900 flu shots were administered.

Carla and Marian attended the State Immunization Services Meeting held on October 9th at the Arizona State Lab in Phoenix.

Tuberculosis Program

Thirty-eight TB tests were administered during this quarter. No positive TB tests were reported and no reports of suspected TB disease were reported to Apache County Public Health.

Month	# of TB Skin Tests	# Positive
October	16	0
November	5	0
December	17	0

On December 5, Marian attended a TB & Cocci Webinar in which the correlation between TB and Cocci (Valley Fever) were discussed.

Well Woman/Family Planning Program

Three Well Woman/Family planning clinics were held this quarter in the Springerville Clinic. Forty-three clients were seen during this quarter for Well Woman/Family Planning services; including annual exams, birth control refills, injections, STI testing, or other issues.

Month	FP/WW Clients served
October	17
November	10
December	16

Sexually Transmitted Infection (STI) Program

Twenty-nine individuals were tested for chlamydia and gonorrhea during the quarter. No individuals were identified as positive. Clients were educated on the risks for STIs and offered condoms.

Walk-in Lab Testing

Thirteen individuals had blood drawn and processed, as ordered by community physicians. The St. Johns Clinic is now set up to do blood draws and processing also. Apache County Public Health continues to be an important safety net provider for residents with no insurance or high out-of-pocket insurance plans. Many individuals have commented that they would not have been able to afford to have the necessary testing done if they had to pay the high cost charged by other facilities. The Health Department is an important community partner to assure that clients can afford the testing that is necessary for the appropriate treatment prescribed by community providers.

Complaints/Infection/Incidents

Family Planning clients receiving services during the quarter were surveyed and all clients reported satisfaction with services. No infections or incidents were identified during this quarter.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, SueAn Stradling-Collins

Date/Signature: Sue Stradling-Collins 1-27-2020

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 an MOU for the Arizona Health Zone University of Arizona Supplemental Nutrition Assistance Program – Education (UA SNAP-Ed) Cooperative Extension Apache County and Apache County Library District from October 01,2020 through September 30, 2025. There is no cost to Apache County.

BOS Meeting Date Requested: **February 4, 2020**

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 _____

Pros and cons for entering into an MOU with Cooperative Extension Apache County.

Agenda item as written:

Discussion and possible approval to enter into an MOU for the Arizona Health Zone University of Arizona Supplemental Nutrition Assistance Program – Education (UA SNAP-Ed) Cooperative Extension Apache County and Apache County Library District from October 01,2020 through September 30, 2025. There is no cost to Apache County.

Pros

- This MOU would allow the Cooperative Extension to use our libraries to promote nutrition and healthy eating habits to citizens of Apache County.
- Education of this nature is needed in the County.
- There is no cost to Apache County Library District.

Cons

- Loss of an opportunity to partner with organizations in Apache County.
- Loss of resources that can be shared with citizens of Apache County.

Memorandum of Understanding (MOU)
For the
Arizona (AZ) Health Zone
University of Arizona Supplemental Nutrition Assistance Program - Education (UA SNAP-Ed)
Cooperative Extension **Apache County**
and
Apache County Library District
October 01, 2020 through September 30, 2025

This MOU between The University of Arizona Supplemental Nutrition Assistance Program - Education, hereinafter called the UA SNAP-Ed and “Party B”, hereinafter called **Apache County Library District** is to establish **Apache County Library District** as a UA SNAP-Ed partner. There is **no monetary cost** to **Apache County Library District**.

The UA SNAP-Ed will provide behaviorally-focused, evidence-based nutrition education and obesity prevention services in exchange for the **Apache County Library District** willingness to actively support the UA SNAP-Ed program.

The services include:

- Nutrition education and obesity prevention
 - interventions,
 - projects, and
 - social marketing campaigns,
- Accompanied by Policy Systems and Environmental (PSE) change interventions, in the areas of School Health, Food Systems, Active Living and Early Childhood

The focus of SNAP-Ed is:

- Implementing strategies or interventions, among other health promotion efforts, to help the SNAP-Ed target audience establish healthy eating habits and a physically active lifestyle: and
- Primary prevention of diseases to help the SNAP eligible population that have risk factors for nutrition-related chronic disease, such as obesity, prevent or postpone the onset of disease by establishing healthier eating habits and being more physically active.

The UA SNAP-Ed agrees to (as applicable):

- Provide UA SNAP-Ed services (see above).
- Provide training to Partner personnel, using a train the trainer model, to implement UA SNAP-Ed services.
- Assess the effectiveness of the UA SNAP-Ed services.

Partners agree to:

- Grant permission to the UA SNAP-Ed to provide technical assistance (e.g. support, resources) to participating sites.

- Allow participating site personnel to assist with the assessment of the effectiveness of the UA SNAP-Ed services e.g. surveys.
- Return this MOU, with the required signatures, within 30 days of its receipt.

Sites:

Site Name	Address	City	State	Zip	Contact Person (if applicable)
Alpine Public Library	#17 CR (County Road) 2061	Alpine	Az	85920	Anne MacGregor
Concho Public Library	#18 CR (County Road) 5101	Concho	Az	85924	Jodie Humphrey
Sanders Public Library	Frontage Road East	Sanders	Az	86512	Lucinda Baloo
Vernon Public Library	26 CR road 3142	Vernon	Az	85940	Tamara Applegate
St. Johns Public Library	35 S. 3 rd West	St. Johns	Az	85936	Michelle Jones
Round Valley Public Library	179 S. Main St.	Eagar	Az	85925	Wichitaw Busby

Other:

- The parties understand and agree that this MOU is made contingent upon availability of funds. In the event that the US Legislature takes action to reduce or defer the funding for this program, this MOU will be amended accordingly.
- This MOU does not include the reimbursement of funds between the two parties.
- The parties understand that program activities provided as part of the UA SNAP-Ed do not supplant, but may only enhance and supplement existing nutrition education and obesity prevention programs. This applies to all activities and costs under the UA SNAP-Ed budget.
- Either party may terminate this MOU without cause by giving 30 calendar days advanced written notice to the other party.

By signing this MOU, each party agrees to fulfill the above responsibilities for the grant year(s) (from October 1, 2020 through September 30, 2025).

 Apache County Library District
 Library District Director
 SueAn Stradling-Collins

 Date:

 Apache County Cooperative Extension
 4H-Youth Development/Ag Agent, Co-Principal Investigator
 Mike Hauser

 Date:

 Scottie Misner PhD, RD, Principal Investigator
 Full Extension Specialist
 University of Arizona

 Date:

[On Letterhead of Partnering Organization]

(Date)

The AZ Health Zone Proposal Review Committee
150 N. 18th Avenue, Suite 310
Phoenix, AZ, 85007

The AZ Health Zone Proposal Review Committee:

The Apache County Library District administers the Public Libraries in Southern Apache in the communities of Sanders, St. Johns, Springerville-Eagar, Alpine, Vernon, Concho and Greer. The Apache County Library District serves to provide the changing information needs of our residents by providing a full range of services in a variety of formats to the entire community each library serves, and to the broader Southern Apache County residents.

Through our existing partnership with the Arizona Health Zone University of Arizona Apache County Extension offices are libraries, staff, and community members have benefitted from support services in gardening and nutrition education.

Apache County Library District commits to participate in and support the *2021 AZ Health Zone's Supplemental Nutrition Assistance Program – Education (SNAP-Ed)* in the following way(s):

- Apache County Library District will continue to coordinate with the AZ Health Zone, Cooperative Extension – Apache County staff as appropriate to provide relevant staff trainings, direct education for community members, and attend community events as needed in support of nutrition education and gardening.
- Start or maintain community gardens.
- Teach evidence-based curriculum to support gardening for all ages using AZHZ approved resources and curricula at Apache County Libraries at the request of the library manager.

The AZ Health Zone – Apache County Cooperative Extension teams have been a vital partner in food systems (gardening) for the Apache County Library District. The individuals and our organization agree to support the plans contained in the application, and we sincerely hope this important project will be funded.

Sincerely,

SueAn Stradling-Collins
Apache County Library District
Library District Director

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

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

~~San Joaquin~~ Jail District

Date/Signature: Brian Egan 1-27-20

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

Sheriff's Office: Discussion and possible approval to eliminate a Detention Finance Clerk position (Range 28), and a Facilities and Construction Worker I position (Range 26) and create a Detention Administrative Assistant (Range 33). This will result in a savings of \$21,600.

BOS Meeting Date Requested: February 4, 2020

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: [Signature]

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: [Signature]

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Signature Clerk of Board _____



DETENTION ADMINISTRATIVE ASSISTANT
Public Safety

Effective Date: 12/03/2019
Range: 33
Annual Salary: \$28,649 - \$42,973

NATURE OF WORK:

Under general supervision, performs administrative and secretarial work of moderate difficulty for the jail; performs related work as *required or assigned*.

TYPICAL DUTIES:

Answer incoming phone calls; assist members of the public visiting the Sheriff's Office; complete inmate classifications; maintains reports and records; performs secretarial duties; screens, transfers, and directs calls to appropriate personnel.

KNOWLEDGE, SKILLS AND ABILITIES:

Working knowledge of:

- Records management operations;
- Practices and procedures as applied to a detention facility;
- Sheriff's Office General Orders;
- Computer based systems, including Microsoft Office programs; and
- Report preparation, basic record and book keeping, and inmate classification procedures.

Ability to:

- Communicate courteously and professionally with the public, and employees via telephone or in a face-to-face setting;
- Establish and maintain effective working relationships with employees, other agencies and the public;
- Follow written and verbal instructions;
- Communicate effectively verbally and in writing;

MINIMUM QUALIFICATIONS:

High School Diploma or G.E.D. and four (4) years of progressively responsible administrative experience; **OR**, any combination of training, education or experience which demonstrates the potential to perform the duties of the position. Pass an extensive background investigation.

(Position is in classified service. Position is FLSA non-exempt)

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

date/time stamp

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

County Manager _____

Date/Signature: _____

[Signature] 1/27/20

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 activities and accomplishments.

BOS Meeting Date Requested 2/4/2020

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:  1/22/20

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

Public Hearing: Discussion and possible approval of an "N" road adoption policy.

BOS Meeting Date Requested February 4, 2020

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature 

Finance Review:

Signature

Human Resources Review:

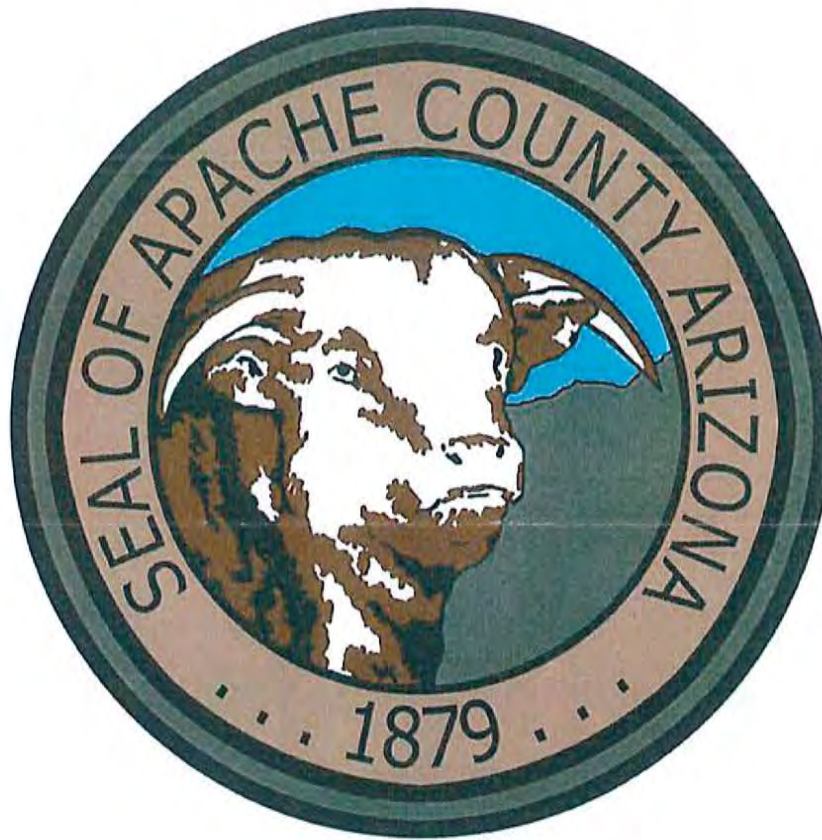
Signature

Other Review:

Signature

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

COUNTY OF APACHE
County Engineering &
Roads Department



Adoption of an “N” Road
to an
Adopted County Maintained Road

“N” Road Adoption Policy

Policy Purpose:

The purpose of this policy is to establish procedures and guidelines for adopting non-system roads "N-Roads" into the county-maintained road inventory. These are roads that have not been brought up to the county engineering standards and will incur costs associated with typical road improvements and maintenance. The cost to improve a non-system road are estimated, based on the existing condition of the road and the work required to make the road safe and passable to the general public. This estimate will be calculated using the latest material, equipment, and labor prices. The county engineering department will make this calculation.

The Apache County Board of Supervisors has the authority to classify public roads within its jurisdiction as "County Maintained Roads". This policy will describe the procedure for adopting these "N-Roads" and will define eligibility and criteria for adoption.

The Board of Supervisors may consider petitions to adopt a non-system "N" road if the road meets all the criteria contained in this policy, but is under no obligation to adopt such roads.

This policy is not intended for use by developers in the process of establishing county subdivisions, as those requirements are set forth in the county subdivision ordinances.

Authority:

Apache County is adopting this policy pursuant to the authority granted to the County Board of Supervisors in Arizona Revised Statutes (A.R.S.) 28-6701, 28-6702, 28-6703 and 28-6705 regarding the designation of roads as "County Highways or Public Roads or Streets", which states:

28-6701. Establishing, altering or abandoning local highway

A. The board of supervisors may establish, alter or abandon a highway in the county and other legal subdivisions and acquire real property for these purposes by purchase, donation, dedication, condemnation or other lawful means.

B. A highway in the county or any other legal subdivision may be established or altered by the county engineer's recommendation or by presentation of a petition that is signed by ten or more resident taxpayers of the county to the board of supervisors or to the board of supervisors by the governing body of a legal subdivision, that requests that a highway be established or altered and that gives the highway's beginning, end, general course and direction. The board of supervisors may either reject the recommendation or petition or act on the recommendation or petition as prescribed by this article.

C. The board of supervisors may abandon or vacate these highways by resolution as provided in chapter 20, article 8 of this title, except that, notwithstanding section 28-7211, at least sixty days before the resolution is effective pursuant to section 28-7213, the board of supervisors shall give written notice by certified mail to the owners of the land abutting the highway or portion of the highway to be abandoned or vacated. The board of supervisors shall not resolve to abandon or vacate a highway unless a majority of the owners of the land abutting the highway or portion of the highway approve of the action to abandon or vacate the highway.

D. The county engineer's recommendation process to establish or alter a highway as described in subsection B of this section does not apply to the abandonment of a road that was granted under Revised Statute 2477 (43 United States Code section 932) that was enacted by the United States Congress in 1866.

28-6702. Proposed highway survey; notice of hearing

A. On filing the petition prescribed in section 28-6701, the board of supervisors shall:

1. Direct the county engineer to make a survey of the proposed highway and to file with the board a report of the proposed highway and a map as surveyed that shows the legal subdivision of the lands traversed by the survey. If a survey and maps have already been made for any purpose, these data and maps may be used instead of conducting a survey pursuant to this section.

2. Set a date for a public hearing.

3. Give notice to the public of the hearing by advertising once a week for two consecutive weeks in a newspaper of general circulation in the county. The notice shall state the purpose and the date of the hearing and shall direct all persons desiring

to object to the action requested in the recommendation or petition to file with the board of supervisors a statement in writing setting forth their objection or opposition, and to show cause why the recommendation or petition should not be granted.

B. On receipt of a recommendation by the county engineer pursuant to section 28-6701, the board of supervisors shall comply with subsection A, paragraphs 2 and 3 of this section.

28-6703. Hearing

A. At the hearing provided for in section 28-6702, the board of supervisors:

1. Shall consider the feasibility, advantages and necessity of the highway sought to be established.

2. If the board determines the proposed highway is a public necessity, may approve the establishment of the highway by resolution and may accept any right-of-way or property donated to this state or the county.

B. An affected landowner or party may execute a written waiver or release of all compensation or any part of the compensation or may grant any easement or other conveyance of property for the purpose of establishing a highway.

28-6705. Public road and street maintenance

A. The board of supervisors may spend public monies for maintenance of public roads and streets other than legally designated state and county highways located without the limits of an incorporated city or town. Before spending public monies under this section, the roads or streets shall be either:

1. Laid out, opened and constructed in accordance with standard engineering road specifications adopted by the board of supervisors without cost to the county.

2. Completed pursuant to a plat that is approved pursuant to sections 11-802 and 11-822.

B. The board of supervisors may spend public monies for maintenance of public roads and streets that were laid out, constructed and opened before June 13, 1990 even if the roads and streets were not constructed in accordance with subsection A of this section.

C. Maintenance of a public road or street does not include purchasing or laying cement. To reduce long-term maintenance costs for maintenance authorized by this

section, the board of supervisors may spend monies to add rock products, gravel and processed materials to the base of the roads and streets. Petroleum based or nonpetroleum based products may be used in the maintenance and repair of unpaved roads, alleys and shoulders identified pursuant to section 9-500.04 or 49-474.01 or unpaved roads, alleys and shoulders in any county where the control officer as defined in section 49-471 certifies to the board of supervisors that emissions from such roads, alleys or shoulders may endanger compliance with the national ambient air quality standard as defined in section 49-401.01.

Road Eligibility:

Provided the procedures set forth in the above cited statutes are followed, the Board of Supervisors has established the following criteria as the minimum requirements for the adoption of a non-system ("N-Road") road prior to being considered in front of the full Board.

These criteria requirements will be reviewed by the Engineering Department for completeness prior to being placed on a regularly scheduled agenda of the Board of Supervisors. All requests for non-system "N-road" adoption will be considered annually at the regularly scheduled September Board of Supervisors meeting. Responsibility for determining whether a criterion is met is solely up to the Board of Supervisors. Those designated responsible for providing information pertaining to each criterion is shown in parenthesis ().

Criteria:

1. All applicable Statutes have been satisfied (Apache County)
2. Petitioned roads shall be traffic counted and have a minimum of Annual Average Daily Traffic (AADT) of 100 cars or more. (Apache County)
3. Proof that public right of way exists as certified by a Registered Land Surveyor, licensed to practice in the state of Arizona, certifying that the existing road is within the dedicated public right of way. (Petitioner)

4. To maximize the benefits received from the use of scarce public resources, roads that serve larger segments of the population will receive a more favorable consideration than will those roads that serve only a few individuals or businesses. A minimum of 100 full time residents with direct access to the proposed road must be shown. (Petitioner)
5. Location: The road must be directly accessible from a publicly maintained road. (Apache County)
6. Drainage: Drainage along the road must be such that frequent maintenance will not be necessary in wet weather. (Apache County)
7. Soil Conditions: Sufficient workable native soil or aggregate material for routine blading must be present on the existing road. The surface material of the road shall not be of a nature that will result in extraordinary maintenance of the motor grader resulting from routine blading. (Apache County)
8. Adequate capacity by the responsible Road Yard must exist for the N-road being considered to be added
9. N roads that currently have school bus traffic on them will be given additional consideration.

It is the intent of this policy to provide road maintenance to larger concentrations of the population. There exist far more non-system "N" roads than can be maintained by the county. Each additional road brought into the county-maintained system brings greater strain on already stretched manpower and budgets. Each criterion should be met to ensure the greatest benefit to the public is being made.

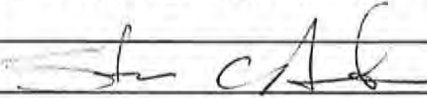
**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

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

Finance Department

Date/Signature:



1/27/20

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 7, 2020 to February 4, 2020. 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 2/4/2020

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

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083227	01/07/2020	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	573.10
Open	NBAZ - Warrant Clearing Account	Check	1083228	01/07/2020	Accounts Payable	APACHE COUNTY FSA	797.90
Open	NBAZ - Warrant Clearing Account	Check	1083229	01/07/2020	Accounts Payable	APACHE COUNTY MEDICAL	178,311.98
Open	NBAZ - Warrant Clearing Account	Check	1083230	01/07/2020	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	141,824.96
Open	NBAZ - Warrant Clearing Account	Check	1083231	01/07/2020	Accounts Payable	ASRS LEGACY EORP	5,889.13
Open	NBAZ - Warrant Clearing Account	Check	1083232	01/07/2020	Accounts Payable	AZ STATE RETIREMENT SYSTEM	112,852.93
Open	NBAZ - Warrant Clearing Account	Check	1083233	01/07/2020	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1083234	01/07/2020	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,808.22
Open	NBAZ - Warrant Clearing Account	Check	1083235	01/07/2020	Accounts Payable	CORP DISABILITY	87.54
Open	NBAZ - Warrant Clearing Account	Check	1083236	01/07/2020	Accounts Payable	CORRECTIONS OFFICER RET PLAN	10,009.65
Open	NBAZ - Warrant Clearing Account	Check	1083237	01/07/2020	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	5,312.46
Open	NBAZ - Warrant Clearing Account	Check	1083238	01/07/2020	Accounts Payable	EODCRS DISABILITY	12.28
Open	NBAZ - Warrant Clearing Account	Check	1083239	01/07/2020	Accounts Payable	EORP LEGACY	2,720.34
Open	NBAZ - Warrant Clearing Account	Check	1083240	01/07/2020	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	Check	1083241	01/07/2020	Accounts Payable	NATIONWIDE	2,291.70
Open	NBAZ - Warrant Clearing Account	Check	1083242	01/07/2020	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	687.08
Open	NBAZ - Warrant Clearing Account	Check	1083243	01/07/2020	Accounts Payable	NATIONWIDE TRUST FSB	3,186.48
Open	NBAZ - Warrant Clearing Account	Check	1083244	01/07/2020	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,207.12
Open	NBAZ - Warrant Clearing Account	Check	1083245	01/07/2020	Accounts Payable	PUBLIC SAFETY SHERIFF RET	43,946.80
Open	NBAZ - Warrant Clearing Account	Check	1083246	01/07/2020	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1083247	01/07/2020	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	Check	1083248	01/07/2020	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,696.66
Open	NBAZ - Warrant Clearing Account	Check	1083249	01/07/2020	Accounts Payable	APACHE COUNTY HSA	4,430.97
Open	NBAZ - Warrant Clearing Account	Check	1083250	01/08/2020	Accounts Payable	ALLEGRA	217.37
Open	NBAZ - Warrant Clearing Account	Check	1083251	01/08/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	1,200.86
Open	NBAZ - Warrant Clearing Account	Check	1083252	01/08/2020	Accounts Payable	AMAZON COM INC	457.81
Open	NBAZ - Warrant Clearing Account	Check	1083253	01/08/2020	Accounts Payable	AMERICAN LUNG ASSOCIATION	400.00
Open	NBAZ - Warrant Clearing Account	Check	1083254	01/08/2020	Accounts Payable	AMERIGAS - GALLUP	1,425.58
Open	NBAZ - Warrant Clearing Account	Check	1083255	01/08/2020	Accounts Payable	CHARLI A ANDERSON	680.02
Open	NBAZ - Warrant Clearing Account	Check	1083256	01/08/2020	Accounts Payable	APACHE COUNTY	1.09
Open	NBAZ - Warrant Clearing Account	Check	1083257	01/08/2020	Accounts Payable	APACHE COUNTY	262.49
Open	NBAZ - Warrant Clearing Account	Check	1083258	01/08/2020	Accounts Payable	APACHE COUNTY HEALTH DEPARTMENT	105.00
Open	NBAZ - Warrant Clearing Account	Check	1083259	01/08/2020	Accounts Payable	ARIZONA COALITION FOR VICTIM SERVICES	200.00
Open	NBAZ - Warrant Clearing Account	Check	1083260	01/08/2020	Accounts Payable	EILEEN T ASHLEY	675.28
Open	NBAZ - Warrant Clearing Account	Check	1083261	01/08/2020	Accounts Payable	ASHTONS REPAIR INC	67.34
Open	NBAZ - Warrant Clearing Account	Check	1083262	01/08/2020	Accounts Payable	ASPEN TIRE & OIL	200.44
Open	NBAZ - Warrant Clearing Account	Check	1083263	01/08/2020	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	1,087.41
Open	NBAZ - Warrant Clearing Account	Check	1083264	01/08/2020	Accounts Payable	LUCINDA A BALOO	15.44
Open	NBAZ - Warrant Clearing Account	Check	1083265	01/08/2020	Accounts Payable	BASHAS' CORPORATE OFFICE	207.29

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083266	01/08/2020	Accounts Payable	BAUMAN HOME AND AUTO INC	491.10
Open	NBAZ - Warrant Clearing Account	Check	1083267	01/08/2020	Accounts Payable	MALENA GENEVIEVE BAZURTO	362.13
Open	NBAZ - Warrant Clearing Account	Check	1083268	01/08/2020	Accounts Payable	CODY DON BEGAY	95.00
Open	NBAZ - Warrant Clearing Account	Check	1083269	01/08/2020	Accounts Payable	MARLEITA BEGAY	992.06
Open	NBAZ - Warrant Clearing Account	Check	1083270	01/08/2020	Accounts Payable	SARAH MAE BEGAY	360.00
Open	NBAZ - Warrant Clearing Account	Check	1083271	01/08/2020	Accounts Payable	CAROLYN BENALLY	49.42
Open	NBAZ - Warrant Clearing Account	Check	1083272	01/08/2020	Accounts Payable	JUDITH A BENDER	75.00
Open	NBAZ - Warrant Clearing Account	Check	1083273	01/08/2020	Accounts Payable	BLUE HILLS ENVIRONMENTAL	734.28
Open	NBAZ - Warrant Clearing Account	Check	1083274	01/08/2020	Accounts Payable	BOB BARKER COMPANY INC	1,288.41
Open	NBAZ - Warrant Clearing Account	Check	1083275	01/08/2020	Accounts Payable	GLORIA BOWMAN	309.22
Open	NBAZ - Warrant Clearing Account	Check	1083276	01/08/2020	Accounts Payable	BRIDES AUTO CENTER	289.57
Open	NBAZ - Warrant Clearing Account	Check	1083277	01/08/2020	Accounts Payable	MEGAN L BRYAN	700.00
Open	NBAZ - Warrant Clearing Account	Check	1083278	01/08/2020	Accounts Payable	BUFFALO FENCE & BARN CO	479.60
Open	NBAZ - Warrant Clearing Account	Check	1083279	01/08/2020	Accounts Payable	BUNGER STEEL INC	13,000.00
Open	NBAZ - Warrant Clearing Account	Check	1083280	01/08/2020	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	Check	1083281	01/08/2020	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	691.15
Open	NBAZ - Warrant Clearing Account	Check	1083282	01/08/2020	Accounts Payable	CDW GOVERNMENT LLC	11,261.00
Open	NBAZ - Warrant Clearing Account	Check	1083283	01/08/2020	Accounts Payable	CELLULAR ONE NE AZ	837.08
Open	NBAZ - Warrant Clearing Account	Check	1083284	01/08/2020	Accounts Payable	CONTRACT PHARMACY SERVICES INC	9,536.37
Open	NBAZ - Warrant Clearing Account	Check	1083285	01/08/2020	Accounts Payable	COREMR LC	370.00
Open	NBAZ - Warrant Clearing Account	Check	1083286	01/08/2020	Accounts Payable	COVITA LLC	80.88
Open	NBAZ - Warrant Clearing Account	Check	1083287	01/08/2020	Accounts Payable	DARRELL CRAIG	426.80
Open	NBAZ - Warrant Clearing Account	Check	1083288	01/08/2020	Accounts Payable	ROGER STUART CURTIS	717.02
Open	NBAZ - Warrant Clearing Account	Check	1083289	01/08/2020	Accounts Payable	DAVIS TRUE VALUE HARDWARE	23.51
Open	NBAZ - Warrant Clearing Account	Check	1083290	01/08/2020	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	461.82
Open	NBAZ - Warrant Clearing Account	Check	1083291	01/08/2020	Accounts Payable	JOSEPH DEDMAN JR	120.00
Open	NBAZ - Warrant Clearing Account	Check	1083292	01/08/2020	Accounts Payable	DIRECTV LLC	315.28
Open	NBAZ - Warrant Clearing Account	Check	1083293	01/08/2020	Accounts Payable	DISH NETWORK	73.49
Open	NBAZ - Warrant Clearing Account	Check	1083294	01/08/2020	Accounts Payable	BEN DUGDALE	12.00
Open	NBAZ - Warrant Clearing Account	Check	1083295	01/08/2020	Accounts Payable	BRANNON EAGAR	72.00
Open	NBAZ - Warrant Clearing Account	Check	1083296	01/08/2020	Accounts Payable	EMPIRE MACHINERY	33,528.15
Open	NBAZ - Warrant Clearing Account	Check	1083297	01/08/2020	Accounts Payable	FRANK'S SUPPLY COMPANY INC	517.00
Open	NBAZ - Warrant Clearing Account	Check	1083298	01/08/2020	Accounts Payable	GABRIEL FREELAND	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083299	01/08/2020	Accounts Payable	FRONTIER	114.68
Open	NBAZ - Warrant Clearing Account	Check	1083300	01/08/2020	Accounts Payable	FRONTIER	176.59
Open	NBAZ - Warrant Clearing Account	Check	1083301	01/08/2020	Accounts Payable	FRONTIER	127.42
Open	NBAZ - Warrant Clearing Account	Check	1083302	01/08/2020	Accounts Payable	FRONTIER	172.87
Open	NBAZ - Warrant Clearing Account	Check	1083303	01/08/2020	Accounts Payable	FRONTIER	171.59
Open	NBAZ - Warrant Clearing Account	Check	1083304	01/08/2020	Accounts Payable	FRONTIER	184.29

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083305	01/08/2020	Accounts Payable	FRONTIER	214.02
Open	NBAZ - Warrant Clearing Account	Check	1083306	01/08/2020	Accounts Payable	FRONTIER	202.15
Open	NBAZ - Warrant Clearing Account	Check	1083307	01/08/2020	Accounts Payable	FRONTIER	808.16
Open	NBAZ - Warrant Clearing Account	Check	1083308	01/08/2020	Accounts Payable	FRONTIER	167.54
Open	NBAZ - Warrant Clearing Account	Check	1083309	01/08/2020	Accounts Payable	FRONTIER	103.24
Open	NBAZ - Warrant Clearing Account	Check	1083310	01/08/2020	Accounts Payable	FRONTIER	395.42
Open	NBAZ - Warrant Clearing Account	Check	1083311	01/08/2020	Accounts Payable	FRONTIER	177.79
Open	NBAZ - Warrant Clearing Account	Check	1083312	01/08/2020	Accounts Payable	FRONTIER	99.26
Open	NBAZ - Warrant Clearing Account	Check	1083313	01/08/2020	Accounts Payable	FRONTIER	221.55
Open	NBAZ - Warrant Clearing Account	Check	1083314	01/08/2020	Accounts Payable	FRONTIER	4,581.29
Open	NBAZ - Warrant Clearing Account	Check	1083315	01/08/2020	Accounts Payable	FRONTIER	100.99
Open	NBAZ - Warrant Clearing Account	Check	1083316	01/08/2020	Accounts Payable	FRONTIER	104.59
Open	NBAZ - Warrant Clearing Account	Check	1083317	01/08/2020	Accounts Payable	FRONTIER	21.30
Open	NBAZ - Warrant Clearing Account	Check	1083318	01/08/2020	Accounts Payable	FRONTIER	58.47
Open	NBAZ - Warrant Clearing Account	Check	1083319	01/08/2020	Accounts Payable	GALL'S INC	207.33
Open	NBAZ - Warrant Clearing Account	Check	1083320	01/08/2020	Accounts Payable	GALLUP LUMBER & SUPPLY	193.06
Open	NBAZ - Warrant Clearing Account	Check	1083321	01/08/2020	Accounts Payable	GLAXO SMITHKLINE PHARMACY	816.90
Open	NBAZ - Warrant Clearing Account	Check	1083322	01/08/2020	Accounts Payable	KIMBERLY GOLDSMITH	40.00
Open	NBAZ - Warrant Clearing Account	Check	1083323	01/08/2020	Accounts Payable	GRAINGER	24.15
Open	NBAZ - Warrant Clearing Account	Check	1083324	01/08/2020	Accounts Payable	LEVERIL GRAY	477.23
Open	NBAZ - Warrant Clearing Account	Check	1083325	01/08/2020	Accounts Payable	GREER COMMUNITY FACILITIES	849.40
Open	NBAZ - Warrant Clearing Account	Check	1083326	01/08/2020	Accounts Payable	ZENICA LURENE HALL	700.00
Open	NBAZ - Warrant Clearing Account	Check	1083327	01/08/2020	Accounts Payable	PAUL HANCOCK	400.70
Open	NBAZ - Warrant Clearing Account	Check	1083328	01/08/2020	Accounts Payable	KLINT HEAP	1,287.91
Open	NBAZ - Warrant Clearing Account	Check	1083329	01/08/2020	Accounts Payable	HEINFELD MEECH AND CO PC	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083330	01/08/2020	Accounts Payable	HIGH COUNTRY PROPANE	872.80
Open	NBAZ - Warrant Clearing Account	Check	1083331	01/08/2020	Accounts Payable	HIGHWAY PRODUCTS INC	8,944.12
Open	NBAZ - Warrant Clearing Account	Check	1083332	01/08/2020	Accounts Payable	HILL AZ GROCERY STORE	0.98
Open	NBAZ - Warrant Clearing Account	Check	1083333	01/08/2020	Accounts Payable	HILL AZ GROCERY STORE	63.78
Open	NBAZ - Warrant Clearing Account	Check	1083334	01/08/2020	Accounts Payable	HILL YARD/FLAGSTAFF	991.12
Open	NBAZ - Warrant Clearing Account	Check	1083335	01/08/2020	Accounts Payable	HILTON GARDEN INN PHOENIX AIRPORT NORTH	540.32
Open	NBAZ - Warrant Clearing Account	Check	1083336	01/08/2020	Accounts Payable	TIMOTHY HINTON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083337	01/08/2020	Accounts Payable	HOME DEPOT	819.92
Open	NBAZ - Warrant Clearing Account	Check	1083338	01/08/2020	Accounts Payable	INGRAM LIBRARY SERVICES	922.02
Open	NBAZ - Warrant Clearing Account	Check	1083339	01/08/2020	Accounts Payable	TRENT ADAM JENSEN	1,268.95
Open	NBAZ - Warrant Clearing Account	Check	1083340	01/08/2020	Accounts Payable	DENNISE L JONES	284.00
Open	NBAZ - Warrant Clearing Account	Check	1083341	01/08/2020	Accounts Payable	KATHLEEN M MCGUIRE PSY D LLC	1,628.00
Open	NBAZ - Warrant Clearing Account	Check	1083342	01/08/2020	Accounts Payable	KONICA MINOLTA	45.22
Open	NBAZ - Warrant Clearing Account	Check	1083343	01/08/2020	Accounts Payable	DAVID LAMM	300.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083344	01/08/2020	Accounts Payable	LANGUAGE LINE SERVICES INC	188.98
Open	NBAZ - Warrant Clearing Account	Check	1083345	01/08/2020	Accounts Payable	LAROC REFRIGERATION - METAL DIVISION INC	52.27
Open	NBAZ - Warrant Clearing Account	Check	1083346	01/08/2020	Accounts Payable	LARRY H MILLER FORD MESA	433.20
Open	NBAZ - Warrant Clearing Account	Check	1083347	01/08/2020	Accounts Payable	CHYRELLE F LEE	826.86
Open	NBAZ - Warrant Clearing Account	Check	1083348	01/08/2020	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	124.24
Open	NBAZ - Warrant Clearing Account	Check	1083349	01/08/2020	Accounts Payable	LINGO	112.62
Open	NBAZ - Warrant Clearing Account	Check	1083350	01/08/2020	Accounts Payable	LIVCO WATER & SEWER COMPANY	126.23
Open	NBAZ - Warrant Clearing Account	Check	1083351	01/08/2020	Accounts Payable	MASS TRANSCRIPTIONS	993.60
Open	NBAZ - Warrant Clearing Account	Check	1083352	01/08/2020	Accounts Payable	STEPHANIE MCCARTHY	6,034.79
Open	NBAZ - Warrant Clearing Account	Check	1083353	01/08/2020	Accounts Payable	MCKESSON MEDICAL SURGICAL	259.55
Open	NBAZ - Warrant Clearing Account	Check	1083354	01/08/2020	Accounts Payable	REITA MOORE	312.34
Open	NBAZ - Warrant Clearing Account	Check	1083355	01/08/2020	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	682.27
Open	NBAZ - Warrant Clearing Account	Check	1083356	01/08/2020	Accounts Payable	NATIONAL BANK	4,067.67
Open	NBAZ - Warrant Clearing Account	Check	1083357	01/08/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0127	99.00
Open	NBAZ - Warrant Clearing Account	Check	1083358	01/08/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 1389	54.95
Open	NBAZ - Warrant Clearing Account	Check	1083359	01/08/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0085	50.00
Open	NBAZ - Warrant Clearing Account	Check	1083360	01/08/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0285	564.06
Open	NBAZ - Warrant Clearing Account	Check	1083361	01/08/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0822	617.72
Open	NBAZ - Warrant Clearing Account	Check	1083362	01/08/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0830	583.54
Open	NBAZ - Warrant Clearing Account	Check	1083363	01/08/2020	Accounts Payable	NATIONAL BANK OF ARIZONA 0962	401.40
Open	NBAZ - Warrant Clearing Account	Check	1083364	01/08/2020	Accounts Payable	NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	1,726.00
Open	NBAZ - Warrant Clearing Account	Check	1083365	01/08/2020	Accounts Payable	NATIONS GAS TECHNOLOGIES INC	405.85
Open	NBAZ - Warrant Clearing Account	Check	1083366	01/08/2020	Accounts Payable	NAVAJO COUNTY FAMILY ADVOCACY CENTER	900.00
Open	NBAZ - Warrant Clearing Account	Check	1083367	01/08/2020	Accounts Payable	NAVAJO TRACTOR SALES INC	91.90
Open	NBAZ - Warrant Clearing Account	Check	1083368	01/08/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	426.79
Open	NBAZ - Warrant Clearing Account	Check	1083369	01/08/2020	Accounts Payable	NAVAJO WESTERNERS	666.35
Open	NBAZ - Warrant Clearing Account	Check	1083370	01/08/2020	Accounts Payable	TEDDY MILES NEWMAN	150.00
Open	NBAZ - Warrant Clearing Account	Check	1083371	01/08/2020	Accounts Payable	FLOIRA NEZ	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083372	01/08/2020	Accounts Payable	WYATT W NICHOLS	150.00
Open	NBAZ - Warrant Clearing Account	Check	1083373	01/08/2020	Accounts Payable	OCTOPUS CAR WASH INC	87.90
Open	NBAZ - Warrant Clearing Account	Check	1083374	01/08/2020	Accounts Payable	ELEXUS OLLERTON	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083375	01/08/2020	Accounts Payable	ORKIN PEST CONTROL	560.74
Open	NBAZ - Warrant Clearing Account	Check	1083376	01/08/2020	Accounts Payable	MARY ELLEN D OTERO	31.32
Open	NBAZ - Warrant Clearing Account	Check	1083377	01/08/2020	Accounts Payable	OVERDRIVE INC	55.00
Open	NBAZ - Warrant Clearing Account	Check	1083378	01/08/2020	Accounts Payable	DENNIELLE PATTERSON	150.00
Open	NBAZ - Warrant Clearing Account	Check	1083379	01/08/2020	Accounts Payable	RYAN N PATTERSON	112.13
Open	NBAZ - Warrant Clearing Account	Check	1083380	01/08/2020	Accounts Payable	PERFECT PRINTZ LLC	919.08
Open	NBAZ - Warrant Clearing Account	Check	1083381	01/08/2020	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	1,953.00
Open	NBAZ - Warrant Clearing Account	Check	1083382	01/08/2020	Accounts Payable	PICO'S IRRIGATION & LANDSCAPE	255.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083383	01/08/2020	Accounts Payable	PITNEY BOWES	120.42
Open	NBAZ - Warrant Clearing Account	Check	1083384	01/08/2020	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	5,000.00
Open	NBAZ - Warrant Clearing Account	Check	1083385	01/08/2020	Accounts Payable	PREMIUM PROPANE LLC	1,145.55
Open	NBAZ - Warrant Clearing Account	Check	1083386	01/08/2020	Accounts Payable	QUILL CORP	1,444.16
Open	NBAZ - Warrant Clearing Account	Check	1083387	01/08/2020	Accounts Payable	REDW LLC	3,616.50
Open	NBAZ - Warrant Clearing Account	Check	1083388	01/08/2020	Accounts Payable	RHINEHART OIL CO	11,720.56
Open	NBAZ - Warrant Clearing Account	Check	1083389	01/08/2020	Accounts Payable	RICOH USA INC	801.34
Open	NBAZ - Warrant Clearing Account	Check	1083390	01/08/2020	Accounts Payable	ANGELA C ROMERO	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083391	01/08/2020	Accounts Payable	DAVID JULIAN ROMERO	923.04
Open	NBAZ - Warrant Clearing Account	Check	1083392	01/08/2020	Accounts Payable	S R ROBERTS INC	102.27
Open	NBAZ - Warrant Clearing Account	Check	1083393	01/08/2020	Accounts Payable	S&S HEART SAVERS INC	66.00
Open	NBAZ - Warrant Clearing Account	Check	1083394	01/08/2020	Accounts Payable	SAFETY KLEEN	918.41
Open	NBAZ - Warrant Clearing Account	Check	1083395	01/08/2020	Accounts Payable	IRENE SANCHEZ	483.28
Open	NBAZ - Warrant Clearing Account	Check	1083396	01/08/2020	Accounts Payable	PATRICK J SANDOVAL	97.31
Open	NBAZ - Warrant Clearing Account	Check	1083397	01/08/2020	Accounts Payable	SECURUS TECHNOLOGIES INC	5,386.43
Open	NBAZ - Warrant Clearing Account	Check	1083398	01/08/2020	Accounts Payable	ANALEASE SEGOVIA	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083399	01/08/2020	Accounts Payable	SEM APPLICATIONS INC	120.00
Open	NBAZ - Warrant Clearing Account	Check	1083400	01/08/2020	Accounts Payable	ALTON JOE SHEPHERD	590.31
Open	NBAZ - Warrant Clearing Account	Check	1083401	01/08/2020	Accounts Payable	JOE SHIRLEY JR	400.20
Open	NBAZ - Warrant Clearing Account	Check	1083402	01/08/2020	Accounts Payable	SIERRA PROPANE	17.00
Open	NBAZ - Warrant Clearing Account	Check	1083403	01/08/2020	Accounts Payable	TRAVIS K SIMSHAUSER	484.00
Open	NBAZ - Warrant Clearing Account	Check	1083404	01/08/2020	Accounts Payable	ST JOHNS CITY	673.17
Open	NBAZ - Warrant Clearing Account	Check	1083405	01/08/2020	Accounts Payable	ST JOHNS UNITED DRUG	7.19
Open	NBAZ - Warrant Clearing Account	Check	1083406	01/08/2020	Accounts Payable	STATE BAR OF ARIZONA	340.00
Open	NBAZ - Warrant Clearing Account	Check	1083407	01/08/2020	Accounts Payable	STATE BAR OF ARIZONA	340.00
Open	NBAZ - Warrant Clearing Account	Check	1083408	01/08/2020	Accounts Payable	JIMMY RAY STEVENS JR	184.00
Open	NBAZ - Warrant Clearing Account	Check	1083409	01/08/2020	Accounts Payable	SUEAN STRADLING-COLLINS	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083410	01/08/2020	Accounts Payable	T & R MARKET	200.94
Open	NBAZ - Warrant Clearing Account	Check	1083411	01/08/2020	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	251.33
Open	NBAZ - Warrant Clearing Account	Check	1083412	01/08/2020	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
Open	NBAZ - Warrant Clearing Account	Check	1083413	01/08/2020	Accounts Payable	THE LIBRARY STORE INC	941.60
Open	NBAZ - Warrant Clearing Account	Check	1083414	01/08/2020	Accounts Payable	TRINITY SERVICES GROUP INC	15,043.39
Open	NBAZ - Warrant Clearing Account	Check	1083415	01/08/2020	Accounts Payable	KENDRA A TSO	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083416	01/08/2020	Accounts Payable	UNIFIRST CORPORATION	396.77
Open	NBAZ - Warrant Clearing Account	Check	1083417	01/08/2020	Accounts Payable	REBECCA URIAS	288.00
Open	NBAZ - Warrant Clearing Account	Check	1083418	01/08/2020	Accounts Payable	VALLEY AUTO PARTS	151.32
Open	NBAZ - Warrant Clearing Account	Check	1083419	01/08/2020	Accounts Payable	STARLA A VANDERWILT SUKANICK	36.54
Open	NBAZ - Warrant Clearing Account	Check	1083420	01/08/2020	Accounts Payable	VERIZON WIRELESS	2,292.80
Open	NBAZ - Warrant Clearing Account	Check	1083421	01/08/2020	Accounts Payable	WALMART COMMUNITY	1,067.41

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083422	01/08/2020	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	67.93
Open	NBAZ - Warrant Clearing Account	Check	1083423	01/08/2020	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	271.97
Open	NBAZ - Warrant Clearing Account	Check	1083424	01/08/2020	Accounts Payable	MICHAEL B WHITTING	124.24
Open	NBAZ - Warrant Clearing Account	Check	1083425	01/08/2020	Accounts Payable	ROBERT BARRY WILLIAMS	380.50
Open	NBAZ - Warrant Clearing Account	Check	1083426	01/08/2020	Accounts Payable	WOODLAND BUILDING CENTER	547.55
Open	NBAZ - Warrant Clearing Account	Check	1083427	01/08/2020	Accounts Payable	WRIGHT EXPRESS FSC	1,258.84
Open	NBAZ - Warrant Clearing Account	Check	1083428	01/08/2020	Accounts Payable	DERRICK YAZZIE	32.00
Open	NBAZ - Warrant Clearing Account	Check	1083429	01/08/2020	Accounts Payable	YAZZIE'S AUTO PARTS INC	3,141.24
Open	NBAZ - Warrant Clearing Account	Check	1083430	01/08/2020	Accounts Payable	YELTON AND ASSOCIATES	4,916.67
Open	NBAZ - Warrant Clearing Account	Check	1083432	01/08/2020	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	88.59
Open	NBAZ - Warrant Clearing Account	Check	1083433	01/09/2020	Accounts Payable	FX TACTICAL LLC	145.90
Open	NBAZ - Warrant Clearing Account	Check	1083434	01/09/2020	Accounts Payable	ALTON JOE SHEPHERD	416.30
Open	NBAZ - Warrant Clearing Account	Check	1083435	01/09/2020	Accounts Payable	WORLD OF TRAVEL	435.01
Open	NBAZ - Warrant Clearing Account	Check	1083436	01/14/2020	Accounts Payable	US POSTMASTER	5,200.00
Open	NBAZ - Warrant Clearing Account	Check	1083437	01/15/2020	Accounts Payable	ADHS AZ HEALTH CARE COST	22,400.00
Open	NBAZ - Warrant Clearing Account	Check	1083438	01/15/2020	Accounts Payable	ALPINE WATER AND SANITARY	158.40
Open	NBAZ - Warrant Clearing Account	Check	1083439	01/15/2020	Accounts Payable	ALSCO INC	866.29
Open	NBAZ - Warrant Clearing Account	Check	1083440	01/15/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	2,098.05
Open	NBAZ - Warrant Clearing Account	Check	1083441	01/15/2020	Accounts Payable	AMERICAN FIRE EQUIPMENT SALES & SERVICE	3,946.31
Open	NBAZ - Warrant Clearing Account	Check	1083442	01/15/2020	Accounts Payable	AMERICAN NATIONAL RED CROSS	240.00
Open	NBAZ - Warrant Clearing Account	Check	1083443	01/15/2020	Accounts Payable	AMERIGAS - GALLUP	2,429.18
Open	NBAZ - Warrant Clearing Account	Check	1083444	01/15/2020	Accounts Payable	AMIGO CHEVROLET	354.95
Open	NBAZ - Warrant Clearing Account	Check	1083445	01/15/2020	Accounts Payable	CHARLI A ANDERSON	1,043.60
Open	NBAZ - Warrant Clearing Account	Check	1083446	01/15/2020	Accounts Payable	APACHE COUNTY	74.30
Open	NBAZ - Warrant Clearing Account	Check	1083447	01/15/2020	Accounts Payable	APEX SOFTWARE	1,480.00
Open	NBAZ - Warrant Clearing Account	Check	1083448	01/15/2020	Accounts Payable	ARAMARK UNIFORM & CAREER APPAREL	131.32
Open	NBAZ - Warrant Clearing Account	Check	1083449	01/15/2020	Accounts Payable	ARIZONA MOTORS SNOWFLAKE	577.19
Open	NBAZ - Warrant Clearing Account	Check	1083450	01/15/2020	Accounts Payable	ARIZONA POLICE PSYCHOLOGY PLLC	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083451	01/15/2020	Accounts Payable	ARIZONA SHERIFF'S ASSOCIATION	2,629.00
Open	NBAZ - Warrant Clearing Account	Check	1083452	01/15/2020	Accounts Payable	AT&T MOBILITY	124.14
Open	NBAZ - Warrant Clearing Account	Check	1083453	01/15/2020	Accounts Payable	LUCINDA L ATTAKAI	454.26
Open	NBAZ - Warrant Clearing Account	Check	1083454	01/15/2020	Accounts Payable	AUTO SAFETY HOUSE LLC	187.65
Open	NBAZ - Warrant Clearing Account	Check	1083455	01/15/2020	Accounts Payable	AZ COUNTIES WORKERS COMPENSATION PLAN	70,712.85
Open	NBAZ - Warrant Clearing Account	Check	1083456	01/15/2020	Accounts Payable	AZ DEPT OF CORRECTIONS	100.00
Open	NBAZ - Warrant Clearing Account	Check	1083457	01/15/2020	Accounts Payable	AZ DEPT OF CORRECTIONS	115.00
Open	NBAZ - Warrant Clearing Account	Check	1083458	01/15/2020	Accounts Payable	B & H WHOLESale POPCORN CANNERY	152.15
Open	NBAZ - Warrant Clearing Account	Check	1083459	01/15/2020	Accounts Payable	BASHAS' CORPORATE OFFICE	90.39
Open	NBAZ - Warrant Clearing Account	Check	1083460	01/15/2020	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KNDN RADIO	660.00
Open	NBAZ - Warrant Clearing Account	Check	1083461	01/15/2020	Accounts Payable	BAUMAN HOME AND AUTO INC	1,165.78

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083462	01/15/2020	Accounts Payable	SARAH MAE BEGAY	425.00
Open	NBAZ - Warrant Clearing Account	Check	1083463	01/15/2020	Accounts Payable	BI INC	540.70
Open	NBAZ - Warrant Clearing Account	Check	1083464	01/15/2020	Accounts Payable	BLUE HILLS ENVIRONMENTAL	1,490.03
Open	NBAZ - Warrant Clearing Account	Check	1083465	01/15/2020	Accounts Payable	BOB BARKER COMPANY INC	253.63
Open	NBAZ - Warrant Clearing Account	Check	1083466	01/15/2020	Accounts Payable	BETH BOND	111.55
Open	NBAZ - Warrant Clearing Account	Check	1083467	01/15/2020	Accounts Payable	BREWER LAW OFFICE PLLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1083468	01/15/2020	Accounts Payable	BRIDES AUTO CENTER	103.92
Open	NBAZ - Warrant Clearing Account	Check	1083469	01/15/2020	Accounts Payable	BUBANY LUMBER AND HARDWARE	1,501.83
Open	NBAZ - Warrant Clearing Account	Check	1083470	01/15/2020	Accounts Payable	BURNHAM MORTUARY	600.00
Open	NBAZ - Warrant Clearing Account	Check	1083471	01/15/2020	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1083472	01/15/2020	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	133.10
Open	NBAZ - Warrant Clearing Account	Check	1083473	01/15/2020	Accounts Payable	CEDAR GROVE WATER CO	68.96
Open	NBAZ - Warrant Clearing Account	Check	1083474	01/15/2020	Accounts Payable	CELLULAR ONE NE AZ	841.35
Open	NBAZ - Warrant Clearing Account	Check	1083475	01/15/2020	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	194.50
Open	NBAZ - Warrant Clearing Account	Check	1083476	01/15/2020	Accounts Payable	CONTINUANT INC	1,178.20
Open	NBAZ - Warrant Clearing Account	Check	1083477	01/15/2020	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	180.00
Open	NBAZ - Warrant Clearing Account	Check	1083478	01/15/2020	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	175.93
Open	NBAZ - Warrant Clearing Account	Check	1083479	01/15/2020	Accounts Payable	RODGER DAHOZY	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083480	01/15/2020	Accounts Payable	DESERT MOUNTAIN CORPORATION	273.16
Open	NBAZ - Warrant Clearing Account	Check	1083481	01/15/2020	Accounts Payable	DIAMOND C FEEDS	148.33
Open	NBAZ - Warrant Clearing Account	Check	1083482	01/15/2020	Accounts Payable	DISH NETWORK	116.13
Open	NBAZ - Warrant Clearing Account	Check	1083483	01/15/2020	Accounts Payable	DISH NETWORK	152.67
Open	NBAZ - Warrant Clearing Account	Check	1083484	01/15/2020	Accounts Payable	DISH NETWORK	182.76
Open	NBAZ - Warrant Clearing Account	Check	1083485	01/15/2020	Accounts Payable	DOYLES AUTO BODY INC	756.42
Open	NBAZ - Warrant Clearing Account	Check	1083486	01/15/2020	Accounts Payable	BEN DUGDALE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083487	01/15/2020	Accounts Payable	E & E SERVICES INC	25.66
Open	NBAZ - Warrant Clearing Account	Check	1083488	01/15/2020	Accounts Payable	EMPIRE MACHINERY	1,855.68
Open	NBAZ - Warrant Clearing Account	Check	1083489	01/15/2020	Accounts Payable	ERNIES FIRE EXTINGUISHER	840.00
Open	NBAZ - Warrant Clearing Account	Check	1083490	01/15/2020	Accounts Payable	FERRELLGAS	2,777.56
Open	NBAZ - Warrant Clearing Account	Check	1083491	01/15/2020	Accounts Payable	FLEET PRIDE	1,042.55
Open	NBAZ - Warrant Clearing Account	Check	1083492	01/15/2020	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	129.97
Open	NBAZ - Warrant Clearing Account	Check	1083493	01/15/2020	Accounts Payable	FRONTIER	822.33
Open	NBAZ - Warrant Clearing Account	Check	1083494	01/15/2020	Accounts Payable	FRONTIER	138.84
Open	NBAZ - Warrant Clearing Account	Check	1083495	01/15/2020	Accounts Payable	FRONTIER	335.75
Open	NBAZ - Warrant Clearing Account	Check	1083496	01/15/2020	Accounts Payable	GALL'S INC	135.32
Open	NBAZ - Warrant Clearing Account	Check	1083497	01/15/2020	Accounts Payable	GALLUP CUSTOM TINTING	243.70
Open	NBAZ - Warrant Clearing Account	Check	1083498	01/15/2020	Accounts Payable	GALLUP INDEPENDENT	1,299.84
Open	NBAZ - Warrant Clearing Account	Check	1083499	01/15/2020	Accounts Payable	GALLUP WATER WORKS	48.47
Open	NBAZ - Warrant Clearing Account	Check	1083500	01/15/2020	Accounts Payable	SAMUEL TODD GARDNER	300.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083501	01/15/2020	Accounts Payable	GOLIGHTLY TIRE	2,293.26
Open	NBAZ - Warrant Clearing Account	Check	1083502	01/15/2020	Accounts Payable	BARBARA J GOMEZ	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083503	01/15/2020	Accounts Payable	GRAINGER	102.82
Open	NBAZ - Warrant Clearing Account	Check	1083504	01/15/2020	Accounts Payable	DARYL GREER	62.21
Open	NBAZ - Warrant Clearing Account	Check	1083505	01/15/2020	Accounts Payable	HAMBLIN LAW OFFICE PLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1083506	01/15/2020	Accounts Payable	KLINT HEAP	225.00
Open	NBAZ - Warrant Clearing Account	Check	1083507	01/15/2020	Accounts Payable	ROSCOE GEORGE HERRERA	74.00
Open	NBAZ - Warrant Clearing Account	Check	1083508	01/15/2020	Accounts Payable	HIGH COUNTRY PROPANE	2,843.97
Open	NBAZ - Warrant Clearing Account	Check	1083509	01/15/2020	Accounts Payable	HIGH COUNTRY SIGNS LLC	235.00
Open	NBAZ - Warrant Clearing Account	Check	1083510	01/15/2020	Accounts Payable	HILL AZ GROCERY STORE	103.00
Open	NBAZ - Warrant Clearing Account	Check	1083511	01/15/2020	Accounts Payable	HILL AZ GROCERY STORE	4.99
Open	NBAZ - Warrant Clearing Account	Check	1083512	01/15/2020	Accounts Payable	HILLYARD/FLAGSTAFF	1,768.88
Open	NBAZ - Warrant Clearing Account	Check	1083513	01/15/2020	Accounts Payable	JILL L HOOVER	212.35
Open	NBAZ - Warrant Clearing Account	Check	1083514	01/15/2020	Accounts Payable	HOSTYLE TAKEOVER CLEANING SERVICE	130.00
Open	NBAZ - Warrant Clearing Account	Check	1083515	01/15/2020	Accounts Payable	JOHN (JACK) INGRAM	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083516	01/15/2020	Accounts Payable	INGRAM LIBRARY SERVICES	1,922.49
Open	NBAZ - Warrant Clearing Account	Check	1083517	01/15/2020	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	2,547.17
Open	NBAZ - Warrant Clearing Account	Check	1083518	01/15/2020	Accounts Payable	DENNISE L JONES	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083519	01/15/2020	Accounts Payable	KB WELDING INC	272.41
Open	NBAZ - Warrant Clearing Account	Check	1083520	01/15/2020	Accounts Payable	KONICA MINOLTA	257.10
Open	NBAZ - Warrant Clearing Account	Check	1083521	01/15/2020	Accounts Payable	LABORATORY CORP OF AMERICA	61.68
Open	NBAZ - Warrant Clearing Account	Check	1083522	01/15/2020	Accounts Payable	LANGUAGE LINE SERVICES INC	24.36
Open	NBAZ - Warrant Clearing Account	Check	1083523	01/15/2020	Accounts Payable	LARSON WASTE INC	60.00
Open	NBAZ - Warrant Clearing Account	Check	1083524	01/15/2020	Accounts Payable	LAWSON PRODUCTS INC	133.65
Open	NBAZ - Warrant Clearing Account	Check	1083525	01/15/2020	Accounts Payable	LEGATE, PENROD & ASSOCIATES	1,336.50
Open	NBAZ - Warrant Clearing Account	Check	1083526	01/15/2020	Accounts Payable	LINCOLN STRATEGY GROUP	4,500.00
Open	NBAZ - Warrant Clearing Account	Check	1083527	01/15/2020	Accounts Payable	MISSION UNIFORM & LINEN	177.32
Open	NBAZ - Warrant Clearing Account	Check	1083528	01/15/2020	Accounts Payable	LEHI MONTIERTH	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083529	01/15/2020	Accounts Payable	DIANA M MORGAN	51.35
Open	NBAZ - Warrant Clearing Account	Check	1083530	01/15/2020	Accounts Payable	NAPA	309.76
Open	NBAZ - Warrant Clearing Account	Check	1083531	01/15/2020	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	7,690.67
Open	NBAZ - Warrant Clearing Account	Check	1083532	01/15/2020	Accounts Payable	NEUROPSYCHOLOGY ASSOCIATES PC	1,800.00
Open	NBAZ - Warrant Clearing Account	Check	1083533	01/15/2020	Accounts Payable	NICK D PATTON ATTORNEY AT LAW PLLC	858.00
Open	NBAZ - Warrant Clearing Account	Check	1083534	01/15/2020	Accounts Payable	NICOLL CONSTRUCTION LLC	9,787.68
Open	NBAZ - Warrant Clearing Account	Check	1083535	01/15/2020	Accounts Payable	OCTOPUS CAR WASH INC	17.45
Open	NBAZ - Warrant Clearing Account	Check	1083536	01/15/2020	Accounts Payable	OFFICE DEPOT	200.10
Open	NBAZ - Warrant Clearing Account	Check	1083537	01/15/2020	Accounts Payable	DANA BRYCE PATTERSON	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1083538	01/15/2020	Accounts Payable	RYAN N PATTERSON	694.89
Open	NBAZ - Warrant Clearing Account	Check	1083539	01/15/2020	Accounts Payable	DOUGLAS LANCE PEARCE	766.67

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083540	01/15/2020	Accounts Payable	PENWORTHY COMPANY	202.14
Open	NBAZ - Warrant Clearing Account	Check	1083541	01/15/2020	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	929.30
Open	NBAZ - Warrant Clearing Account	Check	1083542	01/15/2020	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	5,000.00
Open	NBAZ - Warrant Clearing Account	Check	1083543	01/15/2020	Accounts Payable	RANDOLPH PLATT DDS	1,416.00
Open	NBAZ - Warrant Clearing Account	Check	1083544	01/15/2020	Accounts Payable	PRAXAIR DISTRIBUTION INC	32.16
Open	NBAZ - Warrant Clearing Account	Check	1083545	01/15/2020	Accounts Payable	PREMIUM PROPANE LLC	4,623.84
Open	NBAZ - Warrant Clearing Account	Check	1083546	01/15/2020	Accounts Payable	QUALITY CARQUEST	202.71
Open	NBAZ - Warrant Clearing Account	Check	1083547	01/15/2020	Accounts Payable	QUILL CORP	5,528.82
Open	NBAZ - Warrant Clearing Account	Check	1083548	01/15/2020	Accounts Payable	RHINEHART OIL CO	68,205.56
Open	NBAZ - Warrant Clearing Account	Check	1083549	01/15/2020	Accounts Payable	RICOH USA INC	289.79
Open	NBAZ - Warrant Clearing Account	Check	1083550	01/15/2020	Accounts Payable	SCOTT ROGERS	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083551	01/15/2020	Accounts Payable	RUSH TRUCK CENTER	246.47
Open	NBAZ - Warrant Clearing Account	Check	1083552	01/15/2020	Accounts Payable	SAFELITE AUTO GLASS	176.30
Open	NBAZ - Warrant Clearing Account	Check	1083553	01/15/2020	Accounts Payable	PATRICK J SANDOVAL	673.05
Open	NBAZ - Warrant Clearing Account	Check	1083554	01/15/2020	Accounts Payable	LAURENCE SCHIFF	1,200.00
Open	NBAZ - Warrant Clearing Account	Check	1083555	01/15/2020	Accounts Payable	SECURUS TECHNOLOGIES INC	1,481.82
Open	NBAZ - Warrant Clearing Account	Check	1083556	01/15/2020	Accounts Payable	SENTRY FIRE AND WELDING SUPPLY INC	114.59
Open	NBAZ - Warrant Clearing Account	Check	1083557	01/15/2020	Accounts Payable	ALTON JOE SHEPHERD	25.30
Open	NBAZ - Warrant Clearing Account	Check	1083558	01/15/2020	Accounts Payable	SIERRA PROPANE	1,371.06
Open	NBAZ - Warrant Clearing Account	Check	1083559	01/15/2020	Accounts Payable	SPARKLETT'S WATER	10.40
Open	NBAZ - Warrant Clearing Account	Check	1083560	01/15/2020	Accounts Payable	SPORTS WORLD INC	720.26
Open	NBAZ - Warrant Clearing Account	Check	1083561	01/15/2020	Accounts Payable	ST JOHNS CITY	182.72
Open	NBAZ - Warrant Clearing Account	Check	1083562	01/15/2020	Accounts Payable	ST JOHNS UNITED DRUG	21.14
Open	NBAZ - Warrant Clearing Account	Check	1083563	01/15/2020	Accounts Payable	STAPLES CREDIT PLAN	231.01
Open	NBAZ - Warrant Clearing Account	Check	1083564	01/15/2020	Accounts Payable	STUBLER FIDUCIARY SERVICES LLC	2,049.55
Open	NBAZ - Warrant Clearing Account	Check	1083565	01/15/2020	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	670.44
Open	NBAZ - Warrant Clearing Account	Check	1083566	01/15/2020	Accounts Payable	THE POUR STATION	195.00
Open	NBAZ - Warrant Clearing Account	Check	1083567	01/15/2020	Accounts Payable	THE UNIVERSITY OF ARIZONA	7,500.00
Open	NBAZ - Warrant Clearing Account	Check	1083568	01/15/2020	Accounts Payable	JOANNE TODECHEENE	1,620.56
Open	NBAZ - Warrant Clearing Account	Check	1083569	01/15/2020	Accounts Payable	SUMMER J TODECHEENE	633.32
Open	NBAZ - Warrant Clearing Account	Check	1083570	01/15/2020	Accounts Payable	TOWN OF EAGAR	108.43
Open	NBAZ - Warrant Clearing Account	Check	1083571	01/15/2020	Accounts Payable	W JEFFORY UDALL	32.20
Open	NBAZ - Warrant Clearing Account	Check	1083572	01/15/2020	Accounts Payable	UNIFIRST CORPORATION	34.85
Open	NBAZ - Warrant Clearing Account	Check	1083573	01/15/2020	Accounts Payable	UNITED TRUCK AND EQUIPMENT INC	1,492.50
Open	NBAZ - Warrant Clearing Account	Check	1083574	01/15/2020	Accounts Payable	US POSTMASTER	208.00
Open	NBAZ - Warrant Clearing Account	Check	1083575	01/15/2020	Accounts Payable	VALLEY AUTO PARTS	4,175.08
Open	NBAZ - Warrant Clearing Account	Check	1083576	01/15/2020	Accounts Payable	VERIZON WIRELESS	105.25
Open	NBAZ - Warrant Clearing Account	Check	1083577	01/15/2020	Accounts Payable	WESTERN DRUG COMPANY	20.00
Open	NBAZ - Warrant Clearing Account	Check	1083578	01/15/2020	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	165.30

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083579	01/15/2020	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	75.00
Open	NBAZ - Warrant Clearing Account	Check	1083580	01/15/2020	Accounts Payable	MICHAEL B WHITING	16.00
Open	NBAZ - Warrant Clearing Account	Check	1083581	01/15/2020	Accounts Payable	ANTONIA WOOD	87.26
Open	NBAZ - Warrant Clearing Account	Check	1083582	01/15/2020	Accounts Payable	WOODLAND BUILDING CENTER	278.67
Open	NBAZ - Warrant Clearing Account	Check	1083583	01/15/2020	Accounts Payable	WORLD OF TRAVEL	277.96
Open	NBAZ - Warrant Clearing Account	Check	1083584	01/15/2020	Accounts Payable	WW CATTLE GUARDS LLC	47,520.92
Open	NBAZ - Warrant Clearing Account	Check	1083585	01/15/2020	Accounts Payable	JAY YELLOWHORSE	510.54
Open	NBAZ - Warrant Clearing Account	Check	1083586	01/15/2020	Accounts Payable	IVAN D ZHELEV	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083587	01/16/2020	Accounts Payable	CLARISSA BINGAMAN	12.00
Open	NBAZ - Warrant Clearing Account	Check	1083588	01/16/2020	Accounts Payable	LINDA D BROWN	25.35
Open	NBAZ - Warrant Clearing Account	Check	1083589	01/16/2020	Accounts Payable	DAVID B CAMPBELL	25.35
Open	NBAZ - Warrant Clearing Account	Check	1083590	01/16/2020	Accounts Payable	NOEL R COX	12.00
Open	NBAZ - Warrant Clearing Account	Check	1083591	01/16/2020	Accounts Payable	PRENTICE FURMAN DELL VENERI	25.35
Open	NBAZ - Warrant Clearing Account	Check	1083592	01/16/2020	Accounts Payable	JEANNE F GREER	12.00
Open	NBAZ - Warrant Clearing Account	Check	1083593	01/16/2020	Accounts Payable	CHARLES JENSEN	12.00
Open	NBAZ - Warrant Clearing Account	Check	1083594	01/16/2020	Accounts Payable	MATTIE ROSE MORALES	12.00
Open	NBAZ - Warrant Clearing Account	Check	1083595	01/16/2020	Accounts Payable	HUGH G MOULTON	12.00
Open	NBAZ - Warrant Clearing Account	Check	1083596	01/16/2020	Accounts Payable	SETH R NADEL	25.35
Open	NBAZ - Warrant Clearing Account	Check	1083597	01/16/2020	Accounts Payable	JOSEPH H NAHAY	25.35
Open	NBAZ - Warrant Clearing Account	Check	1083598	01/16/2020	Accounts Payable	ROBERT RIDDIFORD	25.35
Open	NBAZ - Warrant Clearing Account	Check	1083599	01/16/2020	Accounts Payable	MARILYN ANN RITZ	25.35
Open	NBAZ - Warrant Clearing Account	Check	1083600	01/16/2020	Accounts Payable	ROBERTA B ROYCE-REHEARD	25.35
Open	NBAZ - Warrant Clearing Account	Check	1083601	01/16/2020	Accounts Payable	ROBERT ARTHUR RUDIAK	25.35
Open	NBAZ - Warrant Clearing Account	Check	1083602	01/16/2020	Accounts Payable	PHILLIP SALAZAR	12.00
Open	NBAZ - Warrant Clearing Account	Check	1083603	01/16/2020	Accounts Payable	BRITTANY SHERWOOD	12.00
Open	NBAZ - Warrant Clearing Account	Check	1083604	01/16/2020	Accounts Payable	PAULINE SMITH	12.00
Open	NBAZ - Warrant Clearing Account	Check	1083605	01/16/2020	Accounts Payable	SANDRA A SYLVAIN	25.35
Open	NBAZ - Warrant Clearing Account	Check	1083606	01/16/2020	Accounts Payable	FLOYD WILLIAM TALBOT JR	25.35
Open	NBAZ - Warrant Clearing Account	Check	1083607	01/16/2020	Accounts Payable	PATRICK TOTH	25.35
Open	NBAZ - Warrant Clearing Account	Check	1083608	01/16/2020	Accounts Payable	MICHAEL WILGUS	12.00
Open	NBAZ - Warrant Clearing Account	Check	1083609	01/16/2020	Accounts Payable	STEPHEN J WILLIAMS	25.35
Open	NBAZ - Warrant Clearing Account	Check	1083610	01/16/2020	Accounts Payable	TERESA DEIESUS WOODS	12.00
Open	NBAZ - Warrant Clearing Account	Check	1083611	01/16/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	32.85
Open	NBAZ - Warrant Clearing Account	Check	1083612	01/16/2020	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	750.00
Open	NBAZ - Warrant Clearing Account	Check	1083613	01/16/2020	Accounts Payable	BAILEY HESSON	166.92
Open	NBAZ - Warrant Clearing Account	Check	1083614	01/16/2020	Accounts Payable	ZACHARY PEMBERTON	166.92
Open	NBAZ - Warrant Clearing Account	Check	1083615	01/16/2020	Accounts Payable	NANCY QUINN	634.55
Open	NBAZ - Warrant Clearing Account	Check	1083616	01/16/2020	Accounts Payable	LANNY B SHERILL	225.00
Open	NBAZ - Warrant Clearing Account	Check	1083617	01/16/2020	Accounts Payable	REED D STRADLING	300.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083618	01/16/2020	Accounts Payable	ALICE JO WEBB	578.82
Open	NBAZ - Warrant Clearing Account	Check	1083653	01/21/2020	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	573.10
Open	NBAZ - Warrant Clearing Account	Check	1083654	01/21/2020	Accounts Payable	APACHE COUNTY FSA	797.90
Open	NBAZ - Warrant Clearing Account	Check	1083655	01/21/2020	Accounts Payable	APACHE COUNTY HSA	5,022.63
Open	NBAZ - Warrant Clearing Account	Check	1083656	01/21/2020	Accounts Payable	APACHE COUNTY MEDICAL	175,961.83
Open	NBAZ - Warrant Clearing Account	Check	1083657	01/21/2020	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	141,838.57
Open	NBAZ - Warrant Clearing Account	Check	1083658	01/21/2020	Accounts Payable	ASRS LEGACY EORP	5,889.13
Open	NBAZ - Warrant Clearing Account	Check	1083659	01/21/2020	Accounts Payable	AZ STATE RETIREMENT SYSTEM	110,206.67
Open	NBAZ - Warrant Clearing Account	Check	1083660	01/21/2020	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1083661	01/21/2020	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,808.22
Open	NBAZ - Warrant Clearing Account	Check	1083662	01/21/2020	Accounts Payable	CORP DISABILITY	74.50
Open	NBAZ - Warrant Clearing Account	Check	1083663	01/21/2020	Accounts Payable	CORRECTIONS OFFICER RET PLAN	9,962.47
Open	NBAZ - Warrant Clearing Account	Check	1083664	01/21/2020	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	4,743.27
Open	NBAZ - Warrant Clearing Account	Check	1083665	01/21/2020	Accounts Payable	EODCRS DISABILITY	12.28
Open	NBAZ - Warrant Clearing Account	Check	1083666	01/21/2020	Accounts Payable	EORP LEGACY	2,720.34
Open	NBAZ - Warrant Clearing Account	Check	1083667	01/21/2020	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	Check	1083668	01/21/2020	Accounts Payable	NATIONWIDE	2,168.44
Open	NBAZ - Warrant Clearing Account	Check	1083669	01/21/2020	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	687.08
Open	NBAZ - Warrant Clearing Account	Check	1083670	01/21/2020	Accounts Payable	NATIONWIDE TRUST FSB	3,122.44
Open	NBAZ - Warrant Clearing Account	Check	1083671	01/21/2020	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,207.12
Open	NBAZ - Warrant Clearing Account	Check	1083672	01/21/2020	Accounts Payable	PUBLIC SAFETY SHERIFF RET	39,144.95
Open	NBAZ - Warrant Clearing Account	Check	1083673	01/21/2020	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1083674	01/21/2020	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	Check	1083675	01/21/2020	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,696.66
Open	NBAZ - Warrant Clearing Account	Check	1083676	01/22/2020	Accounts Payable	EATON SALES & SERVICE	15,292.52
Open	NBAZ - Warrant Clearing Account	Check	1083677	01/22/2020	Accounts Payable	ABEITA GLASS CO	189.54
Open	NBAZ - Warrant Clearing Account	Check	1083678	01/22/2020	Accounts Payable	ACIAAO AZ CHAP INTL ASSOC ASSESSING OFFICERS	200.00
Open	NBAZ - Warrant Clearing Account	Check	1083679	01/22/2020	Accounts Payable	ALSCO INC	354.77
Open	NBAZ - Warrant Clearing Account	Check	1083680	01/22/2020	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	1,468.73
Open	NBAZ - Warrant Clearing Account	Check	1083681	01/22/2020	Accounts Payable	AMAZON COM INC	10.90
Open	NBAZ - Warrant Clearing Account	Check	1083682	01/22/2020	Accounts Payable	AMIGOS LIBRARY SERVICES	7,828.50
Open	NBAZ - Warrant Clearing Account	Check	1083683	01/22/2020	Accounts Payable	APACHE COUNTY YOUTH COUNCIL	750.00
Open	NBAZ - Warrant Clearing Account	Check	1083684	01/22/2020	Accounts Payable	ARIZONA STATE FORESTRY DIVISION	6,871.68
Open	NBAZ - Warrant Clearing Account	Check	1083685	01/22/2020	Accounts Payable	ASHTONS REPAIR INC	1,360.49
Open	NBAZ - Warrant Clearing Account	Check	1083686	01/22/2020	Accounts Payable	AZ BOILER COMPANY INC	3,158.07
Open	NBAZ - Warrant Clearing Account	Check	1083687	01/22/2020	Accounts Payable	AZ COUNTIES INSURANCE POOL	1,441.80
Open	NBAZ - Warrant Clearing Account	Check	1083688	01/22/2020	Accounts Payable	AZ DEPT OF CORRECTIONS	105.00
Open	NBAZ - Warrant Clearing Account	Check	1083689	01/22/2020	Accounts Payable	AZ DEPT OF CORRECTIONS	250.09
Open	NBAZ - Warrant Clearing Account	Check	1083690	01/22/2020	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,295.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083691	01/22/2020	Accounts Payable	AZ DIVISION OF EMERGENCY MANAGEMENT	285.47
Open	NBAZ - Warrant Clearing Account	Check	1083692	01/22/2020	Accounts Payable	IRENE R BAHE	132.26
Open	NBAZ - Warrant Clearing Account	Check	1083693	01/22/2020	Accounts Payable	YOLANDA BALDWIN	142.00
Open	NBAZ - Warrant Clearing Account	Check	1083694	01/22/2020	Accounts Payable	BASHAS' CORPORATE OFFICE	320.40
Open	NBAZ - Warrant Clearing Account	Check	1083695	01/22/2020	Accounts Payable	BAUMAN HOME AND AUTO INC	790.71
Open	NBAZ - Warrant Clearing Account	Check	1083696	01/22/2020	Accounts Payable	MALENA GENEVIEVE BAZURTO	491.99
Open	NBAZ - Warrant Clearing Account	Check	1083697	01/22/2020	Accounts Payable	BEACON FIRE AND SECURITY LLC	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083698	01/22/2020	Accounts Payable	SARAH MAE BEGAY	505.00
Open	NBAZ - Warrant Clearing Account	Check	1083699	01/22/2020	Accounts Payable	PAULA MARIE BILLY	312.00
Open	NBAZ - Warrant Clearing Account	Check	1083700	01/22/2020	Accounts Payable	BLUE HILLS ENVIRONMENTAL	128.51
Open	NBAZ - Warrant Clearing Account	Check	1083701	01/22/2020	Accounts Payable	ELIZABETH ANN BOND	746.90
Open	NBAZ - Warrant Clearing Account	Check	1083702	01/22/2020	Accounts Payable	BOOT BARN	585.40
Open	NBAZ - Warrant Clearing Account	Check	1083703	01/22/2020	Accounts Payable	BRAD PETERSON B & B FABRICATIONS	150.00
Open	NBAZ - Warrant Clearing Account	Check	1083704	01/22/2020	Accounts Payable	BRIDES AUTO CENTER	670.20
Open	NBAZ - Warrant Clearing Account	Check	1083705	01/22/2020	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	Check	1083706	01/22/2020	Accounts Payable	CS&I SHOW HARDWARE & SECURITY SYSTEMS INC	183.77
Open	NBAZ - Warrant Clearing Account	Check	1083707	01/22/2020	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	23,297.53
Open	NBAZ - Warrant Clearing Account	Check	1083708	01/22/2020	Accounts Payable	CDW GOVERNMENT LLC	3,672.78
Open	NBAZ - Warrant Clearing Account	Check	1083709	01/22/2020	Accounts Payable	CELLULAR ONE NE AZ	195.83
Open	NBAZ - Warrant Clearing Account	Check	1083710	01/22/2020	Accounts Payable	CENGAGE LEARNING INC	25.34
Open	NBAZ - Warrant Clearing Account	Check	1083711	01/22/2020	Accounts Payable	CENTER POINT LARGE PRINT	44.34
Open	NBAZ - Warrant Clearing Account	Check	1083712	01/22/2020	Accounts Payable	COPE MEMORIAL CHAPEL	1,000.00
Open	NBAZ - Warrant Clearing Account	Check	1083713	01/22/2020	Accounts Payable	COSTCO WHOLESALE CORPORATION	129.36
Open	NBAZ - Warrant Clearing Account	Check	1083714	01/22/2020	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	666.44
Open	NBAZ - Warrant Clearing Account	Check	1083715	01/22/2020	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	18,125.00
Open	NBAZ - Warrant Clearing Account	Check	1083716	01/22/2020	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	7,395.00
Open	NBAZ - Warrant Clearing Account	Check	1083717	01/22/2020	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	980.42
Open	NBAZ - Warrant Clearing Account	Check	1083718	01/22/2020	Accounts Payable	RODGER DAHOZY	250.70
Open	NBAZ - Warrant Clearing Account	Check	1083719	01/22/2020	Accounts Payable	DAVIS TRUE VALUE HARDWARE	63.13
Open	NBAZ - Warrant Clearing Account	Check	1083720	01/22/2020	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	319.95
Open	NBAZ - Warrant Clearing Account	Check	1083721	01/22/2020	Accounts Payable	DELL COMPUTER CORPORATION	1,232.78
Open	NBAZ - Warrant Clearing Account	Check	1083722	01/22/2020	Accounts Payable	DEMCO	416.98
Open	NBAZ - Warrant Clearing Account	Check	1083723	01/22/2020	Accounts Payable	CECILIA DIAZ	19.61
Open	NBAZ - Warrant Clearing Account	Check	1083724	01/22/2020	Accounts Payable	DRAKE EQUIPMENT OF ARIZONA INC	56.86
Open	NBAZ - Warrant Clearing Account	Check	1083725	01/22/2020	Accounts Payable	BEN DUGDALE	602.06
Open	NBAZ - Warrant Clearing Account	Check	1083726	01/22/2020	Accounts Payable	E & E SERVICES INC	136.95
Open	NBAZ - Warrant Clearing Account	Check	1083727	01/22/2020	Accounts Payable	HELENE J EARL	142.00
Open	NBAZ - Warrant Clearing Account	Check	1083728	01/22/2020	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	2,586.83
Open	NBAZ - Warrant Clearing Account	Check	1083729	01/22/2020	Accounts Payable	EMILY ELMER	175.10

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083730	01/22/2020	Accounts Payable	EMBASSY SUITES	252.16
Open	NBAZ - Warrant Clearing Account	Check	1083731	01/22/2020	Accounts Payable	EMBASSY SUITES PHOENIX BILTMORE	523.91
Open	NBAZ - Warrant Clearing Account	Check	1083732	01/22/2020	Accounts Payable	EMPIRE MACHINERY	1,754.48
Open	NBAZ - Warrant Clearing Account	Check	1083733	01/22/2020	Accounts Payable	GABRIEL FREELAND	436.03
Open	NBAZ - Warrant Clearing Account	Check	1083734	01/22/2020	Accounts Payable	FRONTIER	1,845.43
Open	NBAZ - Warrant Clearing Account	Check	1083735	01/22/2020	Accounts Payable	FRONTIER	220.38
Open	NBAZ - Warrant Clearing Account	Check	1083736	01/22/2020	Accounts Payable	FRONTIER	169.62
Open	NBAZ - Warrant Clearing Account	Check	1083737	01/22/2020	Accounts Payable	FRONTIER	191.77
Open	NBAZ - Warrant Clearing Account	Check	1083738	01/22/2020	Accounts Payable	FRONTIER	153.28
Open	NBAZ - Warrant Clearing Account	Check	1083739	01/22/2020	Accounts Payable	FRONTIER	159.48
Open	NBAZ - Warrant Clearing Account	Check	1083740	01/22/2020	Accounts Payable	FRONTIER	158.03
Open	NBAZ - Warrant Clearing Account	Check	1083741	01/22/2020	Accounts Payable	FRONTIER	231.86
Open	NBAZ - Warrant Clearing Account	Check	1083742	01/22/2020	Accounts Payable	FRONTIER	244.73
Open	NBAZ - Warrant Clearing Account	Check	1083743	01/22/2020	Accounts Payable	FRONTIER	56.93
Open	NBAZ - Warrant Clearing Account	Check	1083744	01/22/2020	Accounts Payable	FRONTIER	24.78
Open	NBAZ - Warrant Clearing Account	Check	1083745	01/22/2020	Accounts Payable	FRONTIER	269.83
Open	NBAZ - Warrant Clearing Account	Check	1083746	01/22/2020	Accounts Payable	FRONTIER	73.13
Open	NBAZ - Warrant Clearing Account	Check	1083747	01/22/2020	Accounts Payable	FRONTIER	72.81
Open	NBAZ - Warrant Clearing Account	Check	1083748	01/22/2020	Accounts Payable	FRONTIER	1,166.69
Open	NBAZ - Warrant Clearing Account	Check	1083749	01/22/2020	Accounts Payable	FRONTIER	71.46
Open	NBAZ - Warrant Clearing Account	Check	1083750	01/22/2020	Accounts Payable	FRONTIER	370.78
Open	NBAZ - Warrant Clearing Account	Check	1083751	01/22/2020	Accounts Payable	FRONTIER	176.97
Open	NBAZ - Warrant Clearing Account	Check	1083752	01/22/2020	Accounts Payable	FRONTIER	104.24
Open	NBAZ - Warrant Clearing Account	Check	1083753	01/22/2020	Accounts Payable	FRONTIER	205.61
Open	NBAZ - Warrant Clearing Account	Check	1083754	01/22/2020	Accounts Payable	FRONTIER	136.91
Open	NBAZ - Warrant Clearing Account	Check	1083755	01/22/2020	Accounts Payable	GALLUP INDEPENDENT	726.00
Open	NBAZ - Warrant Clearing Account	Check	1083756	01/22/2020	Accounts Payable	GOLIGHTLY TIRE	330.01
Open	NBAZ - Warrant Clearing Account	Check	1083757	01/22/2020	Accounts Payable	DARYL GREER	156.62
Open	NBAZ - Warrant Clearing Account	Check	1083758	01/22/2020	Accounts Payable	LORENA T HALWOOD	155.26
Open	NBAZ - Warrant Clearing Account	Check	1083759	01/22/2020	Accounts Payable	HAMBLIN & ASSOCIATES LLC	4,950.00
Open	NBAZ - Warrant Clearing Account	Check	1083760	01/22/2020	Accounts Payable	HATCH CONSTRUCTION	2,393.92
Open	NBAZ - Warrant Clearing Account	Check	1083761	01/22/2020	Accounts Payable	KLINT HEAP	24.36
Open	NBAZ - Warrant Clearing Account	Check	1083762	01/22/2020	Accounts Payable	HIGH COUNTRY PROPANE	320.25
Open	NBAZ - Warrant Clearing Account	Check	1083763	01/22/2020	Accounts Payable	HIGH COUNTRY SIGNS LLC	440.00
Open	NBAZ - Warrant Clearing Account	Check	1083764	01/22/2020	Accounts Payable	HILL AZ GROCERY STORE	39.25
Open	NBAZ - Warrant Clearing Account	Check	1083765	01/22/2020	Accounts Payable	HILL AZ GROCERY STORE	1.89
Open	NBAZ - Warrant Clearing Account	Check	1083766	01/22/2020	Accounts Payable	HILLYARD/FLAGSTAFF	808.15
Open	NBAZ - Warrant Clearing Account	Check	1083767	01/22/2020	Accounts Payable	HOLIDAY INN EXPRESS SHOW LOW	849.66
Open	NBAZ - Warrant Clearing Account	Check	1083768	01/22/2020	Accounts Payable	HOME DEPOT	155.17

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083769	01/22/2020	Accounts Payable	HORNE AUTO CENTER INC	286.14
Open	NBAZ - Warrant Clearing Account	Check	1083770	01/22/2020	Accounts Payable	HOSTYLE TAKEOVER CLEANING SERVICE	165.00
Open	NBAZ - Warrant Clearing Account	Check	1083771	01/22/2020	Accounts Payable	INGRAM LIBRARY SERVICES	581.67
Open	NBAZ - Warrant Clearing Account	Check	1083772	01/22/2020	Accounts Payable	GENEVA L JACKSON	254.94
Open	NBAZ - Warrant Clearing Account	Check	1083773	01/22/2020	Accounts Payable	DENNISE L JONES	20.54
Open	NBAZ - Warrant Clearing Account	Check	1083774	01/22/2020	Accounts Payable	KONICA MINOLTA	746.91
Open	NBAZ - Warrant Clearing Account	Check	1083775	01/22/2020	Accounts Payable	RACHAEL D KUHL	3,120.00
Open	NBAZ - Warrant Clearing Account	Check	1083776	01/22/2020	Accounts Payable	LAROC REFRIGERATION - METAL DIVISION INC	266.48
Open	NBAZ - Warrant Clearing Account	Check	1083777	01/22/2020	Accounts Payable	LARSON WASTE INC	60.00
Open	NBAZ - Warrant Clearing Account	Check	1083778	01/22/2020	Accounts Payable	MICHAEL LATHAM	352.70
Open	NBAZ - Warrant Clearing Account	Check	1083779	01/22/2020	Accounts Payable	CEELAYE LIVINGSTON	142.00
Open	NBAZ - Warrant Clearing Account	Check	1083780	01/22/2020	Accounts Payable	LOWES #24	703.10
Open	NBAZ - Warrant Clearing Account	Check	1083781	01/22/2020	Accounts Payable	YAZMIN LUJAN	430.96
Open	NBAZ - Warrant Clearing Account	Check	1083782	01/22/2020	Accounts Payable	MICHAEL E MADRID	744.40
Open	NBAZ - Warrant Clearing Account	Check	1083783	01/22/2020	Accounts Payable	MOHAWK AUTOMOTIVE LIFTS SOUTHWEST	1,426.00
Open	NBAZ - Warrant Clearing Account	Check	1083784	01/22/2020	Accounts Payable	JASON WAYNE MOORE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083785	01/22/2020	Accounts Payable	LAILAUNI J MOORE	197.24
Open	NBAZ - Warrant Clearing Account	Check	1083786	01/22/2020	Accounts Payable	NAPA	105.72
Open	NBAZ - Warrant Clearing Account	Check	1083787	01/22/2020	Accounts Payable	NAVAJO SANITATION INC	39.30
Open	NBAZ - Warrant Clearing Account	Check	1083788	01/22/2020	Accounts Payable	NAVAJO TRACTOR SALES INC	315.98
Open	NBAZ - Warrant Clearing Account	Check	1083789	01/22/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	1,719.25
Open	NBAZ - Warrant Clearing Account	Check	1083790	01/22/2020	Accounts Payable	NAVAJO WESTERNERS	303.51
Open	NBAZ - Warrant Clearing Account	Check	1083791	01/22/2020	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	28,047.88
Open	NBAZ - Warrant Clearing Account	Check	1083792	01/22/2020	Accounts Payable	JULIE ANN NICHOLSON	29.45
Open	NBAZ - Warrant Clearing Account	Check	1083793	01/22/2020	Accounts Payable	NOEL'S INC	364.53
Open	NBAZ - Warrant Clearing Account	Check	1083794	01/22/2020	Accounts Payable	NORCHEM DRUG TESTING LAB (CORDANT)	1,154.90
Open	NBAZ - Warrant Clearing Account	Check	1083795	01/22/2020	Accounts Payable	NORTHLAND PIONEER COLLEGE	43,783.47
Open	NBAZ - Warrant Clearing Account	Check	1083796	01/22/2020	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	56.00
Open	NBAZ - Warrant Clearing Account	Check	1083797	01/22/2020	Accounts Payable	OFFICE DEPOT	2,066.47
Open	NBAZ - Warrant Clearing Account	Check	1083798	01/22/2020	Accounts Payable	OVERDRIVE INC	1,749.27
Open	NBAZ - Warrant Clearing Account	Check	1083799	01/22/2020	Accounts Payable	PACIFIC CONCEPTS	116.94
Open	NBAZ - Warrant Clearing Account	Check	1083800	01/22/2020	Accounts Payable	DENNIELLE PATTERSON	21.79
Open	NBAZ - Warrant Clearing Account	Check	1083801	01/22/2020	Accounts Payable	RYAN N PATTERSON	326.83
Open	NBAZ - Warrant Clearing Account	Check	1083802	01/22/2020	Accounts Payable	KIMBERLY K PENROD	189.64
Open	NBAZ - Warrant Clearing Account	Check	1083803	01/22/2020	Accounts Payable	PERFECT PRINTZ LLC	178.22
Open	NBAZ - Warrant Clearing Account	Check	1083804	01/22/2020	Accounts Payable	CEPHAS ALLAN PERKINS	78.70
Open	NBAZ - Warrant Clearing Account	Check	1083805	01/22/2020	Accounts Payable	PERKINS PRECAST	2,306.86
Open	NBAZ - Warrant Clearing Account	Check	1083806	01/22/2020	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	513.15
Open	NBAZ - Warrant Clearing Account	Check	1083807	01/22/2020	Accounts Payable	PIMA COUNTY MEDICAL	4,600.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083808	01/22/2020	Accounts Payable	RANDOLPH PLATT DDS	303.00
Open	NBAZ - Warrant Clearing Account	Check	1083809	01/22/2020	Accounts Payable	PREMIUM PROPANE LLC	1,763.57
Open	NBAZ - Warrant Clearing Account	Check	1083810	01/22/2020	Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL INC	495.00
Open	NBAZ - Warrant Clearing Account	Check	1083811	01/22/2020	Accounts Payable	QUILL CORP	3,971.23
Open	NBAZ - Warrant Clearing Account	Check	1083812	01/22/2020	Accounts Payable	RDO EQUIPMENT CO	1,155.08
Open	NBAZ - Warrant Clearing Account	Check	1083813	01/22/2020	Accounts Payable	RDO EQUIPMENT CO	687.93
Open	NBAZ - Warrant Clearing Account	Check	1083814	01/22/2020	Accounts Payable	RHINEHART OIL CO	8,656.88
Open	NBAZ - Warrant Clearing Account	Check	1083815	01/22/2020	Accounts Payable	RIGG LAW FIRM PLLC	203.50
Open	NBAZ - Warrant Clearing Account	Check	1083816	01/22/2020	Accounts Payable	RIMROCK	259.36
Open	NBAZ - Warrant Clearing Account	Check	1083817	01/22/2020	Accounts Payable	RAY B RUSSELL	300.00
Open	NBAZ - Warrant Clearing Account	Check	1083818	01/22/2020	Accounts Payable	SAFARILAND LLC	1,790.00
Open	NBAZ - Warrant Clearing Account	Check	1083819	01/22/2020	Accounts Payable	SAFELITE AUTO GLASS	212.66
Open	NBAZ - Warrant Clearing Account	Check	1083820	01/22/2020	Accounts Payable	SAFETY KLEEN	271.05
Open	NBAZ - Warrant Clearing Account	Check	1083821	01/22/2020	Accounts Payable	SAFEWAY INC	167.95
Open	NBAZ - Warrant Clearing Account	Check	1083822	01/22/2020	Accounts Payable	LAURA J SALAZAR	25.09
Open	NBAZ - Warrant Clearing Account	Check	1083823	01/22/2020	Accounts Payable	SCHINDLER ELEVATOR CORPORATION	1,042.52
Open	NBAZ - Warrant Clearing Account	Check	1083824	01/22/2020	Accounts Payable	SECURUS TECHNOLOGIES INC	1,651.18
Open	NBAZ - Warrant Clearing Account	Check	1083825	01/22/2020	Accounts Payable	SIERRA PROPANE	1,445.06
Open	NBAZ - Warrant Clearing Account	Check	1083826	01/22/2020	Accounts Payable	SONORA QUEST LABORATORIES	293.05
Open	NBAZ - Warrant Clearing Account	Check	1083827	01/22/2020	Accounts Payable	SOUTHERN TIRE MART LLC	845.78
Open	NBAZ - Warrant Clearing Account	Check	1083828	01/22/2020	Accounts Payable	SOUTHWEST AG INC	15,081.74
Open	NBAZ - Warrant Clearing Account	Check	1083829	01/22/2020	Accounts Payable	SPARKLETT'S WATER	191.64
Open	NBAZ - Warrant Clearing Account	Check	1083830	01/22/2020	Accounts Payable	SPEEDY SALES AND SERVICE	1,066.90
Open	NBAZ - Warrant Clearing Account	Check	1083831	01/22/2020	Accounts Payable	SPRINGERVILLE AUTO WRECKERS	350.00
Open	NBAZ - Warrant Clearing Account	Check	1083832	01/22/2020	Accounts Payable	ST JOHNS CITY	874.50
Open	NBAZ - Warrant Clearing Account	Check	1083833	01/22/2020	Accounts Payable	ST JOHNS UNITED DRUG	18.33
Open	NBAZ - Warrant Clearing Account	Check	1083834	01/22/2020	Accounts Payable	STATE BAR OF ARIZONA	375.00
Open	NBAZ - Warrant Clearing Account	Check	1083835	01/22/2020	Accounts Payable	STATE BAR OF ARIZONA	345.00
Open	NBAZ - Warrant Clearing Account	Check	1083836	01/22/2020	Accounts Payable	TECHSOUP GLOBAL	135.00
Open	NBAZ - Warrant Clearing Account	Check	1083837	01/22/2020	Accounts Payable	THE POUR STATION	105.00
Open	NBAZ - Warrant Clearing Account	Check	1083838	01/22/2020	Accounts Payable	THOMSON REUTERS WEST	5,055.66
Open	NBAZ - Warrant Clearing Account	Check	1083839	01/22/2020	Accounts Payable	TOWN OF EAGAR	132.50
Open	NBAZ - Warrant Clearing Account	Check	1083840	01/22/2020	Accounts Payable	TOWN OF SPRINGERVILLE	72.78
Open	NBAZ - Warrant Clearing Account	Check	1083841	01/22/2020	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	54.55
Open	NBAZ - Warrant Clearing Account	Check	1083842	01/22/2020	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	874.23
Open	NBAZ - Warrant Clearing Account	Check	1083843	01/22/2020	Accounts Payable	SHERWOOD BOWEN UDALL	276.94
Open	NBAZ - Warrant Clearing Account	Check	1083844	01/22/2020	Accounts Payable	UNIFIRST CORPORATION	137.97
Open	NBAZ - Warrant Clearing Account	Check	1083845	01/22/2020	Accounts Payable	UNITED RENTALS	555.00
Open	NBAZ - Warrant Clearing Account	Check	1083846	01/22/2020	Accounts Payable	REBECCA URIAS	754.36

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083847	01/22/2020	Accounts Payable	US POSTMASTER	150.00
Open	NBAZ - Warrant Clearing Account	Check	1083848	01/22/2020	Accounts Payable	VALLEY AUTO PARTS	1,010.55
Open	NBAZ - Warrant Clearing Account	Check	1083849	01/22/2020	Accounts Payable	VERIZON WIRELESS	3,623.97
Open	NBAZ - Warrant Clearing Account	Check	1083850	01/22/2020	Accounts Payable	CARLA WALKER	250.00
Open	NBAZ - Warrant Clearing Account	Check	1083851	01/22/2020	Accounts Payable	CHRISTINE WAUNEKA	176.81
Open	NBAZ - Warrant Clearing Account	Check	1083852	01/22/2020	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	48.81
Open	NBAZ - Warrant Clearing Account	Check	1083853	01/22/2020	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	372.78
Open	NBAZ - Warrant Clearing Account	Check	1083854	01/22/2020	Accounts Payable	MICHAEL B WHITING	186.83
Open	NBAZ - Warrant Clearing Account	Check	1083855	01/22/2020	Accounts Payable	ROBERT BARRY WILLIAMS	146.03
Open	NBAZ - Warrant Clearing Account	Check	1083856	01/22/2020	Accounts Payable	WILLIAMS SCOTSMAN INC (WILLSCOT)	6,099.10
Open	NBAZ - Warrant Clearing Account	Check	1083857	01/22/2020	Accounts Payable	WILSON INVESTIGATIVE SERVICES	48.00
Open	NBAZ - Warrant Clearing Account	Check	1083858	01/22/2020	Accounts Payable	WOODLAND BUILDING CENTER	234.46
Open	NBAZ - Warrant Clearing Account	Check	1083859	01/22/2020	Accounts Payable	WRIGHT EXPRESS FSC	3,549.65
Open	NBAZ - Warrant Clearing Account	Check	1083860	01/22/2020	Accounts Payable	LEILANI MICHELLE YAZZIE	450.00
Open	NBAZ - Warrant Clearing Account	Check	1083861	01/22/2020	Accounts Payable	YAZZIE'S AUTO PARTS INC	505.59
Open	NBAZ - Warrant Clearing Account	Check	1083862	01/22/2020	Accounts Payable	JAY YELLOWHORSE	314.78
Open	NBAZ - Warrant Clearing Account	Check	1083863	01/22/2020	Accounts Payable	JOSEPH YOUNG	1,600.52
Open	NBAZ - Warrant Clearing Account	Check	1083864	01/22/2020	Accounts Payable	YOUNGS FUTURE TIRE	662.92
Open	NBAZ - Warrant Clearing Account	Check	1083865	01/22/2020	Accounts Payable	STEVEN CANANT	200.00
Open	NBAZ - Warrant Clearing Account	Check	1083866	01/23/2020	Accounts Payable	AZ DEPT OF REVENUE	987.40
Open	NBAZ - Warrant Clearing Account	Check	1083867	01/23/2020	Accounts Payable	DIRECTV LLC	134.97
Open	NBAZ - Warrant Clearing Account	Check	1083868	01/23/2020	Accounts Payable	EXCEL TOWING LLC	291.00
Open	NBAZ - Warrant Clearing Account	Check	1083869	01/23/2020	Accounts Payable	FRONTIER	98.40
Open	NBAZ - Warrant Clearing Account	Check	1083870	01/23/2020	Accounts Payable	FRONTIER	933.71
Open	NBAZ - Warrant Clearing Account	Check	1083871	01/23/2020	Accounts Payable	FRONTIER	101.09
Open	NBAZ - Warrant Clearing Account	Check	1083872	01/23/2020	Accounts Payable	FRONTIER	417.23
Open	NBAZ - Warrant Clearing Account	Check	1083873	01/23/2020	Accounts Payable	FRONTIER	189.88
Open	NBAZ - Warrant Clearing Account	Check	1083874	01/23/2020	Accounts Payable	FRONTIER	395.28
Open	NBAZ - Warrant Clearing Account	Check	1083875	01/23/2020	Accounts Payable	FRONTIER	732.14
Open	NBAZ - Warrant Clearing Account	Check	1083876	01/23/2020	Accounts Payable	FRONTIER	808.16
Open	NBAZ - Warrant Clearing Account	Check	1083877	01/23/2020	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	15.50
Open	NBAZ - Warrant Clearing Account	Check	1083878	01/23/2020	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	11,613.14
Open	NBAZ - Warrant Clearing Account	Check	1083879	01/23/2020	Accounts Payable	ALTON JOE SHEPHERD	632.42
Open	NBAZ - Warrant Clearing Account	Check	1083880	01/23/2020	Accounts Payable	JOE SHIRLEY JR	845.79
Open	NBAZ - Warrant Clearing Account	Check	1083881	01/23/2020	Accounts Payable	REBECCA URIAS	9.08
Open	NBAZ - Warrant Clearing Account	Check	1083882	01/23/2020	Accounts Payable	BERTHA A WHITE	150.00
Open	NBAZ - Warrant Clearing Account	Check	1083883	01/27/2020	Accounts Payable	NORTHEASTERN ARIZONA ATHLETIC ASSOCIATION	500.00

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

1/27/20 [Signature]

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

Request approval of minutes dated January 7, 2020.

BOS Meeting Date Requested 2/4/2020

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 7, 2020
St. Johns, Arizona

Present were: Chairman Alton Joe Shepherd, Vice Chairman Joe Shirley, Jr. and Supervisor Travis Simshauser. Also present, County Manager/Clerk of the Board Ryan Patterson, County Attorney Michael Whiting and Chief Deputy Attorney Joe Young.

Chairman Shepherd 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.

Jack Ingram gave the invocation.

Ben Dugdale led the Pledge of Allegiance.

Chairman Shepherd called for the Health District item.

Preston Raban, Health Director, requested approval of the insurance billing contract with The Arizona Partnership for Immunizations (TAPI) – Cost Recovery Program and has been budgeted for in FY20. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

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

Chairman Shepherd called for the Library District item.

SueAn Stradling-Collins, Library Director, requested approval to accept State Grant-In-Aid in the amount of \$25,000, an ongoing grant from the Arizona State Library and matching funds are met through regular expenditures. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

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

Chairman Shepherd called for the Jail District item and the Board sat as the Jail District Board of Directors and the Board of Supervisors.

Barry Williams, School Superintendent, requested approval of the Intergovernmental Agreement between the Apache County Jail District and the Apache County School Superintendent to provide services for education programs designed to serve all inmates under the age of 18 year and those with disabilities who are 21 years of age or younger who are confined in the Apache County Jail District. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Shirley moved to adjourn the Jail District meeting, seconded by Mr. Simshauser. Vote was unanimous.

Chairman Shepherd called to order the regular Board of Supervisors meeting.

Malena Bazaruto, presented the item following a public hearing regarding the use of Community Development Block Grant (CDBG) funds for FY20, followed by discussion and possible adoption of a resolution to prioritize projects and apply for funding. Ms. Bazaruto provided an overview of the CDBG application process and stated there is about \$225,000 available and would not be enough to cover all of the requested projects and stated the Board of Supervisors would need to rank the order of projects. **Mr. Shirley moved to open the public hearing, seconded by Mr. Simshauser.** Vote was unanimous.

Leon Butler, a resident of Concho, requested support of the community center in Concho and provided an overview of the progress the community center has made.

Barry Weller, a resident of Hunt, requested support for the Lion's Park well and stated the well would help at least 3,000 people.

Billie Bell, a resident of Concho and representing the Concho Elementary, stated she supported the community center funding.

Hope MacMonagle, representing the Old Concho Water Company, requested support with funding for the upgrades to the water system.

Tracy Candelaria, representing the Old Concho Water Company, requested funding to replace 3,000 feet of pipe.

Chairman Shepherd stated the Concho Water system request is not one of the four listed for a ranking.

Ms. Bazaruto stated the Concho Water Company is a project that was brought up at the first public hearing and was addressed with NACOG and the Department of Housing and is not one of the four viable projects before the Board of Supervisors for consideration.

Joe Jarvis, Town Manager for the Town of Springerville, stated he is in support of any funding for the fire department.

Max Baca, a resident of Concho, stated he has worked with the water company for the past 10 years and the pipe is in desperate need of an upgrade and the pipe currently in the ground may be hazardous due to its condition and needs to be replaced.

There was no one else wanting to address the Board during the public hearing. **Mr. Shirley moved to close the public hearings, seconded by Mr. Simshauser.** Vote was unanimous.

Malena Bazaruto stated in regard to the Old Concho Water Company, there were several discussions that here held with NACOG and the Department of Housing and there are issues with the enormity of the project, the engineering and environmental reviews that have to take place, and with the limited available funding, the water company would end up with an incomplete project, so that was the basis for not applying that project to the ranking list. Ms. Bazaruto stated we cannot fund a project that doesn't solve the problem; the need is greater than the funding available for this round of the CDBG.

Mr. Baca responded that in regard to an environmental review, the work needed is within the existing right of ways and no extra studies are needed. Mr. Baca stated they just need assistance to fix the existing system by the purchase of 3000 feet of pipe until they can find a way to replace the entire system.

Ms. Bazaruto responded that this is a federal grant and with federal money, there has to be environmental clearance so no matter what the right of way issues are; a new environmental review is required and must adhere to all federal regulations. Ms. Bazaruto stated that what Mr. Baca has presented today is not what was presented during the original proposal at the first public hearing, so it can't be discussed at this point.

Chairman Shepherd stated the public hearings have been held as well as the process leading up to this has been in place, and there are four projects to be prioritized by the Board today.

Mr. Simshauser made the motion to adopt a resolution and ranking as follows:

1 - Mellon Community Center

2 - Lions Club Park

3 - Springerville Fire Department

4 - Boys & Girls Club

Mr. Shirley seconded the motion. Vote was unanimous.

**RESOLUTION OF THE BOARD OF SUPERVISORS
AUTHORIZATION TO SUBMIT APPLICATIONS
AND IMPLEMENT CDBG PROJECTS**

RESOLUTION NO: 2020-01

A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR FY20 STATE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS, CERTIFYING THAT SAID APPLICATION MEETS THE COMMUNITY'S PREVIOUSLY IDENTIFIED HOUSING AND COMMUNITY DEVELOPMENT NEEDS AND THE REQUIREMENTS OF THE STATE CDBG PROGRAM, AND AUTHORIZING ALL ACTIONS NECESSARY TO IMPLEMENT AND COMPLETE THE ACTIVITIES OUTLINED IN SAID APPLICATION.

WHEREAS, Apache County is desirous of undertaking community development activities; and

WHEREAS, the State of Arizona is administering the Community Development Block Grant Program; and

WHEREAS, the State CDBG Program requires that CDBG funds requested address one of the three Congressional mandated National Objectives; and

WHEREAS, the activities within these application(s) address the community's identified housing and community development needs, including the needs of low and moderate income persons; and

WHEREAS, an Applicant of State CDBG funds is required to comply with the program guidelines and Federal Statutes and regulations:

NOW, THEREFORE, BE IT RESOLVED THAT the Apache County Board of Supervisors authorize application to be made to the State of Arizona, Department of Housing for FY20 CDBG funds, and authorize the Chair of the Board to sign application and contract or grant documents for receipt and use of these funds for projects on the attached ranking list, and authorize the Chair of the Board of Supervisorsto take all actions necessary to implement and complete the activities submitted in said application(s); and

THAT this application for State CDBG funds meets the requirements of low- and moderate-income benefit for activities justified as benefiting low- and moderate-income persons, aids in the prevention or elimination of slum and blight or addresses an urgent need which poses a threat to health; and

THAT, Apache County will comply with all State CDBG Program guidelines, Federal Statutes and regulations applicable to the State CDBG Program and the certifications contained in the(these) application(s).

Passed and adopted by the Apache County Board of Supervisors this 7th day of January 2020.

*/s/ Alton Joe Shepherd,
Chairman of the Board of Supervisors*

ATTEST: APPROVED AS TO FORM:

/s/ Ryan Patterson, Clerk of the Board

/s/ Michael Whiting, County Attorney

CDBG Proposed Projects Ranking

2 - Lions Club Park, Concho, AZ. \$125,000 Drill a well at the Lion's Club Park in Concho Valley to be used for watering at the park and serve as an additional water source for fire services and roads projects. This project will serve 240 residents of Concho of whom 145 or 60% are low-to-moderate income.

#1 - Mellon Community Center, Concho, AZ. \$60,000 Finish work on modular building to be used as a community center, including accessible restrooms, workspace, parking, ramps, and

walkways. This project will serve 240 residents of Concho of whom 145 or 60% are low-to-moderate income.

#4 - Boys and Girls Club Kitchen, Eagar, AZ. \$153,360 Benefit community youth by upgrading and installing a kitchen for use by after school clubs and organizations. This project will serve approximately 500 youth of whom 305 or 61% are low-to-moderate income.

#3 - Springerville Fire Department, Springerville, AZ \$185,000 Purchase air packs and new extrication equipment for firefighters. This project will serve 1,995 residents of Springerville of whom 1,020 or 51% are low-to-moderate income.

Malena Bazarro requested approval to submit a Biomass Innovation Grant Application to the forest service, due on January 15, 2020 for a feasibility study to look at a biomass utilization network within Apache County. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

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

A. Request approval of demands as distributed to the Apache County Board of Supervisors between December 3, 2019 to January 7, 2020. Payee Amount AMAZON CAPITAL SERVICES INC (IT DEPT) 2,107.44 AMERIGAS – GALLUP 1,437.15 ASHTONS REPAIR INC 1,116.49 ASPHALT ZIPPER INC 1,740.79 CHANGEPOINT INTEGRATED HEALTH 3,300.00 DESERT VIEW FUNERAL HOME LLC 9,089.00 FRONTIER 4,546.81 HATCH CONSTRUCTION 3,116.35 INGRAM LIBRARY SERVICES 3,432.29 NATIONAL BANK 4,380.68 NATIONAL BANK OF ARIZONA 0285 1,324.88 NAVOPACHE ELECTRIC COOPERATIVE 1,950.79 NORTHLAND PIONEER COLLEGE 300,000.00 PERFECT PRINTZ LLC 6,722.59 PREMIUM PROPANE LLC 2,148.39 QUILL CORP 3,071.13 RHINEHART OIL CO 30,476.99 SAFETY KLEEN 2,700.00 SECURUS TECHNOLOGIES INC 1,810.65 SUN RIDGE SYSTEMS, INC 25,358.00 THE AARONS COMPANY LLC 3,000.00 TRINITY SERVICES GROUP INC 15,595.94 VERITAS RESEARCH CONSULTING 3,050.00 VERITAS RESEARCH CONSULTING 8,418.00 VERIZON WIRELESS 2,926.31 WHITE MOUNTAIN AMBULANCE SERVICE INC 1,694.54 WRIGHT EXPRESS FSC 1,786.75 LARRY H MILLER FORD MESA 36,830.67 CANNON CONSULTANTS LLC 1,600.00 APACHE COUNTY HSA 4,057.99 APACHE COUNTY MEDICAL 175,247.98 APACHE COUNTY TAX WITHHOLDING 138,526.17 ASRS LEGACY EORP 5,889.13 AZ STATE RETIREMENT SYSTEM 113,118.37 COLONIAL LIFE AND ACCIDENT INS 1,808.22 CORRECTIONS OFFICER RET PLAN 9,976.79 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,825.87 EORP LEGACY 2,720.34 NATIONWIDE 2,245.90 NATIONWIDE TRUST FSB 3,149.88 PUBLIC SAFETY PERSONNEL 401 16,207.12 PUBLIC SAFETY SHERIFF RET 43,236.99 SUPPORT PAYMENT CLEARINGHOUSE 1,588.64 ALL AROUND CLEAN UP 1,000.00 AMAZON CAPITAL SERVICES INC (IT DEPT) 5,003.96 AMIGO CHEVROLET 1,097.35 AZ DEPT OF RISK MANAGEMENT 1,075.59 JUDITH A BENDER 1,365.00 BLUE 360 MEDIA LLC 1,597.95 BREWER LAW OFFICE PLLC 8,500.00 CONTINUANT INC 2,193.40 CONTRACT PHARMACY SERVICES INC 10,637.70 EMBASSY SUITES PHOENIX

BILTMORE 5,014.99 EMPIRE MACHINERY 96,617.77 FBI-LEEDA INC 1,390.00
 FERRELLGAS 1,051.72 KLINT HEAP 1,301.04 HIGH COUNTRY PROPANE 1,276.51
 HILLYARD/FLAGSTAFF 2,225.33 HISTORICSTREETSCAPES PLLC 10,504.89 HOME
 DEPOT 1,662.76 INGRAM LIBRARY SERVICES 3,781.39 KATHLEEN M MCGUIRE PSY
 D LLC 2,104.00 KIS-AANI CATERING SERVICE 1,219.00 MICHAEL LATHAM 1,069.73
 NAVOPACHE ELECTRIC COOPERATIVE 7,285.07 TOBIE KLIESSEN OVERSON
 1,200.00 DANA BRYCE PATTERSON 8,500.00 PITNEY BOWES 3,737.43 PRO
 PETROLEUM 38,570.76 QUILL CORP 7,420.55 RHINEHART OIL CO 27,735.88 SECURUS
 TECHNOLOGIES INC 1,984.33 SOUTHERN TIRE MART LLC 6,546.89 ST JOHNS CITY
 2,054.80 TORRISON CONSULTING LLC 4,859.00 VALLEY AUTO PARTS 4,469.42
 VALLEY IMAGING SOLUTIONS 10,258.25 WALMART COMMUNITY 1,088.48 WHITE
 MOUNTAIN COMMUNICATIONS 3,247.55 WHITE MOUNTAIN REGIONAL MEDICAL
 CENTER 1,398.02 YELTON AND ASSOCIATES 4,916.67 YOUNGS FUTURE TIRE
 2,496.10 EMBASSY SUITES PHOENIX BILTMORE 11,046.37 KIS-AANI CATERING
 SERVICE 1,219.00 ADHS AZ HEALTH CARE COST 44,800.00 ADVERTISING IDEAS
 4,232.50 AMAZON CAPITAL SERVICES INC (IT DEPT) 3,188.91 AMERIGAS – GALLUP
 4,334.47 ARIZONA STATE FORESTRY DIVISION 4,120.98 AZ CONSTABLES ASSN
 1,236.00 AZ COUNTIES INSURANCE POOL 7,298.00 AZ DEPT OF HEALTH SERVICES
 2,117.30 AZLGEBT 344,246.95 BLUE HILLS ENVIRONMENTAL 2,146.48 CRESCENT
 ELECTRIC SUPPLY CO 1,462.71 CRISIS PREPARATION & RECOVERY 6,100.00
 DAN BROOKS SURVEYING LLC 2,760.00 EMPIRE MACHINERY 3,406.12
 ERNIES FIRE EXTINGUISHER 3,790.00 FERRELLGAS 1,226.41 FRONTIER 1,250.58
 GOLIGHTLY TIRE 1,611.76 HIGH COUNTRY PROPANE 1,578.99 HOME DEPOT
 2,290.65 HUGHES SUPPLY INC (LAKESIDE) 3,086.30 LINCOLN STRATEGY GROUP
 4,500.00 NACO 1,430.00 NAVAJO TRIBAL UTILITY AUTHORITY 6,755.44
 NAVOPACHE ELECTRIC COOPERATIVE 12,367.76 PHIL STRATTON ELECTRIC IN
 1,380.00 QUILL CORP 1,579.02 RDO EQUIPMENT CO 1,017.79 RHINEHART OIL CO
 4,577.66 RUSH TRUCK CENTER 1,672.11 LAURENCE SCHIFF 1,400.00 SECURUS
 TECHNOLOGIES INC 2,194.93 SIERRA PROPANE 1,125.89 STUBLER FIDUCIARY
 SERVICES LLC 2,778.50 THOMSON REUTERS WEST 1,395.12 US CORRECTIONS LLC
 8,281.00 VERITAS RESEARCH CONSULTING 4,000.00 VERIZON WIRELESS
 1,506.34 YAZZIE'S AUTO PARTS INC 1,455.26 AZ DEPT OF REVENUE 1,187.83
 ACE AUTO INC 1,447.40 ALL AROUND CLEAN UP 1,000.00 AMAZON CAPITAL
 SERVICES INC (IT DEPT) 3,912.45 AZ DEPARTMENT OF ENVIRONMENTAL
 QUALITY 4,520.00 BAUMAN HOME AND AUTO INC 1,230.40 BILTMORE PRO PRINT
 7,569.42 BOB BARKER COMPANY INC 1,086.19 CIVIL & ENVIRONMENTAL
 CONSULTANTS INC 26,892.62 COURTESY CHEVROLET 78,399.62 EMPIRE
 MACHINERY 1,504.20 FRONTIER 1,848.38 GMCO CORPORATION 4,297.66
 IN THE LINE OF DUTY 1,006.00 INGRAM LIBRARY SERVICES 4,854.41
 KIMBALL EQUIPMENT COMPANY 4,425.27 LARRY H MILLER TOYOTA PEORIA
 51,025.64 SHANNON LATHAM (LEGACY MENTOR GROUP LLC) 3,139.32
 NAPA 1,219.22 NAVAJO TRIBAL UTILITY AUTHORITY 4,086.86 NAVOPACHE
 ELECTRIC COOPERATIVE 3,125.17 NOEL'S INC 1,232.09 TOBIE KLIESSEN OVERSON
 1,382.08 QUILL CORP 4,236.81 RELIABLE BACKGROUND SCREENING 1,057.00
 RHINEHART OIL CO 4,068.58 SAUL'S CREEK ENGINEERING INC 7,920.00
 SOUTHERN TIRE MART LLC 1,915.75 THOMSON REUTERS WEST 1,612.96

TRACKER SOFTWARE CORP 4,000.00 TYLER TECHNOLOGIES INC 90,861.48
 VALLEY AUTO PARTS 2,984.97 VERITAS RESEARCH CONSULTING 2,000.00
 WRIGHT EXPRESS FSC 2,680.42 YOUNGS FUTURE TIRE 1,460.78 APACHE COUNTY
 HSA 4,057.99 APACHE COUNTY MEDICAL 179,384.81 APACHE COUNTY TAX
 WITHHOLDING 141,840.53 ASRS LEGACY EORP 5,889.13 AZ STATE RETIREMENT
 SYSTEM 111,482.88 COLONIAL LIFE AND ACCIDENT INS 1,808.22 CORRECTIONS
 OFFICER RET PLAN 9,962.45 CORRECTIONS OFFICER RETIREMENT PLAN 520
 4,570.17 EORP LEGACY 2,720.34 NATIONWIDE 2,168.44 NATIONWIDE TRUST FSB
 3,128.07 PUBLIC SAFETY PERSONNEL 401 16,207.12 PUBLIC SAFETY SHERIFF RET
 42,458.55 SUPPORT PAYMENT CLEARINGHOUSE 1,588.64 DELL COMPUTER
 CORPORATION 1,757.71 DARYL GREER 2,534.65 HAMBLIN LAW OFFICE PLC
 8,500.00 TYRON JENSEN 1,061.64 ALANE M MOORE 2,100.00 QUILL CORP
 2,002.64 VERITAS RESEARCH CONSULTING 2,000.00 WESTERN CONSTRUCTION
 COMPONENTS INC 10,000.00 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 3, 2019. Election Department:
 C. Request approval, based on the recommendation of the Republican Party County
 Chairman, Delos Bond, determine vacancies exist in the office of precinct committeeman and
 appoint Sherry Lee White for the Eagar Precinct. D. Request approval, based on the
 recommendation of the Democratic Party County Chairman, Steven C. Begay, determine
 vacancies exist in the office of precinct committeeman and appoint Angelina Manuelito for the
 Cottonwood Precinct; Andrew Simpson and Bessie Yellowhair-Simpson for the Steamboat
 Precinct. Community Development: E. Request approval to appoint the following community
 members to serve on the Planning & Zoning Commission: Kay Hauser from St. Johns; Bobby
 Fite from Alpine; Brad Peterson from Concho; and Dan Muth from Springerville.
 Human Resources: F. District II: Request approval to hire Ray Russell as a Field Operations
 Manager (Range 50) with a salary of \$51,500, effective December 22, 2019. This is an
 unclassified (at-will) position. Vote was unanimous.

Troy Czarnyska, on behalf of the Superior Court, requested approval of the Letter of
 Understanding between the Superior Court in Apache County and the Law Office of R. John Lee
 regarding indigent defense contract legal services. Mr. Czarnyska stated the terms of the Letter
 of Understanding are the same as the terms approved by the Board of Supervisors on July 7,
 2015 involving the other indigent legal service providers. Mr. Czarnyska stated Mr. Lee would
 replace John Saline who has been selected as Pro Tem Judge in Navajo County. **Mr.**
Simshauser moved approval, seconded by Mr. Shirley. Vote was unanimous.

Delos Bond, on behalf of the Engineering Department, requested approval to abandon a public
 easement owned by Stuart Hutchinson, known as N8712 in Pinion Valley Ranch Unit 2, between
 lots 92 and State of Arizona and lot 93 and 94 part of Section 18, TN12N, RG24E, G. & S. R. B.
 & M. Apache County, Arizona. Mr. Bond stated all adjacent landowners would retain legal
 access and Mr. Hutchison has completed all requirements as outlined in the Apache County
 Abandonment Procedure Booklet and recommended approval. **Mr. Simshauser moved**
approval, seconded by Mr. Shirley. Vote was unanimous.

Delos Bond, on behalf of the Engineering Department, requested approval to enter into a professional Services Agreement with ENTECH to perform ground water sampling for the District I Road Yard and funds will come from HURF Contingency. Mr. Bond stated this is due to a fuel leak in 2013 at the Chinle road yard and since the repair the environmental company hasn't been doing the proper monitoring and recommended approval of contracting with ENTECH. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Mr. Patterson requested approval of a resolution establishing emergency voting centers in Apache County for the March 17, 2020 election. Mr. Patterson stated recent legislation requires the Board of Supervisors to establish by resolution, an emergency voting location. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

RESOLUTION NUMBER: 2020-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA
DESIGNATING EMERGENCY VOTING CENTERS FOR THE
MARCH 17, 2020 PRESIDENTIAL PREFERENCE ELECTION

WHEREAS, pursuant to A.R.S. 16-411, the Board of Supervisors for each county is authorized to use voting centers for emergency voting; and

WHEREAS, the designation of one or more emergency voting centers is to be made by specific resolution; and

WHEREAS, the specific resolution must appoint a specific County officer, as well as specific hours and locations;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County of Apache, Arizona as follows:

That the Apache County Recorder's Office located in St. Johns, Arizona is designated as the Apache County Emergency Voting Center[s], and the hours of such Emergency Voting Center shall be 6:30 a.m. until 5:30 p.m., on March 16, 2020.

PASSED AND ADOPTED by the Board of the County of Apache, Arizona, this 7th day of January, 2020.

/s/ Alton Joe Shepherd
Chairman of the Board

ATTEST:
/s/ Ryan N. Patterson
Clerk of the Board

Michael Whiting, County Attorney, presented the item following a possible executive session for legal advice pursuant to A.R.S. §38-431.03 (A)(3), discussion and possible action regarding a settlement agreement between Apache County and Merel Oppen for damage to his vehicle. Mr. Whiting stated he didn't see a need for an executive session unless the Board had any legal questions, and stated the settlement is under \$500.00. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** 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.

- State of the State address and Opening Day ceremonies for the Arizona legislative session on January 13, 2020 beginning at 8:00 a.m. located at the State Capital, 1700 W Washington Street, Phoenix, AZ.
- Eastern Arizona Counties Organization meeting on January 15, 2020 at 3:00 p.m. located at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association Legislative Reception on January 15, 2020 at 5:30 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association meeting on January 16, 2020 at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

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

Mr. Shirley moved to adjourn, seconded by Mr. Simshauser. Vote was unanimous.

Approved this 4th day of February, 2020.

ATTEST:

Alton Joe Shepherd
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)

District III

Date/Signature:

1/27/20

pu Malena - BLS

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

Request approval to declare Apache County a Second Amendment Sanctuary County.

BOS Meeting Date Requested 2/4/2020

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

[Signature]

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

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

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

TRAVIS SIMSHAUSER
MEMBER OF THE BOARD
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



RYAN N. PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 85936

**A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS
SUPPORTING THE SECOND AMENDMENT OF THE UNITED STATES
CONSTITUTION AND DECLARING APACHE COUNTY A
"SECOND AMENDMENT SANCTUARY COUNTY"**

RESOLUTION 2020-__

WHEREAS, the Second Amendment to the U. S. Constitution adopted in 1791 as part of the Bill of Rights, protects the inalienable and individual right of the people to keep and bear arms; and

WHEREAS, the Supreme Court in the District of Columbia v. Heller, 554 U. S. 570 (2008) decision, affirmed an individual's right to possess firearms, unconnected with service in a militia, for traditionally lawful purposes, such as self-defense within the home; and

WHEREAS, the Supreme Court in McDonald v. Chicago, 561 U. S. 742 (2010), affirmed that the right of an individual to "keep and bear arms," as protected under the Second Amendment, is incorporated by the Due Process Clause of the Fourteenth Amendment against the states; and

WHEREAS, the Supreme Court, in United States v. Miller, 307 U. S. 174 (1939), opined that firearms that are part of ordinary military equipment, or whose use could contribute to the common defense, are protected by the Second Amendment; and

WHEREAS, Article 2, Section 26 of the Arizona State Constitution provides that the right of the individual citizen to bear arms in defense of himself or the state shall not be impaired, but nothing in this section shall be construed as authorizing individuals or corporations to organize, maintain, or employ an armed body of men,"; and

WHEREAS, the members of this Board took an oath to support the United States Constitution, the Constitution of Arizona and the laws of the State of Arizona and today reaffirm our commitment, the Apache County Board of Supervisors does support the United States Constitution, the Constitution of Arizona and the laws of the State of Arizona;

NOW, THEREFORE, BE IT RESOLVED that the Apache County Board of Supervisors, by the authority granted by the laws of the State of Arizona and the people of Apache County, Arizona, do hereby commit to stand and defend their rights and liberties as guaranteed by the U. S. and Arizona Constitution; and

BE IT FURTHER RESOLVED that the meaning of Second Amendment Sanctuary County is that this Board will not authorize or appropriate government funds, resources, employees, agencies, contractors, buildings, detention centers or offices for the purpose of enforcing laws that unconstitutionally infringe on the people's right to keep and bear arms.

BE IT FURTHER RESOLVED that this Board will not authorize or appropriate government funds, resources, employees, agencies, contractors, buildings, detention centers or offices for the purpose of enforcing laws that unconstitutionally infringe on the people's right to keep and bear arms.

PASSED, APPROVED and ADOPTED this 4th day of February, 2020 BY THE APACHE COUNTY BOARD OF SUPERVISORS.

ATTEST:

Alton Joe Shepherd
Chairman of the Board

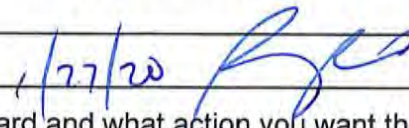
Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager: _____

Date/Signature: 1/27/20  _____

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

Discussion and possible approval of a resolution per A.R.S. §14-5601 establishing the Office of Public Fiduciary and to appoint Devin Brown to serve as the Apache County Public Fiduciary at his current salary.

BOS Meeting Date Requested 2/4/2020

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature  _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

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

TRAVIS SIMSHAUSER
MEMBER OF THE BOARD
DISTRICT III
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TELEPHONE: (928) 337-7503
FACSIMILE: (928) 337-2003



RYAN N. PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 85936

RESOLUTION NUMBER: 2020-_____

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY,
ARIZONA, APPOINTING THE APACHE COUNTY FIDUCIARY**

WHEREAS, pursuant to A.R.S. 14-5601, the Board of Supervisors for each county must, by resolution, appoint a public fiduciary; and

WHEREAS, Devin Brown has been acting in the capacity of Apache County Public Fiduciary in an interim basis; and

WHEREAS, the County, by and through its Board of Supervisors which to permanently appoint Mr. Brown as the Apache County Public Fiduciary;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County of Apache, Arizona as follows:

That Devin Brown is hereby designated as the Apache County Public Fiduciary.

PASSED AND ADOPTED by the Board of the County of Apache, Arizona, this 4th day of February, 2020.

Alton Joe Shepherd
CHAIRMAN OF THE BOARD OF SUPERVISORS

ATTEST:

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)

County Manager

Date/Signature:

 1/23/20

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

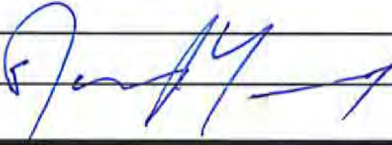
Discussion and possible authorization to re-appoint Eric Broadbent to a six year term to serve on the Apache County Industrial Development Authority, with a term to expire March 5, 2026.

BOS Meeting Date Requested 2/4/2020

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

William F. Wilder
Direct Line: 602.440.4802
Direct Fax: 602.257.6902
wwilder@rcalaw.com

January 9, 2020

VIA E-MAIL AND FIRST CLASS MAIL
(rpatterson@co.apache.az.us)

Mr. Ryan N. Patterson
Apache County Manager and
Clerk of the Board of Supervisors
P.O. Box 425
St. Johns, Arizona 85936

Re: The Industrial Development Authority of the County of Apache

Dear Mr. Patterson:

As you may be aware, we have been serving, the past several years, as counsel to The Industrial Development Authority of the County of Apache (the "Apache County IDA").

Under the provisions of A.R.S. § 35-705, the Board of Directors of the Apache County IDA are to be elected by the Board of Supervisors of Apache County. This statute provides that the Board of Directors of the Apache County IDA will serve staggered six-year terms.

In order to reorganize the Apache County IDA in the spring of 2012, it was necessary for the Apache County Board of Supervisors to take appropriate action, on March 6, 2012, to re-elect John Lang to a six-year term expiring March 5, 2018, to re-elect Steve Nicoll to a four-year term expiring March 5, 2016, and to re-elect Eric Broadbent to a two-year term expiring March 5, 2014.

Messrs. Nicoll, Lang and Broadbent have been re-elected to the Apache County IDA Board at the time their initial terms expired.

I am writing at this time to request that at a meeting of the Apache County Board of Supervisors prior to March 5, 2020, that the Apache County Board of Supervisors take action to re-elect Eric Broadbent to a six-year term as a Director of the Apache County IDA for a term that will expire March 5, 2026.

Mr. Ryan N. Patterson
January 9, 2020
Page 2



Operating in this fashion we will be able to assure that the Apache County IDA has a full complement of duly elected Directors that are interested in the overall mission of the Apache County IDA and available to take action, when such is either required or warranted.

Please give me a call or drop me a note if or to the extent you have any questions or I can be of any ongoing assistance regarding this matter.

Yours very truly,

A handwritten signature in black ink that reads "William F. Wilder". The signature is written in a cursive, flowing style.

William F. Wilder

WFW:mm

cc: Mr. John Lang
Mr. Eric Broadbent
Mr. Steve Nicoll
Ms. Diana Morgan (via email only, dmorgan@co.apache.az.us)

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

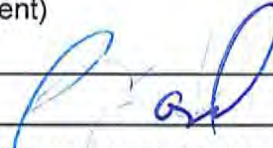
date/time stamp

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

County Manager

Date/Signature:

1/27/20



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

County Manager: Discussion and possible approval of a resolution supporting HB2204 in support of grant funding to assist with training and equipment for the Vernon Fire District.

BOS Meeting Date Requested 2/4/2020

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

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

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

TRAVIS SIMSHAUSER
MEMBER OF THE BOARD
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



RYAN N. PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 85936

**A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS
SUPPORTING ARIZONA HOUSE BILL 2204
RESOLUTION 2020-__**

WHEREAS, House Bill 2204 has been introduced by Representative Teller, Representative Cano, Representative Chávez, Representative Fernandez, Representative A. Hernandez, Representative Jermaine, Representative Longdon, Representative Rodriguez, Representative Salman, Representative Sierra, and Representative Tsosie; and

WHEREAS this bill to be enacted by the Legislature of the State of Arizona is an appropriation; from the Arizona Department of Forestry and Fire Management for equipment and training; and

WHEREAS the sum of \$100,000 is appropriated from the state general fund in fiscal year 2020-2021 to the Arizona department of forestry and fire management to distribute to the Vernon fire district for equipment and training; and

WHEREAS this bill would provide a grant of \$100,000.00 to be used for training and equipment which will enhance firefighter safety; and

WHEREAS Vernon Fire District provides services within its 54 square miles, as well as responding to calls within the 250 square miles that surround the District not covered by District tax revenues; an area that accounts for over 30% of calls for service.

NOW, THEREFORE, BE IT RESOLVED, the Board of Supervisors of Apache County hereby supports the passage of Arizona House Bill 2204.

PASSED, ADOPTED AND APPROVED by the Apache County Board of Supervisors on the 4th day of February 2020.

ATTEST:

Alton Joe Shepherd
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)

Community Development

Date/Signature: _____

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

Consent Agenda – Request approval to appoint Traegen Knight from Concho to serve as a Planning & Zoning Commissioner; and to re-appoint Michael Bragiel from Greer as an alternate on the Planning & Zoning Commission.

BOS Meeting Date Requested February 4, 2020

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 _____

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Bowen Udall, Apache County Recorder's Office

Date/Signature:  1/27/2020

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

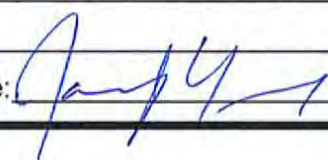
Recorders Office: Discussion and possible approval to change the rehire eligibility status for previous employee Matt Morales to "eligible for rehire."

BOS Meeting Date Requested February 4, 2020

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: 

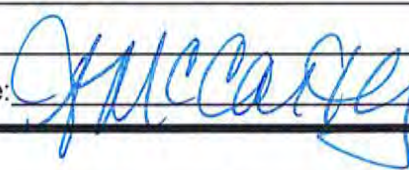
Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: 

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

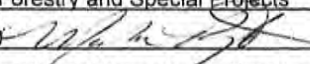
Signature Clerk of Board _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Class/Time Stamp

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

Darrell Craig, District 3 Forestry and Special Projects

Date/Signature: 1/23/20  /

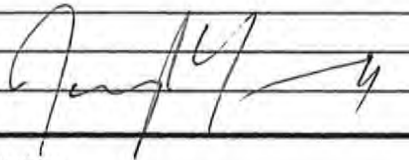
Describe in detail what you want to say to the Board and what action you want the Board to take: /

Discussion and possible approval of crew use agreement between AZ DFFM and Apache County for work performed under the WFHF 18-202 grant agreement.

//BOS Meeting Date Requested February 4, 2020

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 _____



Douglas A. Ducey
Governor

Office of the State Forester

Arizona Department of Forestry and Fire Management



David Tenney
State Forester

Agreement entered into this 2nd day of December, 2019 between the Apache County, herein called the "party or parties" and Arizona Department of Forestry and Fire Management, 1110 West Washington, Suite 100, Phoenix, Arizona 85007, herein called the "DFFM".

This Agreement shall be completed under the terms and conditions specified, is an estimated total project cost of \$1,500.00 per day per crew as long as needed, and will cover work completed from the date this agreement is authorized by both the Parties and DFFM, through the 31st day of December, 2021.

Scope of Agreement:

- DFFM will:
 - Provide a Department of Corrections (DOC) supervised DFFM Crew, herein called the "Crew"
 - Provide a State Forestry Crew Manager, herein after called the "Crew Captain"
 - Provide Crew vehicles
 - Provide DFFM equipment
- The Crew will complete the following tasks:
 - Cut and Thin area to prescription
 - Chip and Haul Slash from felled trees
 - Pile slashed material for burning
 - Burn piled slash
- Project cost that will be billed to the Parties include:
 - DFFM Crew and Crew vehicles
 - A DFFM Crew Manager,
 - DFFM equipment
 - Miscellaneous and/or specialized equipment needed to accomplish project described in scope of agreement or used upon request of the parties. Use of this equipment, the associated costs, and expectations will be included in this agreement and listed on the Project Work Summary
 - Additional cost could be incurred if the Crew is needed outside of regular daily or weekly work schedules; these costs could include DOC Officer overtime
- Due to the nature of the Crew (inmates), there are possible unplanned work delays or unexpected crew delays in which the parties will be properly notified as soon as possible
- The DFFM Crew can also be pulled off of the project in the event they are needed to respond to a wildfire in which the parties will be notified as soon as possible

DFFM Resources and/or Parties Responsibilities

DFFM responsibilities include:

- Provide the Crew to accomplish the project described in the scope of agreement

Duty • Respect • Integrity

- Provide all standard tools and personal protective equipment (i.e. chainsaws, axes, gloves, hardhats, etc...) to accomplish the project described in the scope of agreement in a safe and efficient manner
- Provide transportation for the Crew to and from the project site
- Ensuring that a Crew Manager oversees the work being accomplished and that he/she communicates on a regular basis with the parties concerning the work and or any issues that may arise from the project
- Should DFFM decide to cancel this Crew Use Agreement, they must do so by giving a minimum of thirty (30) day notice, in writing and the parties will be responsible for any work completed up to the cancellation date

Parties' responsibilities include:

- Ensuring communication on a regular basis with the Crew Manager concerning the projects
- Ensures that the project is well marked and the property boundaries are accurately defined
- Obtains written authorization of third party private property owners, if applicable in project described in scope of agreement
- Provides any specialized materials, tools or personal protective equipment beyond the standard equipment provided by the Crew; unless stipulated in the Scope of Agreement.
- Should the parties decide to cancel this Crew Use Agreement, they must do so by giving a minimum of thirty (30) day notice, in writing and will be responsible for any work completed up to the cancellation date

Location and/or map

Vernon township area, multiple private properties

Reporting/Recording Requirements:

The Crew Manager will complete a weekly or bi-weekly work summary that will be reviewed by DFFM and used to create an invoice for payment by the parties. The work summary is available to the parties by request. The work summary includes current rates charged for the crew hours, vehicles, equipment, crew manager, DOC overtime, etc. In certain circumstances, more than one project number can be assigned under one agreement and completed work will be delineated by location and project number on the Work Summary completed by the Crew Manager.

Pre-work Consultations:

After the agreement is authorized by both DFFM and the parties, but before work shall begin, the crew manager shall meet with the parties to discuss the specific terms, condition, specifications, and expectations of the agreement. The crew manager may request any other pertinent information from the parties; such as surveys and or boundary markers.

Payment:

The parties are responsible for 100% of the accrued cost that will be invoiced after any work has been completed. (Discuss terms of billing cycle for project. Example: Weekly, bi-weekly or upon

completion of entire project if project is able to be completed within a short enough time period that follows DFFM policy)

Billing Address:

Apache County, Malena Bazurto, PO Box 428 St. Johns AZ 85936

Audit of Records:

Pursuant to A.R.S. §35-214 and 35-215, the Party or Parties shall retain all data and other records ("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 at reasonable times. Upon request, the Party or Parties shall produce the original of any or all such records.

Cancellation for Conflict of Interest:

Pursuant to A.R.S. §38-511, the State, its political subdivisions or any department or agency of either may, within three years after its execution, cancel any Agreement, without penalty or further obligation, made by the State, its political subdivisions, or any of the departments or agencies of either if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the State, its political subdivisions or any of the departments or agencies either is, at any time while the Agreement or any extension of the Agreement is in effect, an employee or agent of any other party to the contract in any capacity or a consultant to any other party of the Agreement with respect to the subject matter of the Agreement. A cancellation made pursuant to this provision shall be affective when the Party or Parties receive written notice of the cancellation unless the notice specifies a later time.

Non-Discrimination:

The Party or Parties shall comply with Executive Order 99-4, 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 State Forester 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.

The Arizona State Department of Forestry and Fire Management utilizes DOC crews to accomplish work in areas where one or more of the following conditions occur:

- Local resources are not available for the type of work or for the schedule required.
- The specified project is being used as a training activity to maintain necessary skills for forestry, fuels mitigation, and fire response activities - and ongoing readiness for statewide response to wildland fires and other disasters.

The Department of Forestry and Fire Mangement / Department of Corrections (DOC) Fire and Fuels crews are maintained to provide forestry, fire mitigation, and firefighting resources to the State of Arizona and Arizona communities where local resources are limited or unavailable. The intent is not for state DOC crews to displace local workers or to be a long-term substitute for local employment opportunities.

By entering into this agreement, the customer acknowledges they have evaluated the availability of a local workforce, and that entering into this agreement is in the best interest of the community.

Applicable Law:

This Agreement shall be governed and interpreted by the law of the State of Arizona, and administrative rules promulgated there under.

Arbitration:

The Party or 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.

Amendment:

This Agreement shall not be altered, changed, or amended except by instrument in writing executed by the Party or Parties or the Contactor hereto,

Signature

Reserved for DFFM Representative	Reserved for Parties Representative
Signature _____ Date _____	Signature _____ Date _____
District Manager	
Typed Name and Title Arizona Department of Forestry & Fire Management	Typed Name and Title Program Coordinator
Entity Name 1110 W. Washington Suite 100	Entity Name PO Box 428
Address Phoenix, Arizona 85007	Address St. Johns, AZ 85936
City, State Zip 602-396-0541	City, State Zip 928-337-7639
Contact Phone Number	Contact Phone Number

Signature

Reserved for DFFM Representative	Reserved for Parties Representative
<i>Robert H. H. H. 12-2-98</i>	
Signature	Signature
Date	Date
<i>Robert H. H. H. 12-2-98</i>	
District Manager	
Typed Name and Title	Typed Name and Title
Arizona Department of Forestry & Fire Management	Program Coordinator
Entity Name	Entity Name
1110 W. Washington Suite 100	PO Box 428
Address	Address
Phoenix, Arizona 85007	St. Johns, AZ 85936
City, State Zip	City, State Zip
602-396-0541	928-337-7639
Contact Phone Number	Contact Phone Number

DFFM Equipment Rate Sheet			
March 2014			
Equipment Type	Daily Rate	Mile/Hr Rate	
Inmate Labor (Project)		\$4.50	
Inmate Labor (Prescribed Fire)		\$8.00	
3/4 Ton Truck	\$ 35.00	\$ 0.44	
1/2 Ton Truck	\$ 19.80	\$ 0.36	
Crew Buggy	\$ 86.08	\$ 1.04	
Chipper Truck	\$ 35.00	\$ 0.44	
Chipper 10	\$ 15.70	\$ 10.00	
Chipper 14	\$ 19.12	\$ 11.00	
Chipper 15	\$ 19.98	\$ 11.25	
Chipper 18	\$ 22.54	\$ 24.00	
6 Wheel UTV w/ Trailer	\$ 75.00		
Ranger UTV		\$ 10.00	
ATV with Trailer	\$ 50.00		
Suburban	\$ 35.00	\$ 0.44	
Blazer		\$ 1.35	
Type 3 Engine (FEP)		\$ 66.00	
Type 5 Engine	\$ 84.54	\$ 0.90	
Type 6 Engine (FEP)		\$ 37.00	
Type 6 Engine	\$ 19.75	\$ 0.89	
5 Ton		\$ 0.93	
Skid Steer Tractor	\$ 63.00	\$ 27.00	

DFFM Equipment Rate Sheet

March 2014

Equipment Type	Daily Rate	Mile/Hr Rate
Inmate Labor (Project)		\$4.50
Inmate Labor (Prescribed Fire)		\$8.00
3/4 Ton Truck	\$ 35.00	\$ 0.44
1/2 Ton Truck	\$ 19.80	\$ 0.36
Crew Buggy	\$ 86.08	\$ 1.04
Chipper Truck	\$ 35.00	\$ 0.44
Chipper 10	\$ 15.70	\$ 10.00
Chipper 14	\$ 19.12	\$ 11.00
Chipper 15	\$ 19.98	\$ 11.25
Chipper 18	\$ 22.54	\$ 24.00
6 Wheel UTV w/ Trailer	\$ 75.00	
Ranger UTV		\$ 10.00
ATV with Trailer	\$ 50.00	
Suburban	\$ 35.00	\$ 0.44
Blazer		\$ 1.35
Type 3 Engine (FEP)		\$ 66.00
Type 5 Engine	\$ 84.54	\$ 0.90
Type 6 Engine (FEP)		\$ 37.00
Type 6 Engine	\$ 19.75	\$ 0.89
5 Ton		\$ 0.93
Skid Steer Tractor	\$ 63.00	\$ 27.00
Skid Steer Truck	\$ 43.00	\$ 0.66

Version 2003

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

IT Department

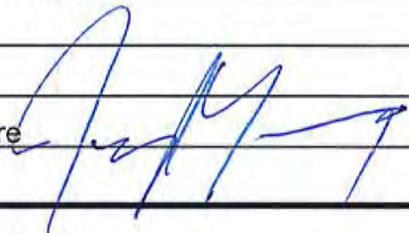
Date/Signature: 1/27/2020

The IT Department requests that Apache County renew our Microsoft Enterprise Agreement. This agreement provides licensing for much of the software used in Apache County.

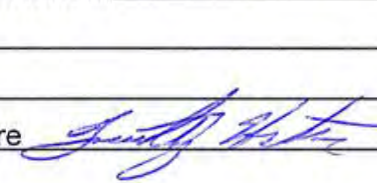
BOS Meeting Date Requested 2/7/2020

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 _____

QUOTE CONFIRMATION



DEAR BEN DUGDALE,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LFFV841	1/27/2020	MS EA	7254731	\$130,022.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>MS EA CIS STD 2 CORE SA</u> Mfg. Part#: 9GA-00313-SLG Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)	40	4378882	\$33.39	\$1,335.60
<u>MS EA CITS DC 2 CORE SA</u> Mfg. Part#: 9GS-00135-SLG Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)	52	4378888	\$163.71	\$8,512.92
<u>MS EA CCAL BRIDGE 0365 SUBS P/USR</u> Mfg. Part#: AAA-12415-12-SLG Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)	403	4011242	\$18.43	\$7,427.29
<u>MS EA OFFICE 365 E3 GOV P/USR</u> Mfg. Part#: AAA-11894-12-SLG Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)	403	3753337	\$210.62	\$84,879.86
<u>MS EA WIN ENT SA PLTRM</u> Mfg. Part#: KV3-00353-SLG Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)	326	3813261	\$41.53	\$13,538.78
<u>MS EA EXCHSVRENT SA SLG</u> Mfg. Part#: 395-02504-SLG Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)	2	2026944	\$713.85	\$1,427.70
<u>MS EA SOL SRV STD CORE SA</u> Mfg. Part#: 7NQ-00292-SLG Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)	8	2716749	\$577.42	\$4,619.36
<u>MS EA VISIOONLNP2GCC</u> Mfg. Part#: P3U-00001-SLG Electronic distribution - NO MEDIA Contract: Arizona NVP Software (ADSP017-149774)	6	5514203	\$134.27	\$805.62

PURCHASER BILLING INFO	SUBTOTAL	\$122,547.13
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Billing Address: APACHE COUNTY PURCHASING DEPT. ACCTS PAYABLE PO BOX 428 SAINT JOHNS, AZ 85936-0428 Phone: (928) 337-4364 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$7,475.37
	GRAND TOTAL	\$130,022.50
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: APACHE COUNTY PURCHASING DEPT. BEN DUGDALE 75 WEST CLEVELAND STREET SAINT JOHNS, AZ 85936-0428 Shipping Method: ELECTRONIC DISTRIBUTION		

Need Assistance? CDW•G SALES CONTACT INFORMATION



John Trapani

(877) 325-9490

johntra@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2020 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Enterprise Enrollment

State and Local

Enterprise Enrollment number
(Microsoft to complete)

Framework ID
(if applicable)

--

Previous Enrollment number
(Reseller to complete)**This Enrollment must be attached to a signature form to be valid.**

This Microsoft Enterprise Enrollment is entered into between the entities as identified in the signature form as of the effective date. Enrolled Affiliate represents and warrants it is the same Customer, or an Affiliate of the Customer, that entered into the Enterprise Agreement identified on the program signature form.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Enterprise Agreement identified on the signature form, (3) the Product Selection Form, (4) the Product Terms, (5) the Online Services Terms, (6) any Supplemental Contact Information Form, Previous Agreement/Enrollment form, and other forms that may be required, and (7) any order submitted under this Enrollment. This Enrollment may only be entered into under a 2011 or later Enterprise Agreement. By entering into this Enrollment, Enrolled Affiliate agrees to be bound by the terms and conditions of the Enterprise Agreement.

All terms used but not defined are located at <http://www.microsoft.com/licensing/contracts>. In the event of any conflict the terms of this Agreement control.

Effective date. If Enrolled Affiliate is renewing Software Assurance or Subscription Licenses from one or more previous Enrollments or agreements, then the effective date will be the day after the first prior Enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to "anniversary date" refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. The initial term of this Enrollment will expire on the last day of the month, 36 full calendar months from the effective date of the initial term. The renewal term will expire 36 full calendar months after the effective date of the renewal term.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Enterprise Agreement. The following definitions are used in this Enrollment:

"Additional Product" means any Product identified as such in the Product Terms and chosen by Enrolled Affiliate under this Enrollment.

"Community" means the community consisting of one or more of the following: (1) a Government, (2) an Enrolled Affiliate using eligible Government Community Cloud Services to provide solutions to a Government or a qualified member of the Community, or (3) a Customer with Customer Data that is subject to Government regulations for which Customer determines and Microsoft agrees that the use of Government Community Cloud Services is appropriate to meet Customer's regulatory requirements.

Membership in the Community is ultimately at Microsoft's discretion, which may vary by Government Community Cloud Service.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Desktop Platform Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Enterprise-wide basis under this program.

"Expiration Date" means the date upon which the Enrollment expires.

"Federal Agency" means a bureau, office, agency, department or other entity of the United States Government.

"Government" means a Federal Agency, State/Local Entity, or Tribal Entity acting in its governmental capacity.

"Government Community Cloud Services" means Microsoft Online Services that are provisioned in Microsoft's multi-tenant data centers for exclusive use by or for the Community and offered in accordance with the National Institute of Standards and Technology (NIST) Special Publication 800-145. Microsoft Online Services that are Government Community Cloud Services are designated as such in the Use Rights and Product Terms.

"Industry Device" (also known as line of business device) means any device that: (1) is not useable in its deployed configuration as a general purpose personal computing device (such as a personal computer), a multi-function server, or a commercially viable substitute for one of these systems; and (2) only employs an industry or task-specific software program (e.g. a computer-aided design program used by an architect or a point of sale program) ("Industry Program"). The device may include features and functions derived from Microsoft software or third-party software. If the device performs desktop functions (such as email, word processing, spreadsheets, database, network or Internet browsing, or scheduling, or personal finance), then the desktop functions: (1) may only be used for the purpose of supporting the Industry Program functionality; and (2) must be technically integrated with the Industry Program or employ technically enforced policies or architecture to operate only when used with the Industry Program functionality.

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Qualified Device" means any device that is used by or for the benefit of Enrolled Affiliate's Enterprise and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, the Enrolled Affiliate may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Enrolled Affiliate's Enterprise as a Qualified Device for all or a subset of Enterprise Products or Online Services the Enrolled Affiliate has selected.

"Qualified User" means a person (e.g., employee, consultant, contingent staff) who: (1) is a user of a Qualified Device, or (2) accesses any server software requiring an Enterprise Product Client Access License or any Enterprise Online Service. It does not include a person who accesses server software or an Online Service solely under a License identified in the Qualified User exemptions in the Product Terms.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by an Enrolled Affiliate to provide pre- and post-transaction assistance related to this agreement;

"Reserved License" means for an Online Service identified as eligible for true-ups in the Product Terms, the License reserved by Enrolled Affiliate prior to use and for which Microsoft will make the Online Service available for activation.

"State/Local Entity" means (1) any agency of a state or local government in the United States, or (2) any United States county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state's jurisdiction and geographic boundaries.

"Tribal Entity" means a federally-recognized tribal entity performing tribal governmental functions and eligible for funding and services from the U.S. Department of Interior by virtue of its status as an Indian tribe.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. Order requirements.

- a. **Minimum order requirements.** Enrolled Affiliate's Enterprise must have a minimum of 250 Qualified Users or Qualified Devices. The initial order must include at least 250 Licenses for Enterprise Products or Enterprise Online Services.
 - (i) **Enterprise commitment.** Enrolled Affiliate must order enough Licenses to cover all Qualified Users or Qualified Devices, depending on the License Type, with one or more Enterprise Products or a mix of Enterprise Products and the corresponding Enterprise Online Services (as long as all Qualified Devices not covered by a License are only used by users covered with a user License).
 - (ii) **Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 250 Subscription Licenses for Enterprise Online Services.
- b. **Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.
- c. **Use Rights for Enterprise Products.** For Enterprise Products, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Enrolled Affiliate's use of that Product during that term.
- d. **Country of usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.
- e. **Resellers.** Enrolled Affiliate must choose and maintain a Reseller authorized in the United States. Enrolled Affiliate will acquire its Licenses through its chosen Reseller. Orders must be submitted to the Reseller who will transmit the order to Microsoft. The Reseller and Enrolled Affiliate determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Throughout this Agreement the term "price" refers to reference price. Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.
- f. **Adding Products.**
 - (i) **Adding new Products not previously ordered.** New Enterprise Products or Enterprise Online Services may be added at any time by contacting a Microsoft Account Manager or Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Additional Products that are Online Services, an initial order for the Online Service is required prior to use.

- (ii) **Adding Licenses for previously ordered Products.** Additional Licenses for previously ordered Products other than Online Services may be added at any time but must be included in the next true-up order. Additional Licenses for Online Services must be ordered prior to use, unless the Online Services are (1) identified as eligible for true-up in the Product Terms or (2) included as part of other Licenses.
- g. **True-up requirements.** Enrolled Affiliate must submit an annual true-up order that accounts for any changes since the initial order or last order. If there are no changes, then an update statement must be submitted instead of a true-up order.
 - (i) **Enterprise Products.** For Enterprise Products, Enrolled Affiliate must determine the number of Qualified Devices and Qualified Users (if ordering user-based Licenses) at the time the true-up order is placed and must order additional Licenses for all Qualified Devices and Qualified Users that are not already covered by existing Licenses, including any Enterprise Online Services.
 - (ii) **Additional Products.** For Additional Products that have been previously ordered under this Enrollment, Enrolled Affiliate must determine the maximum number of Additional Products used since the latter of the initial order, the last true-up order, or the prior anniversary date and submit a true-up order that accounts for any increase.
 - (iii) **Online Services.** For Online Services identified as eligible for true-up in the Product Terms, Enrolled Affiliate may place a reservation order for the additional Licenses prior to use and payment may be deferred until the next true-up order. Microsoft will provide a report of Reserved Licenses ordered but not yet invoiced to Enrolled Affiliate and its Reseller. Reserved Licenses will be invoiced retrospectively to the month in which they were ordered.
 - (iv) **Subscription License reductions.** Enrolled Affiliate may reduce the quantity of Subscription Licenses at the Enrollment anniversary date on a prospective basis if permitted in the Product Terms, as follows:
 - 1) For Subscription Licenses that are part of an Enterprise-wide purchase, Licenses may be reduced if the total quantity of Licenses and Software Assurance for an applicable group meets or exceeds the quantity of Qualified Devices and Qualified Users (if ordering user-based Licenses) identified on the Product Selection Form, and includes any additional Qualified Devices and Qualified Users added in any prior true-up orders. Step-up Licenses do not count towards this total count.
 - 2) For Enterprise Online Services that are not a part of an Enterprise-wide purchase, Licenses can be reduced as long as the initial order minimum requirements are maintained.
 - 3) For Additional Products available as Subscription Licenses, Enrolled Affiliate may reduce the Licenses. If the License count is reduced to zero, then Enrolled Affiliate's use of the applicable Subscription License will be cancelled.

Invoices will be adjusted to reflect any reductions in Subscription Licenses at the true-up order Enrollment anniversary date and effective as of such date.

 - (v) **Update statement.** An update statement must be submitted instead of a true-up order if, since the initial order or last true-up order, Enrolled Affiliate's Enterprise: (1) has not changed the number of Qualified Devices and Qualified Users licensed with Enterprise Products or Enterprise Online Services; and (2) has not increased its usage of Additional Products. This update statement must be signed by Enrolled Affiliate's authorized representative.
 - (vi) **True-up order period.** The true-up order or update statement must be received by Microsoft between 60 and 30 days prior to each Enrollment anniversary date. The third-year true-up order or update statement is due within 30 days prior to the Expiration Date, and any license reservations within this 30 day period will not be accepted. Enrolled Affiliate

may submit true-up orders more often to account for increases in Product usage, but an annual true-up order or update statement must still be submitted during the annual order period.

- (vii) **Late true-up order.** If the true-up order or update statement is not received when due, Microsoft will invoice Reseller for all Reserved Licenses not previously invoiced and Subscription License reductions cannot be reported until the following Enrollment anniversary date (or at Enrollment renewal, as applicable).
- h. **Step-up Licenses.** For Licenses eligible for a step-up under this Enrollment, Enrolled Affiliate may step-up to a higher edition or suite as follows:
 - (i) For step-up Licenses included on an initial order, Enrolled Affiliate may order according to the true-up process.
 - (ii) If step-up Licenses are not included on an initial order, Enrolled Affiliate may step-up initially by following the process described in the Section titled "Adding new Products not previously ordered," then for additional step-up Licenses, by following the true-up order process.
- i. **Clerical errors.** Microsoft may correct clerical errors in this Enrollment, and any documents submitted with or under this Enrollment, by providing notice by email and a reasonable opportunity for Enrolled Affiliate to object to the correction. Clerical errors include minor mistakes, unintentional additions and omissions. This provision does not apply to material terms, such as the identity, quantity or price of a Product ordered.
- j. **Verifying compliance.** Microsoft may, in its discretion and at its expense, verify compliance with this Enrollment as set forth in the Enterprise Agreement.

3. **Pricing.**

- a. **Price Levels.** For both the initial and any renewal term Enrolled Affiliate's Price Level for all Products ordered under this Enrollment will be Level "D" throughout the term of the Enrollment.
- b. **Setting Prices.** Enrolled Affiliate's prices for each Product or Service will be established by its Reseller. Except for Online Services designated in the Product Terms as being exempt from fixed pricing, As long as Enrolled Affiliate continues to qualify for the same price level, Microsoft's prices for Resellers for each Product or Service ordered will be fixed throughout the applicable initial or renewal Enrollment term. Microsoft's prices to Resellers are reestablished at the beginning of the renewal term.

4. **Payment terms.**

For the initial or renewal order, Microsoft will invoice Enrolled Affiliate's Reseller in three equal annual installments. . The first installment will be invoiced upon Microsoft's acceptance of this Enrollment and remaining installments will be invoiced on each subsequent Enrollment anniversary date. Subsequent orders are invoiced upon acceptance of the order and Enrolled Affiliate may elect to pay annually or upfront for Online Services and upfront for all other Licenses.

5. **End of Enrollment term and termination.**

- a. **General.** At the Expiration Date, Enrolled Affiliate must immediately order and pay for Licenses for Products it has used but has not previously submitted an order, except as otherwise provided in this Enrollment.
- b. **Renewal option.** At the Expiration Date of the initial term, Enrolled Affiliate can renew Products by renewing this Enrollment for one additional 36-month term or by signing a new Enrollment. Microsoft must receive a Renewal Form, Product Selection Form, and renewal order prior to or at the Expiration Date. Microsoft will not unreasonably reject any renewal.

Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements and Enrollments at renewal.

c. If Enrolled Affiliate elects not to renew.

(i) **Software Assurance.** If Enrolled Affiliate elects not to renew Software Assurance for any Product under its Enrollment, then Enrolled Affiliate will not be permitted to order Software Assurance later without first acquiring a new License with Software Assurance.

(ii) **Online Services eligible for an Extended Term.** For Online Services identified as eligible for an Extended Term in the Product Terms, the following options are available at the end of the Enrollment initial or renewal term.

1) **Extended Term.** Licenses for Online Services will automatically expire in accordance with the terms of the Enrollment. An extended term feature that allows Online Services to continue month-to-month ("Extended Term") is available. During the Extended Term, Online Services will be invoiced monthly at the then-current published price as of the Expiration Date plus a 3% administrative fee for up to one year. If Enrolled Affiliate wants an Extended Term, Enrolled Affiliate must submit a request to Microsoft at least 30 days prior to the Expiration Date.

2) **Cancellation during Extended Term.** At any time during the first year of the Extended Term, Enrolled Affiliate may terminate the Extended Term by submitting a notice of cancellation to Microsoft for each Online Service. Thereafter, either party may terminate the Extended Term by providing the other with a notice of cancellation for each Online Service. Cancellation will be effective at the end of the month following 30 days after Microsoft has received or issued the notice.

(iii) **Subscription Licenses and Online Services not eligible for an Extended Term.** If Enrolled Affiliate elects not to renew, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed and Enrolled Affiliate's Enterprise must discontinue use. Microsoft may request written certification to verify compliance.

d. Termination for cause. Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement. In addition, it shall be a breach of this Enrollment if Enrolled Affiliate or any Affiliate in the Enterprise that uses Government Community Cloud Services fails to meet and maintain the conditions of membership in the definition of Community.

e. Early termination. Any early termination of this Enrollment will be subject to the "Early Termination" Section of the Enterprise Agreement.

For Subscription Licenses, in the event of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Reseller a credit for any amount paid in advance for the period after termination.

6. Government Community Cloud.

a. Community requirements. If Enrolled Affiliate purchases Government Community Cloud Services, Enrolled Affiliate certifies that it is a member of the Community and agrees to use Government Community Cloud Services solely in its capacity as a member of the Community and, for eligible Government Community Cloud Services, for the benefit of end users that are members of the Community. Use of Government Community Cloud Services by an entity that is not a member of the Community or to provide services to non-Community members is strictly prohibited and could result in termination of Enrolled Affiliate's license(s) for Government Community Cloud Services without notice. Enrolled Affiliate acknowledges that only Community members may use Government Community Cloud Services.

b. All terms and conditions applicable to non-Government Community Cloud Services also apply

to their corresponding Government Community Cloud Services, except as otherwise noted in the Use Rights, Product Terms, and this Enrollment.

- c. Enrolled Affiliate may not deploy or use Government Community Cloud Services and corresponding non-Government Community Cloud Services in the same domain.
- d. **Use Rights for Government Community Cloud Services.** For Government Community Cloud Services, notwithstanding anything to the contrary in the Use Rights:
 - (i) Government Community Cloud Services will be offered only within the United States.
 - (ii) Additional European Terms, as set forth in the Use Rights, will not apply.
 - (iii) References to geographic areas in the Use Rights with respect to the location of Customer Data at rest, as set forth in the Use Rights, refer only to the United States.

Enrollment Details

1. Enrolled Affiliate's Enterprise.

- a. Identify which Agency Affiliates are included in the Enterprise. (Required) Enrolled Affiliate's Enterprise must consist of entire offices, bureaus, agencies, departments or other entities of Enrolled Affiliate, not partial offices, bureaus, agencies, or departments, or other partial entities. Check only one box in this section. If no boxes are checked, Microsoft will deem the Enterprise to include the Enrolled Affiliate only. If more than one box is checked, Microsoft will deem the Enterprise to include the largest number of Affiliates:

☒ Enrolled Affiliate only

☐ Enrolled Affiliate and all Affiliates

☐ Enrolled Affiliate and the following Affiliate(s) (Only identify specific affiliates to be included if fewer than all Affiliates are to be included in the Enterprise):

☐ Enrolled Affiliate and all Affiliates, with following Affiliate(s) excluded:

- b. Please indicate whether the Enrolled Affiliate's Enterprise will include all new Affiliates acquired after the start of this Enrollment. Include future Affiliates

2. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Enrolled Affiliate consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at <https://www.microsoft.com/licensing/servicecenter>.

- a. **Primary contact.** This contact is the primary contact for the Enrollment from within Enrolled Affiliate's Enterprise. This contact is also an Online Administrator for the Volume Licensing Service Center and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes

Name of entity (must be legal entity name)* Apache County Information Technology Department

Contact name* First Ben Last Dugdale

Contact email address* ben@co.apache.az.us

Street address* 75 West Cleveland Street

City* Saint Johns
State* AZ
Postal code* 85936-0428
(Please provide the zip + 4, e.g. xxxxx-xxxx)
Country* USA
Phone* 9283377509
Tax ID

** indicates required fields*

- b. **Notices contact and Online Administrator.** This contact (1) receives the contractual notices, (2) is the Online Administrator for the Volume Licensing Service Center and may grant online access to others, and (3) is authorized to order Reserved Licenses for eligible Online Services, including adding or reassigning Licenses and stepping-up prior to a true-up order.

☒ Same as primary contact (default if no information is provided below, even if the box is not checked).

Contact name* First Last
Contact email address*
Street address*
City*
State*
Postal code* -
(Please provide the zip + 4, e.g. xxxxx-xxxx)
Country*
Phone*

Language preference. Choose the language for notices. English

☐ This contact is a third party (not the Enrolled Affiliate). Warning: This contact receives personally identifiable information of the Customer and its Affiliates.

** indicates required fields*

- c. **Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment and (for applicable Online Services) to add or reassign Licenses and step-up prior to a true-up order.

☐ Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name*: First Last
Contact email address*
Phone*

☐ This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.

** indicates required fields*

- d. **Reseller information.** Reseller contact for this Enrollment is:

Reseller company name* CDW Logistics, Inc.
Street address (PO boxes will not be accepted)* 200 N. Milwaukee Avenue
City* Vernon Hills
State* IL
Postal code* 60061
Country* USA
Contact name* Aubrey Styles
Phone* 262-237-3805
Contact email address* aubrey.styles@cdw.com

** indicates required fields*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

Signature* _____

Printed name* Aubrey Styles

Printed title* SSA

Date* 11.27.2019

** indicates required fields*

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Affiliate must choose a replacement Reseller. If Enrolled Affiliate or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

- e. If Enrolled Affiliate requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*
- (i) Additional notices contact
 - (ii) Software Assurance manager
 - (iii) Subscriptions manager
 - (iv) Customer Support Manager (CSM) contact

3. Financing elections:

Is a purchase under this Enrollment being financed through MS Financing? ☐ Yes, ☒ No.

If a purchase under this Enrollment is financed through MS Financing, and Enrolled Affiliate chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Angela Romero/Election Department

Date/Signature: 1/23/20 Angela C. Romero

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

1. Request approval of the designated polling places for the upcoming March 17, 2020 Presidential Preference Election.

BOS Meeting Date Requested February 4, 2020

PRE-AGENDA ITEM REVIEW

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

Legal Review: Submitted to Attorney Joe Young

Signature:

Finance Review:

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review: Submitted to Doyle Shamley

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

BOARD ACTION TAKEN

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

Apache County Polling Places Master List- "2020" (* County is moved on even years)

Precinct Name	Polling Location	Physical Address	Mailing Address
02 ALPINE	Alpine Community Center	#12 County Road 2061	Alpine, AZ PO Box 523
03 CANYON DE CHELLY	Chinle Community Center	US HWY 191	Chinle, AZ PO Box 587
05 CHINLE	Chinle Community Center	US HWY 191	Chinle, AZ PO Box 587
09 CONCHO	Concho Elementary School	6 County Road 5101	Concho, AZ PO Box 200
10 CORNFIELDS - Even YR	Cornfields Headstart Room	8 mile South of Burnside Junction N15	Cornfields, AZ PO Box 478
10 CORNFIELDS - Odd YR	Cornfields Chapter House	8 mile South of Burnside Junction N15	Cornfields, AZ PO Box 478
11 COTTONWOOD - Even YR	Cottonwood Senior Center	Rt 4 Cottonwood Chapter premises	Cottonwood, AZ PO Box 1139
11 COTTONWOOD - Odd YR	Cottonwood Chapter House	Chapter House Road N4	Cottonwood, AZ PO Box 1139
12 CORONADO / 61 ST JOHNS	Apache County Annex-Pera Gym	75 W. Cleveland	St. Johns, AZ PO Box 428
13 DENNEHOTSO	Dennehotso Chapter House	1/2 mile SW of Dennehotso School	Dennehotso, AZ PO Box 2301
16 EAGAR / 17 FLAT TOP	Eagar Town Hall	22 West 2ND Street	Eagar, AZ PO Box 1300
19 FT DEFIANCE	Fort Defiance Chapter House	Navajo Route 112	Ft. Defiance, AZ PO Box 366
22 GANADO NORTH	Ganado Uni Sch. Dist. (Fieldhouse)	HWY 264	Ganado, AZ PO Box 1757
23 GANADO SOUTH	Ganado Chapter House	Chapter Dr. HWY 264	Ganado, AZ PO Box 188
25 GREER	Greer Fire House Station	38974 State Route 373	Greer, AZ PO Box 242
27 HOUCK	Houck Chapter House	Exit 348	Houck, AZ PO Box 127
29 KINLICHEE	Kin Dah Lichii Chapter House	8 Miles E. of Ganado, 27 miles W. of W/R	Kinlichee, AZ PO Box 860
31 KLAGETOH	Klagetoh Chapter House	15 miles South of State 264 on HWY 191	Klagetoh, AZ Unit 42 HC 58 Box 90
33 LUKACHUKAI	Lukachukai Chapter House	1/2 Mile S of N12 Mile Post 1	Lukachukai, AZ PO Box 248
35 LUPTON	Lupton Senior Center	I-40 Exit 357 Navajo Rt 12	Lupton, AZ PO Box 403
37 MCNARY	McNary Community Center	103 S Cady	McNary, AZ PO Box 1270
39 MANY FARMS - Even YR	Many Farms Senior Center	HWY 191 W. of N. Route 59	Many Farms, AZ PO Box 1050
39 MANY FARMS - Odd YR	Many Farms Chapter House	HWY 191 W. of N. Route 59	Many Farms, AZ PO Box 185
41 MEXICAN WATER	Mexican Water Chapter House	HWY 160-BIA Road 5056	Mexican Water, AZ HC1 Box 38-1018
43 NAZLINI	Nazlini Senior Center	500 Yards N of the Nazlini Chapter House within chapter compound	Nazlini, AZ PO Box 7186
45 NUTRIOSO	Nutriosio Community Center	County Rd 2016 #8	Nutriosio, AZ PO Box 366
46 OAK SPRINGS	Oak Springs Head Start Building	8 Miles North of Lupton, CH & I-40, Exit 357	Oak Springs, AZ PO Box 486
48 PUERCO	Nahata Dzili Commission Governance	11 miles North on N-12	Sanders, AZ PO Box 400
51 RED MESA	Red Mesa School Conf. Rm	Red Sand View Drive	Red Mesa, AZ HC 61 Box 40
52 RED VALLEY	Red Valley Chapter House	HWY 160 Mile Post 448	Red Valley, AZ PO Box 304
54 ROCK POINT - Even YR	Rock Point Senior Center	HWY 491 Route N13 Buffalo Dr. Bldg. R006-001	Rock Point, AZ PO Box 342
54 ROCK POINT - Odd YR	Rock Point Chapter House	HWY 191	Rock Point, AZ PO Box 190
56 ROUGH ROCK	Rough Rock Chapter House	Hwy 8066	PO Box IHH-Rough Rock
58 ROUND ROCK	Round Rock Chapter House	1/2 Mile E of Junction 191	Rough Rock, AZ PO Box 10
65 ST MICHAELS	St. Michaels Chapter House	Hwy 264 Across IHS Building	Round Rock, AZ PO Box 829

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*

Apache County Polling Places Master List- "2020" (* County is moved on even years)

Precinct Name	Polling Location	Physical Address	Mailing Address
67 SAWMILL	Sawmill Senior Center	Mile Post 14 on N-7 (across from Sawmill Primary School)	PO Box 1786
70 SPRINGERVILLE / ROUND VALLEY	Town of Springerville Town Hall	418 East Main Street	418 East Main Street
74 STEAMBOAT	Steamboat Chapter House	HWY 264, Mile Post 426	PO Box 117
76 SWEETWATER	Sweetwater Chapter House	14 Miles S of Red Mesa Store	PO Box 105 Teec Nos
78 TACHEE	Blue Gap/Tachee Chapter House	Blue Gap Chapter House	Pos AZ 86514
80 TEEC NOS POS	Teec Nos Pos Road Yard	HWY 160 Bia School RD # N 5114	PO Box 4427
82 VERNON	Vernon Public Library (Community Ctr)	90 CR 3142	PO Box 1952
84 WHEATFIELDS	Tsaile/Wheatfields Chapter House	Rt. 12 & Rt. 64 - 8 Miles S on Rt. 12	Vernon, AZ
86 WIDE RUINS	Wide Ruins Chapter House	N 9345 Loop Road	PO Box 600
88 WINDOW ROCK	Navajo Nation Museum	Hwy 264 and Postal Loop Rd	PO Box 667
	= precinct located in the Navajo Nation		PO Box 208
	= precinct located in the White Mountain Apache Indian Reservation		PO Box 1840

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

(10/14/2019 10:11:11)

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

Angela Romero/Election Department

Date/Signature: 1/23/20 Angela C. Romero

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

Request approval of the 2020 Polling Place Agreements to be used for the
March 17, 2020 Presidential Preference Election, May 19, 2020 Special Election,
August 04, 2020 Primary Election and the November 3, 2020 General Election.

BOS Meeting Date Requested February 4, 2020

PRE-AGENDA ITEM REVIEW

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

Legal Review: Submitted to Attorney Joe Young

Signature:

Finance Review:

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review: Submitted to Doyle Shamley

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

BOARD ACTION TAKEN

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

**APACHE COUNTY
POLLING PLACE AGREEMENT****PRECINCT NAME: 43 Nazlini
POLLING PLACE: Nazlini Senior Center**

This AGREEMENT is made and entered into this 06 day of December, 2019 by and between APACHE COUNTY, hereafter called COUNTY and, NAZLINI SENIOR CENTER, hereafter called PERMITTER.

The PERMITTER hereby agrees to allow COUNTY to use the said PERMITTER'S premises as an official polling place for APACHE COUNTY, for elections to be held in 2020.

COUNTY will provide a certificate of insurance showing general liability coverage in an amount meeting the requirements of PERMITTER.

The dates covered by this AGREEMENT:

- a) March 10, 2020
- b) March 17, 2020 (PPE)
- c) May 19, 2020
- d) August 04, 2020
- e) November 03, 2020

POLLING PLACE INFORMATION:

Physical Address: 500 yards North of the Nazlini Chapter House within the chapter compound

Mailing address, if different: PO Box 7186, Nazlini, AZ 86540

The room where the election will be held is known to the public: Meeting Hall

The person to contact for a key or admission to the premises is:

Name: Fannie Mann

Telephone No.: 928-755-5960

Name: _____

Telephone No.: 928-755-5002

Can the facility key be given to the poll worker on the Monday before the election?

Yes: ☒ No: ☐

Is the polling place accessible to the handicapped?

Yes: ☒ No: ☐

Are two (2) tables and six (6) _____ or eight (8) _____ chairs available?

Yes: ☒ No: ☐

Are electric outlets accessible?

Yes: ☒ No: ☐

Are extension cords available if needed?

Yes: ☒ No: ☐

Are restroom facilities available to election board?

Yes: ☒ No: ☐

Is a telephone available to election board from 5am until 9pm?

Yes: ☒ No: ☐

Does a number have to be dialed in order to reach an outside line?

Yes: ☒ No: ☐

If yes, then what is that number? 9

During Even years will the State and Tribal polling place be in the same building?

Yes: _____ No: x

If YES, please describe exactly where the entrance and the exit will be for each voting location:

State entrance: _____ State exit: _____

Tribal entrance: _____ Tribal exit: _____

Approximately how many feet are there between the Tribal and the State polling entrances? N/A

If NO, to what location will the County Election be moved? N/A

PERMITTER further agrees that the COUNTY may bring to the premises, several days prior to the election, voting machines, tables, chairs and any other equipment necessary to adequately and conveniently conduct the election. The facility shall make available, adequate space in the facility, to conduct the election.

PERMITTER further agrees to allow the presence of personnel in the above described premises on said election dates from 5:00 a.m. until such time as all necessary election business is completed.

NOTE: Prior to the election, the INSPECTOR of the Precinct Election Board will arrange for admission to the premises through the contact person named above.

PERMITTER shall receive no monetary consideration for the COUNTY'S use of the said premises hereunder. The parties hereto do not intend to acquire any property pursuant to this agreement.

COUNTERSIGNED:

PERMITTER:

Signed: _____

Authorized Agent

Title: Senior Center Supervisor

Telephone No.: 928-755-5960

Fax No.: 928-755-5960 NEEDS UPDATED

Email: fannie.mann@nndoh.org

Email: _____

Complete, sign and return completed form to the:

Apache County Elections Department
Attention: Angela C. Romero, Director,
P. O. Box 428, St. Johns, AZ 85936
OR Fax: (928) 337-7538

OR Email: aromero@co.apache.az.us or mclark@co.apache.az.us

Thank you for your support in Apache County Elections.

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Angela Romero/Election Department

Date/Signature: 1/23/20 Angela C. Romero

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

1. Request approval of all Election Board Workers, Poll Workers, Equipment Management and Election Day Technicians for the upcoming March 17, 2020 Presidential Preference Election.

BOS Meeting Date Requested February 4, 2020

PRE-AGENDA ITEM REVIEW

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

Legal Review: Submitted to Attorney Joe Young

Signature: 

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: Submitted to Doyle Shamley

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

ELECTION DAY TECHNICIAN LIST		
EDTs	PRECINCTS OR AREA COVERAGE	
Lucinda Mute	China Road Yard	
Christine Wauneka	Ganado Road Yard	
Daron Yellowhorse	RED VALLEY	
Julia Benally	CANYON DE CHELLY & CHINLE	
Carmelia Davis	LUKACHUKAI & WHEATFIELDS	
Kendra Tso	DENNEHOTSO & MEXICAN WATER	
Derrick Yazzie	ROCK POINT & ROUND ROCK	
Randy Bia	RED MESA & TEEC NOS POS	
Bryan Tsoosie	MANY FARMS & ROUGH ROCK	
Preston Freeman	SWEETWATER	
Teddy Bagay	COTTONWOOD & TACHEE	
Stephanie Calabaza	FT DEFIANCE & WINDOW ROCK	
Christine Wauneka	OAK SPRINGS & ST MICHAELS	
Leilani Yazzie	GANADO NORTH & GANADO SOUTH	
Bob Kirk	KINICHEE & NAZLINI	
Donna Gleichert	HOUCK & LUPTON	
Yolanda Baldwin	KLAGETOH & WIDE RUINS	
Tyler Bia	CORNFIELDS & STEAMBOAT	
Cecilye Livingston	SAWMILL	
Helene Earl	PUERCO	
Steve Anderson	ALPINE & NUTRIOSO	
Laura Salazar	EAGAR & FLAT TOP	
Sue Koch	GREER & MCNARY	
Laura Salazar	ROUND VALLEY & SPRINGERVILLE	
Delos Bond	CONCHO & VERNON	
Equipment Mgmt (Ballot Box Transport)		
Michael Madrid	Chinle, CDC, Tachee, & Cottonwood	
Leilani Yazzie	Oak Springs, St Michaels, Ganado South, Ganado North, Ganado South, Nazlini, Kinichee, Steamboat, & Cornfields	
Helene Earl	Puerco, Klagetoh, Wide Ruins, Houck, & Lupton	
Carmelia Davis	Lukachukai & Wheatfields	
Samuel Todd Gardner	Sawmill, Ft Defiance, & Window Rock	
Jack Ingram	Klagetoh & Wide Ruins	
Scott Rogers	Rock Point, Sweetwater, & Round Rock	
Ivan Zhelev	Rough Rock & Many Farms	
Sheriff	Mexican Water & Dennehoto	
* Sheriff	Teec Nos Pos & Red Mesa	
* Sheriff	Red Valley	
* Commander Herrera to assign 3 officers to Equipment Management		
Election Day Technician / IT Support		
Scott Rogers	Northern Apache County	
Samuel Todd Gardner	Eastern Apache County	
Ivan Zhelev	Upper Central Apache County	
Lehi Montlerth	Southern Apache County	
Jack Ingram	Lower Apache County	
Delivering E-Poll Books (Equipment Management)		
Sherwood Bowen Udell	Delivering E-Poll Books	
Geneva Jackson	Delivering E-Poll Books	
Stephanie Calabaza	Delivering E-Poll Books	
Larry Noble	Delivering E-Poll Books	
Edison Wauneka	Delivering E-Poll Books	
Election Board Workers		
Beth Bond	Tally, Provisional, Early, Duplication, Write-In	
Lu Castillo	Tally, Provisional, Early, Duplication, Write-In	
Rochelle Hubbell Spencer	Tally, Provisional, Early, Duplication, Write-In	
Franchesca Romero	Tally, Provisional, Early, Duplication, Write-In	
Holly Smith	Tally, Provisional, Early, Duplication, Write-In	
Michael Madrid	Receiving	
Rebecca Porter	Receiving	
Klint Heap	Receiving	
Lane Wilkins	Receiving	
Todd Burns	Receiving	
Equipment Mgmt Drivers to deliver and pick up equipments		
Driver One 26 footer	Marin McCoo	
Driver Two 26 footer	Merle Padilla	
Driver Three 26 footer	Brett Elmer	
Driver Four 26 footer	Allen Weyale	
Driver Five 20 footer	Lane Wilkins and Todd Burns	

ELECTION WORKER LIST - March 17, 2020 PPE

Last Name	First Name & M	Mailing Address	City, State, Zip	Precinct	Position
Bennett	Dana Jean	PO Box 421	Alpine, AZ 85920	Alpine	Inspector
Blair	April	PO Box 395	Nutriso, AZ 85932	Alpine	Clerk
Cassel	Vera L.	PO Box 523	Alpine, AZ 85920	Alpine	Marshal
Hartman	Susan	PO Box 623	Alpine, AZ 85920	Alpine	Inspector
Miranda	Laurie	PO Box 37	Alpine, AZ 85920	Alpine	Judge
Miranda	Oscar	PO Box 37	Alpine, AZ 85920	Alpine	Marshal
Osborne	Diane	PO Box 251	Alpine, AZ 85920	Alpine	Clerk / Judge
Padilla	Debbie Lee	PO Box 75	Nutriso, AZ 85932	Alpine	Judge / Clerk
Smith	Jessie	PO Box 255	Nutriso, AZ 85932	Alpine	Judge
Smith	Roger	PO Box 255	Nutriso, AZ 85932	Alpine	Marshal
Bahe	Emerson	PO Box 2194	Chinle, AZ 86503	Canyon De Chelly	Judge
Begay	Yvonne	PO Box 3314	Chinle, AZ 86503	Canyon De Chelly	Judge
Claw	Byron	PO Box 1165	Chinle, AZ 86503	Canyon De Chelly	Clerk/Judge
Claw Jr	Paul	PO Box 1902	Chinle, AZ 86503	Canyon De Chelly	Clerk
Cooke	Karlene	PO Box 651	Many Farms, AZ 86538	Canyon De Chelly	Clerk
Davis	Sabrina	PO Box 4028	Chinle, AZ 86503	Canyon De Chelly	Clerk
Draper	Darlene	PO Box 1511	Chinle, AZ 86503	Canyon De Chelly	Judge / Inspector / Clerk
Draper	Diane	PO Box 3900	Chinle, AZ 86503	Canyon De Chelly	Translator
Draper	Harrison	PO Box 3215	Chinle, AZ 86503	Canyon De Chelly	Judge
Draper	Jared	PO Box 154	Round Rock, AZ 86547	Canyon De Chelly	Clerk
Draper	Karsten	PO Box 1511	Chinle, AZ 86503	Canyon De Chelly	Clerk
Draper	Shanel	PO Box 2534	Chinle, AZ 86503	Canyon De Chelly	Clerk
Francis	Kaishia N.	PO Box 4485	Chinle, AZ 86503	Canyon De Chelly	Judge
Gorman	Rebecca	PO Box 2703	Chinle, AZ 86503	Canyon De Chelly	Clerk/Judge
Gorman	Taylor Ray	PO Box 1935	Chinle, AZ 86503	Canyon De Chelly	Clerk/Judge
James	Huberta	PO Box 3346	Chinle, AZ 86503	Canyon De Chelly	Inspector
Joe	Quentin	PO Box 1882	Chinle, AZ 86503	Canyon De Chelly	Judge
Jones	Kevin	PO Box 1244	Chinle, AZ 86503	Canyon De Chelly	Marshal
Jones	Rose Marie	PO Box 1244	Chinle, AZ 86503	Canyon De Chelly	Clerk
Khoury	Bernadette	PO Box 1197	Chinle, AZ 86503	Canyon De Chelly	Clerk
Mike	Adele	PO Box 931	Chinle, AZ 86503	Canyon De Chelly	Translator
Oboy	Cassandra	PO Box 1550	Chinle, AZ 86503	Canyon De Chelly	Clerk/Judge
Quintana	Ninovia	PO Box C-22	Tsalle, AZ 86556	Canyon De Chelly	Clerk
Roy	Bernetta	PO Box 3041	Chinle, AZ 86503	Canyon De Chelly	Judge
Tso	Anita	PO Box 1711	Chinle, AZ 86503	Canyon De Chelly	Translator
Tsosie	Maurita Annika	PO Box 3192	Chinle, AZ 86503	Canyon De Chelly	Clerk
Wilson	Jeremiah	PO Box 362	Chinle, AZ 86503	Canyon De Chelly	Clerk/Judge

Wilson	Lenora M	PO Box 1524	Chinle, AZ 86503	Canyon De Chelly	Clerk/Judge
Yazzie	Alta	PO Box 1882	Chinle, AZ 86503	Canyon De Chelly	Translator
Yazzie	Brandon	PO Box 2534	Chinle, AZ 86503	Canyon De Chelly	Clerk
Yazzie	Lucille	PO Box 3792	Chinle, AZ 86503	Canyon De Chelly	Clerk/Judge
Yazzie	Jeanean	PO Box 2534	Chinle, AZ 86503	Canyon De Chelly	Judge

Bainbridge Begaye	Melvina Johnson	PO Box 1854 HC 58 Box 70 Unit 176	Chinle, AZ 86503 Ganado, AZ 86505	Chinle	Clerk/Judge Translator
Ben	Alice	PO Box 2334	Chinle, AZ 86503	Chinle	Clerk
Blacksheep	Chris	PO Box 2657	Chinle, AZ 86503	Chinle	Clerk
Charley	Martha	PO Box 1383	Chinle, AZ 86503	Chinle	Clerk/Judge
Davis	Sabrina Terri	PO Box 4028	Chinle, AZ 86503	Chinle	Clerk / Judge
Denny	Patricia	PO Box 387	Lukachukai, AZ 86507	Chinle	Clerk/Judge
Draper	Regina	PO Box 2103	Chinle, AZ 86503	Chinle	Clerk
Goings	Clementine	PO Box 1383	Chinle, AZ 86503	Chinle	Clerk/Judge
Gorman	Bertha	PO Box 1854	Chinle, AZ 86503	Chinle	Clerk/Judge
Gorman	Hazel	PO Box 1002	Chinle, AZ 86503	Chinle	Translator
Gorman	Rebecca	PO Box 2703	Chinle, AZ 86503	Chinle	Clerk
Gorman	Sheridan	PO Box 1854	Chinle, AZ 86503	Chinle	Clerk
Gorman	Taylor	PO Box 1854	Chinle, AZ 86503	Chinle	Clerk
Gorman	Tiffany	PO Box 542	Chinle, AZ 86503	Chinle	Clerk
Gorman	Viola	PO Box 342	Chinle, AZ 86503	Chinle	Inspector
Harvey	Lornel	PO Box 7251	Nazlini, AZ 86540	Chinle	Clerk
Henry	Budford	PO Box 1112	Ganado, AZ 86505	Chinle	Inspector
Hott	Beulah	PO Box 1861	Chinle, AZ 86503	Chinle	Judge
James	Donovan	PO Box 1197	Chinle, AZ 86503	Chinle	Marshal
Jumbo	Tonya Cherie	PO Box 187	Chinle, AZ 86503	Chinle	Clerk
Khoury	Bernadette	PO Box 1197	Chinle, AZ 86503	Chinle	Judge
Mahnke	Nonabah	PO Box 1935	Chinle, AZ 86503	Chinle	Translator
Pete	Shikira	PO Box 1383	Chinle, AZ 86503	Chinle	Clerk
Salway	Chan	PO Box 1383	Chinle, AZ 86503	Chinle	Inspector
Salway	Cy	PO Box 1383	Chinle, AZ 86503	Chinle	Clerk
Salway	Kyle	PO Box 1363	Chinle, AZ 86503	Chinle	Clerk
Salway	Medford	PO Box 1383	Chinle, AZ 86503	Chinle	Clerk
Tayah	Sheryle	PO Box 1233	Chinle, AZ 86503	Chinle	Clerk
Tso	Anita	PO Box 1711	Chinle, AZ 86503	Chinle	Inspector
Tso	Eliza	PO Box 1366	Chinle, AZ 86503	Chinle	Clerk
Tsosie	Keyera	PO Box 1331	Chinle, AZ 86503	Chinle	Clerk
Van Winkle	Brenna	PO Box 1197	Chinle, AZ 86503	Chinle	Judge
Whitehorse	Freidah	PO Box 1563	Chinle, AZ 86503	Chinle	Translator
Wilson	Michelle	PO Box 3190	Chinle, AZ 86503	Chinle	Translator
Wilson	Reuben	PO Box 1366	Chinle, AZ 86503	Chinle	Clerk
Yazzie	Alta R.	PO Box 1882	Chinle, AZ 86503	Chinle	Translator
Yazzie	Sharon	PO Box 1988	Chinle, AZ 86503	Chinle	Clerk

Harrison	Cindy	PO Box 4470	Blue Gap, AZ 86520	Cottonwood	X	Clerk
Hosteen	Thelma	PO Box 1352	Pinon, AZ 86510	Cottonwood		Clerk
John	Samilene	PO Box 304	Chinle, AZ 86503	Cottonwood	X	Inspector
John	Samuel	PO Box 304	Chinle, AZ 86503	Cottonwood	X	Judge
Kee	Sally	PO Box 2632	Chinle, AZ 86503	Cottonwood	X	Clerk
Lee	Ernie	PO Box 3609	Chinle, AZ 86503	Cottonwood		Marshal
Toadlena	Jaimie	PO Box 1643	Chinle, AZ 86503	Cottonwood		Judge
Wagner	Natasha	PO Box 1199	Chinle, AZ 86503	Cottonwood		Judge

Bast	Ellen	PO Box 638	St Johns, AZ 85936	Coronado		Clerk/Judge
Bast	Richie	PO Box 638	St Johns, AZ 85936	Coronado		Clerk/Judge
Bond	Carolyn	PO Box 1704	St Johns, AZ 85936	Coronado		Clerk/Judge
Conway	Annamae	PO Box 715	St Johns, AZ 85936	Coronado		Inspector / Judge
Davis	Tammy	PO Box 1351	St Johns, AZ 85936	Coronado		Clerk
Lee	Heather	PO Box 1806	St Johns, AZ 85936	Coronado		Clerk/Judge
McCarthy	Rhonda	PO Box 840	St Johns, AZ 85936	Coronado	X	Judge
Patterson	Henry	PO Box 86	St Johns, AZ 85936	Coronado		Marshal
Pearce	Shanna	PO Box 1841	St Johns, AZ 85936	Coronado	X	Judge
Romero	Franchesca	PO Box 1726	St Johns, AZ 85936	Coronado	X	Inspector / Clerk / Judge
Sherwood	Roger	PO Box 727	St Johns, AZ 85936	Coronado		Clerk/Judge
Sutherland	John	PO Box 535	St Johns, AZ 85936	Coronado		Clerk/Judge

Adams	Chanler	PO Box 2459	Dennehotso, AZ 86535	Dennehotso	X	Marshal
Begay	Calvert	PO Box 2284	Dennehotso, AZ 86535	Dennehotso		Clerk/Judge
Begay	Riley N.	PO Box 2284	Dennehotso, AZ 86535	Dennehotso		Translator
Begay	Renita	PO Box 257	Bluff, UT 84512	Dennehotso	X	Judge
Charley	Alethea	PO Box 1607	Kayenta, AZ 86033	Dennehotso		Judge
Charley	Amos	PO Box 1607	Kayenta, AZ 86033	Dennehotso		Marshal
Denny	Pearlena	PO Box 1774	Kayenta, AZ 86033	Dennehotso		Inspector
Denny	Roland	PO Box 1774	Kayenta, AZ 86033	Dennehotso		Clerk/Judge
Gray	Allen L.	PO Box 2185	Dennehotso, AZ 86535	Dennehotso	X	Marshal
Hulligan	Latonia	PO Box 2041	Dennehotso, AZ 86535	Dennehotso		Clerk
Hulligan	Robertson	PO Box 2327	Dennehotso, AZ 86535	Dennehotso		Clerk/Judge
Nez	Delphine	PO Box 840	Kayenta, AZ 86033	Dennehotso		Inspector / Translator
Phillips	Aaliyah	PO Box 2459	Dennehotso, AZ 86535	Dennehotso	X	Judge
Phillips	Amberlena	PO Box 2459	Dennehotso, AZ 86535	Dennehotso		Clerk
Phillips	Amberlynn	PO Box 2459	Dennehotso, AZ 86535	Dennehotso		Judge
Phillips	Ambrose	PO Box 2459	Dennehotso, AZ 86535	Dennehotso		Judge
Phillips	Geraldine	PO Box 2459	Dennehotso, AZ 86033	Dennehotso	X	Inspector / Translator
Redhouse	Preston	PO Box 2352	Dennehotso, AZ 86535	Dennehotso		Translator
Singer	Leonard	PO Box 3222	Dennehotso, AZ 86535	Dennehotso	X	Translator
Yazzie	Edwin	PO Box 2148	Dennehotso, AZ 86535	Dennehotso		Judge
Yazzie	Valencia	PO Box 2500	Dennehotso, AZ 86535	Dennehotso		Judge

Adair	Julie	PO Box 942	Eagar, AZ 85925	Eagar		Judge
Allred	Dorlene	89 W 8th St	Eagar, AZ 85925	Eagar	X	Judge / Inspector
Coddington	Chris	774 S Burk St	Eagar, AZ 85925	Eagar		Clerk/Judge
Finch	Glenda	1164 W School Bus Rd	Eagar, AZ 85925	Eagar	X	Judge
Ketring	Elizabeth	PO Box 306	Eagar, AZ 85925	Eagar		Clerk
Reed	Roberta	PO Box 614	Springerville, AZ 85938	Eagar	X	Clerk
Strebe	Brook Ann	650 S River Rd	Eagar, AZ 85925	Eagar	X	Clerk
Udall	Joy	PO Box 853	Eagar, AZ 85925	Eagar		Clerk
Waters	Ruby Darlene	57 W 8th St	Eagar, AZ 85925	Eagar	X	Inspector / Clerk
Whitmore	Jay	777 S River Rd.	Eagar, AZ 85925	Eagar	X	Marshal

Barker	Mark Wayne	385 E Central Ave	Eagar, AZ 85925	Flat Top		Marshal
Berkey	Dean L.	PO Box 1587	Eagar, AZ 85925	Flat Top		Inspector
Gardner	Laurie	PO Box 1044	Eagar, AZ 85925	Flat Top		Judge
Metzger	Janet Claire	PO Box 1214	Eagar, AZ 85925	Flat Top		Clerk
Mills	Violet	827 E 1st Lane	Eagar, AZ 85925	Flat Top		Clerk
Ramsay	Amelia	174 S Eagar St	Eagar, AZ 85925	Flat Top		Clerk
Slaughter	Marilyn Kay	234 S Eagar St	Eagar, AZ 85925	Flat Top		Judge
Thomas	Jenny S.	PO Box 955	Springerville, AZ 85938	Flat Top		Clerk
Wagner	Sandra Kay	PO Box 747	Springerville, AZ 85938	Flat Top		Judge

NEED 10 POLL WORKERS

Archie	LaVon	PO Box 165	Ft Defiance, AZ 86504	Ft Defiance		Clerk/Judge
Ashley	Dorothy L.	PO Box 2782	Ft Defiance, AZ 86504	Ft Defiance		Clerk / Judge
Ashley	Rebecca	PO Box 2163	Ft Defiance, AZ 86504	Ft Defiance		Judge
Begay	Asline	PO Box 1192	Ganado, AZ 86507	Ft Defiance	X	Judge
Begay	Irma Jean	PO Box 2759	Window Rock, AZ 86515	Ft Defiance	X	Clerk
Begay	Ralphina	PO Box 2103	Ft Defiance, AZ 86504	Ft Defiance		Inspector / Translator
Benally	Priscella	PO Box 3836 *	Window Rock, AZ 86515	Ft Defiance		Clerk
Clauschee-Haven	Dina	PO Box 821	Ft Defiance, AZ 86504	Ft Defiance		Clerk/Judge
Foster	David	PO Box 192	Ft Defiance, AZ 86504	Ft Defiance		Clerk/Judge
Francisco	Conan	PO Box 374	Ft Defiance, AZ 86504	Ft Defiance		Clerk/Judge
Francisco	Jaqueline	PO Box 374	Ft Defiance, AZ 86504	Ft Defiance	X	Judge
Gorman	Lawrence	PO Box 322	Window Rock, AZ 86515	Ft Defiance		Clerk/Judge
Hardy	Lydell	PO Box 2705	Window Rock, AZ 86515	Ft Defiance		Clerk
Hardy	Lynette	PO Box 2705	Window Rock, AZ 86515	Ft Defiance		Clerk
Hubbell	Kathleen	PO Box 1131	Ft Defiance, AZ 86504	Ft Defiance	X	Clerk
Jishie	Ernestine	PO Box 196	Ft Defiance, AZ 86504	Ft Defiance		Clerk / Judge
Joe	Vernon	PO Box 513	Chambers, AZ 86502	Ft Defiance		Marshal
Jones	Shannon	PO Box 241	Ft Defiance, AZ 86504	Ft Defiance		Clerk/Judge
Lee	Gerilyn	PO Box 993	Window Rock, AZ 86515	Ft Defiance	X	Clerk
Lee	Michelle V.	PO Box 99	Window Rock, AZ 86515	Ft Defiance	X	Judge / Marshal / Translator

Manycows	Andrew	PO Box 1449	Ft Defiance, AZ 86504	Ft Defiance	Marshal
Miles	Sheri Lynn	PO Box 1190	Ft Defiance, AZ 86504	Ft Defiance	Judge / Inspector
Mulline	Araya	PO Box 786	Window Rock, AZ 86515	Ft Defiance	Clerk/Judge
Mulline	Damien	PO Box 786	Window Rock, AZ 86515	Ft Defiance	Clerk/Judge
Mulline	Perfelia	PO Box 786	Window Rock, AZ 86515	Ft Defiance	Clerk/Judge
Nelson	Talia	PO Box 4792	Window Rock, AZ 86515	Ft Defiance	Clerk
Tsosie	Bob	PO Box 1834	Ft Defiance, AZ 86504	Ft Defiance	Translator
Yazzie	Arlene	HC 58 Unit 36 Box 90	Ganado, AZ 86505	Ft Defiance	Translator
Yazzie	Ella	PO Box 135	St Michaels, AZ 86505	Ft Defiance	Clerk/Judge
Yazzie	Louella	PO Box 2972	Ft Defiance, AZ 86504	Ft Defiance	Clerk
Yazzie	Rae Lynn	PO Box 2160	Window Rock, AZ 86515	Ft Defiance	Clerk / Judge

Ashinii	Jeanette	PO Box 540	Ganado, AZ 86505	Ganado North	Clerk
Begay	Maurita	PO Box 204	Ganado, AZ 86505	Ganado North	Judge
Boling	DeeYanna	PO Box 1166	Ganado, AZ 86505	Ganado North	Clerk/Judge
Chee	Anastasia	PO Box 384	Chambers, AZ 86502	Ganado North	Clerk/Judge
Harding	Mary Alice	PO Box 448	St Michaels, AZ 86511	Ganado North	Clerk / Translator
Kee Jr.	Harry	PO Box 774	Ganado, AZ 86505	Ganado North	Translator
Kee	Steven	PO Box 774	Ganado, AZ 86505	Ganado North	Translator
Miles	Dominique	PO Box 193	St Michaels, AZ 86511	Ganado North	Clerk
Nelson	Vivian	PO Box 84	Ganado, AZ 86505	Ganado North	Clerk/Judge
Nez	Cecelia	PO Box 507	Ganado, AZ 86505	Ganado North	Clerk/Judge
Nez	Ernest	PO Box 268	Window Rock, AZ 86515	Ganado North	Clerk
Nez	Ilene	PO Box 482	Ganado, AZ 86505	Ganado North	Inspector
Reid	Michelle	PO Box 1345	Ganado, AZ 86505	Ganado North	Judge / Clerk
Sheperd	Angelita	PO Box 1232	Ganado, AZ 86505	Ganado North	Clerk/Judge
Shirley	Roberta	PO Box 448	St Michaels, AZ 86511	Ganado North	Judge
Shondée	Ashley	PO Box 1091	Window Rock, AZ 86515	Ganado North	Clerk / Judge
Tilden	Tye	PO Box 204	Ganado, AZ 86505	Ganado North	Marshal
Williams	Trey	PO Box 204	Ganado, AZ 86505	Ganado North	Clerk/Judge
Yazzie	Alban	PO Box 763	Ganado, AZ 86505	Ganado North	Clerk/Judge

Begay	Clara	PO Box 472	Ganado, AZ 86505	Ganado South	Clerk
Begay Jr	Tommy	PO Box 291	Ganado, AZ 86505	Ganado South	Inspector
Begishe	April	PO Box 107	Sanders, AZ 86512	Ganado South	Judge
Haynes	Keturah	PO Box 902	Ganado, AZ 86505	Ganado South	Student
James	Damian	PO Box 283	Ganado, AZ 86505	Ganado South	Judge
James, Jr.	Tommie	PO Box 573	Ganado, AZ 86505	Ganado South	Marshal
Lee	Elmer	PO Box 4393	Window Rock, 86515	Ganado South	Clerk/Judge
Manuelito	Susie	PO Box 332	Ganado, AZ 86505	Ganado South	Translator
Miles	Dominique	PO Box 193	St. Michaels, AZ 86511	Ganado South	Judge / Clerk
Nez, Jr	Ernest	PO Box 268	Window Rock, 86515	Ganado South	Clerk/Judge
Paul	Joelyn	PO Box 809	Ganado, AZ 86505	Ganado South	Clerk

Paul	Kayla	PO Box 4393	Window Rock, 86515	Ganado South	Clerk
Towne	Janeen	PO Box 1185	St. Michaels, AZ 86511	Ganado South	Clerk/Judge
Wauneka	Marlena	PO Box 1358	Ganado, AZ 86505	Ganado South	Inspector
White	Judy	PO Box 585	Ganado, AZ 86505	Ganado South	Clerk
Woody	Mary J	PO Box 286	Ganado, AZ 86505	Ganado South	Clerk / Marshall / Judge
Yazzie	Gjermundson	PO Box 585	Ganado, AZ 86505	Ganado South	Clerk

Bogardus	Larisa	PO Box 58	Nutriso, AZ 85932	Greer	Inspector
Collup	Gretchen C.	2 ACR 1027	Greer, AZ 85927	Greer	Judge / Clerk
Scott	Millard	173 East Central Avenue	Eagar, AZ 85925	Greer	Clerk/Judge
Stanley	Raymond	#12 ACR 1030	Greer, AZ 85927	Greer	Clerk/Judge
Stanley	Vera Nadine	#12 ACR 1030	Greer, AZ 85927	Greer	Inspector
Stewart	Jerry R.	PO Box 311	Greer, AZ 85927	Greer	Inspector
Stewart	Kathleen M.	PO Box 311	Greer, AZ 85927	Greer	Marshal
Weber	Della Christine	PO Box 44	Greer, AZ 85927	Greer	Judge
Weber	Gary Allen	PO Box 44	Greer, AZ 85927	Greer	Clerk / Judge / Marshal
Wright	James	14 ACR 1028	Greer, AZ 85927	Greer	

Ashley	Christine	PO Box 255	Lupton, AZ 86508	Houck	Clerk/Judge
Begay	Jerlyn	PO Box 1029	Houck, AZ 86506	Houck	Marshal
Burtschi	Ron	PO Box 77	Houck, AZ 86506	Houck	Clerk
Denetdeal	Rhonda	PO Box 49	Window Rock, AZ 86515	Houck	Clerk
James	William	PO Box 16	Sanders, AZ 86512	Houck	Marshal
Joe	Harvey	PO Box 233	Houck, AZ 86506	Houck	Inspector / Translator
Kahn	Seowah	PO Box 468	Houck, AZ 86506	Houck	Clerk/Judge
Lee	Serafina G.	PO Box 201	Houck, AZ 86506	Houck	Clerk
Mitchell	Terri Jean	PO Box 195	Chambers, AZ 86502	Houck	Clerk
Murphy	Dorothy B.	PO Box 512	Sanders, AZ 86512	Houck	Judge / Clerk / Marshal
Murphy	Phyllis	PO Box 164	Houck, AZ 86506	Houck	Clerk
Nez	Julian	PO Box 402	Houck, AZ 86506	Houck	Translator
Nez	Nancy	PO Box 74	Houck, AZ 86506	Houck	Translator
Nez	Redrica	PO Box 402	Houck, AZ 86506	Houck	Judge
Nez	Regina Gaddy	PO Box 684	Sanders, AZ 86512	Houck	Judge / Inspector
Ramon	Elsie	PO Box 220	Houck, AZ 86506	Houck	Clerk/Judge
Slim	Victoria	PO Box 253	Houck, AZ 86506	Houck	Clerk
Tsosit	Lorena	PO Box 1314	Ganado, AZ 86505	Houck	Clerk/Judge
Yazzie	Charlene Ann	PO Box 233	Houck, AZ 86506	Houck	Clerk / Judge
Yazzie	Miranda	PO Box 461	Sanders, AZ 86512	Houck	Judge

Ashley	Ivan	PO Box 945	Ganado, AZ 86505	Kinlichee	Marshal
Ashley	Nichollette I.	PO Box 945	Ganado, AZ 86505	Kinlichee	Clerk

Ashiniji	Jeanette	PO Box 540	Ganado, AZ 86505	Kinlichee	Clerk
Begay	Betty	PO Box 997	Ganado, AZ 86505	Kinlichee	Clerk/Judge
Begay	Charlene	PO Box 1216	Ganado, AZ 86505	Kinlichee	X Judge / Clerk
Begay, Jr.	Tsosie	PO Box 602	Ganado, AZ 86505	Kinlichee	Translator / Clerk
Begay	Vidonia	PO Box 276	Window Rock, AZ 86515	Kinlichee	Clerk/Judge
Gorman	Katherine	PO Box 1097	St. Michaels, AZ 86511	Kinlichee	Clerk/Judge
Hubbard	Rayosita	PO Box 1841	Ganado, AZ 86505	Kinlichee	Clerk / Inspector
James	Cora	PO Box 1212	Window Rock, AZ 86515	Kinlichee	X Judge / Translator
James	Henrietta	PO Box 964	Ganado, AZ 86505	Kinlichee	Inspector
Kellywood	Shari	PO Box 952	St. Michaels, AZ 86511	Kinlichee	Clerk
Nez	Betty	PO Box 4953	Window Rock, AZ 86515	Kinlichee	X Inspector
Nez	Caltee	PO Box 4953	Window Rock, AZ 86515	Kinlichee	X Clerk
Nez	George	PO Box 381	Ganado, AZ 86505	Kinlichee	Clerk/Judge
Nez	Kayla	PO Box 945	Ganado, AZ 86505	Kinlichee	X Clerk
Owens	Darlene	PO Box 1288	Ganado, AZ 86505	Kinlichee	X Clerk / Inspector
Thompson	Wilma	PO Box 997	Ganado, AZ 86505	Kinlichee	Clerk/Judge
Walker	Darwin R	PO Box 1212	Window Rock, AZ 86515	Kinlichee	Marshal
Watchman	Helen	PO Box 1243	Ganado, AZ 86505	Kinlichee	Translator
Wilson	Ruth	PO Box 598	St. Michaels, AZ 86511	Kinlichee	Clerk/Judge
Woody	Arabella Jean	PO Box 381	Ganado, AZ 86505	Kinlichee	Judge
Woody	Clifford	PO Box 381	Ganado, AZ 86505	Kinlichee	Marshal
Woody	Vivian	PO Box 381	Ganado, AZ 86505	Kinlichee	Clerk/Judge
Yazzie	Danielle	PO Box 945	Ganado, AZ 86505	Kinlichee	Clerk
Yazzie	Lena	PO Box 945	Ganado, AZ 86505	Kinlichee	X Judge / Clerk
Yazzie	Tara	PO Box 4386	Window Rock, AZ 86515	Kinlichee	Clerk/Judge
Youvella	Ardythe R	PO Box 1745	Window Rock, AZ 86515	Kinlichee	Clerk/Judge

Atsitty	Pauline S.	PO Box 905	Ganado, AZ 86505	Klagetoh	Clerk/Judge
Begay	Amos	PO Box 1026	Ganado, AZ 86505	Klagetoh	Marshal
Begay	Elsie	PO Box 268	Chambers, AZ 86502	Klagetoh	Translator
Begay	Kenneth	PO Box 321	Ganado, AZ 86505	Klagetoh	Translator
Billie	Julia	PO Box 371	Ganado, AZ 86505	Klagetoh	Clerk/Judge
Chester	Marilyn C.	PO Box 211	Ganado, AZ 86505	Klagetoh	X Clerk
Deal	Milton T.	Unit 14 HC 58 Box 90	Ganado, AZ 86505	Klagetoh	Marshal
Descheeny	Dugan	PO Box 2753	Window Rock, AZ 86515	Klagetoh	Inspector
Earle	Sadie H.	Unit 99 HC 58 Box 90	Ganado, AZ 86505	Klagetoh	Clerk / Judge
Franklin	Isabelle	PO Box 151	Ganado, AZ 86505	Klagetoh	Clerk/Judge
George	Ruby	PO Box 1373	Ganado, AZ 86505	Klagetoh	Translator
Hale	Virginia	Unit 71 HC 58 Box 90	Ganado, AZ 86505	Klagetoh	Judge
Hubbard	Raekisha	PO Box 4246	Window Rock, AZ 86515	Klagetoh	Clerk/Judge
Joe	Lance	PO Box 1165	Ganado, AZ 86515	Klagetoh	Clerk/Judge
Johnson	Ricky	PO Box 1027	Ganado, AZ 86505	Klagetoh	Clerk/Judge
Joseph	Seth	PO Box 122	St. Michaels, AZ 86511	Klagetoh	Clerk/Judge
Kee	Delvesa	Unit 18 HC 58 Box 90	Ganado, AZ 86505	Klagetoh	Judge

Lee	Maxine	PO Box 1125	Ganado, AZ 86505	Klagetoh	X	Translator / Clerk
Mann	Nona	#94 HC 58 Box 90	Ganado, AZ 86505	Klagetoh		Translator
Nez	Charlotte	PO Box 1052	Ganado, AZ 86505	Klagetoh	X	Clerk
Uentillie	Tanya	Unit 117 HC 58 Box 90	Ganado, AZ 86505	Klagetoh	X	Judge
Van Winkle	Betty	PO Box 1077	Ganado, AZ 86505	Klagetoh		Clerk
Wester	Vanessa	HC 58 Box 90 Unit 18	Ganado, AZ 86505	Klagetoh		Judge
Yazzie	Danielle	PO Box 945	Ganado, AZ 86505	Klagetoh	X	Clerk

Begay	Delfreda R.	PO Box 1144	Round Rock, AZ 86547	Lukachukai	X	Inspector
Begaye	Megan	PO Box 1568	Chinle, AZ 86503	Lukachukai		Clerk
Charley	Chelby Rae	PO Box 95	Lukachukai, AZ 86507	Lukachukai		Clerk
Clark	Agnes	PO Box 1333	Lukachukai, AZ 86507	Lukachukai	X	Clerk
Chee	Justin	PO Box 2992	Chinle, AZ 86503	Lukachukai		Clerk/Judge
Gray	Anthony	PO Box 1728	Lukachukai, AZ 86507	Lukachukai	X	Translator
Jackson	Rhiannon	PO Box 1144	Round Rock, AZ 86547	Lukachukai		Clerk
Notah	Delfred	PO Box 338	Lukachukai, AZ 86507	Lukachukai		Judge
Samuel	Ambrose	PO Box 1354	Chinle, AZ 86503	Lukachukai		Marshal
Shirley	Dilon	PO Box 19	Lukachukai, AZ 86507	Lukachukai		Judge
Silversmith	Fannie	PO Box 1650	Lukachukai, AZ 86507	Lukachukai	X	Clerk / Translator
Tso	Sadie	PO Box 3810	Kayenta, AZ 86033	Lukachukai	X	Clerk / Judge

Begay	Helena	PO Box 76	Lupton, AZ 86508	Lupton	X	Clerk / Judge
Benally	Kathy A.	PO Box 424	Lupton, AZ 86508	Lupton		Clerk/Judge
Brown	Lucinda	PO Box 137	Lupton, AZ 86508	Lupton		Clerk/Judge
Brown	Philbert	PO Box 137	Lupton, AZ 86508	Lupton		Clerk/Judge
Curley	Ann Maria	PO Box 287	Lupton, AZ 86508	Lupton		Translator
Curley	Tonya	PO Box 287	Lupton, AZ 86508	Lupton		Judge
Jim	Natalie	HCR 57 Box 9115	Gallup, NM 87301	Lupton		Clerk/Judge
Jamon	Lydanita	PO Box 266	Lupton, AZ 86508	Lupton	X	Clerk
Mark	Marilyn	PO Box 2664	Window Rock, AZ 86515	Lupton		Clerk
Nez	Effie	PO Box 1043	Sanders, AZ 86512	Lupton	X	Clerk
Penunuri	Loren	PO Box 137	Lupton, AZ 86508	Lupton		Clerk/Judge
Penunuri	Shanet	PO Box 137	Lupton, AZ 86508	Lupton		Clerk/Judge
Smith	Heather L.	PO Box 1225	Sanders, AZ 86512	Lupton	X	Marshal
Villa	Johnathan	PO Box 287	Lupton, AZ 86508	Lupton		Marshal
Watch	Anjill	PO Box 287	Lupton, AZ 86508	Lupton		Inspector
Whitman	Ryan	PO Box 294	Lupton, AZ 86508	Lupton		Clerk/Judge
Young	Dorothy	PO Box 198	Lupton, AZ 86508	Lupton	X	Clerk / Translator
Young	Maruesha	PO Box 336	Houck, AZ 86506	Lupton		Judge

Altaha	Cody Daryl	PO Box 371	McNary, AZ 85930	McNary	X	Marshal
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Altaha	Deloris	PO Box 371	McNary, AZ 85930	McNary	Inspector
Altaha	Jeremiah	PO Box 371	McNary, AZ 85930	McNary	Inspector
Antonio	Dortha	PO Box 553	McNary, AZ 85930	McNary	Translator-Apache
Celaya	Nayda	PO Box 349	McNary, AZ 85930	McNary	Judge
Dazen	Janine	PO Box 553	McNary, AZ 85930	McNary	Clerk/Judge
Dazen	Summer Dawn	PO Box 553	McNary, AZ 85930	McNary	Clerk
Gooday	Rose Marie	PO Box 604	McNary, AZ 85930	McNary	Judge
Hill	Lathena	PO Box 618	McNary, AZ 85930	McNary	Clerk/Judge
Lupe	Jerrica	PO Box 371	McNary, AZ 85930	McNary	Judge / Clerk
Suttle	Ronique	PO Box 371	McNary, AZ 85930	McNary	Inspector / Clerk
Vataha	Tyla M.	PO Box 413	McNary, AZ 85930	McNary	Clerk

Begay	Billy	PO Box 1835	Chinle, AZ 86503	Many Farms	Judge / Translator
Begay	Shenny	PO Box 662	Many Farms, AZ 86538	Many Farms	Clerk/Judge
Begay	Shenka	PO Box 662	Many Farms, AZ 86538	Many Farms	Clerk/Judge
Chee	Kelsey	PO Box 677	Many Farms, AZ 86538	Many Farms	Clerk/Judge
Elliott	Emma	PO Box 595	Many Farms, AZ 86538	Many Farms	Translator / clerk
Francis	Marsha	PO Box 161	Round Rock, AZ 86547	Many Farms	Clerk/Judge
Garcia	Lawrence	PO Box 674	Chinle, AZ 86503	Many Farms	Marshal
Garcia	Leighton	PO Box 674	Chinle, AZ 86503	Many Farms	Inspector
Gene Jr.	Kee H.	General Delivery	Many Farms, AZ 86538	Many Farms	Translator / Clerk
Nelwood	Lionel	PO Box 161	Round Rock, AZ 86547	Many Farms	Clerk/Judge
Redhouse-Tsosie	Diane	PO Box 337	Many Farms, AZ 86538	Many Farms	Clerk
Sam	LaVerna	PO Box 662	Many Farms, AZ 86538	Many Farms	Inspector / Translator
Sam	Steve	PO Box 363	Many Farms, AZ 86538	Many Farms	Clerk/Judge
Tacheene	Aaron	PO Box 3292	Chinle, AZ 86503	Many Farms	Clerk/Judge
Tacheene	Vernell	PO Box 3292	Chinle, AZ 86503	Many Farms	Clerk/Judge
Tachine	Elden	PO Box 622	Many Farms, AZ 86538	Many Farms	Clerk/Judge
Taylor	Virginia	PO Box 42	Many Farms, AZ 86538	Many Farms	Translator
Thomas	Daron	PO Box 842	Chinle, AZ 86503	Many Farms	Judge
Tsosie	Wacey	PO Box 337	Many Farms, AZ 86538	Many Farms	Clerk

Begay, Jr.	Bennie	HC 61 Box 38-615	Teec Nos Pos, AZ 86514	Mexican Water	Judge
Begay	Pearlphina	HC 61 Box 38-615	Teec Nos Pos, AZ 86514	Mexican Water	Judge
Gray	Lucy	HCR 61 Box 38-1053	Teec Nos Pos, AZ 86514	Mexican Water	Clerk
Holiday	Carlissa	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water	Judge / Clerk
Holiday	Kelsey	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water	Clerk
Holiday	Marina	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water	Translator
Maize	Chelsea	PO Box 2156	Dennehotso, AZ 86535	Mexican Water	Inspector / Clerk / Judge
Maize	Elta	PO Box 2156	Dennehotso, AZ 86535	Mexican Water	Judge / Clerk
Nahkai	Martha	PO Box 474	Bluff, UT 84512	Mexican Water	Judge / Inspector
Paul	Gerald	PO Box 2156	Dennehotso, AZ 86535	Mexican Water	Marshal
Reeder	Cordale	PO Box 38-615	Teec Nos Pos, AZ 86514	Mexican Water	Translator

Stephenson	Marthleen	PO Box 285	Bluff, UT 84512	Mexican Water	Marshal
White	Adoree	PO Box 868	Teec Nos Pos, AZ 86514	Mexican Water	Judge / Clerk
White	Lolanda	PO Box 1031	Teec Nos Pos, AZ 86514	Mexican Water	Marshal
White	Rapheal	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water	Translator
White	Ursula	PO Box 868	Teec Nos Pos, AZ 86514	Mexican Water	Inspector
Woody	Mary Ann	PO Box 1165	Teec Nos Pos, AZ 86514	Mexican Water	Translator
Yazzie	Virginia	PO Box 260	Bluff, UT 84512	Mexican Water	Inspector / Clerk

Begay	Alexandra	PO Box 4281	Window Rock, AZ 86515	Nazlini	Clerk/Judge
Begay	Maureen R.	PO Box 2274	Chinle, AZ 86503	Nazlini	Clerk
Cadman	Virginia	PO Box 330	Ganado, AZ 86505	Nazlini	Clerk/Judge
Chee	Adrian	3334 E Southern Ave Lot 18	Phx AZ 85040	Nazlini	Clerk/Judge
Claw	Bertha	PO Box 1165	Chinle, AZ 86503	Nazlini	Clerk / Judge
Claw	Byron Grayson	PO Box 1165	Chinle, AZ 86503	Nazlini	Inspector / Judge / Clerk
Claw	Derwin	PO Box 1165	Chinle, AZ 86503	Nazlini	Clerk/Judge
Claw	Grayson	PO Box 118	Chinle, AZ 86503	Nazlini	Clerk/Judge
Denetchee	Alicia	PO Box 7243	Nazlini, AZ 86540	Nazlini	Clerk
Gorman	Katherine	PO Box 1097	St. Michaels, AZ 86511	Nazlini	Judge / Translator
Manson	Charo	PO Box 7305	Nazlini, AZ 86540	Nazlini	Inspector/Judge/clerk
Manygoats	Lischelle	PO Box 1097	St. Michaels, AZ 86511	Nazlini	Clerk/Judge
Meyers	Darrell	PO Box 304	Ganado, AZ 86505	Nazlini	Marshal
Platero	Jonelle	PO Box 2696	Window Rock, AZ 86515	Nazlini	Inspector
Reil	Lena	PO Box 7107	Nazlini, AZ 86540	Nazlini	Clerk/Judge
Stash	Shermayne	PO Box 7243	Nazlini, AZ 86540	Nazlini	Clerk
Teller	Shawn-Codi	PO Box 1950-35	Chinle, AZ 86503	Nazlini	Marshal
Teller	Thianne	PO Box 1950-35	Chinle, AZ 86503	Nazlini	Clerk / Judge
Thompson	Kayla	PO Box 1925	Chinle, AZ 86503	Nazlini	Judge
Tishie	Maxine	PO Box 7102	Nazlini, AZ 86540	Nazlini	Inspector
Tishie	Norman	PO Box 7102	Nazlini, AZ 86540	Nazlini	Clerk/Judge
Wilson	Ruth	PO Box 598	St. Michaels, AZ 86511	Nazlini	Marshal / Inspector
Yazzie	Jennifer	PO Box 7243	Nazlini, AZ 86540	Nazlini	Clerk/Judge
Yazzie	Nico	PO Box 793	St. Michaels, AZ 86511	Nazlini	Inspector

Asby-Robinson	Sharon E.	PO Box 363	Nutriso, AZ 85932	Nutriso	Judge / Clerk
Barnes	Patricia	PO Box 399	Nutriso, AZ 85932	Nutriso	Clerk/Judge
Harrold	Virginia	789 Tori Circle	Springerville, AZ 85938	Nutriso	Clerk/Judge
Hart	Marilyn	PO Box 224	Nutriso, AZ 85932	Nutriso	Inspector
Jackson	Colleen M.	PO Box 98	Nutriso, AZ 85932	Nutriso	Inspector
Meitzger	Joan E.	PO Box 254	Nutriso, AZ 85932	Nutriso	Clerk
Sloan	Terrie	220 E 1st Street	Eagar, AZ 85925	Nutriso	Clerk
Springhower	Sandi	PO Box 366	Nutriso, AZ 85932	Nutriso	Clerk/Judge
Strom	Clare	PO Box 240	Nutriso, AZ 85932	Nutriso	Clerk
Strom	Ralph	PO Box 240	Nutriso, AZ 85932	Nutriso	Judge

Thompson	Roger	PO Box 363	Nutriso, AZ 85932	Nutriso	X	Marshal
Yost	Evelyn	PO Box 162	Eagar, AZ 85925	Nutriso		
Begay	Janet	PO Box 1218	St. Michaels, AZ 86511	Oak Springs		Inspector
Chischilly	Gilda	PO Box 215	Mentmore, NM 87319	Oak Springs	X	Judge / Clerk
Curley	Clayton	PO Box 3905	Window Rock, AZ 86515	Oak Springs		Clerk/Judge
Desiderio	Derrick	PO Box 721	St. Michaels, AZ 86511	Oak Springs		Clerk/Judge
Edsitty	Mary Anne	PO Box 193	Window Rock, AZ 86515	Oak Springs		Clerk/Judge
Radisch	Janos	PO Box 706	St. Michaels, AZ 86511	Oak Springs		Marshal
Roan	Malcolm	PO Box 1543	Window Rock, AZ 86515	Oak Springs		Clerk / Judge
Silversmith	Tanya	PO Box 346	Houck, AZ 86506	Oak Springs	X	Clerk
Smith	Dean Floyd	PO Box 2974	Window Rock, AZ 86515	Oak Springs	X	Judge / Clerk
Smith	Margaret	PO Box 346	Houck, AZ 86506	Oak Springs	X	Translator
Tso	Nathaniel	PO Box 4492	Window Rock, AZ 86515	Oak Springs	X	Clerk
Washee	Craig	PO Box 1218	St. Michaels, AZ 86511	Oak Springs		Marshal
Antonio	Natasha	PO Box 515	Houck, AZ 86506	Puerco		Clerk/Judge
Ashley	Eric	PO Box 461	Sanders, AZ 86512	Puerco		Marshal
Baldwin	Precious	PO Box 5	Sanders, AZ 86512	Puerco		Judge / Clerk
Baloo	Tonya	PO Box 457	Sanders, AZ 86512	Puerco		Inspector
Begishe	April	PO Box 107	Sanders, AZ 86512	Puerco	X	Judge / Inspector
Begishe	Jyverne	PO Box 107	Sanders, AZ 86512	Puerco	X	Clerk
Benally	Patula	PO Box 1362	Sanders, AZ 86512	Puerco		Clerk
Chee	Rose	PO Box 76	Lupton, AZ 86508	Puerco		Clerk/Judge
Colbert	Faye	PO Box 1654	St. Johns, AZ 85936	Puerco		Clerk/Judge
James	Marsha	PO Box 164	Houck, AZ 86506	Puerco		Clerk
Kee	Nancy Ann	PO Box 338	Chambers, AZ 86502	Puerco	X	Inspector
King	Bernadette	PO Box 1393	Sanders, AZ 86512	Puerco		Clerk
Murray	Emily	PO Box 204	Sanders, AZ 86512	Puerco		Judge / Inspector
Nez	Breanna L	PO Box 474	Sanders, AZ 86512	Puerco	X	Inspector / Marshal
Nez	Effe	PO Box 1043	Sanders, AZ 86512	Puerco		New
Nez	Jennifer	PO Box 1045	Sanders, AZ 86512	Puerco	X	New
Quintana	Brittany	PO Box 497	Sanders, AZ 86512	Puerco		Judge
Quintana	Norma	PO Box 492	Sanders, AZ 86512	Puerco		Clerk
Sam	Marcy R	PO Box 612	Chambers, AZ 86502	Puerco		Clerk/Judge
Watchman	Kathryn	PO Box 894	Sanders, AZ 86512	Puerco	X	Clerk
Begay	Jaron	PO Box 81	Round Rock, AZ 86547	Red Mesa		Marshal
Begay	Sharon	PO Box 483	Teec Nos Pos, AZ 86514	Red Mesa	X	Clerk/Judge
Benn	Lydell	PO Box 320	Teec Nos Pos, AZ 86514	Red Mesa		Clerk
Deschene	Charlene	PO Box 2126	Dennehotso, AZ 86533	Red Mesa		

Deswood	Isiah	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa	Judge
Deswood	Raven W.	HC 61 Box 40-4022	Teec Nos Pos, AZ 86514	Red Mesa	Marshal
Holiday	Kelsey	PO Box 320	Teec Nos Pos, AZ 86514	Red Mesa	X Clerk
Holiday	Leonarda	PO Box 320	Teec Nos Pos, AZ 86514	Red Mesa	X Judge / Clerk
Holiday	Sherena M.	PO Box 320	Teec Nos Pos, AZ 86514	Red Mesa	X Judge / Clerk
Joe	Kenisha	HC 61 Box 38-993	Teec Nos Pos, AZ 86514	Red Mesa	Clerk
Mitchell	Etta	PO Box 2034	Dennehotso, AZ 86533	Red Mesa	Clerk/Judge
Nez	Shelly	PO Box 416	Teec Nos Pos, AZ 86514	Red Mesa	X Judge
Parrish	Amber D.	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa	X Inspector
Parrish	Malcolm	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa	Marshal
Stash	Shaunta	HC 61 Box 40-4012	Teec Nos Pos, AZ 86514	Red Mesa	Clerk
White	Chantelle	PO Box 1372	Teec Nos Pos, AZ 86514	Red Mesa	Clerk/Judge
White	Christanya	PO Box 498	Teec Nos Pos, AZ 86514	Red Mesa	Clerk/Judge
White	Desba	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa	X Clerk / Judge

Begay	Howard	PO Box 325	Red Valley, AZ 86544	Red Valley	Marshal
Begay	Michael	PO Box 485	Red Valley, AZ 86544	Red Valley	Judge
Begay, Jr.	Paul H.	PO Box 432	Red Valley, AZ 86544	Red Valley	X Marshal
Benally	Jimmie	PO Box 158	Red Valley, AZ 86544	Red Valley	X Inspector
Jim	Carmelita	PO Box 306	Red Valley, AZ 86544	Red Valley	X Clerk / Judge
King	Mary R.	PO Box 90	Red Valley, AZ 86544	Red Valley	X Judge
Nakai	Christian	PO Box 3434	Shiprock, NM 87420	Red Valley	Clerk
Nakai	Lisa	PO Box 3434	Shiprock, NM 87420	Red Valley	Clerk
Nelson	Rose A.	PO Box 90	Red Valley, AZ 86544	Red Valley	X Translator
Yazzie	Dexter D.	PO Box 305	Red Valley, AZ 86544	Red Valley	Clerk
Yazzie	Evelyn	PO Box 54	Red Valley, AZ 86544	Red Valley	X Translator

Ashihi	Brittany	PO Box 216	Rock Point, AZ 86545	Rock Point	Clerk/Judge
Ashihi	Chante	PO Box 216	Rock Point, AZ 86545	Rock Point	Clerk/Judge
Ashihi	Tisha	PO Box 216	Rock Point, AZ 86545	Rock Point	Inspector
Bedonie	Benedict	PO Box 301	Rock Point, AZ 86545	Rock Point	X Translator
Begay	Phillarena	PO Box 155	Round Rock, AZ 86547	Rock Point	X Clerk
Begay	Rozina	PO Box 26	Rock Point, AZ 86545	Rock Point	X Inspector
Brady	Linda R	PO Box 51	Rock Point, AZ 86545	Rock Point	Judge
Bryant	Allevia	PO Box 433	Rock Point, AZ 86545	Rock Point	Judge
Descheny, Jr.	Ralph	PO Box 503	Rock Point, AZ 86545	Rock Point	X Judge
Descheny	Roderick	PO Box 96	Rock Point, AZ 86545	Rock Point	X Clerk
Descheny	Shirley	PO Box 39	Rock Point, AZ 86545	Rock Point	Judge / Marshal
Francisco	Norma	PO Box 216	Rock Point, AZ 86545	Rock Point	Translator
Harvey	Chiquita	PO Box 73	Rock Point, AZ 86545	Rock Point	Clerk/Judge
John	Asha	PO Box 216	Rock Point, AZ 86545	Rock Point	Clerk/Judge
John	Merle	PO Box 70	Rock Point, AZ 86545	Rock Point	Clerk/Judge
John	Taiya	PO Box 216	Rock Point, AZ 86545	Rock Point	Clerk/Judge

Johnson	Julia	PO Box 151	Rock Point, AZ 86545	Rock Point	Translator
Johnson	Taylor	PO Box 151	Rock Point, AZ 86545	Rock Point	Marshal / Clerk
Johnson	Vernell	PO Box 151	Rock Point, AZ 86545	Rock Point	Marshal
Judy	Ellen	PO Box 246	Rock Point, AZ 86545	Rock Point	Clerk/Judge
Lee	Jaimie	PO Box 539	Rock Point, AZ 86545	Rock Point	Judge
Nih	Ella	PO Box 264	Rock Point, AZ 86545	Rock Point	Clerk
Yazzie	Bobby	PO Box 310	Rock Point, AZ 86545	Rock Point	X Clerk / Inspector
Yazzie	Jula	PO Box 32	Rock Point, AZ 86545	Rock Point	Clerk

Allen	Ferlancia	PO Box 2902	Chinle, AZ 86503	Rough Rock	Clerk/Judge
Bahe	Alfreda	PO Box 2990	Chinle, AZ 86503	Rough Rock	Marshal / Translator
Bahe	Beautrice	PO Box 4200	Chinle, AZ 86503	Rough Rock	Clerk /Judge
Bahe	Tamelita	PO Box 4172	Chinle, AZ 86503	Rough Rock	Judge
Begay	Delphine	PO Box 283	Chinle, AZ 86503	Rough Rock	X Clerk/Judge
Buckinghorse	Shania	PO Box 655	Many Farms, AZ 86538	Rough Rock	Marshal
Endischoe	Colten	PO Box 7305	Nazlini, AZ 86540	Rough Rock	Clerk/Judge
Haskie	Nicole	PO Box 7324	Nazlini, AZ 86540	Rough Rock	Clerk/Judge
Kee	Tivona	PO Box 7305	Nazlini, AZ 86540	Rough Rock	Clerk/Judge
Lewis Jr.	Ben	PO Box 2166	Chinle, AZ 86503	Rough Rock	Clerk/Judge
Lewis	Leanna	PO Box 2166	Chinle, AZ 86503	Rough Rock	X Inspector
Lindholm	Dylan W.	PO Box 781	Chinle, AZ 86503	Rough Rock	Clerk / Marshal
Smith	Nora	PO Box 2477	Chinle, AZ 86503	Rough Rock	Translator
Smith	Peter	PO Box 2477	Chinle, AZ 86503	Rough Rock	Judge
Teller	Elaine	PO Box 781	Chinle, AZ 86503	Rough Rock	Clerk
Teller	Stephanie	PO Box 2166	Chinle, AZ 86503	Rough Rock	X Inspector
Wauneka	Kainya	PO Box 2303	Kayenta, AZ 86032	Rough Rock	Judge / Clerk
Yazzie Sr.	David	PO Box 58	Chinle, AZ 86503	Rough Rock	Translator

Allen	Maureen	PO Box 301	Lukachukai, AZ 86507	Round Rock	X Judge
Begay	Alita	PO Box 1190	Chinle, AZ 86503	Round Rock	Judge
Begay	Ilicia	PO Box 182	Round Rock, AZ 86547	Round Rock	Clerk/Judge
Begay	Kathryn Ann	PO Box 136	Round Rock, AZ 86547	Round Rock	X Judge / Clerk
Begay	Phillarena	PO Box 155	Round Rock, AZ 86547	Round Rock	Inspector
Begay	Victoria Ann	PO Box 184	Round Rock, AZ 86547	Round Rock	X Inspector
Bigthumb	Tanisha	PO Box 79	Round Rock, AZ 86547	Round Rock	Clerk/Judge
Harvey	Keenan Matthew	PO Box 57	Round Rock, AZ 86547	Round Rock	Judge / Clerk
Jones	Doris	PO Box 133	Round Rock, AZ 86547	Round Rock	Translator
Jones	Laverne	Round Rock Chpt Hse Rd Unit 96	Round Rock, AZ 86547	Round Rock	Clerk / Translator
Martinez-Harvey	Marilyn	PO Box 67	Round Rock, AZ 86547	Round Rock	X Marshal
Miller	Sheryl	PO Box 57	Round Rock, AZ 86547	Round Rock	Clerk/Judge
Mitchell	Leanne	PO Box 167	Rock Point, AZ 86545	Round Rock	Clerk
Shorty	Jamie	PO Box 41	Round Rock, AZ 86547	Round Rock	Clerk/Judge
Stevens	Wilmerine	PO Box 1190	Chinle, AZ 86503	Round Rock	Clerk

White	Thionya	PO Box 1013	Chinle, AZ 86503	Round Rock	Clerk/Judge
Castillo	Marian	PO Box 1	Springerville, AZ 85938	Round Valley	Clerk/Judge
Crosby	Becky	PO Box 881	Eagar, AZ 85925	Round Valley	Clerk / Judge
Eagar	Linda	PO Box 123	Eagar, AZ 85925	Round Valley	Inspector
Eagar	Lori	674 W Central Ave	Eagar, AZ 85925	Round Valley	Marshal / Judge
Hitchcock	Linda	PO Box 382	Springerville, AZ 85938	Round Valley	Clerk/Judge
Romero	Glenda C.	PO Box 578	Springerville, AZ 85938	Round Valley	Judge / Clerk
Turley	Editth	156 N Butler	Eagar, AZ 85925	Round Valley	Inspector
Udall	Bonnie	388 N River Rd	Eagar, AZ 85925	Round Valley	Judge / Clerk
Walker	Vicki M.	56 E 4th Ave	Eagar, AZ 85925	Round Valley	Clerk
Whiting	Sandra Ann	314 W 4th Ave	Eagar, AZ 85925	Round Valley	Inspector

Bond	Craig Tyrell	PO Box 2011	St. Johns, AZ 85936	St. Johns	Clerk/Judge
Bryan	Megan	PO Box 2453	St. Johns, AZ 85936	St Johns	Judge
Clark	Kameron	PO Box 2224	St. Johns, AZ 85936	St. Johns	Clerk/Judge
Herrera	Dawn	PO Box 978	St. Johns, AZ 85936	St. Johns	Clerk
Hubbell-Spencer	Rochelle	PO Box 695	St. Johns, AZ 85936	St. Johns	Judge / Inspector
Jaramillo	Amanda	PO Box 1366	St. Johns, AZ 85936	St Johns	Clerk/Judge
Lay	Justin	PO Box 1576	St. Johns, AZ 85936	St. Johns	Marshal
Lay	Dominic	PO Box 1636	St. Johns, AZ 85936	St. Johns	Clerk/Judge
Mierzwik	John	PO Box 2293	St. Johns, AZ 85936	St. Johns	Clerk/Judge
Pearce	Shanna	PO Box 1841	St Johns, AZ 85936	St. Johns	Judge
Romero	Francesca	PO Box 1726	St Johns, AZ 85936	St Johns	Inspector / Clerk
Smith	Holly	PO Box 276	St. Johns, AZ 85936	St. Johns	Inspector / Clerk
Stack	Nathan	PO Box 338	Concho, AZ 85924	St Johns	Marshal
Wall	Juanita	PO Box 1576	St. Johns, AZ 85936	St. Johns	Clerk

Ashley	Martha	PO Box 814	St Michaels, AZ 86511	St Michaels	Judge / Clerk
Burnside	Vanissah	PO Box 1177	St. Michaels, AZ 86511	St. Michaels	Clerk/Judge
Connell	Rena Mae	PO Box 112	St. Michaels, AZ 86511	St Michaels	Inspector / Judge / Translator
Cowboy Jr.	Edison	PO Box 58	St. Michaels, AZ 86511	St. Michaels	Marshal
Desiderio	Frieda	PO Box 721	St. Michaels, AZ 86511	St. Michaels	Clerk/Judge
Shanley	Doyle	PO Box 940	Eagar, AZ 85925	St. Michaels	Clerk
Gray	Bertha	PO Box 1772	Window Rock, AZ 86515	St. Michaels	Judge
Hart	Cody	PO Box 1772	Window Rock, AZ 86515	St. Michaels	Clerk/Judge
Hubbard	William	PO Box 1202	St. Michaels, AZ 86511	St. Michaels	Inspector
Joe	Cheryl	PO Box 481	St. Michaels, AZ 86511	St. Michaels	Clerk/Judge
Jones	Loretta	PO Box 947	St. Michaels, AZ 86511	St. Michaels	Clerk/Judge
Lynch	Ella	PO Box 1455	St. Michaels, AZ 86511	St. Michaels	Clerk
Lynch	Thurman J.	PO Box 1455	St Michaels, AZ 86511	St Michaels	Clerk

Metteba	Leonora	PO Box 502	Fort Defiance, AZ 86504	St. Michaels	Translator
Miles	Rebecca	PO Box 477	St. Michaels, AZ 86511	St. Michaels	Clerk / Judge
Paul	Kayla	PO Box 4393	Window Rock, AZ 86515	St Michaels	Clerk
Paul	Rita	PO Box 476	St. Michaels, AZ 86511	St Michaels	Clerk
Price	Aaron	PO Box 2812	Fort Defiance, AZ 86504	St. Michaels	Judge
Thomas	Isaiah	PO Box 1503	St Michaels, AZ 86511	St. Michaels	Clerk/Judge
Tsosie	Rachelle L.	PO Box 595	Window Rock, AZ 86515	St. Michaels	Clerk / Judge
Warner	Brenda	PO Box 1491	St. Michaels, AZ 86511	St. Michaels	Clerk/Judge
White	Calvin	PO Box 1508	St. Michaels, AZ 86511	St. Michaels	Clerk
White	Jeff	PO Box 1508	St. Michaels, AZ 86511	St. Michaels	Clerk
Yazzie	Arthur	PO Box 1508	St. Michaels, AZ 86511	St. Michaels	Clerk/Judge
Yazzie	Ella M.	PO Box 135	St. Michaels, AZ 86511	St. Michaels	Clerk
Yazzie	Gilbert	PO Box 171	St. Michaels, AZ 86511	St. Michaels	Marshal

Begay	Pauline	PO Box 1291	Ft. Defiance, AZ 86504	Sawmill	Translator
Betony	Davey	PO Box 477	St. Michaels, AZ 86511	Sawmill	Clerk
Bia	Albertina	PO Box 3032	Window Rock, AZ 86515	Sawmill	Clerk/Judge
Bitsui	Milton	PO Box 1952	Ft. Defiance, AZ 86504	Sawmill	Translator
Carroll	Norma	PO Box 140	Navajo, NM 87328	Sawmill	Clerk/Judge
Dooline	Tanya	PO Box 1972	Ft. Defiance, AZ 86504	Sawmill	Judge
Hale	Elvina A.	PO Box 1210	Ft Defiance, AZ 86504	Sawmill	Clerk / Judge / Translator
Jesus	Lorenzo	PO Box 3032	Window Rock, AZ 86515	Sawmill	Clerk/Judge
Jishie	Ernesline	PO Box 196	Ft. Defiance, AZ 86504	Sawmill	Clerk
Jishie	Freeman	PO Box 196	Ft. Defiance AZ 86504	Sawmill	Marshal / Clerk / Judge
Jishie	Jacob	PO Box 196	Ft. Defiance, AZ 86504	Sawmill	Judge / Marshal
Jumbo	Olan	PO Box 121	Window Rock, AZ 86515	Sawmill	Clerk/Judge
Keedo	Tanya	PO Box 2072	Ft. Defiance, AZ 86504	Sawmill	Clerk/Judge
Kenny	Alvin	PO Box 1761	Ft Defiance, AZ 86504	Sawmill	Translator
Kenny	Michael G.	PO Box 1761	Ft. Defiance, AZ 86504	Sawmill	Judge / Clerk
Kenny	Ryan	PO Box 552	Window Rock, AZ 86515	Sawmill	Clerk
Manuelito	Orlando	PO Box 1713	Ft. Defiance, AZ 86504	Sawmill	Inspector
Miles	Nicole	PO Box 477	St. Michaels, AZ 86511	Sawmill	Marshal / Clerk
Morgan	Majorie	PO Box 517	Window Rock, AZ 86515	Sawmill	Clerk/Judge
Tapaha	Marcia	HC 58 Box 70	Ganado, AZ 86505	Sawmill	Clerk/Judge
Upshaw	Artie	PO Box 891	Ft. Defiance, AZ 86504	Sawmill	Clerk/Judge
Vanwinkle	Clara	PO Box 142	Ft. Defiance, AZ 86504	Sawmill	Clerk/Judge
Yazzie	Velma	PO Box 1713	Ft. Defiance, AZ 86504	Sawmill	Clerk/Judge
Yoe	Ginger	PO Box 992	Ft. Defiance, AZ 86504	Sawmill	Clerk/Judge

Cantrell	Sheila G.	PO Box 792	Springerville, AZ 85938	Springerville	X	Judge / Clerk
Castillo	Marian	PO Box 1	Springerville, AZ 85938	Springerville	X	Clerk / Translator
Gerres	Barbara	120 E. 7th Street	Eagar, AZ 85925	Springerville		Clerk/Judge
Hale	Lori	PO Box 1387	Springerville, AZ 85938	Springerville	X	Inspector

Hitchcock	Linda K.	PO Box 382	Springerville, AZ 85938	Springerville	X	Judge
Keating	Elizabeth	PO Box 306	Eagar, AZ 85925	Springerville		Clerk
McCuilla	Brenda F.	1670 E Becker Lane Rd	Springerville, AZ 85938	Springerville	X	Clerk
Rubalcaba	Patricia	PO Box 1418	Springerville, AZ 85938	Springerville		Marshal
Rubalcaba	Victor	PO Box 1418	Springerville, AZ 85938	Springerville		Clerk

Allen	Joelvana	HC 58 Box 90 Unit 119	Ganado, AZ 86505	Steamboat		Clerk
Atsitty	Pauline	PO Box 905	Ganado, AZ 86505	Steamboat		Judge
Begay	Gaylene	PO Box 1166	Ganado, AZ 86505	Steamboat		Clerk / Inspector
Begay, Jr.	Gilbert	PO Box 1166	Ganado, AZ 86505	Steamboat	X	Marshal
Begay	Gwendolyn	PO Box 1166	Ganado, AZ 86506	Steamboat		Judge
Begay	Laura	PO Box 1166	Ganado, AZ 86505	Steamboat		Translator
Begody, Jr.	Carl	PO Box 1354	Ganado, AZ 86505	Steamboat	X	Translator
Boling	Darrell	PO Box 1166	Ganado, AZ 86505	Steamboat		Inspector
Boling	DeeYanna Troy	PO Box 1166	Ganado, AZ 86505	Steamboat		Judge / Clerk
Boling	Janie Lane	PO Box 1166	Ganado, AZ 86505	Steamboat		Judge / Clerk
Boling	Nheka	PO Box 1166	Ganado, AZ 86505	Steamboat		Clerk/Judge
Dazen	Leta	HC 58 Box 90 Unit 119	Ganado, AZ 86505	Steamboat	X	Clerk / Marshal
Dempsey-Jim	Roselyn	PO Box 263	Kearns Canyon, AZ 86034	Steamboat		Clerk/Judge
Gaddy	Leah Marie	PO Box 712	Ganado, AZ 86505	Steamboat		Judge / Clerk
Gutierrez	Jasmine	PO Box 1126	Ganado, AZ 86505	Steamboat		Clerk
Hildreth	Jori	PO Box 1107	Ganado, AZ 86505	Steamboat		Clerk
House	Pamela	PO Box 3752	Window Rock, AZ 86515	Steamboat		Judge
Johnson	Larry	PO Box 428	Fi Deflance, AZ 86504.	Steamboat		Marshal
Johnson	Rashad	PO Box 1027	Ganado, AZ 86505	Steamboat		Clerk/Judge
Johnson	Ruth	PO Box 1027	Ganado, AZ 86505	Steamboat		Translator
Kirilchee	Amber	PO Box 1166	Ganado, AZ 86505	Steamboat		Clerk/Judge
Lee	Hermanita	PO Box 267	Ganado, AZ 86505	Steamboat		Clerk
Shorty	Marita	HC 58 Box 70 #193	Ganado, AZ 86505	Steamboat		Judge
Woody	Delphine	PO Box 729	Window Rock, AZ 86515	Steamboat		Inspector / Judge
Yazzie	Felicia	PO Box 1354	Ganado, AZ 86505	Steamboat		Inspector
Yazzie	Kimberly	PO Box 2303	Window Rock, AZ 86515	Steamboat	X	Judge
Yazzie	Raylene	PO Box 94	Ganado, AZ 96505	Steamboat		

Begay	Bertha D.	HC 61 Box 38 #912	Teec Nos Pos, AZ 86514	Sweetwater	X	Inspector
Begay	Candace	PO Box 210	Teec Nos Pos, AZ 86514	Sweetwater		Clerk/Judge
Begay	Margaret	HC 61 Box 38-612	Teec Nos Pos, AZ 86514	Sweetwater		Clerk/Judge
Begay	Rose	PO Box 188	Teec Nos Pos, AZ 86514	Sweetwater		Clerk/Judge
Blackhat	Carol C.	PO Box 307	Teec Nos Pos, AZ 86514	Sweetwater		Marshal / Clerk / Judge
Brady	Thomas	PO Box 466	Teec Nos Pos, AZ 86514	Sweetwater		Clerk/Judge
Freeland	Victoria	PO Box 1262	Teec Nos Pos, AZ 86514	Sweetwater		Translator
James	Natasha	HC 61 Box 38-616	Teec Nos Pos, AZ 86514	Sweetwater		Clerk
McRoye	Aylesa	PO Box 1243	Teec Nos Pos, AZ 86514	Sweetwater		Clerk/Judge

McRoye	Shannon	HC 61 Box 38 #912	Teec Nos Pos, AZ 86514	Sweetwater	Clerk/Judge
Paul	Clara	PO Box 477	Teec Nos Pos, AZ 86514	Sweetwater	Judge / Clerk
Roy	Harlan	PO Box 490	Teec Nos Pos, AZ 86514	Sweetwater	Clerk/Judge
Sandoval	Lionel L.	PO Box 411	Teec Nos Pos, AZ 86514	Sweetwater	Marshal
Sarracino	Ina	PO Box 1620	Shiprock, NM 87420	Sweetwater	Inspector / Judge
Sarracino	Shaun	PO Box 1620	Shiprock, NM 87420	Sweetwater	Clerk / Marshal / Judge
Shirley	Celeste	PO Box 1178	Teec Nos Pos, AZ 86514	Sweetwater	Clerk/Judge
Sloan	Marwood	HC 61 Box 38-612	Teec Nos Pos, AZ 86514	Sweetwater	Marshal
Talk	Leanderson	HC 61 Box 38-912	Teec Nos Pos, AZ 86514	Sweetwater	Clerk/Judge
Webb	Jason	PO Box 1243	Teec Nos Pos, AZ 86514	Sweetwater	Clerk/Judge

Bahe	Laurie Annie	PO Box 322	Lukachukai, AZ 86507	Tachee	Clerk/Judge
Begay	Alverta	PO Box 732	Pinon, AZ 86510	Tachee	Judge
Begay	Amelia	PO Box 801	Pinon, AZ 86510	Tachee	Clerk
Begay	Carla Rose	PO Box 1078	Pinon, AZ 86510	Tachee	Judge
Begay	Cassandra	PO Box 958	Pinon, AZ 86510	Tachee	Clerk
Begay	Cheryl	PO Box 1406	Chinle, AZ 86503	Tachee	Clerk/Judge
Begay	Mary	PO Box 1406	Chinle, AZ 86503	Tachee	Clerk/Judge
Begay	Nadine	PO Box 4418	Blue Gap, AZ 86520	Tachee	Clerk/Judge
Begaye	Cassandra P.	PO Box 4479	Blue Gap, AZ 86520	Tachee	Inspector
Burbank	Donald	PO box 4283	Blue Gap, AZ 86520	Tachee	Marshal
Carroll	Jeremiah	PO Box 801	Pinon, AZ 86510	Tachee	Judge
Denny	Bernice	PO Box 842	Pinon, AZ 86510	Tachee	Marshal
James	Debra	PO Box 4186	Blue Gap, AZ 86520	Tachee	Translator / Clerk
James	Latisha	PO Box 4186	Blue Gap, AZ 86520	Tachee	Clerk
Manyows	Jerrick	PO Box 4186	Blue Gap, AZ 86520	Tachee	Marshal
Steve	Pearl	PO Box 1258	Chinle, AZ 86503	Tachee	Clerk/Judge
Steve	Racheal	PO Box 4593	Blue Gap, AZ 86520	Tachee	Clerk/Judge
Tully	Loretta	PO Box 4352	Chinle, AZ 86503	Tachee	Clerk/Judge
Yazzie	Tyler	PO Box 4186	Blue Gap, AZ 86520	Tachee	Clerk/Judge

Adakai	Marline	PO Box 499	Teec Nos Pos, AZ 86514	Teec Nos Pos	Clerk / Judge
Ayze	Arlene	PO Box 566	Teec Nos Pos, AZ 86514	Teec Nos Pos	Clerk / Judge
Begay	Cecelia H.	PO Box 271	Teec Nos Pos, AZ 86514	Teec Nos Pos	Judge / Clerk
Peterson	Marie Bernice	PO Box 202	Teec Nos Pos, AZ 86514	Teec Nos Pos	Translator
Redhouse	Louise M.	PO Box 1135	Teec Nos Pos, AZ 86514	Teec Nos Pos	Clerk/Judge
Redhouse	Ray	PO Box 946	Teec Nos Pos, AZ 86514	Teec Nos Pos	Marshal
Scott	Tirae Lynn	PO Box 946	Teec Nos Pos, AZ 86514	Teec Nos Pos	Inspector
Yazzie	Julia	PO Box 909	Teec Nos Pos, AZ 86514	Teec Nos Pos	Judge / Inspector

Hofacker	Jesselyn	PO Box 473	Vernon, AZ 85940	Vernon	X	Judge
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Humphrey	Irene M.	PO Box 487	Vernon, AZ 85940	Vernon	X	Clerk
Humphrey	Jodie	PO Box 476	Vernon, AZ 85940	Vernon		Clerk/Judge
Hunter	Judy L	PO Box 75	Vernon, AZ 85940	Vernon		Clerk/Judge
Johnson	Paula	633 ACR 3144	Show Low, AZ 85901	Vernon	X	Marshal
Martindale	Gloria	PO Box 254	Vernon, AZ 85940	Vernon		Clerk/Judge
Peplowski	Doris Marie	PO Box 3071	Show Low, AZ 85902	Vernon	X	Clerk
Peplowski	Eugene David	PO Box 3071	Show Low, AZ 85902	Vernon	X	Judge / Inspector
Riouton	Robert	74 ACR 3148	Show Low, AZ 85902	Vernon	X	Inspector
Witman	Patricia Ann	41 ACR N3083	Show Low, AZ 85901	Vernon		

Adhildley	Evelyn	PO Box A726	Tsalle, AZ 86556	Wheatfields	X	Inspector
Becenti	Kassandra	PO Box A099	Tsalle, AZ 86556	Wheatfields		Clerk
Bekis	Candice	PO Box 726	Tsalle, AZ 86556	Wheatfields		Clerk/Judge
Benally	Brooke	PO Box A248	Tsalle, AZ 86556	Wheatfields		Clerk
Benally	Catherine	PO Box A347	Tsalle, AZ 86556	Wheatfields	X	Translator
Benally	Olivia R.	PO Box A113	Tsalle, AZ 86556	Wheatfields	X	Judge / Clerk / Inspector
Brown	Angela	PO Box A099	Tsalle, AZ 86556	Wheatfields	X	Clerk
Charley	Orlando	PO Box A342	Tsalle, AZ 86556	Wheatfields		Clerk
Edison	Dorothy	PO Box 725	Tsalle, AZ 86556	Wheatfields	X	Clerk/Judge
Mason	Michelle	PO Box 317	Tsalle, AZ 86556	Wheatfields		Clerk/Judge
Mason	Rosalind	PO Box A3170	Tsalle, AZ 86556	Wheatfields	X	Judge
Perry	Tasheena	305 E 28th Street, Apt 135	Famington, NM 87401	Wheatfields	X	Clerk
Sorrell	Sheryl	PO Box 1384	Lukachukai, AZ 86507	Wheatfields		Clerk
Spencer	Hasken	PO Box 344	Tsalle, AZ 86556	Wheatfields		Clerk/Judge
Tso	Magdelynn	PO Box A131	Tsalle, AZ 86556	Wheatfields		Inspector
Yazzie	April Ann	PO Box A336	Tsalle, AZ 86556	Wheatfields		Clerk
Yazzie	Marilyn	PO Box A311	Tsalle, AZ 86556	Wheatfields	X	Clerk

Ashley	Lorena	PO Box 253	Sanders, AZ 86512	Wide Ruins		Clerk
Baldwin	Lorenda	PO Box 253	Sanders, AZ 86512	Wide Ruins		Clerk
Baldwin	Lorenzo	PO Box 345	Sanders, AZ 86512	Wide Ruins		Clerk/Judge
Joe	Bernadine	PO Box 477	Chambers, AZ 86502	Wide Ruins		Clerk / Judge / Inspector
Joe	Linda D.	PO Box 477	Chambers, AZ 86502	Wide Ruins		Judge / Clerk
John	Dorothy M.	PO Box 31	Chambers, AZ 86502	Wide Ruins	X	Judge / Clerk
John	LeRoy	PO Box 46	Chambers, AZ 86502	Wide Ruins	X	Translator
Kee	Earl	PO Box 796	Ganado, AZ 86505	Wide Ruins	X	Clerk
Lynch	Evelyn	PO Box 361	Sanders, AZ 86512	Wide Ruins	X	Clerk
Mike	Maie	PO Box 462	Chambers, AZ 86502	Wide Ruins		Clerk/Judge
Shurley	Margarita	PO Box 126	Chambers, AZ 86502	Wide Ruins		Clerk/Judge
Silver	Albert	PO Box 452	Chambers, AZ 86502	Wide Ruins	X	Marshal
Tapaha	Marcia M.	PO Box 1298	St Michaels, AZ 86511	Wide Ruins		Judge
Wilson	Bernice	PO Box 504	Chambers, AZ 86502	Wide Ruins		Inspector

Begay	Melanye	PO Box 1284	Window Rock, AZ 86515	Window Rock	Judge
Clark	Lymerd	PO Box 391	Chambers, AZ 86502	Window Rock	Clerk/Judge
Crawford	Laurencaita	PO Box 5114	Window Rock, AZ 86515	Window Rock	Clerk
Eagleman	Kevin	PO Box 273	Window Rock, AZ 86515	Window Rock	Clerk/Judge
Gilmore	Angela	PO Box 1314	Window Rock, AZ 86515	Window Rock	Clerk / Judge
Hanley	Wallace	PO Box 42	Window Rock, AZ 86515	Window Rock	Marshal
Hobbs	Alberta	PO Box 839	Fort Defiance, AZ 86504	Window Rock	Translator
Lucero	Deborah	PO Box 11	Window Rock, AZ 86515	Window Rock	Inspector
Nelson	Ida	PO Box 2011	Window Rock, AZ 86515	Window Rock	Clerk/Judge
Nez	Kathy	PO Box 2562	Ft. Defiance, AZ 86504	Window Rock	Inspector
Samuels	Venton	PO Box 643	St. Michaels, AZ 86511	Window Rock	Marshal
Smiley	Evelyn	PO Box 4413	Window Rock, AZ 86515	Window Rock	Judge / Clerk
Smiley	Gloria	PO Box 2805	Window Rock, AZ 86515	Window Rock	Clerk
Tracey	Celeste	PO Box 2541	Ft. Defiance, AZ 86504	Window Rock	Clerk / Judge
Woody	Dollie	PO Box 2011	Window Rock, AZ 86515	Window Rock	Clerk/Judge
Yazzie	Michael	PO Box 11	Window Rock, AZ 86515	Window Rock	Marshal
Yazzie	Rae Lynn	PO Box 2160	Window Rock, AZ 86515	Window Rock	Judge
Yazzie	Ruby	PO Box 2367	Window Rock, AZ 86515	Window Rock	Clerk

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name Apache County Emergency Management & Preparedness

Date/Signature: [Signature] 11/12/19

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 the Emergency Management Performance Grant
(EMF-2019-EP-00010) in the amount of \$168,371.40.

BOS Meeting Date: ~~December 2019~~ February 2020

PRE-AGENDA ITEM REVIEW

→ Legal Review: _____

Signature: [Signature]

Check if item does not require review ☐

→ Finance Review: _____

Signature: [Signature]

Check if item does not require review ☐

Human Resources Review: _____

Signature: _____

Check if item does not require review ☐

Other Review: _____

Signature: _____

Check if item does not require review ☐

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

SUBRECIPIENT AGREEMENT BETWEEN

Apache County EMCO-01 AND

The Arizona Department of Emergency and Military Affairs FOR

Emergency Management Performance Grant - EMF-2019-EP-00010

WHEREAS, A.R.S. 41-4254(6) charges the Arizona Department of Emergency and Military Affairs (DEMA) with the responsibility of administering funds.

THEREFORE, it is agreed that DEMA shall provide funding to **Apache County** ("Subrecipient") under Catalogue of Federal Domestic Assistance (CFDA) # 97.042 under the terms of this Subrecipient Agreement (Agreement).

1. **PURPOSE OF AGREEMENT** - The purpose of this Agreement is to specify the rights and responsibilities of DEMA in administering the distribution of Emergency Management Performance Grant (EMPG) funds to Subrecipient, and to specify the rights and responsibilities of Subrecipient as the recipient of these funds.
2. **TERM OF AGREEMENT, TERMINATION AND AMENDMENTS** - This Agreement shall become effective on July 1, 2019 and shall terminate on June 30, 2020. The rights and responsibilities of DEMA and Subrecipient as described herein will survive termination of this agreement.
3. **DESCRIPTION OF SERVICES, SUPPLIES AND EQUIPMENT** - Subrecipient shall use the funds provided under this Agreement solely for the purposes for which these funds have been provided, as documented by the Subrecipient's grant application as approved by DEMA, a copy of which is attached as Exhibit III.
 - a. The FY 2019 EMPG covers eligible costs from July 1, 2019 - June 30, 2020 (the "Agreement Period"). The funds awarded in the grant agreement shall only be used to cover allowable costs that are incurred during the Agreement Period. Allowable costs are defined in the FY 2019 EMPG Notice of Funding Opportunity (NOFO), a copy of which is attached as Exhibit 3, the AZDEMA EMPG Local Programmatic Guidance and by this Agreement.
 - b. All EMPG funded personnel must complete training requirements for the National Incident Management System (NIMS) as stated in the NOFO, and Subrecipient must provide DEMA with written proof of completion for each individual as soon as that individual's training is completed. All EMPG funded personnel must also participate in no less than three emergency management focused exercises run by either Subrecipient or DEMA during the Agreement Period.
 - c. Finance & Administration - Subrecipient shall provide DEMA with complete documentation of all expenditures of funds provided under this Agreement as soon as such documentation becomes available to Subrecipient. Subrecipient shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving funds under this Agreement. DEMA does not manage or take responsibility for the Subrecipient's projects, and monitors projects (with regard to

program eligibility and other requirements) only in order to protect the State's interests.

- i. The FY 2019 EMPG program has a 50% cost match (cash or in-kind) requirement, pursuant to sections 611(j) and 613(a) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, (Pub. L. No. 93-288), as amended, (42 U.S.C. 5121 et seq.). Federal funds cannot exceed 50% of eligible costs. Unless otherwise authorized by law, federal funds cannot be matched with other federal funds. All funds received by Subrecipient through DEMA under this Agreement are agreed to be federal matching funds; Subrecipient shall be solely responsible for providing the other 50% (cash or in-kind) in order to obtain these federal matching funds.
- ii. The Federal Emergency Management Agency (FEMA) administers cost matching requirements in accordance with 2 C.F.R. 200.306, and Subrecipient contributions must meet the standards of 2 C.F.R. 200.306 and all other applicable federal law.

4. **MANNER OF FINANCING** - DEMA shall:

- a. Provide the Subrecipient with 50% of the costs expended for approved services, supplies and equipment identified in Exhibit 4, up to **\$84,185.70**. Subrecipient will use the funds provided by DEMA and the matching contribution made by the Subrecipient to acquire the services, supplies and equipment identified in part III of this Agreement.
- b. Payment made by DEMA to Subrecipient shall be on a reimbursement basis only and is conditioned upon receipt of proof of payment or other form of contribution, consisting of applicable, accurate and complete documentation, as determined by DEMA in its sole discretion. A listing of acceptable documentation is attached as Exhibit 4(b).

5. **FISCAL RESPONSIBILITY** - For any funds received under this Agreement for which expenditure is disallowed by an audit exemption or otherwise by DEMA, the State, or Federal government, Subrecipient shall reimburse said funds to DEMA immediately.

6. **FINANCIAL AUDIT/PROGRAMATIC MONITORING** - Subrecipient shall comply with A.R.S. 35-214 and 35-215.

- a. Pursuant to 2 C.F.R. 200.501, if Subrecipient expends \$750,000 or more from all federal funding sources during the fiscal year, Subrecipient shall submit an organization-wide financial and compliance audit report per Subpart F of 2 C.F.R. Part 200. Failure to comply with any requirements imposed as a result of an audit will suspend the release of federal funds by DEMA to Subrecipient until Subrecipient has met all such requirements.
- b. Subrecipient will be monitored periodically by DEMA, both programmatically and financially, to ensure that the project goals, objectives, performance requirements, timelines, milestone completion, budgets, and other related program criteria are being met. Monitoring will be accomplished through a combination of office-based reviews and onsite monitoring visits. Monitoring may involve aspects of the work involved under this Agreement including but not limited to the review and analysis of financial, programmatic, equipment, performance and administrative issues relative

to each program, and may identify areas where technical assistance and other support may be needed. Subrecipient shall participate in and cooperate with all such monitoring by DEMA, and shall provide access to all personnel, documents, and other records as may be requested from time to time by DEMA. Subrecipient also shall comply with all requests of DEMA that DEMA deems necessary to assure the parties' compliance with their obligations under this Agreement, including but not limited to circumstances in which DEMA is required or requested to provide information or records to FEMA or to any state or federal auditor; in such event, Subrecipient shall cooperate with DEMA and shall provide DEMA with all information and records necessary for DEMA to comply with any such request or requirement.

7. **APPLICABLE FEDERAL REGULATIONS** - Subrecipient must comply with all applicable Arizona and Federal law, whether or not specifically cited or referenced in this Agreement, and including but not limited to, as applicable, (1) 2 C.F.R. 200.0 through 200.345 (general provisions and requirements); (2) 200.400 through 200.475 (cost principles); (3) 200.500 through 200.521 (audit requirements); (4) the Appendices to 2 C.F.R. Part 200; and (5) 2 C.F.R. 3002.10.
8. **OTHER APPLICABLE REQUIRED STANDARDS** - In addition to complying with all applicable Federal and Arizona statutes and regulations, Subrecipient shall:
 - a. Comply with the NOFO;
 - b. Utilize equipment that appears on the U.S. Department of Homeland Security Authorized Equipment List (AEL) available at <https://www.fema.gov/authorized-equipment-list>
 - c. prepare, retain, and be prepared to produce for examination by DEMA and/or FEMA, all records of all activities relating to this Agreement, to the extent necessary to comply with the requirements set forth in Subpart F-Audit Requirements, 2 CFR Chapter II, Audits of States, Local Governments, and Non-Profit Organizations, available at <https://www.whitehouse.gov/omb/information-for-agencies/circulars/#numerical>.
 - d. Comply with National Incident Management System (NIMS) Implementation initiatives as outlined in the NOFO;
 - e. Comply with all applicable Federal, State, and Local environmental and historic preservation (EHP) requirements and shall provide any information requested by FEMA to ensure compliance with applicable laws including but not limited to: the National Environmental Policy Act (NEPA; 42 U.S.C. 4321 through 4347); the National Historic Preservation Act (NHPA; 54 U.S.C. 300101 through 304112, and 305501 through 307108); the Endangered Species Act (ESA; 7 U.S.C. 136; and 16 U.S.C. 1531 through 1544), and Executive Orders on Floodplains (11988; see <https://www.fema.gov/executive-order-11988-floodplain-management>), Wetlands (11990; see <https://www.fema.gov/executive-order-11990-protection-wetlands-1977>) and Environmental Justice for Low Income & Minority Populations (12898; see <https://www.fema.gov/executive-order-12898-environmental-justice-low-income-minority-populations-1994>). Subrecipient shall not undertake any project having the potential to impact EHP resources without express prior written approval obtained through DEMA.
 - i. Subrecipient must comply with all conditions placed on the project as the result of the EHP review. Subrecipient must complete the EHP Assessment Questionnaire form and provide the supporting documentation to include diagrams and photos. The EMPG Program Coordinator will review the

documents and forward to FEMA-Environmental Office. Any subsequent change to the project scope of work will require re-evaluation for compliance with these EHP requirements. If ground disturbing activities occur during project implementation, Subrecipient must ensure monitoring of ground disturbance and if any potential archeological resources are discovered, Subrecipient must immediately cease construction in that area and notify DEMA and the appropriate State Historic Preservation Office. Procurement and construction activities shall not be initiated prior to the full EHP review being completed by FEMA Office of Environmental and Historic Preservation.

9. **CONSULTANTS/TRAINERS/TRAINING PROVIDERS** - Billings for consultants/trainers/training providers must include at a minimum: a description of services; dates of services; number of hours for services performed; rate charged for services; and, the total cost of services performed. Consultant/trainer/training provider costs must be within the prevailing rates and must be obtained in compliance with the procurement rules applicable under Arizona law to the Subrecipient and 2 C.F.R. 200.317 through 200.326.
10. **CONTRACTORS/SUBCONTRACTORS** - Subrecipient may enter into written subcontract(s) for performance of certain of its functions under this Agreement in accordance with terms established under Arizona and Federal law. Subrecipient agrees and understands that no subcontract that Subrecipient enters into with respect to performance under this Agreement shall in any way relieve Subrecipient of any responsibilities for performance of its duties. Subrecipient shall give DEMA immediate notice in writing by certified mail of any action or suit filed and prompt notice of any claim made against Subrecipient by any subcontractor or vendor with respect to any work on any project funded in whole or in part under this Agreement.
11. **PERSONNEL AND TRAVEL COSTS** - All grant funds expended for personnel, travel, lodging, and per diem must be consistent with the Subrecipient's policies and procedures and the State of Arizona Accounting Manual (SAAM; see <https://gao.az.gov/publications/saam>); must be applied uniformly to both federally financed and other activities of the Subrecipient; and will be reimbursed at the most restrictive allowability and rates. At no time will Subrecipient's reimbursement(s) exceed the State rate established by the Arizona Department of Administration in the SAAM.
12. **PROCUREMENT** - Subrecipient shall comply with all of its own procurement rules/policies, all Federal procurement rules/policies (including but not limited to those outlined in this section VII of this Agreement), and all Arizona State procurement code provisions and rules. The intent is that all procurement contracts be awarded competitively, and the Subrecipient shall not enter into any noncompetitive (sole or single source) procurement unless express prior written approval is granted by DEMA.
13. **TRAINING AND EXERCISE** - Subrecipient agrees that any grant funds used for training and exercise must be in compliance with the NOFO. All training must be approved through the DEMA/Arizona Department of Homeland Security training request process prior to execution of training contract(s). All exercises must utilize the FEMA Homeland Security Exercise and Evaluation Program (HSEEP) Toolkit for exercise design, development and scheduling. Subrecipient further agrees to:
 - a. Submit the HSEEP Toolkit Exercise Summary to DEMA with all Exercise Reimbursement Requests within 90 days of completion of the exercise in question;

- b. Post all exercises, documentation and After Action Reports/Improvement Plans (AAR/IP) via the HSEEP Toolkit within 90 days of completion of the exercise in question; and
 - c. Within 90 days of completion of an exercise, or as prescribed by the most recent HSEEP guidance, the Subrecipient shall email the AAR/IP into the HSEEP Inbox (HSEEP@fema.dhs.gov) and copy the DEMA Grant Administration Office (grants@azdema.gov) and the DEMA Exercise Officer at exercises@azdema.gov.
14. **NONSUPPLANTING AGREEMENT** - Subrecipient shall not use funds obtained under this Agreement to supplant State or Local funds or other resources that would otherwise have been made available for any program/project funded in whole or in part under this Agreement. Further, if a position created by this grant is filled from within, the vacancy created by this action must be filled within thirty (30) days. If the vacancy is not filled within thirty (30) days, Subrecipient must stop charging this grant for the new position. Upon filling the vacancy, Subrecipient may resume charging for the grant position.
15. **COMPLIANCE WITH STATE AND FEDERAL LAWS REGARDING IMMIGRATION-**
Subrecipient warrants its compliance with
- a. all State and Federal immigration laws and regulations relating to its employees and to employees of any contractor or subcontractor retained through Subrecipient to provide goods or services related to this Agreement, including but not limited to A.R.S. 23-214 and 41-4401.
 - b. A breach of a warranty by Subrecipient regarding compliance with State or Federal immigration laws or regulations shall be deemed a material breach of this Agreement and Subrecipient may result in action by DEMA up to and including termination of this Agreement.
 - c. DEMA retains the legal right to inspect the papers of any Subrecipient employee who works on the Agreement, and those of any employee of any contractor or subcontractor retained through Subrecipient to provide goods or services related to this Agreement, to ensure that Subrecipient is complying with the warranty under paragraph (a) above.
16. **PROPERTY CONTROL** - Effective control and accountability must be maintained by Subrecipient for all equipment and supplies acquired by Subrecipient under this Agreement. Subrecipient must adequately safeguard all such property and must assure that it is used for authorized purposes as described in the NOFO, the grant application as approved, and the C.F.R. Subrecipient shall exercise caution in the use, maintenance, protection and preservation of such property.
- a. Equipment acquired by Subrecipient with funds obtained in whole or in part under this Agreement shall be used by Subrecipient in the program or project for which it was acquired as long as needed, whether or not the program or project continues to be supported by funds obtained in whole or in part under this Agreement. Theft, destruction, or loss of such property shall be reported to DEMA immediately.
 - b. Nonexpendable Property is property which has a continuing use, is not consumed in use, is of a durable nature with an expected service life of one or more years, has an acquisition cost of \$300 or more, and does not become a fixture or lose its identity as a component of other equipment or plant.
 - c. A Capital Asset is any personal or real property, or fixture that has an acquisition cost of \$5,000 (Five Thousand Dollars) or more per unit and a useful life of more than one year. If the Capital Asset current value is equal to or greater than \$5,000 at

the end of life or required project activities is discontinued, Subrecipient must request and receive authorization from DEMA prior to disposition.

- d. A Property Control Form shall be maintained for the entire scope of the program or project for which property was acquired through the end of its useful life and/or disposition. All Nonexpendable Property and Capital Assets must be included on the Property Control Form. Subrecipient shall provide DEMA a copy of the Property Control Form at the end of period of performance or no more than ninety (90) calendar days after the end of the Agreement. The Property Control Form shall be updated and a copy provided to DEMA no more than forty-five (45) calendar days after equipment disposition. Subrecipient agrees to be subject to equipment monitoring and auditing by state or federal authorized representatives to verify information.
- e. A physical inventory of the Nonexpendable Property and Capital Assets must be taken and the results reconciled with the Property Control Form at least once every two years.

17. **DEBARMENT CERTIFICATION** - Subrecipient agrees to comply with the Federal Debarment and Suspension regulations as outlined in the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions" attached as Exhibit 17.

18. **FUNDS MANAGEMENT** - Subrecipient must maintain funds received under this Agreement in a separate account and cannot mix these funds with funds from other sources. Subrecipient must manage funds according to applicable Federal regulations for administrative requirements, costs principles, and audits (2 CFR 200.302). Subrecipient must maintain adequate business systems to comply with Federal requirements.

19. **REPORTING REQUIREMENTS** - Regular reports by Subrecipient shall include:

- a. Programmatic Reports- Subrecipient shall provide quarterly programmatic reports to DEMA within thirty (30) working days of the last day of the quarter in which services are provided. So that the report contains such information as deemed necessary by DEMA, Subrecipient shall use and fully complete the Quarterly Programmatic Report Format template, a copy of which is attached as Exhibit 19(a).
 - i. If a project has been fully completed and implemented, and there will be no further updates, then the quarterly programmatic report for the quarter in which the project was completed will be sufficient as the final report. The report must be marked as "final." Quarterly programmatic reports shall be submitted to DEMA until the entire scope of the Grant is completed.
 - ii. Upon request of DEMA, Subrecipient must provide to DEMA any information necessary to meet any state or federal reporting requirements.
 - iii. Quarterly Programmatic reports are due:

Quarter	Period	Due
1	July 1 – September 30	October 30
2	October 1 – December 31	January 30
3	January 1- March 31	April 30
4	April 1 – June 30	July 30

- b. Financial Reimbursements - Subrecipient shall provide DEMA with quarterly requests for reimbursement. Requests for reimbursements shall be submitted with

the Reimbursement Form provided by DEMA, a copy of which is attached as Exhibit 19(b).

- i. Subrecipient shall submit to DEMA a final request for reimbursement for expenses received and invoiced prior to the end of the termination of this Agreement no more than ninety (90) calendar days after the completion of all work funded in whole or in part by the Agreement. Requests for reimbursement received by DEMA later than the ninety (90) days will not be paid. The final reimbursement request as submitted shall be marked "final" by Subrecipient.
- ii. DEMA requires that all requests for reimbursement be submitted via U.S. mail (United States Postal Service), FedEx, UPS, or another established private delivery service, or in person.
- iii. DEMA reserves the right to request and/or require any supporting documentation and/or information DEMA believes necessary in order to process requests for reimbursements. Subrecipient shall promptly provide DEMA with all such documents and/or information.
- iv. Quarterly Financial Expenditure reports are due:

Quarter	Period	Due
1	July 1 – September 30	October 30
2	October 1 – December 31	January 30
3	January 1- March 31	April 30
4	April 1 – June 30	September 30

- v. All reports shall be submitted by Subrecipient to the DEMA contact person as described in Part 46, NOTICES, of this Agreement.

20. **ASSIGNMENT AND DELEGATION** - Subrecipient may not assign any rights hereunder without the express, prior written agreement of both parties.

21. **AMENDMENTS** - Any change in this Agreement including but not limited to the Description of Services and budget described herein, whether by modification or supplementation, must be accomplished by a formal Agreement amendment signed and approved by and between the duly authorized representatives of Subrecipient and DEMA.

a. Any such amendment shall specify:

- i. an effective date;
- ii. increases or decreases in the amount of Subrecipient's compensation if applicable;
- iii. be titled as an "Amendment,"
- iv. Subrecipient expressly and explicitly understands and agrees that no other method of communication, including any other document, correspondence, act, or oral communication by or from any person, shall be used or construed as an amendment or modification or supplementation to this Agreement.

22. **AGREEMENT RENEWAL** - This Agreement shall not bind nor purport to bind DEMA for any contractual commitment in excess of the original Agreement period, which may not be changed except by a writing signed by all parties hereto in conformity with Paragraph 21, AMENDMENTS.

23. **RIGHT TO ASSURANCE** - If DEMA in good faith has reason to believe that Subrecipient does not intend to or is unable to perform or continue performing under this Agreement,

DEMA may demand in writing that Subrecipient give a written assurance of intent and ability to perform. If Subrecipient fails to provide written assurance within the number of days specified in the demand, DEMA at its option may terminate this Agreement.

24. **CANCELLATION FOR CONFLICT OF INTEREST** - DEMA may, by written notice to Subrecipient, immediately cancel this Agreement without penalty or further obligation pursuant to A.R.S. 38-511 if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the State or its subdivisions (unit of Local Government) is an employee or agent of any other party in any capacity or a consultant to any other party to the Agreement with respect to the subject matter of the Agreement. Such cancellation shall be effective when the parties to the Agreement receive written notice from DEMA, unless the notice specifies a later time.
25. **THIRD PARTY ANTITRUST VIOLATIONS** - Subrecipient hereby assigns to the State of Arizona any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services supplied by third parties to Subrecipient toward fulfillment of this Agreement.
26. **AVAILABILITY OF FUNDS** - Every payment obligation of DEMA under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligations under A.R.S. 35-154. If the funds are not allocated and available for the continuance of this Agreement, DEMA may terminate this Agreement at the end of the period for which funds are available. No liability shall accrue to DEMA in the event this provision is exercised, and DEMA shall not be obligated or liable for any future payments or for any damages as a result of termination under this part 18, including purchases and/or contracts entered into by Subrecipient in the execution of this Agreement.
27. **FORCE MAJEURE** - If either party hereto is delayed or prevented from the performance of any act required in this Agreement by reason of acts of God, strikes, lockouts, labor disputes, civil disorder, or other causes without fault and beyond the control of the party obligated, performance of such act will be excused for the period of the delay.
28. **PARTIAL INVALIDITY** - Any term or provision of this Agreement that is hereafter declared contrary to any current or future law, order, regulation, or rule, or which is otherwise invalid, shall be deemed stricken from this Agreement without impairing the validity of the remainder of this Agreement.
29. **ARBITRATION** - In the event of any dispute arising under this Agreement, written notice of the dispute must be provided to the other party within thirty (30) calendar days of the events giving the rise to the dispute. Any claim made by or against the State or any of its political subdivisions (including but not limited to DEMA) relating to this Agreement shall be resolved through the administrative claims process. In the event A.R.S. 12-1518 applies, the parties shall proceed with arbitration as provided in that statute. The parties agree that proper venue for any litigation shall be in Maricopa County, Arizona.
30. **GOVERNING LAW AND CONTRACT INTERPRETATION**
 - a. This Agreement shall be governed and interpreted in accordance with the laws of the State of Arizona.

- b. This Agreement is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms in this document.
 - c. Either party's failure to insist on strict performance of any term or condition of the Agreement shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object.
31. **ENTIRE AGREEMENT** - This Agreement and its Exhibits constitute the entire Agreement between the parties hereto pertaining to the subject matter hereof and may not be changed or added to except by a writing signed by all parties hereto in conformity with Part 30 of this Agreement; provided. All prior and contemporaneous agreements, representations, and understandings of the parties, oral, written, pertaining to the subject matter hereof, are hereby superseded or merged herein.
32. **RESTRICTIONS ON LOBBYING** - Subrecipient shall not use funds made available to it under this Agreement to pay for, influence, or seek to influence any officer or employee of a State or Federal government.
33. **LICENSING** - Subrecipient, unless otherwise exempted by law, shall obtain and maintain all licenses, permits, and authority necessary to perform those acts it is obligated to perform under this Agreement.
34. **NON-DISCRIMINATION** - Subrecipient shall comply with all State and Federal equal opportunity and non-discrimination requirements and conditions of employment, including the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), A.R.S. title 41, Chapter 9, Article 4 (A.R.S. 41-1461 et seq.), and Arizona Executive Order 2009-09.
35. **SECTARIAN REQUESTS** - Funds disbursed pursuant to this Agreement may not be expended for any sectarian purpose or activity, including sectarian worship or instruction in violation of the United States or Arizona Constitutions.
36. **ADVERTISING AND PROMOTION OF AGREEMENT** - Subrecipient shall not advertise or publish information for commercial benefit concerning this Agreement without the prior written approval of DEMA.
37. **CLOSED-CAPTIONING OF PUBLIC SERVICE ANNOUNCEMENTS** - Any television public service announcement that is produced or funded in whole or in part by Subrecipient shall include closed captioning of the verbal content of such announcement.
38. **INDEMNIFICATION** - To the extent permitted by law, each party (as indemnitor) agrees to indemnify, defend and hold harmless the other party (as indemnitee) from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as claims) arising out of bodily injury of any person (including death) or property damage, but only to the extent that such claims which result in vicarious/derivative liability to the indemnitee, and are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees, or volunteers.
39. **TERMINATION** –

- a. All parties reserve the right to terminate the Agreement in whole or in part due to the failure of Subrecipient or DEMA to comply with any term or condition of the Agreement, to acquire and maintain all required insurance policies, bonds, licenses and permits or to make satisfactory progress in performing the Agreement. The party wishing to terminate this Agreement shall provide the other party with a written thirty (30) day advance notice of the termination and the reasons for it.
 - b. If Subrecipient chooses to terminate this Agreement before the grant deliverables have been met then DEMA reserves the right to collect from Subrecipient all funds distributed by DEMA under this Agreement to Subrecipient.
 - c. DEMA may, upon termination of this Agreement, procure, on terms and in the manner that it deems appropriate, materials or services to replace those under this Agreement. Subrecipient shall be liable to DEMA for any excess costs incurred by DEMA in procuring materials or services in substitution for those due from Subrecipient.
40. **CONTINUATION OF PERFORMANCE THROUGH TERMINATION** - Subrecipient shall continue to perform, in accordance with the requirements of the Agreement, up to the date of termination, as directed in the termination notice.
41. **COUNTERPARTS** - This Agreement may be executed in any number of counterparts, copies, or duplicate originals. Each such counterpart, copy, or duplicate original shall be deemed an original, and collectively they shall constitute one Agreement.
42. **AUTHORITY TO EXECUTE THIS AGREEMENT** - Each individual executing this Agreement on behalf of Subrecipient represents and warrants that he or she is duly authorized to execute this Agreement.
43. **SPECIAL CONDITIONS** - Subrecipient acknowledges that U.S. Department of Homeland Security-Federal Emergency Management Agency and DEMA reserve a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for Federal government purposes:
- a. the copyright in any work developed under an award to DEMA or this sub-award to Subrecipient; and
 - b. Any rights of copyright which the Subrecipient purchases ownership with Federal support. Subrecipient shall consult with DEMA regarding the allocation of any patent rights that arise from, or are purchased with, this funding.
44. **RECORD RETENTION** - The Subrecipient agrees to comply with the record-keeping requirements and other requirements of A.R.S. 35-214 and 35-215. All records shall be subject to inspection and audit by the State of Arizona at reasonable times.
45. **ADDITIONAL TERMS AND CONDITIONS** - The Subrecipients agrees to comply with the additional Terms and Conditions as described in Exhibit 45-2019 DHS Standard Terms and Conditions.
46. **NOTICES** - Any and all notices, requests, demands, or communications by either party to this Agreement, pursuant to or in connection with this Agreement shall be in writing be delivered in person or shall be sent to the respective parties at the following addresses:

Arizona Department of Emergency & Military Affairs

5636 E. McDowell Road
Phoenix, AZ 85008

Apache County
323 South Mountain Ave., Ste 105
Eagar AZ 85938

Subrecipient shall address all programmatic questions and reimbursement notices relative to this Agreement to the appropriate DEMA staff contact:

Programmatic Coordinator
Diane Fernandez
diane.fernandez@azdema.gov
(602) 464-6268

Fiscal Grant Coordinator
Wendy Bidon
wendy.bidon@azdema.gov
(602) 267-2762

IN WITNESS WHEREOF

The parties hereto agree to execute this Agreement.

FOR AND BEHALF OF

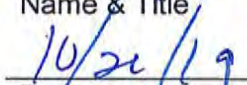
Apache County



Authorized Signature



Name & Title



Date

FOR AND BEHALF OF

Arizona Dept of Emergency & Military Affairs

Wendy Smith-Reeve, Deputy Director

Date

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING DEPARTMENT

Date/Signature: JANUARY 23, 2020

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

REQUEST THE PERMISSION FOR EASEMENT ABANDONMENTS IN THE FOLLOWING LOCATIONS:

2 LOCATION IN RANCH OF THE WHITE MTS. #17 in Parcels 212-42-621 & 212-42-622 TN.13N, RG.24 E., Sec. 19 West Concho Area

HOLIDAY PARK #2 Parcels 104-04-001 - 018, TN.8N., RG29E., Sec. 02, East Springerville

BOS Meeting Date Requested FEBUARY 4TH 2020

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 ENGINEERING DEPARTMENT

APPLICATION FOR

_____ Right-of-Way Abandonment

✓ Easement Extinguishment

Case No. _____

Date: 12-17-19

DESCRIBE REASON FOR REQUEST

Future house would be too
close to existing road
"Janice Drive"

Applicant: Ethan Belone Phone No.: 480-216-7586

Mailing Address: 140 North Divot Drive

City: Flagstaff State: AZ Zip Code: 86001

LOCATION INFORMATION:

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

Assessor's Parcel Number: 104-04-012-017

Location (general) east of parcels listed above Right-

of-Way/Easement Width and Length: 1,230' Long 40' wide Road

Name: Janice Drive

Please submit the following with your application:

- COPY OF RECORDED DEED FOR THE PROPERTY
- DESCRIPTION OF RIGHT-OF-WAY/ EASEMENT
- APPLICATION FEE \$500.00
- RETURNED RECEIPTS FROM AFFECTED PROPERTY & UTILITY OWNERS

APACHE COUNTY ROAD ABANDONMENT POLICY

Public roads within Apache County may only be abandoned by the Board of Supervisors if those roads have been properly dedicated to the general public and properly accepted by the Board or by the public. Proper dedication and acceptance means that the dedication and acceptance were accomplished pursuant to Arizona law or the common law. The Board of Supervisors lacks authority to abandon any public road which is not properly dedicated or accepted and will decline to abandon those roads. Any person or persons desiring the Board to abandon a public road must sufficiently prove to the County Engineer and County Attorney that proper dedication and acceptance has been made, prior to any abandonment of a public road.

North Line Sec. 2
T4N, R2E, S4E



Mr. May, Secy. of the
Treas. Dept. Wash.
D.C.

Know all men by these presents, that Allen Morris and Evelyn Morris, husband and wife of the 2E½ of the NE¼ of Section 3, T4N, R2E, S10W, County of LaFayette and State of Arkansas, hereby publishes this plat as and for the plat of said H&L Duff Block UNIT 27004 and hereby declares that this plat sets forth the location and gives the dimensions of the lots fronting and directly constituting same and that each lot front and street shall be known by the number 10004 or some prepriety to each, respectively, on said plat and that Allen Morris and Evelyn Morris, the above named parties, do hereby publish for use as the streets as shown on said plat and included in the above referenced agreement.

In witness whereof Allen Morris and Evelyn Morris have hereunto affixed their signatures, this 22nd day of AUGUST 1957.

Applicant owner owns Lots 12 - 18

To Be Abandoned

Allen Morris

Enclaves Marais
10/10/1919

ACKNOWLEDGEMENT

State Of Arizona
County Of Apache

On this 9th day of September 1958 before me the undersigned officer personally appeared Allen Moore and Eugene Adams known to me to be the persons whose names are subscribed to the within instrument and acknowledged that they executed the same for the purposes therein contained.

In witness whereof I have hereunto set my hand and official seal

Halles, Kenneth -
Holocaust Public

My Commission Expires: _____

CERTIFICATION

This is to certify that the survey and subdivision of the above described premises was made under my supervision during the Month of April, 1958.

Earle L. Slyder

APPROVAL

Approved by the Board of Supervisors, of Apache County, Arizona this 10th day of October 1959.

Attest: Elena Rodriguez
Clerk

SAY-SLYDER ENGINEERING CORPORATION
PHOENIX, ARIZONA • JOB NO. S-859-B AUGUST, 1959

0726

Wesley Sand & Stone
 1872
 September 27
 Mining Rights
 1-27
 1872

RECORDING REQUESTED BY
Lawyers Title of Arizona, Inc.

AND WHEN RECORDED MAIL TO:

NOBLE MOUNTAIN BUILDERS, LLC
ETHAN BELONE, MEMBER
140 N. DIVOT DRIVE
EAGAR, AZ 85925

2018-003345

Page 1 of 1

OFFICIAL RECORDS OF APACHE COUNTY

EDISON J. WAUNKA, RECORDER

06-05-2018 05:14 PM Recording Fee \$15.00

ESCROW NO.: 01891856 - 153 - MBM

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Warranty Deed

For the consideration of Ten Dollars, and other valuable considerations, I or we,

Daniel Lee Sanchez and Linda Kaye Sanchez, husband and wife

do/does hereby convey to

Noble Mountain Builders, LLC, an Arizona limited liability company

the following real property situated in Apache County, ARIZONA:

Lots 1 through 18, inclusive, HOLIDAY PARK UNIT TWO, according to the plat recorded in Book 1 of Maps, page 37, records of Apache County, Arizona.

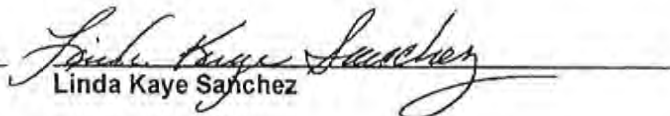
SUBJECT TO: Current taxes and other assessments, reservations in patents and all easements, rights of way, encumbrances, liens, covenants, conditions, restrictions, obligations, and liabilities as may appear of record.

And I or we do warrant the title against all persons whomsoever, subject to the matters set forth above.

Dated: May 14, 2018

Grantor(s):


Daniel Lee Sanchez

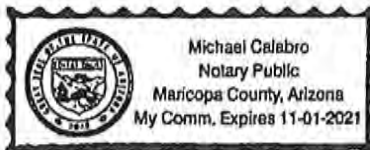

Linda Kaye Sanchez

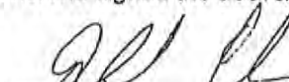
State of Arizona
County of Maricopa

} ss:

On June 2, 2018, before me personally appeared **Daniel Lee Sanchez and Linda Kaye Sanchez**, whose identity was proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to this document and who acknowledged that he/she signed the above/attached document in his or her authorized capacity (ies)

(Seal)




Notary Public
Commission Expires: Nov 1, 2021



APACHE COUNTY ENGINEERING DEPARTMENT

CO - APPLICATION FOR

_____ Right-of-Way Abandonment

_____ Easement Extinguishment

Case No. _____

Date: 6/11/2018

DESCRIBE REASON FOR REQUEST Remove Road easement
for Road running through property and
ends on the property. No Road, no utilities

Applicant: Andrew S and Nanci E Adamson Phone No.: (951) 907-1691
Mailing Address: 162 Chazlynn Ct.
City: Waxahachie State: TX Zip Code: 75165

LOCATION INFORMATION:

LEGAL DESCRIPTION: Section 19 Township 13 North, Range 24 East
Assessor's Parcel Number: 212 - 42 - 614B and 614E
Location (general) Ranch of the White Mountains XVIII Right-
of-Way/Easement Width and Length: 100' W x 1478.43 Road
Name: N-8493 and none

Please submit the following with your application:

- COPY OF RECORDED DEED FOR THE PROPERTY
- DESCRIPTION OF RIGHT-OF-WAY/ EASEMENT
- APPLICATION FEE \$500.00
- RETURNED RECEIPTS FROM AFFECTED PROPERTY & UTILITY OWNERS

APACHE COUNTY ROAD ABANDONMENT POLICY

Public roads within Apache County may only be abandoned by the Board of Supervisors if those roads have been properly dedicated to the general public and properly accepted by the Board or by the public. Proper dedication and acceptance means that the dedication and acceptance were accomplished pursuant to Arizona law or the common law. The Board of Supervisors lacks authority to abandon any public road which is not properly dedicated or accepted and will decline to abandon those roads. Any person or persons desiring the Board to abandon a public road must sufficiently prove to the County Engineer and County Attorney that proper dedication and acceptance has been made, prior to any abandonment of a public road.



APACHE COUNTY ENGINEERING DEPARTMENT

CO - APPLICATION FOR

_____ Right-of-Way Abandonment

_____ Easement Extinguishment

Case No. _____

Date: 6/11/18

DESCRIBE REASON FOR REQUEST Easement for road runs
through the property and ends on the
property - no actual road exists

Applicant: Thomas F. Morville Phone No.: 810 287 3826
Mailing Address: 5812 Stanley Rd
City: Columbiaville State: MI Zip Code: 48421

LOCATION INFORMATION:

LEGAL DESCRIPTION: Section 19 Township 13 North, Range 24 East
Assessor's Parcel Number: 212 - 42 - 614 E and 614 B
Location (general) Ranch of the White Mountains XVII Right-
of-Way/Easement Width and Length: 100' W x 1478.07 L Road
Name: N - 8493 and none

Please submit the following with your application:

- COPY OF RECORDED DEED FOR THE PROPERTY
- DESCRIPTION OF RIGHT-OF-WAY/ EASEMENT
- APPLICATION FEE \$500.00
- RETURNED RECEIPTS FROM AFFECTED PROPERTY & UTILITY OWNERS

APACHE COUNTY ROAD ABANDONMENT POLICY

Public roads within Apache County may only be abandoned by the Board of Supervisors if those roads have been properly dedicated to the general public and properly accepted by the Board or by the public. Proper dedication and acceptance means that the dedication and acceptance were accomplished pursuant to Arizona law or the common law. The Board of Supervisors lacks authority to abandon any public road which is not properly dedicated or accepted and will decline to abandon those roads. Any person or persons desiring the Board to abandon a public road must sufficiently prove to the County Engineer and County Attorney that proper dedication and acceptance has been made, prior to any abandonment of a public road.

RECORDING REQUESTED BY
Transnation Title Insurance Company
AND WHEN RECORDED MAIL TO:

THOMAS F. MONVILLE,
5812 Stanley Rd.
Columbiana, MI 48421

ESCROW NO.: 01627535 - 283 - LS5

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Warranty Deed

For the consideration of Ten Dollars, and other valuable considerations, I or we,

Theodore A. Mathias and Barbara A. Mathias, Trustees of the Theodore A. and Barbara A. Mathias Family Trust, dated March 16, 2006

do/does hereby convey to

Thomas F. Monville, an unmarried man

the following real property situated in Apache County, ARIZONA:

See Exhibit A attached hereto and made a part hereof.

SUBJECT TO: Current taxes and other assessments, reservations in patents and all easements, rights of way, encumbrances, liens, covenants, conditions, restrictions, obligations, and liabilities as may appear of record.

And I or we do warrant the title against all persons whomsoever, subject to the matters set forth above.

****Note:** Disclosure of beneficiaries in compliance with A.R.S. 33-404 is recorded in Document No. 2006-005943

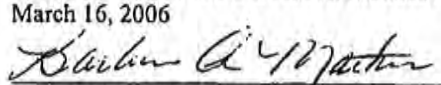
Dated: November 9, 2007

SELLERS:

The Theodore A. and Barbara A. Mathias Family Trust, dated March 16, 2006


Theodore A. Mathias, Trustee

The Theodore A. and Barbara A. Mathias Family Trust, dated March 16, 2006


Barbara A. Mathias, Trustee

Escrow No.: 01627535 - 283 - LS5

State of Arizona
County of Apache Navajo

} SS:

On 11-21-07, 2007, before me personally appeared Theodore A. Mathias and Barbara A. Mathias, whose identity was proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to this document and who acknowledged that he/she signed the above/attached document in his or her authorized capacity (ies)

(Seal)

Leslie D. Slone
Notary Public
Commission Expires: _____



11027535

LAND DESCRIPTION**Parcel B:**

That parcel of land being a portion of Tracts 615 and 616, Ranch of the White Mountains Unit XVII, according to Book 3 of Land Surveys, pages 28-31 inclusive, records of Apache County, Arizona, being located in Section 19, Township 13 North, Range 24 East of the Gila & Salt River Meridian, Apache County, Arizona, said parcel being more particularly described as follows:

Beginning at the Northwest corner of said Tract 615, said corner being monumented by a 5/8" rebar and aluminum cap stamped LS 5570, said corner also being the TRUE POINT OF BEGINNING for this parcel,

Thence North 88-44-23 East, along the north line of said Tract 615, a distance of 224.88 feet,

Thence South 10-35-37 East, a distance of 1478.79 feet to the south line of said Tract 615,

Thence South 88-44-23 West, along said south line, a distance of 229.36 feet to a 5/8" rebar and aluminum cap stamped LS 5570 at the Southwest corner of said Tract 615,

Thence South 88-44-23 West, along the south line of Tract 616, a distance of 451.26 feet,

Thence North 10-35-37 West, a distance of 1478.79 feet to the north line of said Tract 616,

Thence North 88-44-23 East, along said north line, a distance of 455.74 feet back to the TRUE POINT OF BEGINNING for this parcel containing 22.80 gross acres more or less.

Said parcel being subject to any easements of record.



RECORDING REQUESTED BY
Transnation Title Insurance Company
AND WHEN RECORDED MAIL TO:

ANDREW S. ADAMSON, Nanci E.
ADAMSON

ESCROW NO.: 01627543 - 283 - LS5

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Warranty Deed

For the consideration of Ten Dollars, and other valuable considerations, I or we,

Theodore A. Mathias and Barbara A. Mathias, Trustees of the Theodore A. and Barbara A. Mathias Family Trust, dated March 16, 2006

do/does hereby convey to

Andrew S. Adamson and Nanci E. Adamson, husband and wife

the following real property situated in Apache County, ARIZONA:

See Exhibit A attached hereto and made a part hereof.

SUBJECT TO: Current taxes and other assessments, reservations in patents and all easements, rights of way, encumbrances, liens, covenants, conditions, restrictions, obligations, and liabilities as may appear of record.

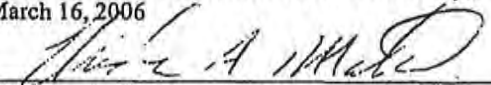
And I or we do warrant the title against all persons whomsoever, subject to the matters set forth above.

****Note:** Disclosure of beneficiaries in compliance with A.R.S. 33-404 is recorded in Document No. 2006-005943

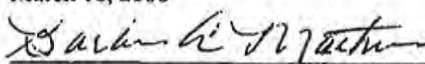
Dated: November 9, 2007

SELLERS:

The Theodore A. and Barbara A. Mathias Family Trust, dated March 16, 2006


Theodore A. Mathias, Trustee

The Theodore A. and Barbara A. Mathias Family Trust, dated March 16, 2006


Barbara A. Mathias, Trustee

Escrow No.: 01627543 - 283 - LS5

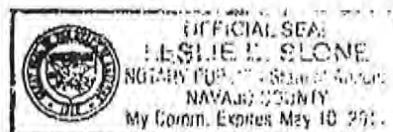
State of Arizona
County of Apache Navajo

} SS:

On 11/1/07, 2007, before me personally appeared Theodore A. Mathias and Barbara A. Mathias, whose identity was proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to this document and who acknowledged that he/she signed the above/attached document in his or her authorized capacity (ies)

(Seal)

[Signature]
Notary Public
Commission Expires: _____



ESCROW NO.: 01627543 283 LS5

**ACCEPTANCE OF COMMUNITY PROPERTY
WITH RIGHT OF SURVIVORSHIP
"DEED"**

Andrew S. Adamson and Nanci E. Adamson, husband and wife, each being first duly sworn upon oath each for himself or herself and jointly but not one for the other, deposes and says,

THAT I am one of the Grantees named in that certain Deed attached hereto and which is dated November 20, 2007, and executed by Theodore A. Mathias and Barbara A. Mathias, Trustees of the Theodore A. and Barbara A. Mathias Family Trust, dated March 16, 2006 as Grantors, to Andrew S. Adamson and Nanci E. Adamson, husband and wife as Grantees, and which conveys certain premises described as:

See Exhibit A attached hereto and made a part hereof.

to the Grantees named therein, not as tenants in common, nor as community property, nor as joint tenants with right of survivorship, but as community property with right of survivorship.

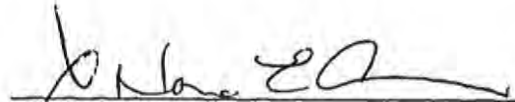
THAT each of us individually and jointly as Grantees hereby assert and affirm that it is our intention to accept said conveyance as such community property with right of survivorship and to acquire any interest we may have in said premises under the terms of said Deed as community property with right of survivorship.

Dated: November 20, 2007

GRANTEES:



Andrew S. Adamson



Nanci E. Adamson

State of Arizona

County of _____

} SS:

On _____, 20__, before me personally appeared Andrew S. Adamson and Nanci E. Adamson, whose identity was proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to this document and who acknowledged that he/she signed the above/attached document in his or her authorized capacity (ies)

(Seal)

Notary Public
Commission Expires: _____

see attached on 11/28/07

10/22/03

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature: 1/23/2020

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

Probation Department: Discussion and possible approval to create a Lead Investigator position (Range 37) effective January 26, 2020. This position will be paid using State funds and will not impact the General Fund.

BOS Meeting Date Requested: February 4, 2020

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

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

Signature Clerk of Board _____

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

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

Sheriff's Office

Date/Signature: Brian Egan 1-27-20

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

Human Resources: Request authorization to update the job descriptions of Dispatcher and Lead Dispatcher.

BOS Meeting Date Requested February 4, 2020

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: [Signature]

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Signature Clerk of Board _____



12018

DISPATCHER

Public Safety

Effective Date: February 4, 2020
Range: 32
Annual Salary: \$27,950 - \$41,925

Job Overview

Dispatcher positions focus on learning Apache County Sheriff's Office systems, service agencies and obtaining all required training and certification as is mandated by the department, the state of Arizona, or the federal government. Under the supervision of a Lead Dispatcher, Dispatchers provide the full range of call-taking and dispatching functions for law enforcement, fire and medical emergency calls, as well as certain non-emergency functions.

Distinguishing Characteristics

Dispatchers should strive to exhibit those characteristics typically held by a veteran dispatcher; good customer service, professionalism, call-processing, confidentiality, integrity, team work, basic radio etiquette, understanding the vital need of accurate paperwork, research and relay of information requested from the field, basic operational knowledge of NCIC and basic understanding of its purpose.

Essential Job Functions

- Receive and transmit telephone and radio emergency calls, as well as non-emergency calls and complaints or inquiries from the public
- Assess and appropriately respond to a caller's emotional state
- Evaluate and prioritize calls based on urgency
- Determine the correct jurisdiction, equipment and personnel to be dispatched
- Dispatch appropriate law enforcement, fire or emergency response personnel
- Respond to requests from emergency response personnel
- Operate two way radios, multi-line phone and teletype systems, computers, data communications terminals and other complex communications equipment to quickly and correctly access information and respond to requests from police, fire and EMS
- Record the nature and source of incoming and outgoing radio and telephone messages
- Study and maintain familiarity with major roads, streets, industrial plants and buildings
- Monitor multiple public safety frequencies
- Perform other related tasks and duties as assigned

Minimum Qualifications

- At least eighteen (18) years of age at the time of hire
- Possess a High School diploma or GED Certificate of Completion
- Possess a valid driver's license (This is a required if you are driving a vehicle onto Apache County Sheriff's Office property as well as for NCIC full access)
- Possess current registration and proof of insurance on vehicle (If you will be bringing a vehicle onto Apache County Sheriff's Office property)
- Able to legally work in the United States
- A stable and reliable work history, with at least one (1) year of continuous work experience
- Have no felony convictions
- Have no marijuana use in the last twelve (12) months and no other illegal drug use in the past thirty-six (36) months
- Successfully complete all recruitment and selection components including, but not limited to, skills testing, oral board interviews, detailed background investigations, and the required post-offer processes: drug screen, physical and psychological evaluation

Any combination of qualifications and work experience that demonstrates an applicant has the necessary knowledge, skills, ability and character to successfully perform the job will be considered.

Dispatchers must either possess or gain the following during the course of their training program and through the probationary period:

Knowledge of

- Current policies, procedure and protocols established by the Apache County Sheriff's Office for the fulfillment of public safety call-taking and dispatching for the citizens and service agencies of Apache County
- Apache County geography, including locations and boundaries of all cities and townships, locations of major highways, streets and key buildings and landmarks, and addressing systems used for each jurisdiction.

Ability to

- Perform extensive data entry and data retrieval from visual and/or audio sources
- Understand and execute complex oral and written instructions
- Demonstrate appropriate interpersonal communication skills for public safety call-taking and dispatching, including written and oral communication

- React quickly and correctly to emergency situations and adopt an effective course of action
- Learn and correctly apply detailed procedures and policies both in structured situations, such as emergency medical dispatch (EMD), and in non-routine situations that require independent judgment, critical thinking and applications of complex and varied procedures and policies, such as law enforcement dispatching
- Learn, retain and use knowledge of Apache County geography in the course of work
- Operate computerized equipment including computer aided dispatch (CAD), enhanced 9-1-1 (ANI/ALI) programs, and RapidSOS/mapping programs
- Receive and accept regular feedback and constructive criticism without being defensive
- Dispatch public safety personnel and equipment safely, quickly and efficiently
- Relay messages exactly as received
- React quickly and calmly in emergency situation and adopt effective courses of action
- Perform call taking and dispatching work by phone, radio and using other standard communications center equipment
- Assess callers' emotional state, respond correctly to emergency and routine situations
- Prioritize calls based on urgency
- Apply appropriate initiative, discretion and judgment in the course of work
- Apply available guidelines, policies or procedures in diverse situations
- Develop and maintain effective working relationships with the public, coworkers, supervisors and managers, user agency stakeholders, and officials from other jurisdictions, departments or agencies
- Perform work under stressful or emotional conditions
- Work any assigned shift, including day, swing, or graveyard and work all days of the week including weekends and holidays
- Work under pressure in a loud, multi-tasking environment
- Work mandatory overtime as needed and assigned
- Have a reliable and predictable attendance record

Work Environment (Essential functions)

Work is performed in an indoor, open-space environment and stationary setting. Incumbents work with and are surrounded by computerized control panels that require detailed dexterity. The majority of time is spent in a seated position; however, dispatchers have freedom to stand and move in a limited area, primarily that of the cordless reception area of the headset. Headsets are worn at all times while on duty on the operations floor. Incumbents are expected to manage over the phone interactions and confrontations with angry, hostile, depressed and/or otherwise emotionally distraught members of the public. As a result, work requires quick, independent action and alertness in emergency and possible life threatening situations. Work entails extensive keyboarding and manual dexterity, and also entails regular reaching, stretching and lifting of standard dispatch supplies and materials, such as maps, binders, and flip charts.

Physical Demands typically involve, but are not limited to:

Hearing and Speaking

- Hear, understand and respond to verbal information in person, by phone and by radio, including difficult to understand callers
- Speak clearly and concisely in English
- Hear, understand and respond using radio transmitters and receivers, radio consoles, telephone/radio headsets, multi-line telephone systems, and complex communications equipment

Seeing and Reading

- See, read and understand written information and instructions in all forms, including handwritten, hard copy or electronic communications formats
- See and use all related communications equipment including radio transmitters and receivers, radio consoles, telephone/radio headsets, multi-line telephone systems, teletypes, computer consoles, and data communications terminals
- See color differentiation as necessary to distinguish color variations on maps, computer screens and radio consoles

Mental Acuity and Alertness

- Understand, respond to, and apply complex concepts, information, and instructions including policies, procedures, laws, and regulations.
- Engage in frequent interpersonal interactions that are stressful or sensitive in nature
- Handle difficult interpersonal interactions and complaints with tact and diplomacy
- Manage and accomplish multiple priorities and diverse responsibilities with a high level of accuracy
- Think and apply judgment, discretion, and initiative in accomplishing work
- Work effectively despite sleep pattern disruptions as a result of rotational and/or irregular shift work and overtime

Manual Dexterity and Typing

- Extensive use of computers, keyboards, office equipment and similar specialized technical and electronic equipment commonly found in communications centers
- Performing multiple tasks requiring manual dexterity at the same time
- Write legibly

Physical Dexterity

- Sit for extended periods of time; stand or walk as necessary
- Sit for extended periods of time particularly during high stress situations
- Stretch, reach, or lift objects or materials that may be up to fifty (50) pounds in weight



12017

LEAD DISPATCHER

Public Safety

Effective Date: February 4, 2020
Range: 38
Annual Salary: \$32,414 - \$48,620

Job Overview

Under the supervision of the Dispatch Supervisor, Lead Dispatcher positions focus on supervision of Dispatchers, mastering Apache County Sheriff's Office systems, service agencies and maintaining all required training and certification as is mandated by the department, the state of Arizona, or the federal government. In addition to supervising Dispatchers, Lead Dispatchers provide the full range of call-taking and dispatching functions for law enforcement, fire and medical emergency calls, as well as certain non-emergency functions. Lead Dispatchers additional duties may include, but are not limited to, shift supervision, assisting with schedule creation, training employees, writing employee performance evaluations, resolving complaints and concerns, and ensuring the Dispatch Supervisor remains informed of the needs of the Dispatch Center. Other duties may be assigned at the discretion of the Dispatch Supervisor or member of the Command Staff

Distinguishing Characteristics

Lead Dispatchers should strive to exhibit those characteristics typically held by a veteran dispatcher; good customer service, professionalism, call-processing, confidentiality, integrity, team work, basic radio etiquette, understanding the vital need of accurate paperwork, research and relay of information requested from the field, extensive operational knowledge of NCIC and deep understanding of its purpose.

Essential Job Functions

- Communicate effectively, both verbally and in writing
- Assist and effectively lead Dispatchers and peers as needed
- Train and mentor Dispatch Trainees
- Receive and transmit telephone and radio emergency calls, as well as non-emergency calls and complaints or inquiries from the public
- Assess and appropriately respond to a caller's emotional state
- Evaluate and prioritize calls based on urgency
- Determine the correct jurisdiction, equipment and personnel to be dispatched

- Dispatch appropriate law enforcement, fire or emergency response personnel
- Respond to requests from emergency response personnel
- Operate two way radios, multi-line phone and teletype systems, computers, data communications terminals and other complex communications equipment to quickly and correctly access information and respond to requests from police, fire and EMS
- Record the nature and source of incoming and outgoing radio and telephone messages
- Study and maintain familiarity with major roads, streets, industrial plants and buildings
- Monitor multiple public safety frequencies
- Perform other related tasks and duties as assigned

Minimum Qualifications

In addition to the minimum qualifications for the position of Dispatcher, Lead Dispatchers must:

- Successfully complete all recruitment and selection components including, but not limited to, advanced skills testing, oral board interviews, and performance observations
- Successfully complete one (1) year of employment probation with the Apache County Sheriff's Office in the position of Dispatcher, or have been released from probation early in the position of Dispatcher

Any combination of qualifications and work experience that demonstrates an applicant has the necessary knowledge, skills, ability and character to successfully perform the job will be considered.

Lead Dispatchers must possess the following:

Knowledge of

- Current policies, procedure and protocols established by the Apache County Sheriff's Office for the fulfillment of public safety call-taking and dispatching for the citizens and service agencies of Apache County
- Current policies, procedures and protocols established by Apache County and the Apache County Sheriff's Office related to the supervision of subordinates, including scheduling, conflict resolution and critical incident stress management
- Apache County geography, including locations and boundaries of all cities and townships, locations of major highways, streets and key buildings and landmarks, and addressing systems used for each jurisdiction.

Ability to

- Perform extensive data entry and data retrieval from visual and/or audio sources
- Understand and execute complex oral and written instructions

- Demonstrate appropriate interpersonal communication skills for public safety call-taking and dispatching, including written and oral communication
- React quickly and correctly to emergency situations and adopt an effective course of action
- Learn and correctly apply detailed procedures and policies both in structured situations, such as emergency medical dispatch (EMD), and in non-routine situations that require independent judgment, critical thinking and applications of complex and varied procedures and policies, such as law enforcement dispatching
- Learn, retain and use knowledge of Apache County geography in the course of work
- Operate computerized equipment including computer aided dispatch (CAD), enhanced 9-1-1 (ANI/ALI) programs, and RapidSOS/mapping programs
- Receive and accept regular feedback and constructive criticism without being defensive
- Give regular feedback and constructive criticism to subordinates without being offensive
- Dispatch public safety personnel and equipment safely, quickly and efficiently
- Relay messages exactly as received
- React quickly and calmly in emergency situation and adopt effective courses of action
- Perform call taking and dispatching work by phone, radio and using other standard communications center equipment
- Assess callers' emotional state, respond correctly to emergency and routine situations
- Prioritize calls based on urgency
- Apply appropriate initiative, discretion and judgment in the course of work
- Apply available guidelines, policies or procedures in diverse situations
- Develop and maintain effective working relationships with the public, coworkers, subordinates, supervisors and managers, user agency stakeholders, and officials from other jurisdictions, departments or agencies
- Perform work under stressful or emotional conditions
- Work any assigned shift, including day, swing, or graveyard and work all days of the week including weekends and holidays
- Work under pressure in a loud, multi-tasking environment
- Work mandatory overtime as needed and assigned
- Have a reliable and predictable attendance record
- Train and mentor Dispatch trainees, new Dispatchers and subordinates in an environment of positive, performance-based evaluation and training
- Develop and refine training processes and procedures as needed

Work Environment (Essential functions)

Work is performed in an indoor, open-space environment and stationary setting. Incumbents work with and are surrounded by computerized control panels that require detailed dexterity. The majority of time is spent in a seated position; however, dispatchers have freedom to stand and move in a limited area, primarily that of the cordless reception area of the headset. Headsets are

worn at all times while on duty on the operations floor. Incumbents are expected to manage over the phone interactions and confrontations with angry, hostile, depressed and/or otherwise emotionally distraught members of the public. As a result, work requires quick, independent action and alertness in emergency and possible life threatening situations. Work entails extensive keyboarding and manual dexterity, and also entails regular reaching, stretching and lifting of standard dispatch supplies and materials, such as maps, binders, and flip charts.

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Mental Acuity and Alertness

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- Work effectively despite sleep pattern disruptions as a result of rotational and/or irregular shift work and overtime

Manual Dexterity and Typing

- Extensive use of computers, keyboards, office equipment and similar specialized technical and electronic equipment commonly found in communications centers
- Performing multiple tasks requiring manual dexterity at the same time

- Write legibly

Physical Dexterity

- Sit for extended periods of time; stand or walk as necessary
- Sit for extended periods of time particularly during high stress situations
- Stretch, reach, or lift objects or materials that may be up to fifty (50) pounds in weight

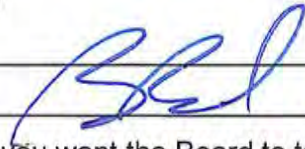
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

100001013 5/20/17

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

County Manager

Date/Signature:

 1/23/20

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

Discussion and possible approval of a Liquor License Application recommendation for Raymond & Marie Rhodes, Ray's BBQ Shack, located at Highway 61, Concho, Arizona.

BOS Meeting Date Requested 2/4/2020

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

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

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

TRAVIS SIMSHAUSER
VICE CHAIRMAN OF THE BOARD
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



RYAN N. PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 85936

December 16, 2019

Ray's BBQ Shack
RR HC 30 Box 3339
Concho, AZ 85924

Dear Mr. Rhodes:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, February 4, 2020 at 8:30 a.m. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

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

Sincerely,

A handwritten signature in cursive script, appearing to read "Beth Bond".

Beth Bond
Assistant Clerk of the Board



Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

AFFIDAVIT OF POSTING

Date of Posting: 1-2-20 Date of Posting Removal: 1-22-20

Applicant's Name: Rhodes Raymond
Last First Middle

Business Address: Hwy 61 Concho 85924
Street City Zip

License #: 56010020

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

DALE HAUSER AIDE (928) 337-7531
Print Name of City/County Official Title Phone Number

Dale Hauser 1-23-20
Signature Date Signed

Return this affidavit with your recommendations (i.e., Minutes of Meeting, Verbatim, etc.) or any other related documents.
If you have any questions please call (602) 542-5141 and ask for the Licensing Division.

State of Arizona
Department of Liquor Licenses and Control

Created 12/02/2019 @ 02:15:13 PM

Local Governing Body Report

LICENSE

Number:	06010020	Type:	006 BAR
Name:	RAYS BBQ SHACK		
State:	Pending		
Issue Date:		Expiration Date:	05/31/2020
Original Issue Date:	08/17/1984		
Location:	HWY 61 CONCHO, AZ 85924		
Mailing Address:	RR HC 30 BOX 3339 CONCHO, AZ 85924-9512 USA		
Phone:	(928)937-9268		
Alt. Phone:	(928)205-8905		
Email:	KABYYB11@FRONTIER.NET		

Currently, this license has pending applications.

AGENT

Name:	RAYMOND PAUL RHODES
Gender:	Male
Correspondence Address:	RR HC 30 BOX 3339 CONCHO, AZ 85924-9512 USA
Phone:	(928)205-8771
Alt. Phone:	
Email:	KABYYB111@FRONTIER.NET

OWNER

Name:	RAY RHODES & MARIE RHODES JTWROS		
Contact Name:	RAYMOND PAUL RHODES		
Type:	JTWROS		
AZ CC File Number:		State of Incorporation:	
Incorporation Date:			
Correspondence Address:	RR HC 30 BOX 3339 CONCHO, AZ 85924-9512 USA		
Phone:	(928)205-8771		
Alt. Phone:			
Email:	KABYYB111@FRONTIER.NET		

Officers / Stockholders

Name:	Title:	% Interest:
MARIE PAULETTE RHODES	JOINT TENANT	50.00
RAYMOND PAUL RHODES	JOINT TENANT	50.00

**RAY RHODES & MARIE RHODES JTWROS -
JOINT TENANT**

Name: RAYMOND PAUL RHODES
Gender: Male
Correspondence Address: RR HC 30 BOX 3339
CONCHO, AZ 85924-9512
USA
Phone: (928)205-8771
Alt. Phone:
Email: KABYYB111@FRONTIER.NET

**RAY RHODES & MARIE RHODES JTWROS -
JOINT TENANT**

Name: MARIE PAULETTE RHODES
Gender: Female
Correspondence Address: RR HC 30 BOX 3339
CONCHO, AZ 85924-9512
USA
Phone: (928)337-9268
Alt. Phone: (928)205-8905
Email: KABYYB111@FRONTIER.NET

APPLICATION INFORMATION

Application Number: 86023
Application Type: Owner Transfer
Created Date: 12/02/2019

QUESTIONS & ANSWERS

006 Bar

- 1) If you intend to operate business while your application is pending you will need an interim permit pursuant to A.R.S.§4-203.01. Would you like to apply for an Interim Permit?
Yes
A Document of type INTERIM PERMIT is required.
- 4) Have you submitted a questionnaire? Each person listed must submit a questionnaire and mail in a fingerprint card along with a \$22. processing fee per card.
Yes
- 5) Is the Business located within the incorporated limits of the city or town of which it is located?
No
- 6) Does the Business location address have a street address for a City or Town but is actually in the boundaries of another City, Town or Tribal Reservation?
Yes
If Yes, what City, Town or Tribal Reservation is this Business located in?
APACHE COUNTY
- 15) Please provide name, address, and Distance of nearest school.
CONCHO ELEMENTARY SCHOOL 6 CINDER DR CONCHO, AZ 85924 10,560 FT

- 16) Please provide name, address, and distance of nearest church.
SOVEREIGN GRACE BAPTIST CHURCH 79 COUNTY RD 5053 CONCHO, AZ 85924
5,280 FT
- 17) Are you a tenant? (A person who holds the lease of a property; a lessee)
No
- 18) Is there a penalty if lease is not fulfilled?
No
- 19) Are you a sub-tenant? (A person who holds a lease which was given to another person (tenant) for all or part of a property)
No
- 20) Are you the owner?
No
- 21) Are you a purchaser?
Yes
A Document of type INCOMING CORRESPONDENCE is required.
- 22) Are you a management company?
No
- 23) What is the total money borrowed for the business not including the lease?
Please list lenders/people owed money for the business.
SANTA ANA HEALTH CARE DEFINED PENSION PLAN DATED 1/1/2002 DR GREGORY
L BANTA AS TRUSTEE 6260 MT SHADOW MANOR LN PHELAN, CA 92371 \$85,000.00.
- 24) Is there a drive through window on the premises?
No
- 25) Have you provided a diagram of your premises?
Yes
- 26) If there is a patio please indicate contiguous or non-contiguous within 30 feet.
NONE
- 27) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
No
- 34) Total Price paid for Series 6 Bar, Series 7 Beer & Wine Bar or Series 9 Liquor Store (license only)
N/A

COMPLIANCE ACTIONS

000588-18

11/17/2018 - Incident Date

12/10/2018 - Fine

Violations

Statute	Counts	Description
4-243.01	6	Purchasing from other than primary source

11/17/2018 Incident date
12/10/2018 Mail In Consent issued/mailed, \$750.00 Penalty fine assessed
12/31/2018 Signed Mail In Consent received
1/2/2019 \$750.00 Fine paid

TR

State of Arizona
Department of Liquor Licenses and Control

Created 12/02/2019 @ 02:16:08 PM

Local Governing Body Report

LICENSE

Number:	INP010009230	Type:	INP INTERIM PERMIT
Name:	RAYS BBQ SHACK		
State:	Active		
Issue Date:	12/02/2019	Expiration Date:	03/16/2020
Original Issue Date:	12/02/2019		
Location:	HWY 61 CONCHO, AZ 85924		
Mailing Address:	RR HC 30 BOX 3339 CONCHO, AZ 85924-9512 USA		
Phone:	(928)937-9268		
Alt. Phone:	(928)205-8905		
Email:	KABYYB111@FRONTIER.NET		

AGENT

Name:	RAYMOND PAUL RHODES
Gender:	Male
Correspondence Address:	RR HC 30 BOX 3339 CONCHO, AZ 85924-9512 USA
Phone:	(928)205-8771
Alt. Phone:	
Email:	KABYYB111@FRONTIER.NET

OWNER

Name:	RAY RHODES & MARIE RHODES JTWROS	
Contact Name:	RAYMOND PAUL RHODES	
Type:	JTWROS	
AZ CC File Number:	State of Incorporation:	
Incorporation Date:		
Correspondence Address:	RR HC 30 BOX 3339 CONCHO, AZ 85924-9512 USA	
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Email:	KABYYB111@FRONTIER.NET	

Officers / Stockholders

Name:	Title:	% Interest:
MARIE PAULETTE RHODES	JOINT TENANT	50.00
RAYMOND PAUL RHODES	JOINT TENANT	50.00

**RAY RHODES & MARIE RHODES JTWROS -
JOINT TENANT**

Name: RAYMOND PAUL RHODES
Gender: Male
Correspondence Address: RR HC 30 BOX 3339
CONCHO, AZ 85924-9512
USA
Phone: (928)205-8771
Alt. Phone:
Email: KABYYB111@FRONTIER.NET

**RAY RHODES & MARIE RHODES JTWROS -
JOINT TENANT**

Name: MARIE PAULETTE RHODES
Gender: Female
Correspondence Address: RR HC 30 BOX 3339
CONCHO, AZ 85924-9512
USA
Phone: (928)337-9268
Alt. Phone: (928)205-8905
Email: KABYYB11@FRONTIER.NET

APPLICATION INFORMATION

Application Number: 86037
Application Type: New Application
Created Date: 12/02/2019

QUESTIONS & ANSWERS

INP Interim Permit

- 1) Enter License Number currently at location
06010020
- 2) Is the license currently in use?
No
How long has it been out of use?
MARCH OF 2019
- 3) Will you please submit section 5, page 6, of the license application when you reach the upload page?
Yes
A Document of type INTERIM NOTARY PAGE is required.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Form 100-1000

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

County Manager

Date/Signature:

1/27/20 

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

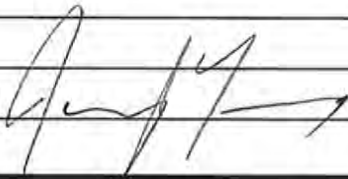
County Manager: Discussion and possible approval of an Intergovernmental Agreement between Apache County and the Town of Springville to provide clerical assistance for the Magistrate Court. This is at no cost to Apache County.

BOS Meeting Date Requested 2/4/2020

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 APACHE COUNTY AND THE TOWN OF SPRINGERVILLE

The purpose of the Agreement is to provide clerical assistance for the Town of Springerville Magistrate Court.

This Agreement is entered into pursuant to the authority granted in A.R.S. 11-952, the Town of Springerville, Arizona, hereinafter "Springerville" and Apache County, Arizona, hereinafter "County", referred to herein individually as "Party", or collectively as "Parties"

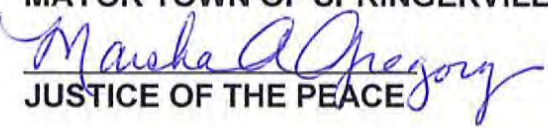
It is hereby agreed to between the Parties as follows:

1. An additional clerk shall be employed full-time as an Apache County Employee at the same level of compensation as other Justice Court Clerks, by the Round Valley Precinct, Justice of the Peace, supervised and controlled by the Justice of the Peace; subject to the County's personnel rules and regulations, and eligible for all County employee benefits providing clerical services for the Springerville Town Court.
2. Springerville agrees to pay directly to the County, on a monthly basis, the cost of employing the clerk as described above. The costs of employment include payment for wages and fringe benefits and all employee related expenses such as employer's share of payroll taxes, workers compensation, insurance premiums, unemployment insurance costs, training expenses, and all other related costs.
3. The Statement of Costs will be adjusted annually to reflect the actual costs to Apache County for providing this service, as part of the regular renewal of this Agreement.
4. The term of this Agreement will be from July 1, 2020, through and including June 30, 2021, at which time the Parties hereto shall review said Agreement. This Agreement will automatically extend each year thereafter for a term of one (1) year, unless terminated by either Party. As part of the renewal process, Apache County will provide an updated Statement of Costs. If no updated Statement of Costs is provided within ninety (90) days following the end of the fiscal year, the prior year's Statement of Costs will provide the basis for payment. Either Party may terminate this Agreement by submitting a thirty (30)-day written notice to the other Party prior to June 30th of each year.
5. The Town of Springerville agrees to indemnify and hold the County harmless for any liability arising from any action of it's Magistrate Court and agrees to maintain appropriate levels of liability insurance for this purpose.

Dated this 20th day of November, 2019.


MAYOR TOWN OF SPRINGERVILLE

APACHE COUNTY CHAIRMAN


JUSTICE OF THE PEACE

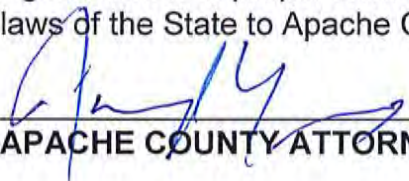
Approved by the Board of Supervisors the _____ day of _____, 20____.

CLERK OF THE BOARD

The undersigned Attorney for the Town of Springerville has determined that this Agreement is in proper form and is within the powers and authority granted under the laws of the State to the Town of Springerville.


ATTORNEY/TOWN OF SPRINGERVILLE

The undersigned Apache County Attorney or his deputy has determined that this Agreement is in proper form and is within the powers and authority granted under the laws of the State to Apache County.


APACHE COUNTY ATTORNEY/DEPUTY

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

1/27/2020

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

County Manager

Date/Signature:

1/27/20



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

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

- Eastern Arizona Counties Organization meeting on February 19, 2020 at 3:00 p.m. located at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- Small Counties Forum meeting on February 19, 2020 located at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The County Supervisors Association meeting on February 20, 2020 at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.
- The National Organization of Counties (NACo) Conference February 29, 2020 - March 4, 2020 held at the Washington Hilton, 1919 Connecticut Avenue N.W., Washington DC.

BOS Meeting Date Requested 2/4/2020

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

County Manager

Date/Signature:

ABe 2/23/20

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 2/4/2020

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