



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**

January 7, 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
January 7, 2020**

1. Discussion and possible approval of the insurance billing contract with The Arizona Partnership for Immunizations (TAPI) – Cost Recovery Program. This has been budgeted for in FY20.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
January 7, 2020**

1. Discussion and possible approval to accept State Grant-In-Aid in the amount of \$25,000. This is an ongoing grant from the Arizona State Library. The matching funds are met through regular expenditures.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY JAIL DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
January 7, 2020**

1. Sit as the Apache County Jail District and the Apache County Board of Supervisors:
Discussion and possible 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.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
January 7, 2020**

1. District III, Malena Bazurto: 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.
2. District III, Malena Bazurto: Discussion and possible approval to submit a Biomass Innovation Grant Application due on January 15, 2020 for a feasibility study to look at a biomass utilization network within Apache County.
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 December 3, 2019 to January 7, 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 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.

4. Superior Court: Discussion and possible 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. 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.
5. Engineering Department: Discussion and possible approval to abandon public easement 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.
6. Engineering Department: Discussion and possible approval to enter into a professional Services Agreement with ENTECH to perform ground water sampling for the District I Road Yard. Funds will come from HURF Contingency.
7. County Manager & Recorder's Office: Discussion and possible approval of a resolution establishing emergency voting centers in Apache County for the March 17, 2020 election.
8. County Attorney: 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.

9. 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.

10. 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 2nd day of January 2020 @ 2:00 p.m. by



Ryan N. Patterson
Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

Ben

date/time stamp

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

Preston Raban, Director ACPHSD

Date/Signature: 12/11/19

Kimberly Kaywood

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

ACPHSD requests discussion and possible approval of the insurance billing contract with aThe Arizona Partnership for Immunization (TAPI) – Cost Recovery Program. This was budgeted for in FY20.

BOS Meeting Date Requested 01/07/20

PRE-AGENDA ITEM REVIEW

Legal Review: *Approved*
see email

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

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

Kimberly Penrod

From: Celeste Robertson <CRobertson@apachelaw.net>
Sent: Thursday, December 19, 2019 4:58 PM
To: Kimberly Penrod; Joe Young
Cc: Preston Raban; Cleta Keller
Subject: RE: Emailing: Tapi BOS, tapi contract

Hi Kimberly,

I reviewed the TAPI contract and everything looks good except "CHD" needs to be defined in the first paragraph on the first page regarding who is entering into the contract. You can just spell it out the first time and then put (hereinafter "CHD"). If you have any questions, let me know. Happy holidays!

Celeste Robertson
Deputy County Attorney
Apache County Attorney's Office
E: crobertson@apachelaw.net
P: (928) 337-7560

-----Original Message-----

From: Kimberly Penrod [mailto:kpenrod@co.apache.az.us]
Sent: Wednesday, December 11, 2019 8:59 AM
To: Josh Covey <JCovey@apachelaw.net>; Joe Young <JYoung@apachelaw.net>; Celeste Robertson <CRobertson@apachelaw.net>
Cc: Preston Raban <praban@co.apache.az.us>; Cleta Keller <ckeller@co.apache.az.us>
Subject: Emailing: Tapi BOS, tapi contract

Josh,

Could you and Joe and Celeste review this agenda item and send me your approval by Dec 30th? We would like to place this on the Jan 7th agenda.

Thx,

Kimberly Penrod, Executive Assistant
Apache County Public Health Services District
PO Box 697 St. Johns, AZ 85936
RV (928) 333-2415 *6530 / SJ (928) 337-7694 kpenrod@co.apache.az.us

Your message is ready to be sent with the following file or link attachments:

Tapi BOS
tapi contract

TAPI- THE ARIZONA PARTNERSHIP for IMMUNIZATION- COST RECOVERY PROGRAM-BILLING

PROJECT: Apache

CONTRACTOR: TAPI- The Arizona Partnership for Immunization

AMOUNT: 20% of reimbursements received from insurance companies for billing services

FUNDING: Apache County Public Health Services District (or County Health Department hereinafter "CHD") Public Health Programs

THIS CONTRACT is entered into between TAPI- The Arizona Partnership for Immunization a corporate nonprofit of the State of Arizona, and Apache County Public Health Services District (or County Health Department hereinafter "CHD").

WITNESSETH

WHEREAS, (CHD) operates vaccination clinics on behalf of the (CHD)-

And

Whereas, (CHD) requires the services of a contractor (TAPI) qualified to coordinate billing services in order for (CHD) to be compensated for Immunization services provided to health plan members; and,

WHEREAS, TAPI is qualified and willing to provide such services; and,

WHEREAS, pursuant to (CHD) TAPI is the vendor qualified to perform said services.

Now, THEREFORE, the parties hereto agree as follows:

ARTICLE I- TERM AND EXTENSION/RENEWAL

This Contract, as awarded by (CHD), shall commence upon the date of execution. The contract period shall be one year from the date of execution. Either party may terminate this Contract by providing written notification of their intent to terminate a minimum of sixty days in advance of such termination. The contract will automatically renew annually unless prior written notification of intent to terminate this contract is provided by either party a minimum of sixty (60) days prior to the annual renewal date. The parties may renew this Contract for an unlimited time at one-year periods or any portion thereof. Any modification, or extension of the Contract termination date shall be by formal written amendment executed by the parties hereto. Amendments to the Contract must be approved by both parties, before any work or deliverables under the Amendment commences. This Agreement is subject to the provisions of A.R.S. Sec. 38-511.

ARTICLE II- SCOPE

A. Billing:

This agreement will establish a program operated by TAPI to coordinate billing for public health programs so that counties and (CHD) can be compensated for services to health plan members. TAPI will ensure that the health plans have claims data records for their clients. (CHD) will receive payment for appropriately billed services provided to privately insured clients and clients listed to be on the Arizona State Medicaid Program Arizona Health Care Cost Containment System (AHCCCS), Marketplace Exchange, and other insurance systems.

B. TAPI will:

1. Coordinate contracts for public health services billing with each commercial and public health plan. If (CHD) holds its own contracts with insurance companies, TAPI may use those contracts to secure reimbursement.
2. Coordinate process for reimbursement of services provided to clients with commercial and public insurance plan coverage.
3. Communicate with Arizona Department of Health Services (ADHS) programs to ensure necessary financial collaboration.
4. Use safe guards to ensure data is Health Insurance Portability and Accountability Act (HIPAA) compliant and patient data protected.
5. Make available support equipment recommendations based on industry standards.
6. Offer education services on claims processed for (CHD) programs when requested.
7. Offer general billing and programmatic education and updates to (CHD) staff as needed and requested.
8. For the billing process TAPI will:
 - I. Process claims on behalf of (CHD), by using its own billing (practice management) system or by becoming a user in the (CHD) practice management system. TAPI may use a 3rd party contractor to assist with processing high volumes of claims or with interfacing with (CHD)'s electronic health record system or practice management system.
 - II. Communicate information for each individual health plan
 - III. Receive payment for submitted claims or, in the case where (CHD) holds its own contracts, ensure payment is directed to (CHD)'s TIN.
 - IV. Reimburse (CHD) for a portion of the claims payments received on a monthly basis, when TAPI receives the payments. In the case where (CHD) receives

payments under its own TIN, TAPI will invoice (CHD) for TAPI's portion of monthly insurance revenue.

C. (CHD) will:

1. Use a standard billing encounter or superbill form or electronic document which conforms to regulatory billing requirements.
2. All billing and demographic records of the health plan members will be sent to TAPI for processing using electronic submission of claims to health plans for payment, unless paper HCFA 1500s are required by the payer.
3. Train staff to verify clients' insurance at the clinics or program sites using online real time insurance eligibility tool, which will be provided by TAPI or the (CHD).
4. Provide TAPI the cost for services and private stocks of supplies and materials to aid in analysis of billing program reimbursement sufficiency and effectiveness. The exact data to be provided and timing will be mutually agreed upon by both TAPI and (CHD).

ARTICLE III- PAYMENT

In consideration of this contract, TAPI agrees to pay (CHD) as follows:

BILLING: TAPI will receive 40% of all immunization administration fees and 40% of any profits for vaccines, after (CHD) has been reimbursed for its vaccine cost. For all other claims, TAPI will receive 20% of the reimbursement paid for administration, evaluation and management, and any other services; as well as 20% of claims paid for private stock items, such as materials reimbursement. This percentage covers TAPI's costs for billing, accountability reports, contracting and advocacy activities. Over time the payment methodology will be revised, once sufficient volumes of billing are available to enable an accurate revenue and expense projection to ensure that both TAPI and (CHD)'s cost are covered. All changes in percentage will be done through an amendment to this contract in writing and signed by both parties.

ARTICLE IV-INSURANCE

CONTRACTOR (TAPI) shall obtain and maintain at its own expense, during the entire term of this contract the following type(s) and amount(s) of insurance:

- A. Commercial General Liability in the amount of \$1,000,000.00 combined, single limit Bodily injury and Property Damage. (CHD) is to be named as an additional insured for all operations performed within the scope of the agreement between (CHD) and TAPI.
- B. Commercial or Business automobile liability coverage for owned, non-owned and hired vehicles used in the performance of this agreement with limits in the amount of

\$1,000.000.00 combined single limit or \$1,000.000.00 Bodily injury and \$1,000.000.00 Property Damage.

- C. If this agreement involves professional services, professional liability insurance in the amount of \$1,000.000.00; and,
- D. If required by law, workers' compensation coverage including employees' liability coverage.

ARTICLE V- INDEMNIFICATION

CONTRACTOR-TAPI shall indemnify, defend, and hold harmless (CHD), its officers, employees and agents from and against any and all suits, actions, legal administrative proceedings, claims or demands and costs attendant thereto, arising out of any act, omission, fault or negligence by TAPI, its agents, employees, or anyone under its direction or control or on its behalf in connection with performance of this contract.

TAPI warrants that all products and services provided under this contract are non-infringing. TAPI will indemnify, defend and hold harmless (CHD) from any claim of infringement arising from services provided under this contract or from provision, license, transfer or use for their intended purpose of any products provided under this Contract.

ARTICLE VI- COMPLIANCE WITH LAWS

TAPI shall comply with all federal, state, and local laws, rules, regulations, standards and executive orders, without limitation to those designated within this contract. The laws and regulations of the State of Arizona shall govern the rights of the parties, the performance of this contract, and any disputes arising hereunder. Any action relating to this contract shall be brought in a court of the State of Arizona in Maricopa County. Any changes in the governing laws, rules, and regulations during the terms of this contract shall apply, but do not require an amendment.

ARTICLE VII- INDEPENDENT CONTRACTOR

The status of TAPI shall be that of an independent contractor. Neither TAPI, its officers, agents or employees shall be considered an employee of (CHD) or, be entitled to receive any employment-related fringe benefits under any merit system now in place or to be created during the length of this contract. TAPI shall be responsible for payment of all federal, state and local taxes associated with the compensation received pursuant to this contract and shall indemnify and hold (CHD) harmless from any and all liability which (CHD) may incur because of TAPI's failure to pay such taxes. TAPI shall be solely responsible for program development and operation.

ARTICLE VIII- SUBCONTRACTOR

TAPI will be fully responsible for all acts and omissions of any subcontractor and of persons directly or indirectly employed by any subcontractor and of persons for whose acts any of them may be liable to the same extent that TAPI is responsible for the acts and omissions of persons directly employed by it. Nothing in this contract shall create any obligation on the part of County of (CHD) to pay or see to the payment of any money due any subcontractor, except as may be required by law.

ARTICLE IX- ASSIGNMENT

TAPI retains its right to assign its rights of this contract, in whole or in part, without any prior written approval of (CHD). Approval may be withheld at the sole discretion of TAPI, provided that such approval would not seek to harm (CHD) or its parent or affiliates, in which case approval shall not be unreasonably withheld.

ARTICLE X- HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY (HIPAA)

The parties acknowledge that (CHD)'s Immunization Program is a "covered entity" as defined in 45CFR 160.103 of the Health Insurance Portability and Accountability Act of 1996 (HIPAA), and provides individually identifiable health information or PHI (as defined by HIPAA) to TAPI as a Business Associate (as defined by HIPAA), the Business Associate Agreement is set forth in this Contract

ARTICLE XI- LEGAL ARIZONA WORKERS ACT COMPLIANCE

TAPI hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to TAPI's employment of its employees, and with the requirements of A.R.S., 23-214 (A)(together the State and Federal Immigration Laws"). TAPI shall further do its best to ensure that each subcontractor who performs any work for TAPI under this contract likewise complies with the State and Federal Immigration Laws.

ARTICLE XII- SCRUTINIZED BUSINESS OPERATIONS

Pursuant to A.R.S., 35-391.06 and 393.06 TAPI hereby certifies that It does not have scrutinized business operations in Iran or Sudan. The submission of a false certification by TAPI may result in action up to and including termination of this contract. Whereas (CHD) certifies that it does not have scrutinized business operations in Iran or Sudan, whereas the submission of a false certification by (CHD) may result in action up to and including termination of this Contract.

ARTICLE XIII- ENTIRE AGREEMENT

This document constitutes the entire agreement between the parties pertaining to the subject matter hereof, and all prior or contemporaneous agreements and understandings, oral or written, are hereby suspended and merged herein. This Contract may be modified, amended, altered or extended only by a written amendment signed by the parties.

IN WITNESS THEREOF, the parties have affixed their signature(s) to this Contract on the date written below.

(CHD)
IMMUNIZATION PARTNERS & OFFICERS

TAPI- THE ARIZONA PARTNERSHIP
FOR IMMUNIZATION

By: _____ Date: _____

By: _____ Date: _____

By: _____ Date: _____

By: _____ Date: _____

By: _____ Date: _____

By: _____ Date: _____

APPROVED AS TO CONTENT

By: _____
(CHD) Date

By: _____
The Arizona Partnership for Immunization Date

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Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins 12-25-2019

Discussion and possible approval to accept State Grant-In-Aid in the amount of twenty-five thousand dollars (\$25,000). This is an ongoing grant from the Arizona State Library. The matching funds are met through regular expenditures.

BOS Meeting Date Requested: January 7, 2020

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature [Handwritten Signature]

Finance Review: _____

Signature [Handwritten Signature]

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Pros and cons for accepting a State Grant-in-Aid grant in the amount of \$25,000.

Agenda item as written:

Discussion and possible approval to accept State Grant-In-Aid in the amount of twenty-five thousand dollars (\$25,000). This is an ongoing grant from the Arizona State Library. The matching funds are met through regular expenditures.

Pros

- This grant has been awarded to our Library District for many years now and is a part of our budget.
- The majority of the funds will be used to purchase digital resources that can be used throughout the County. A small portion will be used to cover postage associated with Inter-library loan and for travel and training throughout the District and County.

Cons

- If we do not continue our contract with the various digital resource vendors, we will lose all content we have previously purchased.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Barry Williams, School Superintendent

Date/Signature: 12/12/2019

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

The Apache County School Superintendent is requesting that the Board of Supervisors approve the Intergovernmental Agreement between the Apache County Jail District and the Apache County School Superintendent to provide services for an education program designed to serve all inmates under the age of 18 years and those with disabilities who are 21 years of age or younger, who are confined in the Apache County Jail District.

BOS Meeting Date Requested 1/7/2020

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN
APACHE COUNTY JAIL DISTRICT AND
THE APACHE COUNTY SCHOOL SUPERINTENDENT

Whereas, A.R.S. §15-913.01 provides for an agreement between the parties for a method of providing services for an education program designed to serve all inmates under the age of 18 years and those with disabilities who are 21 years of age or younger, who are confined in the Apache County Jail District; and

Whereas, A.R.S. §11-952 allows the parties to enter into such an agreement for the duration of one year, July 1, 2019 through June 30, 2020; renewable annually by mutual agreement, not to exceed a term of ten (10) years; and

Whereas, the Apache County Jail District (the "District") and the Apache County School Superintendent (the "Superintendent") have the authority to enter into intergovernmental agreements to carry out the education program referenced above.

It is agreed:

This Agreement shall supersede any and all contracts to date.

The manner of financing is through revenues received from appropriations and funds provided pursuant to A.R.S. §15-913.01, 20 USC § 6301, et seq. (State/County Equalization funds, 15-1371, and ADE Secure Care funds) and such other grant funds as may be available through the Apache County, Jail District and County School Superintendent.

This Agreement shall be binding throughout its term and may not be cancelled by either party except as provided herein. This Agreement can be terminated upon mutual agreement of the parties or by either party upon material breach of the Agreement by the other party.

The parties to this Agreement agree to resolve all disputes arising out of or relating to this Agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. §12-1518 except as may be required by other applicable statutes.

Any personal property purchased with program funds will be used and disposed of in accordance with the District and Superintendent policies regarding use of county equalization funds as defined in A.R.S. § 15-913 and federal funds including but not limited to Title I and related funds. Any personal property purchased with funds provided by the District will remain personal property of the District. Any personal property purchased by the Superintendent will remain personal property of the Superintendent.

Each party agrees to be responsible for the conduct of its operations and performance of contract obligations and for any accidents or injuries to persons or property arising

out of acts or omissions by its officers, agents or employees acting in the course or scope of their employment while performing duties undertaken pursuant to this Agreement.

Nothing in this Agreement shall relieve any party of any obligation required by law.

Duties of the District

The District shall:

1. Develop and deliver educational programs which are in accordance with the Arizona Dept. of Education, Exceptional Services, and A.R.S. 15-913.01 in coordination with the County School Superintendent.
 2. Comply with any applicable requirements of I.D.E.A. Basic, Special Education Secure Care Grant and other associated funds.
 3. Be responsible for the daily operations of the program of the District.
 4. Assume responsibility to hire appropriate and certificated staff for the program. Certified staff will be considered employees of the District. Certified Teachers have the protection provided in A.R.S. §15-500 et. Seq.
 5. Supervise and evaluate the staff.
 6. Provide a physical location and all related services for the operation of the program.
 7. Coordinate the operation of the program with the Superintendent, and the Arizona Department of Education-Exceptional Services.
 8. Develop a budget, accept grant funds, expend funds, and monitor grant compliance all keeping with the Uniform System of Financial Records in coordination with the Superintendent. A budget shall be submitted to the Superintendent no later than Jun 30th of each fiscal year.
 9. Provide the Superintendent with an annual closing report on forms approved by the Arizona Dept. of Education, Exceptional Services, no later than August 15 following the end of each fiscal year.
 10. Provide program reports, as requested, and maintain adequate documentation of purposes of fiscal audit, planning, monitoring, and program evaluation to the Superintendent, and Arizona Dept. of Education Exceptional Services.
 11. Spend County Equalization funds for salaries and employee benefits, not to exceed the county policies and guidelines on personnel salary range.
 12. Follow requirements of the Uniform System of Financial Records (USFR), described in A.R.S. § 15-271 and published in a manual by the Arizona Department of Education and the Auditor General.
 13. Maintain a comprehensive inventory of all purchased capital equipment, submit to Superintendent to be filed as part of an annual financial report to Arizona Dept. of Education Exceptional Services, which include the "Capital Outlay" worksheet for all items over \$300.00.
 14. Maintain and provide to the Arizona Dept. of Education Exceptional Services, upon request, job descriptions, certification information, annual teacher assessments, salary schedules, and documented performance initiatives, if applicable.
 15. Provide direct services to inmates, such as offering GED based programs or other educational programs toward a high school diploma. If an inmate has
-

been detained more than 48 hours, instructional days is 240 minutes requirement.

16. Provide direct services to inmates who are 21 years of age or younger with disabilities in a secure care setting in compliance with the Arizona I.D.E.A. law, that include:
 - a. County Special Education Policies and Procedures
 - b. Free Appropriate Public Education (FAPE)
 - c. Child Find with documentation
 - d. Evaluation and Eligibility Determination
 - e. Individualized Education Program (IEP)
 - f. Least Restrictive Environment (LRE)
 - g. Procedural Safeguards
 - h. Confidentiality of Information
 - i. Extended School Year (ESY) Services, if applicable
 - j. Pupil-teacher ratios
 - k. Graduation
 - l. Family Educational Records Protection Act (FERPA)
 - m. Graduation, if applicable
 - n. Discipline
 - o. Ensure students successfully complete assigned work while in the detention facility.
 - p. Ensure transfer credits for work completed while in the detention facility.
 - q. Coordinate with the County Juvenile Detention Center or any public agency, on the transfer of educational records, if the inmate is transferred to the Jail Detention Center, who is 18 and under 22 years of age.
 - r. Assist youth inmates with transition to public and/or alternative education placements, including assisting the transition back to the school district at the appropriate time pursuant to A.R.S. §15-913.01.
17. Be responsible for all audits, findings, and corrective actions required by the Arizona Dept. of Education Exceptional Services.
18. Coordinate services with the County Technology Services staff and with the Superintendent's Technology Business Consortium as needed.

Duties of the Superintendent

The Superintendent shall:

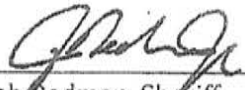
1. Serve as the formal fiscal agent for the program. The Superintendent shall be responsible for all revenues allocated to the County Jail District Educational Program as follows:
 - a. Receive revenues, and deposit with the County Treasurer.
 - b. Keep accounts with account codes for County Jail District Education Program
 - c. Record all revenues and expenditures made by the District on a daily, monthly, and annual basis.

- d. Complete the monthly cash management report to the Arizona Dept. of Education Finance Dept.
 - e. Complete the End of the Project Completion Report and submit to the Arizona Dept., Education Finance Dept.
 - f. Submit the Secure Grant Application when due or requested by the Arizona Dept. of Ed., Exceptional Services
 - g. Submit a copy of all revenues, expenditures, and balances on a monthly basis to the District.
2. Monitor quarterly on the IDEA compliance of the District on Section #16. a. to m.
 3. Review the curriculum for the District education program and suggest modification as appropriate and to be aligned with Arizona State Education Standards.
 4. Comply with any applicable requirements of IDEA Basic, Special Education Secure Care Grant, and other associated funds.
 5. Monitor the District staff assigned responsibility for assisting youth inmate (if a student) to transition to public and/or alternative education placements, including the transition back to the school district at the appropriate time pursuant to A.R.S. §15-913.01.
 6. Upon request, review and submit comments on a written plan and any other audit findings and corrective action plan prepared by the District to deliver education services, in accordance with A.R.S. §15-913.01.
 7. Request services from the County Technology Services and Superintendent Technology Business Consortium staff to assist the District.

Pursuant to A.R.S. §35-214, both parties shall maintain acceptable accounting systems, records, and documents to properly reflect all funds expended in the performance of this Intergovernmental Agreement. All books, records, and other documents relevant to this Intergovernmental Agreement shall be retained by the Superintendent and the District for a period of five (5) years after the final payment has been made, or until after the resolution of any audit questions or contract disputes, whichever is longer. Administrative Office of the Courts, State, or federal auditors, as applicable, and any other persons duly authorized by the Arizona Dept. of Education Exceptional Services shall have full access to, and the right to examine, audit, copy and make use of any and all said materials. All parties shall include a provision acknowledging the authority of the Arizona Dept. of Education Exceptional Services to conduct such audits or examinations.


All parties shall comply with applicable provisions of Title VII of the Civil Rights Act of 1964, as amended by the Age Discrimination in Employment Act, and State Executive Order No. 99-4 which mandates that all persons, regardless of race, color, religion, sex, age, national origin or political affiliations, shall have equal access to employment opportunities. The parties shall also comply with the Rehabilitation Act of 1973, as amended, which prohibits discrimination in the employment or advancement of qualified persons because of physical or mental disability and the Americans with Disabilities Act.

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



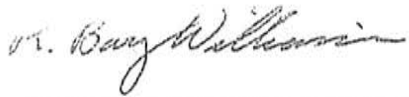
Joseph Dedman, Sheriff
Apache County Jail District

12-10-19
Date



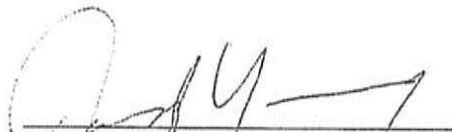
MICHAEL CIRIVELLO, Commander
Apache County Jail District

12-10-19
Date



R. BARRY WILLIAMS
Apache County School Superintendent

11/20/2019
Date



JOSEPH YOUNG
Apache County Attorney's Office

12/2/2019
Date

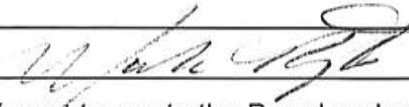
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

District 3

Date/Signature: 12/17/19



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

Public hearing regarding the use of CDBG funds for FY 20 and adoption of a resolution to prioritize projects and apply for funding.

//BOS Meeting Date Requested January 7, 2019

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 PUBLIC HEARING REGARDING USE OF CDBG FUNDS

Apache County is expected to receive approximately \$233,024 in FY20 federal CDBG funds from the Arizona Department of Housing Regional Account (RA). CDBG funds must be used to benefit low-income persons and areas, alleviate slum and blight or address urgent need. Based on citizen input as well as local and state planning objectives several potential projects have been selected to be forwarded to the State of Arizona with a request for funding. A public hearing will be held at the regular Board of Supervisors meeting at 75 West Cleveland, Saint Johns, Arizona at 8:30am on January 7, 2020 to discuss the potential projects. It is expected that the Board of Supervisors will select the final projects at this hearing and adopt applicable resolutions. The potential CDBG projects are named and described as follows:

1. 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.
2. 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.
3. 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.
4. 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.

To review project proposals, file grievances or learn more about the CDBG program contact the following:

Malena Bazarro, District Manager
Office of District III Supervisor, Travis K. Simshauser
PO Box 428
Saint Johns, AZ 85936
928-551-1769
TTY: 1-800-676-3777

Persons with disabilities who require special accommodations may contact Beth Bond at the above location at least 48 hours before the hearing.

SAMPLE RESOLUTION

AUTHORIZATION TO SUBMIT APPLICATIONS AND IMPLEMENT CDBG PROJECTS

RESOLUTION NO:

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*, (please see attached list of ranked projects), 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 *Board of Supervisor*s of this 7th day of January 2020.

Alton Joe Shepherd, Chairman of the Board of Supervisors

ATTEST:

APPROVED AS TO FORM:

Ryan Patterson, Clerk of the Board

B. Michael Whiting, County Attorney

CDBG Proposed Projects Ranking

___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.

___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.

___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.

___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.

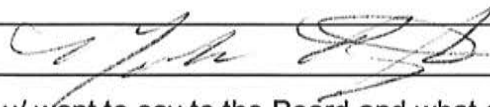
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

District 3

Date/Signature: 12/23/19



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

Discussion and possible approval of signature pages for the Biomass Innovation Grant application due on January 13, 2019 for a feasibility study to look at a biomass utilization network within Apache County.

15/2020

//BOS Meeting Date Requested January 7, 2019

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 _____



CERTIFICATION REGARDING LOBBYING

Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 4 CFR Part 418 Appendix A, Certification Regarding Lobbying. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the U.S. Forest Service determines to award the covered transaction, grant, or cooperative agreement.

Lobbying

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative

agreement, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying,' in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.

SIGNATURE		
APPLICANT'S SIGNATURE (BY)	TITLE/RELATIONSHIP OF THE INDIVIDUAL IF SIGNING IN A REPRESENTATIVE CAPACITY	DATE SIGNED (MM-DD-YYYY)



Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 9 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.



If you have not had an audit completed in the last two years, please submit a copy of your most recent tax forms (990 for non-profits). If you do not have a current tax form, please explain:

ACCOUNTING SYSTEM

14. Has any Government Agency rendered an official written opinion concerning the adequacy of the accounting system for the collection, identification and allocation of costs under Federal contracts/grants?

Yes No

15. If yes, provide name and address of Agency performing review:

Attach a copy of the latest review and any subsequent correspondence, clearance documents, etc.

16. Which of the following best describes your accounting system:

Manual Automated Combination

17. Does the accounting system identify the receipt and expenditure of program funds separately for each grant?

Yes No Not Sure

18. Does the accounting system provide for the recording of expenditures for each grant/contract by budget cost categories shown in the approved budget?

Yes No Not Sure

19. Does the accounting system provide for the recording of cost sharing or match for each grant? Can you ensure that documentation is available to support recorded match or cost share?

Yes No Not Sure

20. Are time distribution records maintained for each employee that specifically identify effort charged to a particular grant or cost objective?

Yes No Not Sure

21. Does the accounting/financial system include budgetary controls to preclude incurring obligations or costs in excess of total funds available for a grant?

Yes No Not Sure

22. Does the accounting/financial system include budgetary controls to preclude incurring obligations or costs in excess of total funds available for a budget cost category (e.g. Personnel, Travel, etc.)?

Yes No Not Sure

23. Is your organization generally familiar with the existing regulation and guidelines containing the Cost Principles and procedures for the determination and allowance of costs in connection with Federal grants?

Yes No Not Sure

FUNDS MANAGEMENT

24. Is a separate bank account maintained for Federal grant funds?

Yes No

25. If a separate bank account is not maintained, can the Federal grant funds and related expenses be readily identified?

Yes No

PROPERTY STANDARDS, PROCUREMENT STANDARDS, AND TRAVEL POLICIES

PROPERTY STANDARDS

26. Does your property management system(s) provide for maintaining: (1) a description of the equipment; (2) an identification number; (3) source of the property, including the award number; (4) where title vests; (5) acquisition date; (6) federal share of property cost; (7) location and condition of the property; (8) acquisition cost; & (9) ultimate disposition information?

Yes No Not Sure



27. Does your property management system(s) provide for a physical inventory and reconciliation of property at least every two years?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
28. Does your property management system(s) provide controls to insure safeguards against loss, damage or theft of the property?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
PROCUREMENT STANDARDS	
29. Does your organization maintain written procurement procedures which (1) avoid unnecessary purchases; (2) provide an analysis of lease and purchase alternatives; and (3) provide a process for soliciting goods and services?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
30. Does your procurement system provide for the conduct to ensure selection on a competitive basis and documentation of cost or price analysis for each procurement action?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
31. Does your procurement system include provisions for checking the "Excluded Parties List" system for suspended or debarred sub-grantees and contractors, prior to award? www.sam.gov	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
TRAVEL POLICY	
32. Does your organization maintain a standard travel policy or, if no policy exists, does your organization adhere to rates and amounts established under 5 U.S.C. 5701-11, ("Travel and Subsistence Expenses; Mileage Allowances"), and policies under the Federal Acquisition Regulations at 48 CFR 31.205- 46(a)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
SUBRECIPIENT MANAGEMENT	
33. (For Pass-through entities only). Does your organization have controls in place to monitor activities of subrecipients, as necessary, to ensure that Federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of the award and that performance goals are achieved.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
INDIRECT COSTS	
34. My organization has an established indirect cost rate	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
35. If my organization chooses to charge indirect costs to the Federal award or use indirect costs as a match, you understand that you must prepare an indirect cost rate proposal and submit it to your cognizant Federal agency for approval. Alternatively, you may use a de minimus rate of 10% of modified total direct costs (MTDC).	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
STANDARDS FOR FINANCIAL MANAGEMENT SYSTEMS AND APPLICANT CERTIFICATION	
I certify that the above information is complete and correct to the best of my knowledge.	
Signature:	
Name:	
Title:	



Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

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Representations Regarding Felony Conviction and Tax Delinquent Status for Corporate Applicants

AD-3030

Note: You only need to complete this form if you are a corporation. A corporation includes, but is not limited to, any entity that has filed articles of incorporation in one of the 50 States, the District of Columbia, or the various territories of the United States including American Samoa, Federated States of Micronesia, Guam, Midway Islands, Northern Mariana Islands, Puerto Rico, Republic of Palau, Republic of the Marshall Islands, or the U.S. Virgin Islands. Corporations include both for profit and non-profit entities.

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). The authority for requesting the following information for U.S. Department of Agriculture (USDA) agencies and staff offices is in § 744 and 745 of the Consolidated Appropriations Act, 2019, Pub. L. 116-6 as amended and/or subsequently enacted. The information will be used to confirm applicant status concerning entity conviction of a felony criminal violation, and/or unpaid Federal tax liability status.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0025. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal, civil, fraud, privacy, and other statutes may be applicable to the information provided.

PART A - APPLICANT

1. APPLICANT'S NAME	2. APPLICANT'S ADDRESS (Including Zip Code)	3. TAX ID NO. (Last 4 digits)

4A. Has the Applicant been convicted of a felony criminal violation under any Federal law in the 24 months preceding the date of application? YES NO

4B. Does the Applicant have any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability? YES NO

Providing the requested information is voluntary. However, failure to furnish the requested information will make the applicant ineligible to enter into a contract, memorandum of understanding, grant, loan, loan guarantee, or cooperative agreement with USDA.

PART B - SIGNATURE

5A. APPLICANT'S SIGNATURE (BY)	5B. TITLE/RELATIONSHIP OF THE INDIVIDUAL IF SIGNING IN A REPRESENTATIVE CAPACITY	5C. DATE SIGNED (MM-DD-YYYY)

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint \(https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer\)](https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442.



Representations Regarding Felony Conviction and Tax Delinquent Status for Corporate Applicants

AD-3030

Note: You only need to complete this form if you are a corporation. A corporation includes, but is not limited to, any entity that has filed articles of incorporation in one of the 50 States, the District of Columbia, or the various territories of the United States including American Samoa, Federated States of Micronesia, Guam, Midway Islands, Northern Mariana Islands, Puerto Rico, Republic of Palau, Republic of the Marshall Islands, or the U.S. Virgin Islands. Corporations include both for profit and non-profit entities.

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). The authority for requesting the following information for U.S. Department of Agriculture (USDA) agencies and staff offices is in § 744 and 745 of the Consolidated Appropriations Act, 2019, Pub. L. 116-6 as amended and/or subsequently enacted. The information will be used to confirm applicant status concerning entity conviction of a felony criminal violation, and/or unpaid Federal tax liability status.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0025. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal, civil, fraud, privacy, and other statutes may be applicable to the information provided.

PART A - APPLICANT

1. APPLICANT'S NAME Apache County	2. APPLICANT'S ADDRESS (Including Zip Code) PO Box 428 Saint Johns, AZ 85936	3. TAX ID NO. (Last 4 digits) <div style="border: 2px solid red; background-color: yellow; width: 80px; height: 20px; margin: 0 auto;"></div>
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4A. Has the Applicant been convicted of a felony criminal violation under any Federal law in the 24 months preceding the date of application? YES NO

4B. Does the Applicant have any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability? YES NO

Providing the requested information is voluntary. However, failure to furnish the requested information will make the applicant ineligible to enter into a contract, memorandum of understanding, grant, loan, loan guarantee, or cooperative agreement with USDA.

PART B - SIGNATURE

5A. APPLICANT'S SIGNATURE (BY) <div style="border: 2px solid red; background-color: yellow; width: 100%; height: 40px;"></div>	5B. TITLE/RELATIONSHIP OF THE INDIVIDUAL IF SIGNING IN A REPRESENTATIVE CAPACITY Chairman, Board of Supervisors	5C. DATE SIGNED (MM-DD-YYYY) <div style="border: 2px solid red; background-color: yellow; width: 100%; height: 20px;"></div>
--	---	--

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

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**Certification Regarding Drug-Free Workplace Requirements (Grants)
Alternative I – For Grantees Other Than Individuals**

AD-1049

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). This certification is required by the regulations implementing §§ 5151-5160 of the Drug-Free Workplace Act of 1998 (Pub. L. 100-690, Title V, Subtitle D: 41 U.S.C. § 8101 et seq.), and 2 C.F.R. Parts 182 and 421. The regulations were amended and published on June 15, 2009, in 74 Fed. Reg. 28150-28154 and on December 8, 2011, in 76 Fed. Reg. 76610-76611. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the grant.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal, civil, fraud, privacy, and other statutes may be applicable to the information provided.

(Read instructions on page three before completing certification.)

- A. The grantee certifies that it will or will continue to provide a drug-free workplace by:
1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 2. Establishing an ongoing drug-free awareness program to inform employees about –
 - a. The dangers of drug abuse in the workplace;
 - b. The grantee's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug-abuse violations occurring in the workplace.
 3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph A.1.
 4. Notifying the employee in the statement required by paragraph A.1 that, as a condition of employment under grant, the employee will –
 - a. Abide by the terms of the statement; and
 - b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
 5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph A.4.b from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
 6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph A.4.b, with respect to any employee who is so convicted –
 - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or, local health, law enforcement, or other appropriate agency;

7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs A.1 through A.6.

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

PLACE OF PERFORMANCE (Street Address, City, County, State, Zip Code)

Street1:

Street2:

City: County:

Country:

State:

Province:

Zip / Postal Code:

Check if there are workplaces on file that are not identified here.

ORGANIZATION NAME

Apache County

PR/AWARD NUMBER OR PROJECT NAME

NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S)

Prefix: First Name:

Middle Name:

Last Name:

Suffix:

Title:

SIGNATURE(S)

DATE

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint \(https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer\)](https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442.

Instructions for Certification

- (1) By signing and submitting this form, the grantee is providing the certification set out on pages one and two in accordance with these instructions.
- (2) The certification set out on pages one and two is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- (3) Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- (4) Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio studios).
- (5) If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s). If it previously identified the workplaces in question, see paragraph (3) above.
- (6) Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:
 - "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act, 21 U.S.C. § 812, and as further defined by 21 C.F.R. §§ 1308.11-1308.15.
 - "Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes.
 - "Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance.
 - "Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) all "direct charge" employees (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant and, (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement, consultants or independent contractors not on the grantee's payroll, or employees of subrecipients or subcontractors in covered workplaces).



**Certification Regarding Debarment, Suspension, and Other Responsibility Matters
Primary Covered Transactions**

AD-1047

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 C.F.R. § 180.335, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal, civil, fraud, privacy, and other statutes may be applicable to the information provided.

(Read instructions on page two before completing certification.)

- A. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 1. Are not presently debarred, suspended, or proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (A.2.) of this certification; and
 4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- B. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ORGANIZATION NAME APACHE COUNTY	PR/AWARD NUMBER OR PROJECT NAME <div style="background-color: yellow; height: 20px;"></div>
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NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S)

Prefix: First Name: ALTON

Middle Name: JOE

Last Name: SHEPHERD

Suffix:

Title: CHAIRMAN, BOARD OF SUPERVISORS

SIGNATURE(S) <div style="background-color: yellow; height: 40px;"></div>	DATE <div style="background-color: yellow; height: 40px;"></div>
--	--

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint (<https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer>) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442.

Instructions for Certification

- (1) By signing and submitting this form, the prospective primary participant is providing the certification set out on page 1 in accordance with these instructions.
- (2) The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out on this form. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- (3) The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
- (4) The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (5) The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549, at 2 C.F.R. Parts 180 and 417. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- (6) The prospective primary participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- (7) The prospective primary participant further agrees by submitting this form that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- (8) A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management (SAM) database.
- (9) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- (10) Except for transactions authorized under paragraph (6) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.



PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE CHAIRMAN
APPLICANT ORGANIZATION APACHE COUNTY BOARD OF SUPERVISORS	DATE SUBMITTED 

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- Preapplication
- Application
- Changed/Corrected Application

*** 2. Type of Application:**

- New
- Continuation
- Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

* b. Employer/Taxpayer Identification Number (EIN/TIN):

* c. Organizational DUNS:

d. Address:

* Street1:

Street2:

* City:

County/Parish:

* State:

Province:

* Country:

* Zip / Postal Code:

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

Middle Name:

* Last Name:

Suffix:

Title:

Organizational Affiliation:

* Telephone Number:

Fax Number:

* Email:

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on .
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

**** I AGREE**

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature: _____

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

Request approval of demands as distributed to the Apache County Board of Supervisors between December 3, 2019 to January 7, 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 _____

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	1082384	12/02/2019	Accounts Payable	ALTON JOE SHEPHERD	681.56
Open	NBAZ - Warrant Clearing Account	Check	1082385	12/03/2019	Accounts Payable	JOE SHIRLEY JR	171.68
Open	NBAZ - Warrant Clearing Account	Check	1082386	12/04/2019	Accounts Payable	24 HOUR GAS-N-GO	20.50
Open	NBAZ - Warrant Clearing Account	Check	1082387	12/04/2019	Accounts Payable	AALADIN SOUTHWEST INC	708.27
Open	NBAZ - Warrant Clearing Account	Check	1082388	12/04/2019	Accounts Payable	ALLEGRA	308.98
Open	NBAZ - Warrant Clearing Account	Check	1082389	12/04/2019	Accounts Payable	ALSCO INC	185.87
Open	NBAZ - Warrant Clearing Account	Check	1082390	12/04/2019	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	2,107.44
Open	NBAZ - Warrant Clearing Account	Check	1082391	12/04/2019	Accounts Payable	AMERICAN FIRE EQUIPMENT SALES & SERVICE	568.58
Open	NBAZ - Warrant Clearing Account	Check	1082392	12/04/2019	Accounts Payable	AMERIGAS - GALLUP	1,437.15
Open	NBAZ - Warrant Clearing Account	Check	1082393	12/04/2019	Accounts Payable	ANDA INC	188.06
Open	NBAZ - Warrant Clearing Account	Check	1082394	12/04/2019	Accounts Payable	APACHE COUNTY	11.56
Open	NBAZ - Warrant Clearing Account	Check	1082395	12/04/2019	Accounts Payable	APACHE COUNTY	12.05
Open	NBAZ - Warrant Clearing Account	Check	1082396	12/04/2019	Accounts Payable	ASHTONS REPAIR INC	1,116.49
Open	NBAZ - Warrant Clearing Account	Check	1082397	12/04/2019	Accounts Payable	ASPEN TIRE & OIL	849.26
Open	NBAZ - Warrant Clearing Account	Check	1082398	12/04/2019	Accounts Payable	ASPHALT ZIPPER INC	1,740.79
Open	NBAZ - Warrant Clearing Account	Check	1082399	12/04/2019	Accounts Payable	LUCINDA L ATTAKAI	868.80
Open	NBAZ - Warrant Clearing Account	Check	1082400	12/04/2019	Accounts Payable	AZ ASSOCIATION OF CHIEFS OF POLICE	175.00
Open	NBAZ - Warrant Clearing Account	Check	1082401	12/04/2019	Accounts Payable	BASIN BROADCASTING COMPANY INC - KNDN RADIO	330.00
Open	NBAZ - Warrant Clearing Account	Check	1082402	12/04/2019	Accounts Payable	BAUMAN HOME AND AUTO INC	953.52
Open	NBAZ - Warrant Clearing Account	Check	1082403	12/04/2019	Accounts Payable	SARAH MAE BEGAY	55.00
Open	NBAZ - Warrant Clearing Account	Check	1082404	12/04/2019	Accounts Payable	CAROLYN BENALLY	111.06
Open	NBAZ - Warrant Clearing Account	Check	1082405	12/04/2019	Accounts Payable	BILTMORE PSYCHIATRIC GROUP	250.00
Open	NBAZ - Warrant Clearing Account	Check	1082406	12/04/2019	Accounts Payable	BLUE HILLS ENVIRONMENTAL	74.04
Open	NBAZ - Warrant Clearing Account	Check	1082407	12/04/2019	Accounts Payable	BURNHAM MORTUARY	355.50
Open	NBAZ - Warrant Clearing Account	Check	1082408	12/04/2019	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	525.91
Open	NBAZ - Warrant Clearing Account	Check	1082409	12/04/2019	Accounts Payable	STEPHANIE R CALABAZA	402.16
Open	NBAZ - Warrant Clearing Account	Check	1082410	12/04/2019	Accounts Payable	CANDLEWOOD SUITES TUCSON	77.31
Open	NBAZ - Warrant Clearing Account	Check	1082411	12/04/2019	Accounts Payable	CHANGEPOINT INTEGRATED HEALTH	3,300.00
Open	NBAZ - Warrant Clearing Account	Check	1082412	12/04/2019	Accounts Payable	MAE CLARK	78.00
Open	NBAZ - Warrant Clearing Account	Check	1082413	12/04/2019	Accounts Payable	REDACTED	130.00
Open	NBAZ - Warrant Clearing Account	Check	1082414	12/04/2019	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	415.91
Open	NBAZ - Warrant Clearing Account	Check	1082415	12/04/2019	Accounts Payable	ROGER STUART CURTIS	227.36
Open	NBAZ - Warrant Clearing Account	Check	1082416	12/04/2019	Accounts Payable	JOSEPH DEDMAN JR	138.00
Open	NBAZ - Warrant Clearing Account	Check	1082417	12/04/2019	Accounts Payable	DESERT VIEW FUNERAL HOME LLC	9,089.00
Open	NBAZ - Warrant Clearing Account	Check	1082418	12/04/2019	Accounts Payable	DISH NETWORK	116.13
Open	NBAZ - Warrant Clearing Account	Check	1082419	12/04/2019	Accounts Payable	BRANNON EAGAR	17.18
Open	NBAZ - Warrant Clearing Account	Check	1082420	12/04/2019	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	187.38
Open	NBAZ - Warrant Clearing Account	Check	1082421	12/04/2019	Accounts Payable	FRONTIER	808.16
Open	NBAZ - Warrant Clearing Account	Check	1082422	12/04/2019	Accounts Payable	FRONTIER	4,546.81
Open	NBAZ - Warrant Clearing Account	Check	1082423	12/04/2019	Accounts Payable	FRONTIER	71.72

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1082424	12/04/2019	Accounts Payable	FRONTIER	57.28
Open	NBAZ - Warrant Clearing Account	Check	1082425	12/04/2019	Accounts Payable	FRONTIER	24.78
Open	NBAZ - Warrant Clearing Account	Check	1082426	12/04/2019	Accounts Payable	FRONTIER	21.30
Open	NBAZ - Warrant Clearing Account	Check	1082427	12/04/2019	Accounts Payable	FRONTIER	105.89
Open	NBAZ - Warrant Clearing Account	Check	1082428	12/04/2019	Accounts Payable	FRONTIER	105.23
Open	NBAZ - Warrant Clearing Account	Check	1082429	12/04/2019	Accounts Payable	GRAINGER	129.35
Open	NBAZ - Warrant Clearing Account	Check	1082430	12/04/2019	Accounts Payable	HATCH CONSTRUCTION	3,116.35
Open	NBAZ - Warrant Clearing Account	Check	1082431	12/04/2019	Accounts Payable	HEALTHEQUITY INC	330.70
Open	NBAZ - Warrant Clearing Account	Check	1082432	12/04/2019	Accounts Payable	HILL AZ GROCERY STORE	280.39
Open	NBAZ - Warrant Clearing Account	Check	1082433	12/04/2019	Accounts Payable	HILL AZ GROCERY STORE	142.02
Open	NBAZ - Warrant Clearing Account	Check	1082434	12/04/2019	Accounts Payable	HILLYARD/FLAGSTAFF	101.52
Open	NBAZ - Warrant Clearing Account	Check	1082435	12/04/2019	Accounts Payable	HOME DEPOT	895.59
Open	NBAZ - Warrant Clearing Account	Check	1082436	12/04/2019	Accounts Payable	INGRAM LIBRARY SERVICES	3,432.29
Open	NBAZ - Warrant Clearing Account	Check	1082437	12/04/2019	Accounts Payable	INTERNATIONAL CRITICAL INCIDENT STRESS FOUNDATION	260.00
Open	NBAZ - Warrant Clearing Account	Check	1082438	12/04/2019	Accounts Payable	GENEVA L JACKSON	402.16
Open	NBAZ - Warrant Clearing Account	Check	1082439	12/04/2019	Accounts Payable	BERNADINE R JOE	31.90
Open	NBAZ - Warrant Clearing Account	Check	1082440	12/04/2019	Accounts Payable	KACHINA GATEWAY SALES & SERVICE	236.04
Open	NBAZ - Warrant Clearing Account	Check	1082441	12/04/2019	Accounts Payable	LB SEPTIC SERVICE	265.80
Open	NBAZ - Warrant Clearing Account	Check	1082442	12/04/2019	Accounts Payable	LEXIS-NEXIS	174.63
Open	NBAZ - Warrant Clearing Account	Check	1082443	12/04/2019	Accounts Payable	LINGO	148.44
Open	NBAZ - Warrant Clearing Account	Check	1082444	12/04/2019	Accounts Payable	ANDREW MAESTAS	24.54
Open	NBAZ - Warrant Clearing Account	Check	1082445	12/04/2019	Accounts Payable	MCKESSON MEDICAL SURGICAL	30.99
Open	NBAZ - Warrant Clearing Account	Check	1082446	12/04/2019	Accounts Payable	MESH COALITION	495.00
Open	NBAZ - Warrant Clearing Account	Check	1082447	12/04/2019	Accounts Payable	DIANA M MORGAN	240.12
Open	NBAZ - Warrant Clearing Account	Check	1082448	12/04/2019	Accounts Payable	NATIONAL BANK	4,380.68
Open	NBAZ - Warrant Clearing Account	Check	1082449	12/04/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 0127	129.83
Open	NBAZ - Warrant Clearing Account	Check	1082450	12/04/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 1389	792.71
Open	NBAZ - Warrant Clearing Account	Check	1082451	12/04/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 0085	456.77
Open	NBAZ - Warrant Clearing Account	Check	1082452	12/04/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 0285	1,324.88
Open	NBAZ - Warrant Clearing Account	Check	1082453	12/04/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 0341	645.35
Open	NBAZ - Warrant Clearing Account	Check	1082454	12/04/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 0822	591.91
Open	NBAZ - Warrant Clearing Account	Check	1082455	12/04/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 0830	378.66
Open	NBAZ - Warrant Clearing Account	Check	1082456	12/04/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 0962	746.49
Open	NBAZ - Warrant Clearing Account	Check	1082457	12/04/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 3286	120.15
Open	NBAZ - Warrant Clearing Account	Check	1082458	12/04/2019	Accounts Payable	NAVAJO COUNTY	105.93
Open	NBAZ - Warrant Clearing Account	Check	1082459	12/04/2019	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	179.05
Open	NBAZ - Warrant Clearing Account	Check	1082460	12/04/2019	Accounts Payable	NAVAPACHE ELECTRIC COOPERATIVE	1,950.79
Open	NBAZ - Warrant Clearing Account	Check	1082461	12/04/2019	Accounts Payable	LARRY NOBLE	601.16
Open	NBAZ - Warrant Clearing Account	Check	1082462	12/04/2019	Accounts Payable	NORTHLAND PIONEER COLLEGE	300,000.00
Open	NBAZ - Warrant Clearing Account	Check	1082463	12/04/2019	Accounts Payable	OCTOPUS CAR WASH INC	16.45

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1082464	12/04/2019	Accounts Payable	OFFICE DEPOT	366.49
Open	NBAZ - Warrant Clearing Account	Check	1082465	12/04/2019	Accounts Payable	ORIENTAL TRADING COMPANY	46.62
Open	NBAZ - Warrant Clearing Account	Check	1082466	12/04/2019	Accounts Payable	MONICA G ORONA	128.00
Open	NBAZ - Warrant Clearing Account	Check	1082467	12/04/2019	Accounts Payable	OVERDRIVE INC	172.98
Open	NBAZ - Warrant Clearing Account	Check	1082468	12/04/2019	Accounts Payable	DENNIELLE PATTERSON	44.99
Open	NBAZ - Warrant Clearing Account	Check	1082469	12/04/2019	Accounts Payable	PERFECT PRINTZ LLC	6,722.59
Open	NBAZ - Warrant Clearing Account	Check	1082470	12/04/2019	Accounts Payable	PREMIUM PROPANE LLC	2,148.39
Open	NBAZ - Warrant Clearing Account	Check	1082471	12/04/2019	Accounts Payable	QUILL CORP	3,071.13
Open	NBAZ - Warrant Clearing Account	Check	1082472	12/04/2019	Accounts Payable	RHINEHART OIL CO	30,476.99
Open	NBAZ - Warrant Clearing Account	Check	1082473	12/04/2019	Accounts Payable	ANGELA C ROMERO	78.00
Open	NBAZ - Warrant Clearing Account	Check	1082474	12/04/2019	Accounts Payable	SAFELITE AUTO GLASS	483.32
Open	NBAZ - Warrant Clearing Account	Check	1082475	12/04/2019	Accounts Payable	SAFETY KLEEN	2,700.00
Open	NBAZ - Warrant Clearing Account	Check	1082476	12/04/2019	Accounts Payable	SANDERSON FORD INC	294.62
Open	NBAZ - Warrant Clearing Account	Check	1082477	12/04/2019	Accounts Payable	SECURUS TECHNOLOGIES INC	1,810.65
Open	NBAZ - Warrant Clearing Account	Check	1082478	12/04/2019	Accounts Payable	SEMI APPLICATIONS INC	126.00
Open	NBAZ - Warrant Clearing Account	Check	1082479	12/04/2019	Accounts Payable	ALTON JOE SHEPHERD	114.72
Open	NBAZ - Warrant Clearing Account	Check	1082480	12/04/2019	Accounts Payable	SHERWIN-WILLIAMS	443.50
Open	NBAZ - Warrant Clearing Account	Check	1082481	12/04/2019	Accounts Payable	ST JOHNS UNITED DRUG	12.11
Open	NBAZ - Warrant Clearing Account	Check	1082482	12/04/2019	Accounts Payable	SUMMIT FUNERAL HOME	647.50
Open	NBAZ - Warrant Clearing Account	Check	1082483	12/04/2019	Accounts Payable	SUN RIDGE SYSTEMS, INC	25,358.00
Open	NBAZ - Warrant Clearing Account	Check	1082484	12/04/2019	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	258.09
Open	NBAZ - Warrant Clearing Account	Check	1082485	12/04/2019	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
Open	NBAZ - Warrant Clearing Account	Check	1082486	12/04/2019	Accounts Payable	THE POUR STATION	15.00
Open	NBAZ - Warrant Clearing Account	Check	1082487	12/04/2019	Accounts Payable	TIFCO INDUSTRIES	438.62
Open	NBAZ - Warrant Clearing Account	Check	1082488	12/04/2019	Accounts Payable	TRI-TECH INC	107.20
Open	NBAZ - Warrant Clearing Account	Check	1082489	12/04/2019	Accounts Payable	TRINITY SERVICES GROUP INC	15,595.94
Open	NBAZ - Warrant Clearing Account	Check	1082490	12/04/2019	Accounts Payable	W JEFFORY UDALL	32.48
Open	NBAZ - Warrant Clearing Account	Check	1082491	12/04/2019	Accounts Payable	UNIFIRST CORPORATION	62.25
Open	NBAZ - Warrant Clearing Account	Check	1082492	12/04/2019	Accounts Payable	US POSTMASTER	60.00
Open	NBAZ - Warrant Clearing Account	Check	1082493	12/04/2019	Accounts Payable	VALLEY AUTO PARTS	396.34
Open	NBAZ - Warrant Clearing Account	Check	1082494	12/04/2019	Accounts Payable	VERITAS RESEARCH CONSULTING	3,050.00
Open	NBAZ - Warrant Clearing Account	Check	1082495	12/04/2019	Accounts Payable	VERITAS RESEARCH CONSULTING	8,418.00
Open	NBAZ - Warrant Clearing Account	Check	1082496	12/04/2019	Accounts Payable	VERIZON WIRELESS	2,926.31
Open	NBAZ - Warrant Clearing Account	Check	1082497	12/04/2019	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	292.08
Open	NBAZ - Warrant Clearing Account	Check	1082498	12/04/2019	Accounts Payable	VISTAPRINT USA INC	173.46
Open	NBAZ - Warrant Clearing Account	Check	1082499	12/04/2019	Accounts Payable	WESTERN STATES SHERIFFS ASSN	275.00
Open	NBAZ - Warrant Clearing Account	Check	1082500	12/04/2019	Accounts Payable	WHITE MOUNTAIN AMBULANCE SERVICE INC	1,694.54
Open	NBAZ - Warrant Clearing Account	Check	1082501	12/04/2019	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	693.26
Open	NBAZ - Warrant Clearing Account	Check	1082502	12/04/2019	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	81.97
Open	NBAZ - Warrant Clearing Account	Check	1082503	12/04/2019	Accounts Payable	MICHAEL B WHITTING	527.93

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1082504	12/04/2019	Accounts Payable	TAMMI JO WILKINS	54.52
Open	NBAZ - Warrant Clearing Account	Check	1082505	12/04/2019	Accounts Payable	HEATHER M WILLIAMS	100.00
Open	NBAZ - Warrant Clearing Account	Check	1082506	12/04/2019	Accounts Payable	ANTONIA WOOD	214.52
Open	NBAZ - Warrant Clearing Account	Check	1082507	12/04/2019	Accounts Payable	WOODLAND BUILDING CENTER	856.43
Open	NBAZ - Warrant Clearing Account	Check	1082508	12/04/2019	Accounts Payable	WRIGHT EXPRESS FSC	1,786.75
Open	NBAZ - Warrant Clearing Account	Check	1082509	12/04/2019	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	250.00
Open	NBAZ - Warrant Clearing Account	Check	1082510	12/04/2019	Accounts Payable	JAY YELLOWHORSE	603.00
Open	NBAZ - Warrant Clearing Account	Check	1082511	12/05/2019	Accounts Payable	LARRY H MILLER FORD MESA	36,830.67
Open	NBAZ - Warrant Clearing Account	Check	1082512	12/05/2019	Accounts Payable	HALEY RHAЕ NICOLL	249.15
Open	NBAZ - Warrant Clearing Account	Check	1082513	12/09/2019	Accounts Payable	AVERYS BQ	526.86
Open	NBAZ - Warrant Clearing Account	Check	1082514	12/09/2019	Accounts Payable	CANNON CONSULTANTS LLC	1,600.00
Open	NBAZ - Warrant Clearing Account	Check	1082515	12/09/2019	Accounts Payable	BO HOUNSHELL	336.16
Open	NBAZ - Warrant Clearing Account	Check	1082516	12/09/2019	Accounts Payable	NATIONAL NOTARY ASSOCIATION	98.00
Open	NBAZ - Warrant Clearing Account	Check	1082517	12/09/2019	Accounts Payable	PATRICK J SANDOVAL	457.35
Open	NBAZ - Warrant Clearing Account	Check	1082518	12/09/2019	Accounts Payable	MICHAEL B WHITTING	105.02
Open	NBAZ - Warrant Clearing Account	Check	1082519	12/10/2019	Accounts Payable	GABRIEL FREELAND	220.03
Open	NBAZ - Warrant Clearing Account	Check	1082520	12/10/2019	Accounts Payable	BO HOUNSHELL	111.90
Open	NBAZ - Warrant Clearing Account	Check	1082521	12/10/2019	Accounts Payable	ALTON JOE SHEPHERD	448.00
Open	NBAZ - Warrant Clearing Account	Check	1082522	12/10/2019	Accounts Payable	KENDRA A TSO	220.03
Open	NBAZ - Warrant Clearing Account	Check	1082555	12/10/2019	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	573.10
Open	NBAZ - Warrant Clearing Account	Check	1082556	12/10/2019	Accounts Payable	APACHE COUNTY FSA	789.56
Open	NBAZ - Warrant Clearing Account	Check	1082557	12/10/2019	Accounts Payable	APACHE COUNTY HSA	4,057.99
Open	NBAZ - Warrant Clearing Account	Check	1082558	12/10/2019	Accounts Payable	APACHE COUNTY MEDICAL	175,247.98
Open	NBAZ - Warrant Clearing Account	Check	1082559	12/10/2019	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	138,526.17
Open	NBAZ - Warrant Clearing Account	Check	1082560	12/10/2019	Accounts Payable	ASRS LEGACY EORP	5,889.13
Open	NBAZ - Warrant Clearing Account	Check	1082561	12/10/2019	Accounts Payable	AZ STATE RETIREMENT SYSTEM	113,118.37
Open	NBAZ - Warrant Clearing Account	Check	1082562	12/10/2019	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1082563	12/10/2019	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,808.22
Open	NBAZ - Warrant Clearing Account	Check	1082564	12/10/2019	Accounts Payable	CORP DISABILITY	82.70
Open	NBAZ - Warrant Clearing Account	Check	1082565	12/10/2019	Accounts Payable	CORRECTIONS OFFICER RET PLAN	9,976.79
Open	NBAZ - Warrant Clearing Account	Check	1082566	12/10/2019	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	4,825.87
Open	NBAZ - Warrant Clearing Account	Check	1082567	12/10/2019	Accounts Payable	EODCRS DISABILITY	12.28
Open	NBAZ - Warrant Clearing Account	Check	1082568	12/10/2019	Accounts Payable	EORP LEGACY	2,720.34
Open	NBAZ - Warrant Clearing Account	Check	1082569	12/10/2019	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	Check	1082570	12/10/2019	Accounts Payable	NATIONWIDE	2,245.90
Open	NBAZ - Warrant Clearing Account	Check	1082571	12/10/2019	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	687.08
Open	NBAZ - Warrant Clearing Account	Check	1082572	12/10/2019	Accounts Payable	NATIONWIDE TRUST FSB	3,149.88
Open	NBAZ - Warrant Clearing Account	Check	1082573	12/10/2019	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,207.12
Open	NBAZ - Warrant Clearing Account	Check	1082574	12/10/2019	Accounts Payable	PUBLIC SAFETY SHERIFF RET	43,236.99
Open	NBAZ - Warrant Clearing Account	Check	1082575	12/10/2019	Accounts Payable	RIO PUERCO ACRES	495.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1082576	12/10/2019	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	Check	1082577	12/10/2019	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,588.64
Open	NBAZ - Warrant Clearing Account	Check	1082578	12/11/2019	Accounts Payable	RYAN N PATTERSON	324.04
Open	NBAZ - Warrant Clearing Account	Check	1082579	12/11/2019	Accounts Payable	ALL AROUND CLEAN UP	1,000.00
Open	NBAZ - Warrant Clearing Account	Check	1082580	12/11/2019	Accounts Payable	ALLEGRA	100.21
Open	NBAZ - Warrant Clearing Account	Check	1082581	12/11/2019	Accounts Payable	ALSCO INC	515.57
Open	NBAZ - Warrant Clearing Account	Check	1082582	12/11/2019	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	5,003.96
Open	NBAZ - Warrant Clearing Account	Check	1082583	12/11/2019	Accounts Payable	AMERIGAS - GALLUP	125.40
Open	NBAZ - Warrant Clearing Account	Check	1082584	12/11/2019	Accounts Payable	AMIGO CHEVROLET	1,097.35
Open	NBAZ - Warrant Clearing Account	Check	1082585	12/11/2019	Accounts Payable	APACHE COUNTY	240.65
Open	NBAZ - Warrant Clearing Account	Check	1082586	12/11/2019	Accounts Payable	ASHTONS REPAIR INC	406.23
Open	NBAZ - Warrant Clearing Account	Check	1082587	12/11/2019	Accounts Payable	AZ ASSN OF COUNTIES	81.00
Open	NBAZ - Warrant Clearing Account	Check	1082588	12/11/2019	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	1,075.59
Open	NBAZ - Warrant Clearing Account	Check	1082589	12/11/2019	Accounts Payable	AZ SUPREME COURT	50.00
Open	NBAZ - Warrant Clearing Account	Check	1082590	12/11/2019	Accounts Payable	AMBER BACA	576.00
Open	NBAZ - Warrant Clearing Account	Check	1082591	12/11/2019	Accounts Payable	BAUMAN HOME AND AUTO INC	824.92
Open	NBAZ - Warrant Clearing Account	Check	1082592	12/11/2019	Accounts Payable	SARAH MAE BEGAY	575.00
Open	NBAZ - Warrant Clearing Account	Check	1082593	12/11/2019	Accounts Payable	JUDITH A BENDER	1,365.00
Open	NBAZ - Warrant Clearing Account	Check	1082594	12/11/2019	Accounts Payable	BLUE 360 MEDIA LLC	1,597.95
Open	NBAZ - Warrant Clearing Account	Check	1082595	12/11/2019	Accounts Payable	BLUE HILLS ENVIRONMENTAL	456.32
Open	NBAZ - Warrant Clearing Account	Check	1082596	12/11/2019	Accounts Payable	BOB BARKER COMPANY INC	261.58
Open	NBAZ - Warrant Clearing Account	Check	1082597	12/11/2019	Accounts Payable	BOOT BARN	308.09
Open	NBAZ - Warrant Clearing Account	Check	1082598	12/11/2019	Accounts Payable	MICHAEL T BRAGIEL	54.18
Open	NBAZ - Warrant Clearing Account	Check	1082599	12/11/2019	Accounts Payable	BREWER LAW OFFICE PLLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1082600	12/11/2019	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	101.08
Open	NBAZ - Warrant Clearing Account	Check	1082601	12/11/2019	Accounts Payable	CEDAR GROVE WATER CO	88.94
Open	NBAZ - Warrant Clearing Account	Check	1082602	12/11/2019	Accounts Payable	CELLULAR ONE NE AZ	530.82
Open	NBAZ - Warrant Clearing Account	Check	1082603	12/11/2019	Accounts Payable	CENTER POINT LARGE PRINT	53.17
Open	NBAZ - Warrant Clearing Account	Check	1082604	12/11/2019	Accounts Payable	CONCHO VALLEY LIONS CLUB	15.00
Open	NBAZ - Warrant Clearing Account	Check	1082605	12/11/2019	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	109.18
Open	NBAZ - Warrant Clearing Account	Check	1082606	12/11/2019	Accounts Payable	CONTINUANT INC	2,193.40
Open	NBAZ - Warrant Clearing Account	Check	1082607	12/11/2019	Accounts Payable	CONTRACT PHARMACY SERVICES INC	10,637.70
Open	NBAZ - Warrant Clearing Account	Check	1082608	12/11/2019	Accounts Payable	COPPER STATE BOLT & NUT CO	5.00
Open	NBAZ - Warrant Clearing Account	Check	1082609	12/11/2019	Accounts Payable	COREMR LC	370.00
Open	NBAZ - Warrant Clearing Account	Check	1082610	12/11/2019	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	60.00
Open	NBAZ - Warrant Clearing Account	Check	1082611	12/11/2019	Accounts Payable	TROY D CZARNYSZKA	292.59
Open	NBAZ - Warrant Clearing Account	Check	1082612	12/11/2019	Accounts Payable	JOSEPH DEDMAN JR	72.00
Open	NBAZ - Warrant Clearing Account	Check	1082613	12/11/2019	Accounts Payable	DIRECTV LLC	134.97
Open	NBAZ - Warrant Clearing Account	Check	1082614	12/11/2019	Accounts Payable	DISH NETWORK	73.49
Open	NBAZ - Warrant Clearing Account	Check	1082615	12/11/2019	Accounts Payable	E & E SERVICES INC	26.93

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1082616	12/11/2019	Accounts Payable	EMBASSY SUITES PHOENIX BILTMORE	5,014.99
Open	NBAZ - Warrant Clearing Account	Check	1082617	12/11/2019	Accounts Payable	EMPIRE MACHINERY	96,617.77
Open	NBAZ - Warrant Clearing Account	Check	1082618	12/11/2019	Accounts Payable	JOHN ROBERT ENGLER	84.32
Open	NBAZ - Warrant Clearing Account	Check	1082619	12/11/2019	Accounts Payable	ERNIES FIRE EXTINGUISHER	980.00
Open	NBAZ - Warrant Clearing Account	Check	1082620	12/11/2019	Accounts Payable	FAIRFIELD INN & SUITES PHX MIDTOWN	136.21
Open	NBAZ - Warrant Clearing Account	Check	1082621	12/11/2019	Accounts Payable	FBI-LEEDA INC	1,390.00
Open	NBAZ - Warrant Clearing Account	Check	1082622	12/11/2019	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	19.54
Open	NBAZ - Warrant Clearing Account	Check	1082623	12/11/2019	Accounts Payable	FERRELLGAS	1,051.72
Open	NBAZ - Warrant Clearing Account	Check	1082624	12/11/2019	Accounts Payable	ROBERT L FITE	67.86
Open	NBAZ - Warrant Clearing Account	Check	1082625	12/11/2019	Accounts Payable	JOHN L FREEMAN JR	54.06
Open	NBAZ - Warrant Clearing Account	Check	1082626	12/11/2019	Accounts Payable	FRONTIER	822.33
Open	NBAZ - Warrant Clearing Account	Check	1082627	12/11/2019	Accounts Payable	FRONTIER	450.75
Open	NBAZ - Warrant Clearing Account	Check	1082628	12/11/2019	Accounts Payable	FRONTIER	165.78
Open	NBAZ - Warrant Clearing Account	Check	1082629	12/11/2019	Accounts Payable	FRONTIER	102.77
Open	NBAZ - Warrant Clearing Account	Check	1082630	12/11/2019	Accounts Payable	FRONTIER	99.26
Open	NBAZ - Warrant Clearing Account	Check	1082631	12/11/2019	Accounts Payable	FRONTIER	103.21
Open	NBAZ - Warrant Clearing Account	Check	1082632	12/11/2019	Accounts Payable	FRONTIER	190.08
Open	NBAZ - Warrant Clearing Account	Check	1082633	12/11/2019	Accounts Payable	FRONTIER	177.89
Open	NBAZ - Warrant Clearing Account	Check	1082634	12/11/2019	Accounts Payable	FRONTIER	195.88
Open	NBAZ - Warrant Clearing Account	Check	1082635	12/11/2019	Accounts Payable	FRONTIER	114.06
Open	NBAZ - Warrant Clearing Account	Check	1082636	12/11/2019	Accounts Payable	FRONTIER	127.42
Open	NBAZ - Warrant Clearing Account	Check	1082637	12/11/2019	Accounts Payable	FRONTIER	179.19
Open	NBAZ - Warrant Clearing Account	Check	1082638	12/11/2019	Accounts Payable	FRONTIER	172.07
Open	NBAZ - Warrant Clearing Account	Check	1082639	12/11/2019	Accounts Payable	FRONTIER	171.59
Open	NBAZ - Warrant Clearing Account	Check	1082640	12/11/2019	Accounts Payable	FRONTIER	206.84
Open	NBAZ - Warrant Clearing Account	Check	1082641	12/11/2019	Accounts Payable	FRONTIER	184.71
Open	NBAZ - Warrant Clearing Account	Check	1082642	12/11/2019	Accounts Payable	FRONTIER	222.11
Open	NBAZ - Warrant Clearing Account	Check	1082643	12/11/2019	Accounts Payable	GALLUP BLUEPRINT	282.32
Open	NBAZ - Warrant Clearing Account	Check	1082644	12/11/2019	Accounts Payable	GALLUP WATER WORKS	35.75
Open	NBAZ - Warrant Clearing Account	Check	1082645	12/11/2019	Accounts Payable	GRAINGER	305.63
Open	NBAZ - Warrant Clearing Account	Check	1082646	12/11/2019	Accounts Payable	DARYL GREER	261.00
Open	NBAZ - Warrant Clearing Account	Check	1082647	12/11/2019	Accounts Payable	KLINT HEAP	1,301.04
Open	NBAZ - Warrant Clearing Account	Check	1082648	12/11/2019	Accounts Payable	HIGH COUNTRY PROPANE	1,276.51
Open	NBAZ - Warrant Clearing Account	Check	1082649	12/11/2019	Accounts Payable	HILL AZ GROCERY STORE	74.50
Open	NBAZ - Warrant Clearing Account	Check	1082650	12/11/2019	Accounts Payable	HILL AZ GROCERY STORE	246.00
Open	NBAZ - Warrant Clearing Account	Check	1082651	12/11/2019	Accounts Payable	HILLYARD/FLAGSTAFF	2,225.33
Open	NBAZ - Warrant Clearing Account	Check	1082652	12/11/2019	Accounts Payable	HISTORICSTREETSCAPES PLLC	10,504.89
Open	NBAZ - Warrant Clearing Account	Check	1082653	12/11/2019	Accounts Payable	HOME DEPOT	1,662.76
Open	NBAZ - Warrant Clearing Account	Check	1082654	12/11/2019	Accounts Payable	HORNE AUTO CENTER INC	470.90
Open	NBAZ - Warrant Clearing Account	Check	1082655	12/11/2019	Accounts Payable	BRIAN HOUNSHELL	82.22

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1082556	12/11/2019	Accounts Payable	ROCHELLE HUBBELL	96.00
Open	NBAZ - Warrant Clearing Account	Check	1082557	12/11/2019	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	75.44
Open	NBAZ - Warrant Clearing Account	Check	1082558	12/11/2019	Accounts Payable	INGRAM LIBRARY SERVICES	3,781.39
Open	NBAZ - Warrant Clearing Account	Check	1082559	12/11/2019	Accounts Payable	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS IA	220.00
Open	NBAZ - Warrant Clearing Account	Check	1082660	12/11/2019	Accounts Payable	KATHLEEN M MCGUIRE PSY D LLC	2,104.00
Open	NBAZ - Warrant Clearing Account	Check	1082661	12/11/2019	Accounts Payable	TOMMY KIRK	178.06
Voided	NBAZ - Warrant Clearing Account	Check	1082662	12/11/2019	Accounts Payable	KIS-AANI CATERING SERVICE	1,219.00
Open	NBAZ - Warrant Clearing Account	Check	1082663	12/11/2019	Accounts Payable	KONICA MINOLTA	183.12
Open	NBAZ - Warrant Clearing Account	Check	1082664	12/11/2019	Accounts Payable	LANGUAGE LINE SERVICES INC	47.45
Open	NBAZ - Warrant Clearing Account	Check	1082665	12/11/2019	Accounts Payable	MICHAEL LATHAM	1,069.73
Open	NBAZ - Warrant Clearing Account	Check	1082666	12/11/2019	Accounts Payable	LEGATE, PENROD & ASSOCIATES	577.50
Open	NBAZ - Warrant Clearing Account	Check	1082667	12/11/2019	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	142.80
Open	NBAZ - Warrant Clearing Account	Check	1082668	12/11/2019	Accounts Payable	LIVCO WATER & SEWER COMPANY	23.39
Open	NBAZ - Warrant Clearing Account	Check	1082669	12/11/2019	Accounts Payable	LOWES COMPANIES INC	835.30
Open	NBAZ - Warrant Clearing Account	Check	1082670	12/11/2019	Accounts Payable	MARSHALL AND SWIFT BOECKH LLC	371.95
Open	NBAZ - Warrant Clearing Account	Check	1082671	12/11/2019	Accounts Payable	MASS TRANSCRIPTIONS	285.90
Open	NBAZ - Warrant Clearing Account	Check	1082672	12/11/2019	Accounts Payable	OSCAR R MIRANDA	65.30
Open	NBAZ - Warrant Clearing Account	Check	1082673	12/11/2019	Accounts Payable	MOLLY BUTLER LODGE	496.80
Open	NBAZ - Warrant Clearing Account	Check	1082674	12/11/2019	Accounts Payable	DANIEL R MUTH	35.62
Open	NBAZ - Warrant Clearing Account	Check	1082675	12/11/2019	Accounts Payable	NAPA	289.42
Open	NBAZ - Warrant Clearing Account	Check	1082676	12/11/2019	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	707.81
Open	NBAZ - Warrant Clearing Account	Check	1082677	12/11/2019	Accounts Payable	NAVAJO WESTERNERS	10.79
Open	NBAZ - Warrant Clearing Account	Check	1082678	12/11/2019	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	7,285.07
Open	NBAZ - Warrant Clearing Account	Check	1082679	12/11/2019	Accounts Payable	JULIE ANN NICHOLSON	490.90
Open	NBAZ - Warrant Clearing Account	Check	1082680	12/11/2019	Accounts Payable	OCLC INC	82.25
Open	NBAZ - Warrant Clearing Account	Check	1082681	12/11/2019	Accounts Payable	OFFICE DEPOT	104.59
Open	NBAZ - Warrant Clearing Account	Check	1082682	12/11/2019	Accounts Payable	MARY ELLEN D OTERO	60.32
Open	NBAZ - Warrant Clearing Account	Check	1082683	12/11/2019	Accounts Payable	TOBIE KLIESSEN OVERSON	1,200.00
Open	NBAZ - Warrant Clearing Account	Check	1082684	12/11/2019	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	215.86
Open	NBAZ - Warrant Clearing Account	Check	1082685	12/11/2019	Accounts Payable	DANA BRYCE PATTERSON	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1082686	12/11/2019	Accounts Payable	KERRY PENA	300.00
Open	NBAZ - Warrant Clearing Account	Check	1082687	12/11/2019	Accounts Payable	KIMBERLY K PENROD	96.00
Open	NBAZ - Warrant Clearing Account	Check	1082688	12/11/2019	Accounts Payable	PERFECT PRINTZ LLC	359.26
Open	NBAZ - Warrant Clearing Account	Check	1082689	12/11/2019	Accounts Payable	PITNEY BOWES	3,737.43
Open	NBAZ - Warrant Clearing Account	Check	1082690	12/11/2019	Accounts Payable	RANDOLPH PLATT DDS	160.00
Open	NBAZ - Warrant Clearing Account	Check	1082691	12/11/2019	Accounts Payable	PREMIUM PROPANE LLC	821.17
Open	NBAZ - Warrant Clearing Account	Check	1082692	12/11/2019	Accounts Payable	PRO PETROLEUM	38,570.76
Open	NBAZ - Warrant Clearing Account	Check	1082693	12/11/2019	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	75.00
Open	NBAZ - Warrant Clearing Account	Check	1082694	12/11/2019	Accounts Payable	QUILL CORP	7,420.55
Open	NBAZ - Warrant Clearing Account	Check	1082695	12/11/2019	Accounts Payable	REDW LLC	800.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1082696	12/11/2019	Accounts Payable	RELIABLE BACKGROUND SCREENING	176.00
Open	NBAZ - Warrant Clearing Account	Check	1082697	12/11/2019	Accounts Payable	REST UR RUMP	137.34
Open	NBAZ - Warrant Clearing Account	Check	1082698	12/11/2019	Accounts Payable	RHINEHART OIL CO	27,735.88
Open	NBAZ - Warrant Clearing Account	Check	1082699	12/11/2019	Accounts Payable	SAFELITE AUTO GLASS	406.03
Open	NBAZ - Warrant Clearing Account	Check	1082700	12/11/2019	Accounts Payable	SAFEMWAY INC	32.42
Open	NBAZ - Warrant Clearing Account	Check	1082701	12/11/2019	Accounts Payable	SCHINDLER ELEVATOR CORPORATION	975.23
Open	NBAZ - Warrant Clearing Account	Check	1082702	12/11/2019	Accounts Payable	SECURUS TECHNOLOGIES INC	1,984.33
Open	NBAZ - Warrant Clearing Account	Check	1082703	12/11/2019	Accounts Payable	JOE SHIRLEY JR	289.47
Open	NBAZ - Warrant Clearing Account	Check	1082704	12/11/2019	Accounts Payable	SIERRA PROPANE	847.24
Open	NBAZ - Warrant Clearing Account	Check	1082705	12/11/2019	Accounts Payable	TERRY D SMITH	36.48
Open	NBAZ - Warrant Clearing Account	Check	1082706	12/11/2019	Accounts Payable	SOUTHERN TIRE MART LLC	6,546.89
Open	NBAZ - Warrant Clearing Account	Check	1082707	12/11/2019	Accounts Payable	SPRINGERVILLE AUTO WRECKERS	160.00
Open	NBAZ - Warrant Clearing Account	Check	1082708	12/11/2019	Accounts Payable	ST JOHNS CITY	2,054.80
Open	NBAZ - Warrant Clearing Account	Check	1082709	12/11/2019	Accounts Payable	ST JOHNS UNITED DRUG	11.10
Open	NBAZ - Warrant Clearing Account	Check	1082710	12/11/2019	Accounts Payable	STAPLES CREDIT PLAN	23.00
Open	NBAZ - Warrant Clearing Account	Check	1082711	12/11/2019	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	502.42
Open	NBAZ - Warrant Clearing Account	Check	1082712	12/11/2019	Accounts Payable	THE POUR STATION	157.50
Open	NBAZ - Warrant Clearing Account	Check	1082713	12/11/2019	Accounts Payable	GREGORY LEE THOMPSON	93.56
Open	NBAZ - Warrant Clearing Account	Check	1082714	12/11/2019	Accounts Payable	TORRISON CONSULTING LLC	4,859.00
Open	NBAZ - Warrant Clearing Account	Check	1082715	12/11/2019	Accounts Payable	TOWN OF EAGAR	433.04
Open	NBAZ - Warrant Clearing Account	Check	1082716	12/11/2019	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	54.55
Open	NBAZ - Warrant Clearing Account	Check	1082717	12/11/2019	Accounts Payable	W JEFFORY UDALL	32.48
Open	NBAZ - Warrant Clearing Account	Check	1082718	12/11/2019	Accounts Payable	UNIFIRST CORPORATION	62.25
Open	NBAZ - Warrant Clearing Account	Check	1082719	12/11/2019	Accounts Payable	VALLEY AUTO PARTS	4,469.42
Open	NBAZ - Warrant Clearing Account	Check	1082720	12/11/2019	Accounts Payable	VALLEY IMAGING SOLUTIONS	10,258.25
Open	NBAZ - Warrant Clearing Account	Check	1082721	12/11/2019	Accounts Payable	VERITAS POLYGRAPH & INVESTIGATIONS	225.00
Open	NBAZ - Warrant Clearing Account	Check	1082722	12/11/2019	Accounts Payable	VERIZON WIRELESS	147.44
Open	NBAZ - Warrant Clearing Account	Check	1082723	12/11/2019	Accounts Payable	VICTORY SUPPLY LLC	241.76
Open	NBAZ - Warrant Clearing Account	Check	1082724	12/11/2019	Accounts Payable	WALMART COMMUNITY	1,088.48
Open	NBAZ - Warrant Clearing Account	Check	1082725	12/11/2019	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	3,247.55
Open	NBAZ - Warrant Clearing Account	Check	1082726	12/11/2019	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	1,398.02
Open	NBAZ - Warrant Clearing Account	Check	1082727	12/11/2019	Accounts Payable	MICHAEL B WHITING	129.17
Open	NBAZ - Warrant Clearing Account	Check	1082728	12/11/2019	Accounts Payable	TAMIMI JO WILKINS	20.05
Open	NBAZ - Warrant Clearing Account	Check	1082729	12/11/2019	Accounts Payable	TAMIMI JO WILKINS	300.00
Open	NBAZ - Warrant Clearing Account	Check	1082730	12/11/2019	Accounts Payable	HEATHER M WILLIAMS	82.97
Open	NBAZ - Warrant Clearing Account	Check	1082731	12/11/2019	Accounts Payable	WILSON INVESTIGATIVE SERVICES	44.00
Open	NBAZ - Warrant Clearing Account	Check	1082732	12/11/2019	Accounts Payable	WOODLAND BUILDING CENTER	659.68
Open	NBAZ - Warrant Clearing Account	Check	1082733	12/11/2019	Accounts Payable	WOODWORKER'S SUPPLY INC	63.33
Open	NBAZ - Warrant Clearing Account	Check	1082734	12/11/2019	Accounts Payable	YELTON AND ASSOCIATES	4,916.67
Open	NBAZ - Warrant Clearing Account	Check	1082735	12/11/2019	Accounts Payable	YOUNGS FUTURE TIRE	2,496.10

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1082736	12/12/2019	Accounts Payable	EMBASSY SUITES PHOENIX BILTMORE	11,046.37
Open	NBAZ - Warrant Clearing Account	Check	1082737	12/16/2019	Accounts Payable	KIS-AANI CATERING SERVICE	1,219.00
Open	NBAZ - Warrant Clearing Account	Check	1082738	12/16/2019	Accounts Payable	REX LEE JIM	500.00
Open	NBAZ - Warrant Clearing Account	Check	1082739	12/17/2019	Accounts Payable	ALTON JOE SHEPHERD	391.76
Open	NBAZ - Warrant Clearing Account	Check	1082740	12/17/2019	Accounts Payable	KIMBERLY K PENROD	477.68
Open	NBAZ - Warrant Clearing Account	Check	1082741	12/18/2019	Accounts Payable	AAA OR NORTHERN CALIFORNIA, NEVADA & UTAH	52.00
Open	NBAZ - Warrant Clearing Account	Check	1082742	12/18/2019	Accounts Payable	ADA COUNTY	13.00
Open	NBAZ - Warrant Clearing Account	Check	1082743	12/18/2019	Accounts Payable	ADHS AZ HEALTH CARE COST	44,800.00
Open	NBAZ - Warrant Clearing Account	Check	1082744	12/18/2019	Accounts Payable	ADVERTISING IDEAS	4,232.50
Open	NBAZ - Warrant Clearing Account	Check	1082745	12/18/2019	Accounts Payable	ALLEGRA	90.99
Open	NBAZ - Warrant Clearing Account	Check	1082746	12/18/2019	Accounts Payable	ALPINE WATER AND SANITARY	160.86
Open	NBAZ - Warrant Clearing Account	Check	1082747	12/18/2019	Accounts Payable	ALSCO INC	164.85
Open	NBAZ - Warrant Clearing Account	Check	1082748	12/18/2019	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	3,188.91
Open	NBAZ - Warrant Clearing Account	Check	1082749	12/18/2019	Accounts Payable	AMERICAN FIRE EQUIPMENT SALES & SERVICE	271.50
Open	NBAZ - Warrant Clearing Account	Check	1082750	12/18/2019	Accounts Payable	AMERIGAS - GALLUP	4,334.47
Open	NBAZ - Warrant Clearing Account	Check	1082751	12/18/2019	Accounts Payable	AMIGO CHEVROLET	526.16
Open	NBAZ - Warrant Clearing Account	Check	1082752	12/18/2019	Accounts Payable	CHARLI A ANDERSON	361.34
Open	NBAZ - Warrant Clearing Account	Check	1082753	12/18/2019	Accounts Payable	APACHE COUNTY	5.22
Open	NBAZ - Warrant Clearing Account	Check	1082754	12/18/2019	Accounts Payable	ARIZONA POLICE PSYCHOLOGY PLLC	600.00
Open	NBAZ - Warrant Clearing Account	Check	1082755	12/18/2019	Accounts Payable	ARIZONA STATE FORESTRY DIVISION	4,120.98
Open	NBAZ - Warrant Clearing Account	Check	1082756	12/18/2019	Accounts Payable	EILEEN T ASHLEY	64.96
Open	NBAZ - Warrant Clearing Account	Check	1082757	12/18/2019	Accounts Payable	ASHTONS REPAIR INC	444.43
Open	NBAZ - Warrant Clearing Account	Check	1082758	12/18/2019	Accounts Payable	ASPEN TIRE & OIL	94.26
Open	NBAZ - Warrant Clearing Account	Check	1082759	12/18/2019	Accounts Payable	ASPHALT ZIPPER INC	122.00
Open	NBAZ - Warrant Clearing Account	Check	1082760	12/18/2019	Accounts Payable	ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC	165.00
Open	NBAZ - Warrant Clearing Account	Check	1082761	12/18/2019	Accounts Payable	AT&T MOBILITY	124.84
Open	NBAZ - Warrant Clearing Account	Check	1082762	12/18/2019	Accounts Payable	AZ CONSTABLES ASSN	1,236.00
Open	NBAZ - Warrant Clearing Account	Check	1082763	12/18/2019	Accounts Payable	AZ COUNTIES INSURANCE POOL	7,298.00
Open	NBAZ - Warrant Clearing Account	Check	1082764	12/18/2019	Accounts Payable	AZ DEPT OF CORRECTIONS	255.88
Open	NBAZ - Warrant Clearing Account	Check	1082765	12/18/2019	Accounts Payable	AZ DEPT OF HEALTH SERVICES	2,117.30
Open	NBAZ - Warrant Clearing Account	Check	1082766	12/18/2019	Accounts Payable	AZ STATE UNIVERSITY	380.00
Open	NBAZ - Warrant Clearing Account	Check	1082767	12/18/2019	Accounts Payable	AZLGERBT	344,246.95
Open	NBAZ - Warrant Clearing Account	Check	1082768	12/18/2019	Accounts Payable	B & H PHOTO VIDEO PRO AUDIO	774.65
Open	NBAZ - Warrant Clearing Account	Check	1082769	12/18/2019	Accounts Payable	BASHAS' CORPORATE OFFICE	222.59
Open	NBAZ - Warrant Clearing Account	Check	1082770	12/18/2019	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KNDN RADIO	660.00
Open	NBAZ - Warrant Clearing Account	Check	1082771	12/18/2019	Accounts Payable	EILEEN RAE BAST	22.00
Open	NBAZ - Warrant Clearing Account	Check	1082772	12/18/2019	Accounts Payable	BAUMAN HOME AND AUTO INC	586.26
Open	NBAZ - Warrant Clearing Account	Check	1082773	12/18/2019	Accounts Payable	SARAH MAE BEGAY	210.00
Open	NBAZ - Warrant Clearing Account	Check	1082774	12/18/2019	Accounts Payable	BI INC	496.87
Open	NBAZ - Warrant Clearing Account	Check	1082775	12/18/2019	Accounts Payable	BLUE HILLS ENVIRONMENTAL	2,146.48

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1082776	12/18/2019	Accounts Payable	BOOT BARN	575.65
Open	NBAZ - Warrant Clearing Account	Check	1082777	12/18/2019	Accounts Payable	GLORIA BOWMAN	321.33
Open	NBAZ - Warrant Clearing Account	Check	1082778	12/18/2019	Accounts Payable	BRIDES AUTO CENTER	177.10
Open	NBAZ - Warrant Clearing Account	Check	1082779	12/18/2019	Accounts Payable	MEGAN L BRYAN	529.70
Open	NBAZ - Warrant Clearing Account	Check	1082780	12/18/2019	Accounts Payable	BURNED & TURNED	265.00
Open	NBAZ - Warrant Clearing Account	Check	1082781	12/18/2019	Accounts Payable	BURNHAM MORTUARY	600.00
Open	NBAZ - Warrant Clearing Account	Check	1082782	12/18/2019	Accounts Payable	BURNHAM MORTUARY	448.78
Open	NBAZ - Warrant Clearing Account	Check	1082783	12/18/2019	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	82.54
Open	NBAZ - Warrant Clearing Account	Check	1082784	12/18/2019	Accounts Payable	VERA L CASSEL	300.00
Open	NBAZ - Warrant Clearing Account	Check	1082785	12/18/2019	Accounts Payable	CDW GOVERNMENT LLC	196.04
Open	NBAZ - Warrant Clearing Account	Check	1082786	12/18/2019	Accounts Payable	CELLULAR ONE NE AZ	203.29
Open	NBAZ - Warrant Clearing Account	Check	1082787	12/18/2019	Accounts Payable	CENGAGE LEARNING INC	74.72
Open	NBAZ - Warrant Clearing Account	Check	1082788	12/18/2019	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	154.00
Open	NBAZ - Warrant Clearing Account	Check	1082789	12/18/2019	Accounts Payable	CENTER POINT LARGE PRINT	44.34
Open	NBAZ - Warrant Clearing Account	Check	1082790	12/18/2019	Accounts Payable	MAE CLARK	24.00
Open	NBAZ - Warrant Clearing Account	Check	1082791	12/18/2019	Accounts Payable	ROBERT A CLARK	25.00
Open	NBAZ - Warrant Clearing Account	Check	1082792	12/18/2019	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	1,462.71
Open	NBAZ - Warrant Clearing Account	Check	1082793	12/18/2019	Accounts Payable	CRISIS PREPARATION & RECOVERY	6,100.00
Open	NBAZ - Warrant Clearing Account	Check	1082794	12/18/2019	Accounts Payable	CYPRESS INFORMATION SERVICES LLC	700.00
Open	NBAZ - Warrant Clearing Account	Check	1082795	12/18/2019	Accounts Payable	TROY D CZARNYSZKA	87.28
Open	NBAZ - Warrant Clearing Account	Check	1082796	12/18/2019	Accounts Payable	DAN BROOKS SURVEYING LLC	2,760.00
Open	NBAZ - Warrant Clearing Account	Check	1082797	12/18/2019	Accounts Payable	DAVIS TRUE VALUE HARDWARE	208.22
Open	NBAZ - Warrant Clearing Account	Check	1082798	12/18/2019	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	319.95
Open	NBAZ - Warrant Clearing Account	Check	1082799	12/18/2019	Accounts Payable	DIRECTV LLC	134.81
Open	NBAZ - Warrant Clearing Account	Check	1082800	12/18/2019	Accounts Payable	DISH NETWORK	142.07
Open	NBAZ - Warrant Clearing Account	Check	1082801	12/18/2019	Accounts Payable	BEN DUGDALE	607.22
Open	NBAZ - Warrant Clearing Account	Check	1082802	12/18/2019	Accounts Payable	ELECTRONIC CENTER INC	636.92
Open	NBAZ - Warrant Clearing Account	Check	1082803	12/18/2019	Accounts Payable	EM HALE LAW	231.00
Open	NBAZ - Warrant Clearing Account	Check	1082804	12/18/2019	Accounts Payable	EMPIRE MACHINERY	3,406.12
Open	NBAZ - Warrant Clearing Account	Check	1082805	12/18/2019	Accounts Payable	ERNIES FIRE EXTINGUISHER	3,790.00
Open	NBAZ - Warrant Clearing Account	Check	1082806	12/18/2019	Accounts Payable	FERRELLGAS	1,226.41
Open	NBAZ - Warrant Clearing Account	Check	1082807	12/18/2019	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	300.50
Open	NBAZ - Warrant Clearing Account	Check	1082808	12/18/2019	Accounts Payable	FRONTIER	167.54
Open	NBAZ - Warrant Clearing Account	Check	1082809	12/18/2019	Accounts Payable	FRONTIER	1,250.58
Open	NBAZ - Warrant Clearing Account	Check	1082810	12/18/2019	Accounts Payable	FX TACTICAL LLC	90.65
Open	NBAZ - Warrant Clearing Account	Check	1082811	12/18/2019	Accounts Payable	GALLUP LUMBER & SUPPLY	255.21
Open	NBAZ - Warrant Clearing Account	Check	1082812	12/18/2019	Accounts Payable	GALLUP WATER WORKS	13.00
Open	NBAZ - Warrant Clearing Account	Check	1082813	12/18/2019	Accounts Payable	GOLIGHTLY TIRE	1,611.76
Open	NBAZ - Warrant Clearing Account	Check	1082814	12/18/2019	Accounts Payable	GRAINGER	310.44
Open	NBAZ - Warrant Clearing Account	Check	1082815	12/18/2019	Accounts Payable	GREER COMMUNITY FACILITIES	849.40

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1082816	12/18/2019	Accounts Payable	RICHARD C GUINN	550.00
Open	NBAZ - Warrant Clearing Account	Check	1082817	12/18/2019	Accounts Payable	PAUL HANCOCK	33.42
Open	NBAZ - Warrant Clearing Account	Check	1082818	12/18/2019	Accounts Payable	STEPHANIE HANNAH	72.00
Open	NBAZ - Warrant Clearing Account	Check	1082819	12/18/2019	Accounts Payable	HIGH COUNTRY PROPANE	1,578.99
Open	NBAZ - Warrant Clearing Account	Check	1082820	12/18/2019	Accounts Payable	HILL AZ GROCERY STORE	53.60
Open	NBAZ - Warrant Clearing Account	Check	1082821	12/18/2019	Accounts Payable	HILL AZ GROCERY STORE	941.99
Open	NBAZ - Warrant Clearing Account	Check	1082822	12/18/2019	Accounts Payable	HOME DEPOT	2,290.65
Open	NBAZ - Warrant Clearing Account	Check	1082823	12/18/2019	Accounts Payable	JILL L HOOVER	865.40
Open	NBAZ - Warrant Clearing Account	Check	1082824	12/18/2019	Accounts Payable	HOSTYLE TAKEOVER CLEANING SERVICE	165.00
Open	NBAZ - Warrant Clearing Account	Check	1082825	12/18/2019	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	3,086.30
Open	NBAZ - Warrant Clearing Account	Check	1082826	12/18/2019	Accounts Payable	INGRAM LIBRARY SERVICES	924.08
Open	NBAZ - Warrant Clearing Account	Check	1082827	12/18/2019	Accounts Payable	JCG TECHNOLOGIES INC	567.27
Open	NBAZ - Warrant Clearing Account	Check	1082828	12/18/2019	Accounts Payable	TYRON JENSEN	545.08
Open	NBAZ - Warrant Clearing Account	Check	1082829	12/18/2019	Accounts Payable	KONICA MINOLTA	411.54
Open	NBAZ - Warrant Clearing Account	Check	1082830	12/18/2019	Accounts Payable	MICHAEL LATHAM	210.83
Open	NBAZ - Warrant Clearing Account	Check	1082831	12/18/2019	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	47.95
Open	NBAZ - Warrant Clearing Account	Check	1082832	12/18/2019	Accounts Payable	LINCOLN STRATEGY GROUP	4,500.00
Open	NBAZ - Warrant Clearing Account	Check	1082833	12/18/2019	Accounts Payable	LOWES #24	103.07
Open	NBAZ - Warrant Clearing Account	Check	1082834	12/18/2019	Accounts Payable	LOWES COMPANIES INC	292.63
Open	NBAZ - Warrant Clearing Account	Check	1082835	12/18/2019	Accounts Payable	MICHAEL E MADRID	71.81
Open	NBAZ - Warrant Clearing Account	Check	1082836	12/18/2019	Accounts Payable	MCKESSON MEDICAL SURGICAL	607.09
Open	NBAZ - Warrant Clearing Account	Check	1082837	12/18/2019	Accounts Payable	MISSION UNIFORM & LINEN	177.32
Open	NBAZ - Warrant Clearing Account	Check	1082838	12/18/2019	Accounts Payable	MOORE LAW FIRM PLLC	962.50
Open	NBAZ - Warrant Clearing Account	Check	1082839	12/18/2019	Accounts Payable	DIANA M MORGAN	244.76
Open	NBAZ - Warrant Clearing Account	Check	1082840	12/18/2019	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	230.00
Open	NBAZ - Warrant Clearing Account	Check	1082841	12/18/2019	Accounts Payable	MOUNTAIN LEGAL PLLC	176.00
Open	NBAZ - Warrant Clearing Account	Check	1082842	12/18/2019	Accounts Payable	NACO	1,430.00
Open	NBAZ - Warrant Clearing Account	Check	1082843	12/18/2019	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	43.59
Open	NBAZ - Warrant Clearing Account	Check	1082844	12/18/2019	Accounts Payable	NAVAJO SANITATION INC	263.12
Open	NBAZ - Warrant Clearing Account	Check	1082845	12/18/2019	Accounts Payable	NAVAJO TRACTOR SALES INC	856.74
Open	NBAZ - Warrant Clearing Account	Check	1082846	12/18/2019	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	6,755.44
Open	NBAZ - Warrant Clearing Account	Check	1082847	12/18/2019	Accounts Payable	NAVAJO WESTERNERS	173.54
Open	NBAZ - Warrant Clearing Account	Check	1082848	12/18/2019	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	12,367.76
Open	NBAZ - Warrant Clearing Account	Check	1082849	12/18/2019	Accounts Payable	NORCHEM DRUG TESTING LAB (CORDANT)	640.05
Open	NBAZ - Warrant Clearing Account	Check	1082850	12/18/2019	Accounts Payable	NORTHEAST ARIZONA FIRE CHIEFS ASSOCIATION	200.00
Open	NBAZ - Warrant Clearing Account	Check	1082851	12/18/2019	Accounts Payable	OCTOPUS CAR WASH INC	146.40
Open	NBAZ - Warrant Clearing Account	Check	1082852	12/18/2019	Accounts Payable	OFFICE DEPOT	905.87
Open	NBAZ - Warrant Clearing Account	Check	1082853	12/18/2019	Accounts Payable	ORIENTAL TRADING COMPANY	73.06
Open	NBAZ - Warrant Clearing Account	Check	1082854	12/18/2019	Accounts Payable	OVERDRIVE INC	831.74
Open	NBAZ - Warrant Clearing Account	Check	1082855	12/18/2019	Accounts Payable	BRIAN K PARRACK (HIGH COUNTRY AWARDS)	163.54

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1082856	12/18/2019	Accounts Payable	DENIELLE PATTERSON	204.00
Open	NBAZ - Warrant Clearing Account	Check	1082857	12/18/2019	Accounts Payable	RYAN N PATTERSON	321.68
Open	NBAZ - Warrant Clearing Account	Check	1082858	12/18/2019	Accounts Payable	PENWORTHY COMPANY	125.86
Open	NBAZ - Warrant Clearing Account	Check	1082859	12/18/2019	Accounts Payable	PERFECT PRINTZ LLC	583.75
Open	NBAZ - Warrant Clearing Account	Check	1082860	12/18/2019	Accounts Payable	PHIL STRATTON ELECTRIC IN	1,380.00
Open	NBAZ - Warrant Clearing Account	Check	1082861	12/18/2019	Accounts Payable	PINE NEEDLE EMBROIDERY	161.00
Open	NBAZ - Warrant Clearing Account	Check	1082862	12/18/2019	Accounts Payable	PITNEY BOWES	84.35
Open	NBAZ - Warrant Clearing Account	Check	1082863	12/18/2019	Accounts Payable	RANDOLPH PLATT DDS	484.00
Open	NBAZ - Warrant Clearing Account	Check	1082864	12/18/2019	Accounts Payable	PREMIUM PROPANE LLC	820.98
Open	NBAZ - Warrant Clearing Account	Check	1082865	12/18/2019	Accounts Payable	QUALITY CARQUEST	736.39
Open	NBAZ - Warrant Clearing Account	Check	1082866	12/18/2019	Accounts Payable	QUILL CORP	1,579.02
Open	NBAZ - Warrant Clearing Account	Check	1082867	12/18/2019	Accounts Payable	R&G VENT CLEANING SERVICES	605.00
Open	NBAZ - Warrant Clearing Account	Check	1082868	12/18/2019	Accounts Payable	R&S NORTHEAST LLC	16.34
Open	NBAZ - Warrant Clearing Account	Check	1082869	12/18/2019	Accounts Payable	RDO EQUIPMENT CO	117.21
Open	NBAZ - Warrant Clearing Account	Check	1082870	12/18/2019	Accounts Payable	RDO EQUIPMENT CO	1,017.79
Open	NBAZ - Warrant Clearing Account	Check	1082871	12/18/2019	Accounts Payable	RDO EQUIPMENT CO	734.13
Open	NBAZ - Warrant Clearing Account	Check	1082872	12/18/2019	Accounts Payable	RHINEHART OIL CO	4,577.66
Open	NBAZ - Warrant Clearing Account	Check	1082873	12/18/2019	Accounts Payable	RICOH USA INC	115.03
Open	NBAZ - Warrant Clearing Account	Check	1082874	12/18/2019	Accounts Payable	RIMROCK	22.93
Open	NBAZ - Warrant Clearing Account	Check	1082875	12/18/2019	Accounts Payable	ROAD MACHINERY LLC	363.28
Open	NBAZ - Warrant Clearing Account	Check	1082876	12/18/2019	Accounts Payable	ANGELA C ROMERO	36.00
Open	NBAZ - Warrant Clearing Account	Check	1082877	12/18/2019	Accounts Payable	RUSH TRUCK CENTER	1,672.11
Open	NBAZ - Warrant Clearing Account	Check	1082878	12/18/2019	Accounts Payable	SAFETY KLEEN	128.11
Open	NBAZ - Warrant Clearing Account	Check	1082879	12/18/2019	Accounts Payable	PATRICK J SANDOVAL	545.00
Open	NBAZ - Warrant Clearing Account	Check	1082880	12/18/2019	Accounts Payable	LAURENCE SCHIFF	1,400.00
Open	NBAZ - Warrant Clearing Account	Check	1082881	12/18/2019	Accounts Payable	SECURUS TECHNOLOGIES INC	2,194.93
Open	NBAZ - Warrant Clearing Account	Check	1082882	12/18/2019	Accounts Payable	SENTRY FIRE AND WELDING SUPPLY INC	271.82
Open	NBAZ - Warrant Clearing Account	Check	1082883	12/18/2019	Accounts Payable	SHOW LOW FORD INC	138.51
Open	NBAZ - Warrant Clearing Account	Check	1082884	12/18/2019	Accounts Payable	SIERRA PROPANE	1,125.89
Open	NBAZ - Warrant Clearing Account	Check	1082885	12/18/2019	Accounts Payable	SONORA QUEST LABORATORIES	951.46
Open	NBAZ - Warrant Clearing Account	Check	1082886	12/18/2019	Accounts Payable	SPARKLETT'S WATER	230.40
Open	NBAZ - Warrant Clearing Account	Check	1082887	12/18/2019	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	937.92
Open	NBAZ - Warrant Clearing Account	Check	1082888	12/18/2019	Accounts Payable	ST JOHNS CITY	213.43
Open	NBAZ - Warrant Clearing Account	Check	1082889	12/18/2019	Accounts Payable	STUBLER FIDUCIARY SERVICES LLC	2,778.50
Open	NBAZ - Warrant Clearing Account	Check	1082890	12/18/2019	Accounts Payable	SUMMIT FUNERAL HOME	430.00
Open	NBAZ - Warrant Clearing Account	Check	1082891	12/18/2019	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	168.02
Open	NBAZ - Warrant Clearing Account	Check	1082892	12/18/2019	Accounts Payable	TEN COW COMPANY INC	660.30
Open	NBAZ - Warrant Clearing Account	Check	1082893	12/18/2019	Accounts Payable	THE POUR STATION	37.50
Open	NBAZ - Warrant Clearing Account	Check	1082894	12/18/2019	Accounts Payable	THOMSON REUTERS WEST	1,395.12
Open	NBAZ - Warrant Clearing Account	Check	1082895	12/18/2019	Accounts Payable	TIMBER MESA FIRE AND MEDICAL DISTRICT	312.59

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1082896	12/18/2019	Accounts Payable	TOWN OF SPRINGERVILLE	202.33
Open	NBAZ - Warrant Clearing Account	Check	1082897	12/18/2019	Accounts Payable	UNIFIRST CORPORATION	105.56
Open	NBAZ - Warrant Clearing Account	Check	1082898	12/18/2019	Accounts Payable	US CORRECTIONS LLC	8,281.00
Open	NBAZ - Warrant Clearing Account	Check	1082899	12/18/2019	Accounts Payable	US POSTMASTER	76.00
Open	NBAZ - Warrant Clearing Account	Check	1082900	12/18/2019	Accounts Payable	VALLEY AUTO PARTS	769.92
Open	NBAZ - Warrant Clearing Account	Check	1082901	12/18/2019	Accounts Payable	VERITAS RESEARCH CONSULTING	4,000.00
Open	NBAZ - Warrant Clearing Account	Check	1082902	12/18/2019	Accounts Payable	VERIZON WIRELESS	1,506.34
Open	NBAZ - Warrant Clearing Account	Check	1082903	12/18/2019	Accounts Payable	WAGNER EQUIPMENT CO	984.55
Open	NBAZ - Warrant Clearing Account	Check	1082904	12/18/2019	Accounts Payable	WALMART COMMUNITY	395.45
Open	NBAZ - Warrant Clearing Account	Check	1082905	12/18/2019	Accounts Payable	WESTERN DRUG COMPANY	69.98
Open	NBAZ - Warrant Clearing Account	Check	1082906	12/18/2019	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	19.19
Open	NBAZ - Warrant Clearing Account	Check	1082907	12/18/2019	Accounts Payable	GARRET LEE WHITTING	415.97
Open	NBAZ - Warrant Clearing Account	Check	1082908	12/18/2019	Accounts Payable	MICHAEL B WHITTING	434.79
Open	NBAZ - Warrant Clearing Account	Check	1082909	12/18/2019	Accounts Payable	WILSON INVESTIGATIVE SERVICES	744.00
Open	NBAZ - Warrant Clearing Account	Check	1082910	12/18/2019	Accounts Payable	WOODLAND BUILDING CENTER	120.29
Open	NBAZ - Warrant Clearing Account	Check	1082911	12/18/2019	Accounts Payable	XEROX CORP	90.59
Open	NBAZ - Warrant Clearing Account	Check	1082912	12/18/2019	Accounts Payable	YAZZIE'S AUTO PARTS INC	1,455.26
Open	NBAZ - Warrant Clearing Account	Check	1082913	12/18/2019	Accounts Payable	JAY YELLOWHORSE	749.37
Open	NBAZ - Warrant Clearing Account	Check	1082914	12/19/2019	Accounts Payable	HILTON GARDEN INN	540.32
Open	NBAZ - Warrant Clearing Account	Check	1082915	12/19/2019	Accounts Payable	HOUCK CHAPTER	300.00
Open	NBAZ - Warrant Clearing Account	Check	1082916	12/19/2019	Accounts Payable	AZ DEPT OF REVENUE	1,187.83
Open	NBAZ - Warrant Clearing Account	Check	1082917	12/19/2019	Accounts Payable	AZ REPUBLIC	468.50
Open	NBAZ - Warrant Clearing Account	Check	1082918	12/19/2019	Accounts Payable	CHINLE CHAPTER	500.00
Open	NBAZ - Warrant Clearing Account	Check	1082920	12/24/2019	Accounts Payable	ACE AUTO INC	1,447.40
Open	NBAZ - Warrant Clearing Account	Check	1082921	12/24/2019	Accounts Payable	ALSCO INC	350.72
Open	NBAZ - Warrant Clearing Account	Check	1082922	12/24/2019	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	3,912.45
Open	NBAZ - Warrant Clearing Account	Check	1082923	12/24/2019	Accounts Payable	AMAZON COM INC	10.90
Open	NBAZ - Warrant Clearing Account	Check	1082924	12/24/2019	Accounts Payable	AMERICAN JAIL ASSOCIATION	120.00
Open	NBAZ - Warrant Clearing Account	Check	1082925	12/24/2019	Accounts Payable	AMERIGAS - GALLUP	842.47
Open	NBAZ - Warrant Clearing Account	Check	1082926	12/24/2019	Accounts Payable	ASHTONS REPAIR INC	433.07
Open	NBAZ - Warrant Clearing Account	Check	1082927	12/24/2019	Accounts Payable	AZ DEPARTMENT OF ENVIRONMENTAL QUALITY	4,520.00
Open	NBAZ - Warrant Clearing Account	Check	1082928	12/24/2019	Accounts Payable	AZ SECRETARY OF STATE	43.00
Open	NBAZ - Warrant Clearing Account	Check	1082929	12/24/2019	Accounts Payable	AMBER BACA	648.00
Open	NBAZ - Warrant Clearing Account	Check	1082930	12/24/2019	Accounts Payable	BASHAS' CORPORATE OFFICE	756.98
Open	NBAZ - Warrant Clearing Account	Check	1082931	12/24/2019	Accounts Payable	BAUMAN HOME AND AUTO INC	1,230.40
Open	NBAZ - Warrant Clearing Account	Check	1082932	12/24/2019	Accounts Payable	CODY DON BEGAY	108.00
Open	NBAZ - Warrant Clearing Account	Check	1082933	12/24/2019	Accounts Payable	SARAH MAE BEGAY	135.00
Open	NBAZ - Warrant Clearing Account	Check	1082934	12/24/2019	Accounts Payable	BILTMORE PRO PRINT	7,569.42
Open	NBAZ - Warrant Clearing Account	Check	1082935	12/24/2019	Accounts Payable	BLUE HILLS ENVIRONMENTAL	3.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1082936	12/24/2019	Accounts Payable	BOB BARKER COMPANY INC	1,086.19
Open	NBAZ - Warrant Clearing Account	Check	1082937	12/24/2019	Accounts Payable	BOOT BARN	978.35
Open	NBAZ - Warrant Clearing Account	Check	1082938	12/24/2019	Accounts Payable	BRIDES AUTO CENTER	602.50
Open	NBAZ - Warrant Clearing Account	Check	1082939	12/24/2019	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	210.79
Open	NBAZ - Warrant Clearing Account	Check	1082940	12/24/2019	Accounts Payable	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	493.53
Open	NBAZ - Warrant Clearing Account	Check	1082941	12/24/2019	Accounts Payable	CARDIAC MONITORING SERVICES LLC	31.71
Open	NBAZ - Warrant Clearing Account	Check	1082942	12/24/2019	Accounts Payable	CELLULAR ONE NE AZ	175.00
Open	NBAZ - Warrant Clearing Account	Check	1082943	12/24/2019	Accounts Payable	CIVIL & ENVIRONMENTAL CONSULTANTS INC	26,892.62
Open	NBAZ - Warrant Clearing Account	Check	1082944	12/24/2019	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	138.16
Open	NBAZ - Warrant Clearing Account	Check	1082945	12/24/2019	Accounts Payable	COPPER STATE BOLT & NUT CO	194.34
Open	NBAZ - Warrant Clearing Account	Check	1082946	12/24/2019	Accounts Payable	COURTESY CHEVROLET	78,399.62
Open	NBAZ - Warrant Clearing Account	Check	1082947	12/24/2019	Accounts Payable	ELISA CRAIG	60.00
Open	NBAZ - Warrant Clearing Account	Check	1082948	12/24/2019	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	539.20
Open	NBAZ - Warrant Clearing Account	Check	1082949	12/24/2019	Accounts Payable	FERRIN CROSBY	60.00
Open	NBAZ - Warrant Clearing Account	Check	1082950	12/24/2019	Accounts Payable	DH PACE COMPANY INC	718.00
Open	NBAZ - Warrant Clearing Account	Check	1082951	12/24/2019	Accounts Payable	DISH NETWORK	182.76
Open	NBAZ - Warrant Clearing Account	Check	1082952	12/24/2019	Accounts Payable	E & E SERVICES INC	5.21
Open	NBAZ - Warrant Clearing Account	Check	1082953	12/24/2019	Accounts Payable	FELIPA A EARL	84.84
Open	NBAZ - Warrant Clearing Account	Check	1082954	12/24/2019	Accounts Payable	EMPIRE MACHINERY	1,504.20
Open	NBAZ - Warrant Clearing Account	Check	1082955	12/24/2019	Accounts Payable	FLEET PRIDE	83.03
Open	NBAZ - Warrant Clearing Account	Check	1082956	12/24/2019	Accounts Payable	GABRIEL FREELAND	18.02
Open	NBAZ - Warrant Clearing Account	Check	1082957	12/24/2019	Accounts Payable	FRONTIER	375.74
Open	NBAZ - Warrant Clearing Account	Check	1082958	12/24/2019	Accounts Payable	FRONTIER	246.85
Open	NBAZ - Warrant Clearing Account	Check	1082959	12/24/2019	Accounts Payable	FRONTIER	272.41
Open	NBAZ - Warrant Clearing Account	Check	1082960	12/24/2019	Accounts Payable	FRONTIER	157.38
Open	NBAZ - Warrant Clearing Account	Check	1082961	12/24/2019	Accounts Payable	FRONTIER	193.39
Open	NBAZ - Warrant Clearing Account	Check	1082962	12/24/2019	Accounts Payable	FRONTIER	170.48
Open	NBAZ - Warrant Clearing Account	Check	1082963	12/24/2019	Accounts Payable	FRONTIER	222.00
Open	NBAZ - Warrant Clearing Account	Check	1082964	12/24/2019	Accounts Payable	FRONTIER	163.58
Open	NBAZ - Warrant Clearing Account	Check	1082965	12/24/2019	Accounts Payable	FRONTIER	162.13
Open	NBAZ - Warrant Clearing Account	Check	1082966	12/24/2019	Accounts Payable	FRONTIER	71.72
Open	NBAZ - Warrant Clearing Account	Check	1082967	12/24/2019	Accounts Payable	FRONTIER	73.99
Open	NBAZ - Warrant Clearing Account	Check	1082968	12/24/2019	Accounts Payable	FRONTIER	75.02
Open	NBAZ - Warrant Clearing Account	Check	1082969	12/24/2019	Accounts Payable	FRONTIER	426.84
Open	NBAZ - Warrant Clearing Account	Check	1082970	12/24/2019	Accounts Payable	FRONTIER	933.71
Open	NBAZ - Warrant Clearing Account	Check	1082971	12/24/2019	Accounts Payable	FRONTIER	107.68
Open	NBAZ - Warrant Clearing Account	Check	1082972	12/24/2019	Accounts Payable	FRONTIER	231.86
Open	NBAZ - Warrant Clearing Account	Check	1082973	12/24/2019	Accounts Payable	FRONTIER	1,848.38
Open	NBAZ - Warrant Clearing Account	Check	1082974	12/24/2019	Accounts Payable	FRONTIER	24.78
Open	NBAZ - Warrant Clearing Account	Check	1082975	12/24/2019	Accounts Payable	FRONTIER	57.28

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1082976	12/24/2019	Accounts Payable	FRONTIER	102.37
Open	NBAZ - Warrant Clearing Account	Check	1082977	12/24/2019	Accounts Payable	FRONTIER	732.14
Open	NBAZ - Warrant Clearing Account	Check	1082978	12/24/2019	Accounts Payable	FRONTIER	106.09
Open	NBAZ - Warrant Clearing Account	Check	1082979	12/24/2019	Accounts Payable	GALL'S INC	423.44
Open	NBAZ - Warrant Clearing Account	Check	1082980	12/24/2019	Accounts Payable	GALLUP INDEPENDENT	147.22
Open	NBAZ - Warrant Clearing Account	Check	1082981	12/24/2019	Accounts Payable	GMCO CORPORATION	4,297.66
Open	NBAZ - Warrant Clearing Account	Check	1082982	12/24/2019	Accounts Payable	GOVERLAN INC	253.00
Open	NBAZ - Warrant Clearing Account	Check	1082983	12/24/2019	Accounts Payable	LEVERIL GRAY	108.00
Open	NBAZ - Warrant Clearing Account	Check	1082984	12/24/2019	Accounts Payable	DARYL GREER	300.48
Open	NBAZ - Warrant Clearing Account	Check	1082985	12/24/2019	Accounts Payable	RICHARD C GUINN	150.00
Open	NBAZ - Warrant Clearing Account	Check	1082986	12/24/2019	Accounts Payable	STEPHANIE HANNAH	165.64
Open	NBAZ - Warrant Clearing Account	Check	1082987	12/24/2019	Accounts Payable	HILL AZ GROCERY STORE	247.90
Open	NBAZ - Warrant Clearing Account	Check	1082988	12/24/2019	Accounts Payable	HILLYARD/FLAGSTAFF	974.93
Open	NBAZ - Warrant Clearing Account	Check	1082989	12/24/2019	Accounts Payable	HOME DEPOT	418.94
Open	NBAZ - Warrant Clearing Account	Check	1082990	12/24/2019	Accounts Payable	HP2 INC	393.49
Open	NBAZ - Warrant Clearing Account	Check	1082991	12/24/2019	Accounts Payable	JODIE MARIE HUMPHREY	102.05
Open	NBAZ - Warrant Clearing Account	Check	1082992	12/24/2019	Accounts Payable	IN THE LINE OF DUTY	1,006.00
Open	NBAZ - Warrant Clearing Account	Check	1082993	12/24/2019	Accounts Payable	INGRAM LIBRARY SERVICES	4,854.41
Open	NBAZ - Warrant Clearing Account	Check	1082994	12/24/2019	Accounts Payable	TRENT ADAM JENSEN	36.00
Open	NBAZ - Warrant Clearing Account	Check	1082995	12/24/2019	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	333.48
Open	NBAZ - Warrant Clearing Account	Check	1082996	12/24/2019	Accounts Payable	KIMBALL EQUIPMENT COMPANY	4,425.27
Open	NBAZ - Warrant Clearing Account	Check	1082997	12/24/2019	Accounts Payable	KONICA MINOLTA	224.00
Open	NBAZ - Warrant Clearing Account	Check	1082998	12/24/2019	Accounts Payable	LANGUAGE LINE SERVICES INC	13.54
Open	NBAZ - Warrant Clearing Account	Check	1082999	12/24/2019	Accounts Payable	LARRY H MILLER TOYOTA PEORIA	51,025.64
Open	NBAZ - Warrant Clearing Account	Check	1083000	12/24/2019	Accounts Payable	SHANNON LATHAM (LEGACY MENTOR GROUP LLC)	3,139.32
Open	NBAZ - Warrant Clearing Account	Check	1083001	12/24/2019	Accounts Payable	LAWSON PRODUCTS INC	961.93
Open	NBAZ - Warrant Clearing Account	Check	1083002	12/24/2019	Accounts Payable	CHYRELLE F LEE	62.64
Open	NBAZ - Warrant Clearing Account	Check	1083003	12/24/2019	Accounts Payable	LOJO SERVICES	685.61
Open	NBAZ - Warrant Clearing Account	Check	1083004	12/24/2019	Accounts Payable	LOWES COMPANIES INC	51.26
Open	NBAZ - Warrant Clearing Account	Check	1083005	12/24/2019	Accounts Payable	FLORENCIO LOZOYA	59.54
Open	NBAZ - Warrant Clearing Account	Check	1083006	12/24/2019	Accounts Payable	MERRILL FENCE COMPANY LLC	96.08
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Open	NBAZ - Warrant Clearing Account	Check	1083008	12/24/2019	Accounts Payable	NAPA	1,219.22
Open	NBAZ - Warrant Clearing Account	Check	1083009	12/24/2019	Accounts Payable	NATIONAL DISTRICT ATTORNEYS ASSOC	485.00
Open	NBAZ - Warrant Clearing Account	Check	1083010	12/24/2019	Accounts Payable	NATIONS GAS TECHNOLOGIES INC	661.79
Open	NBAZ - Warrant Clearing Account	Check	1083011	12/24/2019	Accounts Payable	NAVAJO NATION	209.17
Open	NBAZ - Warrant Clearing Account	Check	1083012	12/24/2019	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	4,086.86
Open	NBAZ - Warrant Clearing Account	Check	1083013	12/24/2019	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	3,125.17
Open	NBAZ - Warrant Clearing Account	Check	1083014	12/24/2019	Accounts Payable	TEDDY MILES NEWMAN	358.22
Open	NBAZ - Warrant Clearing Account	Check	1083015	12/24/2019	Accounts Payable	JULIE ANN NICHOLSON	205.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083016	12/24/2019	Accounts Payable	NICK D PATTON ATTORNEY AT LAW PLLC	687.50
Open	NBAZ - Warrant Clearing Account	Check	1083017	12/24/2019	Accounts Payable	NOEL'S INC	1,232.09
Open	NBAZ - Warrant Clearing Account	Check	1083018	12/24/2019	Accounts Payable	NORCHEM DRUG TESTING LAB (CORDANT)	40.40
Open	NBAZ - Warrant Clearing Account	Check	1083019	12/24/2019	Accounts Payable	TOBIE KLIESSEN OVERSON	1,382.08
Open	NBAZ - Warrant Clearing Account	Check	1083020	12/24/2019	Accounts Payable	KIMBERLY K PENROD	16.64
Open	NBAZ - Warrant Clearing Account	Check	1083021	12/24/2019	Accounts Payable	PERFECT PRINTZ LLC	363.77
Open	NBAZ - Warrant Clearing Account	Check	1083022	12/24/2019	Accounts Payable	PRAXAIR DISTRIBUTION INC	32.82
Open	NBAZ - Warrant Clearing Account	Check	1083023	12/24/2019	Accounts Payable	PREMIER DRY CLEANING	15.00
Open	NBAZ - Warrant Clearing Account	Check	1083024	12/24/2019	Accounts Payable	QUILL CORP	4,236.81
Open	NBAZ - Warrant Clearing Account	Check	1083025	12/24/2019	Accounts Payable	NANCY QUINN	8.48
Open	NBAZ - Warrant Clearing Account	Check	1083026	12/24/2019	Accounts Payable	R&S NORTHEAST LLC	25.04
Open	NBAZ - Warrant Clearing Account	Check	1083027	12/24/2019	Accounts Payable	REDWV LLC	750.00
Open	NBAZ - Warrant Clearing Account	Check	1083028	12/24/2019	Accounts Payable	RELIABLE BACKGROUND SCREENING	1,057.00
Open	NBAZ - Warrant Clearing Account	Check	1083029	12/24/2019	Accounts Payable	RHINEHART OIL CO	4,068.58
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Open	NBAZ - Warrant Clearing Account	Check	1083031	12/24/2019	Accounts Payable	SAFEWAY INC	317.02
Open	NBAZ - Warrant Clearing Account	Check	1083032	12/24/2019	Accounts Payable	SAUL'S CREEK ENGINEERING INC	7,920.00
Open	NBAZ - Warrant Clearing Account	Check	1083033	12/24/2019	Accounts Payable	BRENDA GALE SAVOY	11.21
Open	NBAZ - Warrant Clearing Account	Check	1083034	12/24/2019	Accounts Payable	SECURUS TECHNOLOGIES INC	154.38
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Open	NBAZ - Warrant Clearing Account	Check	1083036	12/24/2019	Accounts Payable	SIERRA PROPANE	87.93
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Open	NBAZ - Warrant Clearing Account	Check	1083038	12/24/2019	Accounts Payable	SPARKLETT'S WATER	66.25
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Open	NBAZ - Warrant Clearing Account	Check	1083040	12/24/2019	Accounts Payable	ST JOHNS UNIFIED SCHOOL DIST	296.00
Open	NBAZ - Warrant Clearing Account	Check	1083041	12/24/2019	Accounts Payable	ST JOHNS UNITED DRUG	6.06
Open	NBAZ - Warrant Clearing Account	Check	1083042	12/24/2019	Accounts Payable	SUEAN STRADLING-COLLINS	22.04
Open	NBAZ - Warrant Clearing Account	Check	1083043	12/24/2019	Accounts Payable	SUMMIT RESOURCE INTERNATIONAL LLC	428.50
Open	NBAZ - Warrant Clearing Account	Check	1083044	12/24/2019	Accounts Payable	TEN COW COMPANY INC	228.01
Open	NBAZ - Warrant Clearing Account	Check	1083045	12/24/2019	Accounts Payable	ALENA THOMPSON	400.00
Open	NBAZ - Warrant Clearing Account	Check	1083046	12/24/2019	Accounts Payable	THOMSON REUTERS WEST	1,612.96
Open	NBAZ - Warrant Clearing Account	Check	1083047	12/24/2019	Accounts Payable	REDACTED	47.67
Open	NBAZ - Warrant Clearing Account	Check	1083048	12/24/2019	Accounts Payable	TRACKER SOFTWARE CORP	4,000.00
Open	NBAZ - Warrant Clearing Account	Check	1083049	12/24/2019	Accounts Payable	TYLER TECHNOLOGIES INC	90,861.48
Open	NBAZ - Warrant Clearing Account	Check	1083050	12/24/2019	Accounts Payable	SHERWOOD BOWEN UDALL	173.15
Open	NBAZ - Warrant Clearing Account	Check	1083051	12/24/2019	Accounts Payable	UNIFIRST CORPORATION	62.25
Open	NBAZ - Warrant Clearing Account	Check	1083052	12/24/2019	Accounts Payable	UNITED RENTALS	684.95
Open	NBAZ - Warrant Clearing Account	Check	1083053	12/24/2019	Accounts Payable	US CORRECTIONS LLC	813.75
Open	NBAZ - Warrant Clearing Account	Check	1083054	12/24/2019	Accounts Payable	VALLEY AUTO PARTS	2,984.97
Open	NBAZ - Warrant Clearing Account	Check	1083055	12/24/2019	Accounts Payable	VERITAS POLYGRAPH & INVESTIGATIONS	225.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1083056	12/24/2019	Accounts Payable	VERITAS RESEARCH CONSULTING	2,000.00
Open	NBAZ - Warrant Clearing Account	Check	1083057	12/24/2019	Accounts Payable	VERIZON WIRELESS	837.62
Open	NBAZ - Warrant Clearing Account	Check	1083058	12/24/2019	Accounts Payable	WESTERN DRUG COMPANY	10.24
Open	NBAZ - Warrant Clearing Account	Check	1083059	12/24/2019	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	58.18
Open	NBAZ - Warrant Clearing Account	Check	1083060	12/24/2019	Accounts Payable	MICHAEL B WHITTING	877.10
Open	NBAZ - Warrant Clearing Account	Check	1083061	12/24/2019	Accounts Payable	HEATHER M WILLIAMS	158.17
Open	NBAZ - Warrant Clearing Account	Check	1083062	12/24/2019	Accounts Payable	ANTONIA WOOD	127.26
Open	NBAZ - Warrant Clearing Account	Check	1083063	12/24/2019	Accounts Payable	WOODLAND BUILDING CENTER	538.95
Open	NBAZ - Warrant Clearing Account	Check	1083064	12/24/2019	Accounts Payable	WRIGHT EXPRESS FSC	2,680.42
Open	NBAZ - Warrant Clearing Account	Check	1083065	12/24/2019	Accounts Payable	YOUNGS FUTURE TIRE	1,460.78
Open	NBAZ - Warrant Clearing Account	Check	1083098	12/24/2019	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	573.10
Open	NBAZ - Warrant Clearing Account	Check	1083099	12/24/2019	Accounts Payable	APACHE COUNTY FSA	797.90
Open	NBAZ - Warrant Clearing Account	Check	1083100	12/24/2019	Accounts Payable	APACHE COUNTY HSA	4,057.99
Open	NBAZ - Warrant Clearing Account	Check	1083101	12/24/2019	Accounts Payable	APACHE COUNTY MEDICAL	179,384.81
Open	NBAZ - Warrant Clearing Account	Check	1083102	12/24/2019	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	141,840.53
Open	NBAZ - Warrant Clearing Account	Check	1083103	12/24/2019	Accounts Payable	ASRS LEGACY EORP	5,889.13
Open	NBAZ - Warrant Clearing Account	Check	1083104	12/24/2019	Accounts Payable	AZ STATE RETIREMENT SYSTEM	111,482.88
Open	NBAZ - Warrant Clearing Account	Check	1083105	12/24/2019	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1083106	12/24/2019	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,808.22
Open	NBAZ - Warrant Clearing Account	Check	1083107	12/24/2019	Accounts Payable	CORP DISABILITY	74.50
Open	NBAZ - Warrant Clearing Account	Check	1083108	12/24/2019	Accounts Payable	CORRECTIONS OFFICER RET PLAN	9,962.45
Open	NBAZ - Warrant Clearing Account	Check	1083109	12/24/2019	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	4,570.17
Open	NBAZ - Warrant Clearing Account	Check	1083110	12/24/2019	Accounts Payable	EODCRS DISABILITY	12.28
Open	NBAZ - Warrant Clearing Account	Check	1083111	12/24/2019	Accounts Payable	EORP LEGACY	2,720.34
Open	NBAZ - Warrant Clearing Account	Check	1083112	12/24/2019	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	Check	1083113	12/24/2019	Accounts Payable	NATIONWIDE	2,168.44
Open	NBAZ - Warrant Clearing Account	Check	1083114	12/24/2019	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	687.08
Open	NBAZ - Warrant Clearing Account	Check	1083115	12/24/2019	Accounts Payable	NATIONWIDE TRUST FSB	3,128.07
Open	NBAZ - Warrant Clearing Account	Check	1083116	12/24/2019	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,207.12
Open	NBAZ - Warrant Clearing Account	Check	1083117	12/24/2019	Accounts Payable	PUBLIC SAFETY SHERIFF RET	42,458.55
Open	NBAZ - Warrant Clearing Account	Check	1083118	12/24/2019	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1083119	12/24/2019	Accounts Payable	SECURITY BENEFIT GROUP	315.00
Open	NBAZ - Warrant Clearing Account	Check	1083120	12/24/2019	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,588.64

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

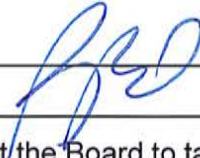
date/time stamp

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

County Manager _____

Date/Signature: _____

12/31/19



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 December 3, 2019.

BOS Meeting Date Requested

1/7/20

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
December 3, 2019
St. Johns, Arizona

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

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

Ferrin Crosby gave the invocation.

Preston Raban led the Pledge of Allegiance.

Chairman Shirley called for the Health District item.

Preston Raban, Health Director, requested approval of subaward agreement ADHS 16-106455 Amendment #2 Arizona Nutrition Network Local Incentive Award – DES Food Stamp Nutrition Education Program (AZHZ SNAP-ED) effective October 1, 2019 through September 30, 2020 in the amount of \$70,000 and was budgeted for FY20. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Shirley called for the Flood Control District item.

Ferrin Crosby, County Engineer, requested approval to enter into a Memorandum of Understanding (MOU) with Grover's Hill Irrigation District to reconstruct the Lyman Canal and accept payment in an amount not to exceed \$257,522. Mr. Crosby stated this is a revision of the previously approved MOU dated November 13, 2019 due to changes in the hydraulics for the project which required a change in the pipe size, resulting in a slight increase for the funding amount. **Mr. Shepherd moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Mr. Simshauser moved to adjourn the Flood Control District meeting, seconded by Mr. Shepherd. Vote was unanimous.

Chairman Shirley called for the regular agenda items.

Devin Brown, Community Development Director, presented the item following a public hearing, discussion and possible approval to remove the language from Article 8 Flood Plain Management from the Apache County Zoning Ordinance and reserve that Article for future use. Mr. Brown stated the County has a stand-alone Flood Plain Management Ordinance so the

language is no longer needed. **Mr. Shepherd moved to open the public hearing, seconded by Mr. Simshauser.** Vote was unanimous. There was no one wanting to address the Board during the public hearing. **Mr. Simshauser moved to close the public hearings, seconded by Mr. Shepherd.** Vote was unanimous. **Mr. Shepherd moved to approve the change to the zoning ordinance, seconded by Mr. Simshauser.** Vote was unanimous.

ORDINANCE NO. 2019-26

AN ORDINANCE OF THE APACHE COUNTY BOARD OF SUPERVISORS AMENDING THE ZONING ORDINANCE BY REMOVING THE LANGUAGE OF ARTICLE 8 AND RESERVING THIS SECTION FOR FUTURE USE.

WHEREAS, A.R.S. §11-811 and §11-813 allows for adoption or amendment of a zoning ordinance; and

WHEREAS, the Board of Supervisors has adopted a stand-alone and comprehensive ordinance for regulating the flood plain, but the Zoning Ordinance has a small outdated section discussing flood plain management in Article 8; and

WHEREAS, this language is no longer needed in the Zoning Ordinance, and the Planning and Zoning Commission has recommended the language be removed; and

WHEREAS, per A.R.S. §11-251-05, the Board of Supervisors has advertised and conducted a public hearing, and finds that the amendment to the Zoning Ordinance is appropriate and should be approved,

NOW, THEREFORE, BE IT ORDAINED BY THE APACHE COUNTY BOARD OF SUPERVISORS AS FOLLOWS:

Removing the language from Article 8 in the Apache County Zoning Ordinance as shown below, and reserving Article 8 for future use:

Article 8 ~~FLOOD PLAIN MANAGEMENT~~

~~SECTION 801—PURPOSE AND APPLICATION~~

~~The purposes of Flood Plain Management are to:~~

- ~~1. Restrict or prohibit land used, including subdivisions, which are dangerous to health, safety, or property in times of flooding~~

2. — ~~Require that land uses vulnerable to flood waters, including public facilities, be reviewed to determine if any adverse effects would result, and~~
3. — ~~Protect individuals from buying lands which are unsuited for the intended use because of flood hazards.~~

~~Within flood plain areas, including Reserve Overlay Districts, this Ordinance shall take precedence over any conflicting laws, ordinances, or codes.~~

~~SECTION 802 — DELINEATION OF FLOOD PLAINS~~

~~The flood plain shall be those areas shown on maps approved by the Flood Plain Board (Board of Supervisors) which delineates areas susceptible to flooding.~~

~~SECTION 803 — FLOOD PLAIN BOARD~~

1. — ~~The Board of Supervisors of Apache County shall act as the Flood Plain Board.~~
2. — ~~Any new structure, substantial improvement or new use proposed in a flood plain other than open land use, shall require written permission from the Flood Plain Board, except as authorized by ARS 45-2353.~~
3. — ~~The Flood Plain Board shall take into account the flood plain management programs of the neighboring areas.~~
4. — ~~The Flood Plain Board shall insure that proposed new construction or substantial improvements involving flood plain areas are : 1) protected against flood damage both above and below stream of the subject construction; 2) designed (or modified) and anchored to prevent uncontrolled flotation, collapse or lateral movement of the structure or improvement;~~
 - 3) ~~using construction materials and utility equipment that are resistant to flood damage;~~
 - 4) ~~using construction methods and practices that will minimize flood damage; and,~~
 - 5) ~~that the water surface elevation will not be increased.~~
5. — ~~The Flood Plain Board shall review subdivision proposals and other new developments to assure that: 1) All such proposals are consistent with the need to minimize flood damages both above and down stream of the development; 2) all public utilities and facilities, such as sewer, gas, electric, and water systems are located, elevated, and constructed to minimize or eliminate flood damage and infiltration; 3) adequate drainage is provided so as to reduce exposure to flood hazards; and, 4) the new development will result in no increase in the water surface elevation.~~
6. — ~~The Flood Plain Board shall require new or replacement water supply systems and/or sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require on-site waste disposal systems to be located so as to avoid impairment or contamination~~

during flooding.

7. All requests for building permits shall be reviewed by the Building Inspector to determine the flood plain status of the request. Any additional determinations of flood hazard areas during this permit application will be performed by the Floodplain Administrator or his alternate.

SECTION 804 RESTRICTIONS

- A. When areas within flood plains have been identified, or when surface elevations for the flood plain have been established:

a. any new construction, alteration, or addition is prohibited. If, by issuance of a Conditional Use Permit and Flood Hazard Development Permit construction is granted, then the lowest floor elevation of the structure shall be one (1) foot above the level of the flood or, together with attendant utility and sanitary facilities, be flood proofed one (1) foot above the level of the flood.

b. no use, including land fill, may be permitted within the flood plain area unless the applicant for the land use has demonstrated that the proposed use, when combined with all other existing and anticipated uses, will not increase the water surface elevation of the flood plain area.

- B. When the Federal Insurance Administration has identified the floodway:

a. existing non-conforming uses within the floodway shall not be expanded but may be modified, altered, or repaired to incorporate flood proofing measures, provided such measures do not raise the level of the flood elevation.

b. fill or encroachments within the floodway that impair its ability to carry and discharge waters of a flood area are prohibited except where the effect of flood heights is fully offset by stream improvements.

PASSED AND ADOPTED by the Apache County Board of Supervisors at a meeting held this 3rd day of December, 2019.

/s/ Joe Shirley, Jr.

Chairman, Apache County Board of Supervisors

ATTEST: Ryan N. Patterson, Clerk of the Board

APPROVED AS TO FORM: /s/ Michael Whiting, Apache County Attorney

DATE December 3, 2019

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

Request approval of demands as distributed to the Apache County Board of Supervisors between November 5, 2019 to December 3, 2019. TOBIE KLIESSEN OVERSON 1,348.20

RHINEHART OIL CO 23,122.46 AMAZON CAPITAL SERVICES INC (IT DEPT) 1,646.61 AUTOMATED ELECTION SERVICES 12,731.04 AZ DEPT OF RISK MANAGEMENT 1,615.23 AZLGBT 345,332.51 CDW GOVERNMENT LLC 1,596.00 CHANGEPOINT INTEGRATED HEALTH 22,220.00 CONSOLIDATED ELECTRICAL DISTRIBUTORS 3,372.13 COWBOY UP HAY AND RANCH SUPPLY 1,418.25 DATABANK IMX LLC 5,125.92 DELL COMPUTER CORPORATION 10,067.34 DESERT MOUNTAIN CORPORATION 27,487.36 EMPIRE MACHINERY 4,503.43 FLEET PRIDE 1,794.54 GOLIGHTLY TIRE 3,680.02 KLINT HEAP 1,260.00 JCG TECHNOLOGIES INC 2,836.32 JURY SYSTEMS INCORPORATED 1,034.00 MAXIAN ENTERPRISES 1,435.89 NATIONAL BANK 5,102.05 NATIONAL BANK OF ARIZONA 1389 1,030.94 NATIONAL BANK OF ARIZONA 0085 3,806.91 NATIONAL BANK OF ARIZONA 0186 2,716.02 NATIONAL BANK OF ARIZONA 0285 1,066.18 NAVAJO TRIBAL UTILITY AUTHORITY 2,296.02 NAVAJO WESTERNERS 1,407.14 QUILL CORP 4,273.21 SECURUS TECHNOLOGIES INC 1,929.97 SEQIRUS USA INC 2,152.58 THE AARONS COMPANY LLC 3,000.00 TRINITY SERVICES GROUP INC 19,843.82 US CORRECTIONS LLC 2,972.50 VALLEY AUTO PARTS 3,477.15 WRIGHT EXPRESS FSC 4,336.70 YAZZIE'S AUTO PARTS INC 1,746.27 JAY YELLOWHORSE 1,002.13 YELTON AND ASSOCIATES 4,916.67 YOUNGS FUTURE TIRE 3,107.49 APACHE COUNTY HSA 4,017.99 APACHE COUNTY MEDICAL 175,211.73 APACHE COUNTY TAX WITHHOLDING 135,603.03 ASRS LEGACY EORP 5,889.13 AZ STATE RETIREMENT SYSTEM 110,452.67 COLONIAL LIFE AND ACCIDENT INS 1,486.57 CORRECTIONS OFFICER RET PLAN 9,962.45 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,569.24 EORP LEGACY 2,720.34 NATIONWIDE 2,290.37 NATIONWIDE TRUST FSB 3,157.51 PUBLIC SAFETY PERSONNEL 401 16,207.12 PUBLIC SAFETY SHERIFF RET 39,992.41 SUPPORT PAYMENT CLEARINGHOUSE 1,588.64 B & H PHOTO VIDEO PRO AUDIO 1,829.04 BREWER LAW OFFICE PLLC 8,500.00 CDW GOVERNMENT LLC 2,805.49 CEIA USA LTD 4,153.45 COURTESY CHEVROLET 37,174.15 DC CONSTRUCTION LLC 1,293.26 DELL COMPUTER CORPORATION 2,237.89 EMPIRE MACHINERY 13,745.89 FRONTIER 4,553.69 FRONTIER 1,843.39 GOLIGHTLY TIRE 2,505.33 HAMBLIN LAW OFFICE PLC 8,500.00 HOME DEPOT 1,659.48 HUGHES SUPPLY INC (LAKESIDE) 1,378.78 KB WELDING INC 1,873.50 LAURENCE SCHIFF 2,300.00 TOWN OF EAGAR 22,935.21 VERITAS RESEARCH CONSULTING 2,800.00 AMAZON CAPITAL SERVICES INC (IT DEPT) 1,576.23 APACHE COUNTY SCHOOLS CONSORTIUM 2,700.00 BLUE HILLS ENVIRONMENTAL 1,462.18 BOB BARKER COMPANY INC 1,819.73 DOYLES AUTO BODY INC 6,870.44 HAWKER AND EVANS ASPHALT CO 93,530.18 HILLYARD/FLAGSTAFF 1,950.10 KATHLEEN M MCGUIRE PSY D LLC 1,921.00 LOWES COMPANIES INC 1,200.05 NAVOPACHE ELECTRIC COOPERATIVE 12,093.22 TOBIE KLIESSEN OVERSON 1,217.90 OWL LABS INC 1,698.00 PACIFIC PONDEROSA CO INC 1,988.22 DANA BRYCE PATTERSON 8,500.00 PFIZER INC 3,704.95 QUILL CORP 4,597.80 RHINEHART OIL CO 23,272.12 SECURUS TECHNOLOGIES INC 2,426.15 ST JOHNS CITY 2,783.80 TEN GOW COMPANY INC 3,439.13 VALLEY AUTO PARTS 1,005.51 WAGNER EQUIPMENT CO 1,403.22 AZ DEPT OF REVENUE 1,194.22 HAMBLIN LAW OFFICE PLC 8,500.00 BASHAS' CORPORATE OFFICE 24,980.18 4IMPRINT 2,800.43 AMAZON CAPITAL SERVICES INC (IT DEPT) 7,629.55 APACHE COUNTY SCHOOLS CONSORTIUM 60,109.00 AZ COUNTIES INSURANCE POOL 5,000.00 AZ DEPT OF HEALTH SERVICES

1,485.00 BROWN'S PARTSMaster INC 1,701.45 CANNON CONSULTANTS LLC
 3,300.00 CATERPILLAR FINANCIAL SERVICES CORPORATION 78,622.52
 CONTINUANT INC 2,356.40 CRESCENT ELECTRIC SUPPLY CO 1,081.62 DIAMOND
 DRUGS INC 5,815.60 EATON SALES & SERVICE 15,292.52 EBSCO SUBSCRIPTION
 SERVICES 2,718.62 EMPIRE MACHINERY 8,535.56 FLUID SECURE 4,553.04 FRONTIER
 1,252.26 FX TACTICAL LLC 1,184.65 GMCO CORPORATION 10,603.73 KIMBALL
 EQUIPMENT COMPANY 1,101.87 LINCOLN STRATEGY GROUP 4,500.00 MOUNTAIN
 COMFORT HEATING AND COOLING 1,127.50 NAVAJO TRIBAL UTILITY AUTHORITY
 5,120.74 NAVOPACHEELECTRIC COOPERATIVE 9,441.38 NICOLL CONSTRUCTION
 LLC 89,075.21 PAVEMENT MARKING INC 2 0,140.34 PIMA COUNTY MEDICAL 2,300.00
 QUILL CORP 2,202.39 RHINEHART OIL CO 24,121.55 RUSH TRUCK CENTER 1,459.42
 SANDERSON FORD INC 61,192.49 SECURUS TECHNOLOGIES INC 1,840.86
 SOUTHWEST ROCK PRODUCTS LLC 5,124.35 THOMSON REUTERS WEST 5,551.83
 WHITE MOUNTAIN COMMUNICATIONS 1,585.44 WHITE MOUNTAIN PUBLISHING
 CO 1,463.93 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 7,715.85 APACHE
 COUNTY HSA 3,967.99 APACHE COUNTY MEDICAL 173,886.23 APACHE COUNTY
 TAX WITHHOLDING 138,557.50 ASRS LEGACY EORP 5,889.13 AZ STATE
 RETIREMENT SYSTEM 112,243.48 COLONIAL LIFE AND ACCIDENT INS
 1,567.19 CORRECTIONS OFFICER RET PLAN 10,053.33 CORRECTIONS OFFICER
 RETIREMENT PLAN 520 4,782.38 EORP LEGACY 2,720.34 NATIONWIDE 2,217.41
 NATIONWIDE TRUST FSB 3,178.81 PUBLIC SAFETY PERSONNEL 401 16,207.12
 PUBLIC SAFETY SHERIFF RET 43,525.86 SUPPORT PAYMENT CLEARINGHOUSE
 1,588.64 TOBIE KLIessen OVERSON 1,252.61 4IMPRINT 4,434.51 AMAZON CAPITAL
 SERVICES INC (IT DEPT) 2,090.62 AMIGO CHEVROLET 1,281.57 AZLGEBT
 343,383.92 CDW GOVERNMENT LLC 1,450.64 CEIA USA LTD 8,269.80 CREATIVE
 MULTIMEDIA INC (CMI) 16,566.25 CREATIVE MULTIMEDIA INC (CMI) 10,911.25
 EMPIRE MACHINERY 1,718.23 GLAXO SMITHKLINE PHARMACY 2,281.20
 HILLYARD/FLAGSTAFF 1,421.30 NAVAJO TRIBAL UTILITY AUTHORITY 2,059.24
 NORTHEAST ARIZONA TRAINING CENTER INC 6,250.00 REED'S TREE SERVICE
 1,500.00 RHINEHART OIL CO 52,419.17 RIGG LAW FIRM PLLC 1,732.50 JO
 RITTENHOUSE 1,000.00 SECURUS TECHNOLOGIES INC 1,959.78 THOMSON REUTERS
 WEST 1,874.80 TOWN OF EAGAR 3,991.13 UNITED RENTALS 14,353.58 US
 CORRECTIONS LLC 1,131.25 VALLEY AUTO PARTS 3,926.41 VERIZON WIRELESS
 2,566.57 WESTERN DRUG COMPANY 7,625.66 WRIGHT EXPRESS FSC 2,781.36

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 October 28, 2019, November 5, 2019 and November 13, 2019. C. Request approval of the Board of Supervisors meeting schedule for 2020. Election Department: D. Election Department: 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 Dinah D. Wauneka for the Ft. Defiance Precinct. Human Resources: E. Building & Maintenance: Request approval to convert a 20-hour Custodian position (.5 FTE) to a 10-hour Custodian position (.25 FTE). F. Request authorization to adjust current and new hire salaries to comply with the minimum wage increase, effective January 1, 2020. Vote was unanimous.

Troy Czarnyszka, on behalf of Superior Court, requested pursuant to A.R.S. § 12-121 & 12-144, discussion and possible approval of the appointment of Judge Shawn Taylor as a part-time Superior Court Judge Pro Tempore with the annual salary of \$25,000, effective December 16, 2019. The appointment is due to Honorable Judge Williams being appointed to the Arizona Supreme Court – Court of Appeals. **Mr. Shepherd moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Troy Czarnyszka, on behalf of Superior Court, requested pursuant to A.R.S. §§12-121 & 12-144, the Superior Court requests approval of the appointment of Judge Roberta Reed, as a part-time Justice Court Judge Pro Tempore and the appointment shall begin December 4, 2019. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Gabriel Freeman, District II Manager, requested approval of a resolution authorizing the request of the Arizona Legislature in its 2020 regular session, appropriates the sum of \$908,273.00 for the construction repairs and upgrades of County Road C-420, Ganado School Loop Road previously constructed as RS-656 (1)0656 AP in Apache County District II. Mr. Shepherd provided an overview of the needed project. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

A RESOLUTION AUTHORIZING THE REQUEST OF THE ARIZONA LEGISLATURE IN ITS 2020 REGULAR SESSION APPROPRIATES THE SUM OF \$908,273.00 FOR THE CONSTRUCTION REPAIRS AND UPGRADES OF COUNTY ROAD C-420 GANADO SCHOOL LOOP ROAD PREVIOUSLY CONSTRUCTED AS RS-656 (1)P 0656 AP IN APACHE COUNTY DISTRICT 2. 2019-22

Whereas, the Apache County Board of Supervisors, acting under its authority to authorize the purchase of real property for benefit and use of the County; and

Whereas, the Ganado Unified School District manages 3 state public schools serving 1,388 students and 93 teachers. The District takes pride in the programs and services offered to their students. Ganado USD provides the latest technology, resources and instructional aids to ensure students are ready for post-secondary education and beyond; and

Whereas, Apache County District 2 and Ganado Unified School District are dedicated to the safety and well-being of our school aged children. The objectives are to provide a safe, reliable and efficient unified system or transportation services responsive to the needs of the children and their families; and

Whereas, the Ganado School Loop (C-420) is utilized by the School District housing their transportation department, bus yard, facility management department and their academic classrooms for meeting the educational needs of Districts' children; and

IT IS THEREFORE RESOLVED that Apache County authorizes the request of the Arizona Legislature in its 2020 Regular Session appropriates the sum of \$908,273.00 for the construction repairs and upgrades of County Road C-420 Ganado School Loop

Road previously constructed as RS-656 (I)P 0656 AP in Apache County District 2.

IT IS FURTHER RESOLVED that the Clerk of the Board forward this resolution to the President of the Arizona State Senate, Honorable Karen Fann, Speaker of the Arizona House of Representatives, Honorable Rusty Bowers, the Chair of the State Appropriations Committee, Honorable David Gowan, the Chair of the House Appropriations Committee, Honorable Regina Cobb, the Chair of the Senate Transportation Committee, Honorable David Livingston, the Chair of House Transportation Committee, Honorable Noel Campbell and District 7 members Senator Jamescita Peshlakai, Representative Arlando Teller and Representative Myron Tsosie.

Approved this 3rd day of December, 2019.

/s/ Joe Shirley, Jr., Chairman of the Board Attest: /s/ Ryan N. Patterson.

Gabriel Freeman, District II Manager, requested approval to enter into an Intergovernmental Agreement (IGA) between the Nazlini Chapter (Navajo Nation) and Apache County District II for Nazlini Cemetery road project, a partnership with Nazlini Chapter and Apache County for improvements. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

A RESOLUTION AUTHORIZING THE INTERGOVERNMENTAL AGREEMENT
BETWEEN NAZLINI CHAPTER (NAVAJO NATION) & APACHE COUNTY
(DISTRICT 2) FOR NAZLINI CEMETERY ROAD PROJECT A PARTNERSHIP
WITH NAZLINI CHAPTER AND APACHE COUNTY FOR IMPROVEMENTS
2019-25

Whereas, the Apache County Board of Supervisors, acting under its authority to authorize the purchase of real property for benefit and use of the County; and

Whereas, the Nazlini Chapter is a certified local chapter of the Navajo Nation Government and authorized governance at the local level. The Navajo Nation Council delegated the Chapters governmental authority with respect to local matters consistent with Navajo law; and

Whereas, Apache County (District 2) and Nazlini Chapter (Navajo Nation) intent to cooperate in transportation- related projects for their mutual benefit. The improvement project is for the proposed installation of a new culvert, extension of existing culverts and improvement to the access road to the community cemetery; and

Whereas, the Nazlini Chapter is allocating funds to Apache County (District 2) for temporary services and other assistance pursuant to the IGA within Apache County. There is an exchange of funds in the amount of \$10,000.00 between both Nazlini and the County; and

Whereas, the Nazlini Chapter has expressed the desire to make improvements to this road for the benefit of the community members.

IT IS THEREFORE RESOLVED that Apache County authorizes the Intergovernmental Agreement between Nazlini Chapter (Navajo Nation) & Apache County (District 2) for Nazlini Cemetery Road project a partnership with Nazlini Chapter and Apache County for improvements. Approved this 3rd day of December, 2019

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

Attest: /s/ Ryan N. Patterson, Clerk of the Board

Gabriel Freeman, District II Manager, requested approval of a resolution authorizing the request of Apache County District II, for a grant in the amount of \$133,000.00 to USDA-Community Facilities Direct Loan & Grant Program for radio tower enhancement and fleet radios. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

A RESOLUTION AUTHORIZING THE REQUEST OF APACHE COUNTY (DISTRICT 2) FOR A GRANT IN THE AMOUNT OF \$133,000 to USDA-COMMUNITY FACILITIES DIRECT LOAN & GRANT PROGRAM FOR RADIO TOWER ENHANCEMENT AND FLEET RADIOS.

2019-23

Whereas, the Apache County Board of Supervisors, acting under its authority to authorize the purchase of real property for benefit and use of the County; and
Whereas, Apache County (District 2) has a communication systems of four (4) radio towers and utilizes this system to communicate with field operations and crew movement within the District. This system plays a critical role in District operations for crew safety and emergency situations for such as inclement weather; and
Whereas, Apache County (District 2) has expressed the need to replace and enhance its radio coverage from the towers integrated into its systems. These improvements will allow better coverage and move the District in a direction which provide technology crucial to ensure their safety in the field and communities; and
Whereas, USDA requires a 5.7% cash match which Apache County (District 2) is capable of matching within their annual budget. For this grant Apache County (District 2) is requesting for \$133,000 and match would be \$7,581.00 for total project cost is \$140,581.00; and
IT IS THEREFORE RESOLVED that that Apache County authorizes the request of Apache County District 2 to apply for a grant from the USDA -Community Facilities Direct Loan & Grant program, in the sum of \$133,000 for Radio Tower enhancement & for Fleet Radios.

Approved this 3rd day of December, 2019
/s/ Joe Shirley, Jr. Chairman of the Board

Attest:
/s/ Ryan Patterson
Clerk of the Board

Gabriel Freeman, District II Manager, requested approval of a resolution authorizing the request of Apache County District II, for a grant in the amount of \$122,319.76 to USDA-Community Facilities Direct Loan & Grant Program for a backhoe loader. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

A RESOLUTION AUTHORIZING THE REQUEST OF APACHE COUNTY DISTRICT 2 FOR A GRANT IN THE AMOUNT OF \$122,319.76 to USDA-COMMUNITY FACILITIES DIRECT LOAN & GRANT PROGRAM FOR A

BACKHOE LOADER. RESOLUTION 2019-24

Whereas, the Apache County Board of Supervisors, acting under its authority to authorize the purchase of real property for benefit and use of the County; and

Whereas, Apache County (District 2) has two (2) backhoes with a combined age of 29 years, both have gone through several repairs and manages to assist in District operations for maintenance. The District utilizes these equipment for culvert cleaning and installations, road prep and other maintenance for County roads and school bus routes; and

Whereas, Apache County (District 2) has the opportunity to submit a grant application with the USDA – Community facilities direct loan and grant program for potential funds for heavy equipment replacement. This grant will assist on improved services and operations within District; and

Whereas, USDA requires a 5.7% cash match which Apache County District 2 is capable of matching within their annual budget. For this grant Apache County (District 2) is requesting for \$122,319.76 and match would be \$6,972.23 for total project cost is \$129,291.99; and

IT IS THEREFORE RESOLVED that Apache County authorizes the request of Apache County District 2 to apply for a grant from the USDA -Community Facilities Direct Loan & Grant program, in the sum of \$122,319.76 for a Backhoe Loader.

Approved this 3rd day of December, 2019.

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

Attest:

/s/ Ryan Patterson
Clerk of the Board

Mr. Patterson presented the item for possible selection of the Board of Supervisors Chairman and Vice Chairman for 2020. **Mr. Simshauser moved to have Alton Joe Shepherd serve as chairman and Dr. Joe Shirley serve as vice chairman for 2020, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson presented the item for possible appointment of a member of the Board of Supervisors to serve on the County Supervisors Association Legislative Policy Committee for 2020. **Mr. Simshauser moved to re-appoint Alton Joe Shepherd to continue to serve on the committee for 2020, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson requested approval of Utility Right-of-Way Agreements with the Navajo Tribal Utility Authority for sewer, water, electric and gas hookups for a new modular owned by the Arizona Department of Transportation and utilized by their motor vehicle division located at the District I Road Yard. **Mr. Shepherd moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested possible approval to assign the GIS Manager to represent the County in accepting the Google Terms of Service related to sharing GIS/mapping data with Google. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Devin Brown, representing Apache County Complete Count Committee, provided an update on

the status and upcoming activities to share information about the 2020 Census and encourage participation. Mr. Brown provided a brief overview of the activities planned to assist with census awareness to motivate citizens to complete their census questionnaires. Mr. Shepherd stated the outreach is very important and the county needs to work with the Navajo Nation to reach everyone including non-natives on the reservation and utilize social media outlets to try and reach as many people as possible. Mr. Shepherd stated he is willing to assist in any way and thanked Mr. Brown for his efforts so far. No action was needed or taken.

Michael Whiting, County Attorney, requested approval to alter salary of attorneys Alane Moore, Garrett Whiting, and Joseph Young to more accurately reflect state-wide attorney trends by 8.35% and the change is covered under the current budget. **Mr. Shepherd moved approval, seconded by Mr. Simshauser.** Mr. Simshauser asked if the increases were within the salary ranges. Mr. Whiting stated yes. Vote was unanimous.

Michael Whiting, County Attorney, requested approval to convert the Legal Coordinator position to an Office Administrator at Range 43, and promote Cecilia Diaz to the position at the midpoint of the range and the change is covered under the current budget. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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 approval to authorize the Arizona Attorney General's Office to continue representing Apache County in tax litigation (TX2019-001725) involving Transwestern Pipeline and the 2020 valuation done by the Arizona Department of Revenue. Mr. Whiting stated he did not think an executive session was needed unless any board member needed any legal advice, **Mr. Shepherd moved to allow the Attorney General's Office to continue the litigation, seconded by Mr. Simshauser.** Vote was unanimous.

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 approval to authorize the Arizona Attorney General's Office to represent Apache County in tax litigation (TX2019-001726) involving centrally valued property owned by CenturyLink Corporation and the 2020 valuation done by the Arizona Department of Revenue. **Mr. Simshauser moved to continue to allow the Attorney General's Office to continue to represent Apache County, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson presented notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance and stated the dates have changed for some meetings and has been re-posted for notification for next week. No action was needed or taken. NACOG Technical Subcommittee (TSC) meeting on December 11, 2019 at 10:00 a.m. located at the NACOG Area Agency on Aging Conference Room, 323 N. San Francisco Street, Flagstaff, Arizona. Eastern Arizona Counties Organization meeting on December 18, 2019 at 3:00 p.m. located at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ. The Small Counties Forum meeting on December 18, 2019 at 5:30 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ. The County Supervisors Association meeting on December 19, 2019 at 10:00 a.m. at the

County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

Chairman Shirley opened the floor for the Call to the Public.

Lydia Hill, representing the Sanders Unified School District, thanked Mr. Shepherd for his assistance with fixing the school bus roads and requested a county map of the school bus routes within her school district.

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

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

Approved this 7th day of January 2020.

Alton Joe Shepherd
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

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: 12/19/19 Angela C. Romero

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

- 1. Discussion and possible 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.

BOS Meeting Date Requested 01/07/20

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:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

BOARD ACTION TAKEN

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

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: 12/05/19 Angela C. Romero

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

1. Discussion and possible 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.

(For Consent Agenda)

BOS Meeting Date Requested 01/07/20

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: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials _____

November 12, 2019

Devin Brown
Apache County
Planning & Zoning Director
St. Johns, Arizona 85936

Dear Mr. Brown,

I am Bobby Fite and I currently reside on the Apache County Planning & Zoning Commission. I have served for many years, and my current term will expire in January of 2020. I'm very interested in the future of Apache County as I have been a resident of Alpine for over 50 years, therefore I would like to continue serving on the Apache County Planning & Zoning Commission.

Thank you for your consideration for re-appointment.

Bobby Fite
Box 156, Alpine, AZ 85920
928-965-5613

Shanna Pearce

From: Devin Brown
Sent: Monday, December 16, 2019 2:32 PM
To: Shanna Pearce
Subject: FW: Interest in Continuing to Serve on Planning and Zoning Commission of Apache County

Importance: High

From: dan.muth dmjmpls.com <dan.muth@dmjmpls.com>
Sent: Wednesday, November 13, 2019 8:31 AM
To: Devin Brown <devbrown@co.apache.az.us>
Cc: Shanna Pearce <spearce@co.apache.az.us>
Subject: Interest in Continuing to Serve on Planning and Zoning Commission of Apache County
Importance: High

To Whom it may Concern;

I have had the pleasure of serving on the Apache County Planning and Zoning Commission since 2015. I have found the experience to be humbling, educational, and gratifying. Therefore, if it be the will of the Supervisor's; I would be interested in continuing my service in this capacity; for the County.

With Regard;
Daniel R. Muth PLS CFedS
928-245-3922
Fax 928-563-0025
dmjmpls.com
dmjmpls.blogspot.com

** Confidentiality Notice: This email, including all attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited unless specifically provided under the Arizona public records statutes. If you are not the intended recipient, please contact the sender and destroy all copies of this message.**

December 1, 2019

Merlin (Tank) Peterson
P.O. Box 2873
St. Johns, AZ 85936

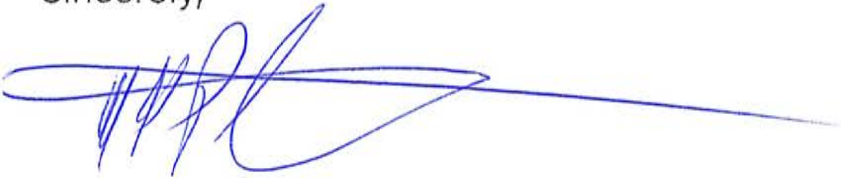
Apache County Supervisors
395 S. 1st St. W
St. Johns, AZ 85936

To Whom It May Concern;

I would like to formally request that I retain my position as a full time member of the Apache Planning and Zoning Commission. I believe that I have brought an informed voice to past meetings.

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to be 'MTP', with a long horizontal flourish extending to the right.

Merlin (Tank) Peterson



BOARD OF SUPERVISORS' AGENDA ITEM REVIEW FORM

Submitter's Name:

DISTRICT II

Alton Joe Shepherd

Date:

Signature:

Supervisor

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

District 2: Request approval to hire Ray Russell as a Field Operations Manager (Range 50) with a salary of \$51,500.00, effective December 22, 2019; this is an unclassified ("at-will") position.

Date & Time Needed: Tuesday, January 7, 2020

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. Supervisors/Board Clerk's Initials _____

BOARD ACTION TAKEN

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

Signature Clerk of Board

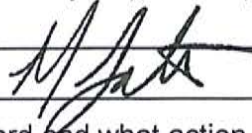
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Arizona Superior Court, Apache County

Date/Signature: 12/26/19



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

The Court requests 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 (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).


BOS Meeting Date Requested January 7, 2020

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature 

Finance Review:

Signature 

Human Resources Review: N/A – this request involves professional services contract, not employment.

Signature N/A

Other Review: N/A

Signature N/A

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

LETTER OF UNDERSTANDING

I. GENERAL STATEMENT

This is an agreement between the Superior Court in Apache County, hereinafter called the Court, and R. John Lee, hereinafter called attorney, for professional legal defense services from January 13, 2020 to June 30, 2020. Attorney has professional duties consistent with the *Rules of Professional Conduct* in providing legal services for persons found to be indigent or for whom the Court is required to provide legal counsel in Apache County.

By signing this letter, the attorney agrees to maintain the credentials necessary to practice law in the courts of the State of Arizona and to do so in a competent, professional, ethical manner and as an officer of the Court at all times.

The attorney has a duty to the Court to be prepared, prompt, comply with court rules, submit timely reports, attend meetings with the Court, accept appointments within the categories of assignment as well as those outside the categories when circumstances required, and complete cases assigned during the term of the contract.

The attorney has a duty to his/her clients to keep them advised of the status of their cases, be available for consultation, and to diligently represent their interests.

The attorney has a duty to opposing counsel to cooperate with scheduling and prompt disposition of the case.

II. TERM OF AGREEMENT

A. Period Covered: It is understood between the assigned attorney, R. John Lee, and the Superior Court of Apache County that the attorney will accept appointments to represent persons found to be indigent or for whom the Court is required to provide legal counsel in Apache County, from January 13, 2020 to June 30, 2020 consistent with the terms of this agreement.

B. Termination: Upon thirty (30) days written notice, either party may terminate this agreement without cause. The attorney would be expected to complete any assignments made prior to such termination.

C. Renewability: This agreement shall be renewable yearly, from July 1 to June 30 of each year.

III. COMPENSATION, COSTS AND BILLING PROCEDURES

A. Compensation: The attorney agrees to provide legal services for the sum of \$8,500.00 per month.

B. Court Payment of Costs and Expenses:

1. Routine Expenses: Routine expense such as photocopying, postage, travel, and other operating expenses are not reimbursed by the Court and are a personal expense of the attorney. Attorney shall be entitled to use the Court's photocopying equipment and facilities to make copies, if necessary during hearings.
2. Extraordinary Costs: The attorney should file a motion in advance requesting approval of any extraordinary costs he/she wants paid by the County. This includes such items as transcripts (other than appeal transcripts), expert witness fees, depositions, investigators, or any other extraordinary costs.
3. Personal Expense: Costs incurred without prior approval of the court may be treated as a personal expense of the attorney.
4. Costs Which Could Have Been Avoided: Court expenses which could have been avoided had the attorney been prepared, such as jury costs for a trial that is cancelled due to acts attributable solely to the defense attorney, Rule 11 evaluation costs for which the defendant did not show because of failure of the attorney to timely advise defendant of the scheduled appointment, expedited transcripts, etc., may be charged back to the attorney as a personal cost.

C. Billing Procedures for Legal Services Provided by Indigents:

1. Submission and Payment: The attorney should submit a monthly invoice for each month's services. Invoices are to be submitted no earlier than the 10th day of the month in which services are provided.
2. Statistical Report: The Court requires the attorney to prepare a statistical report summarizing his/her appointments and case activity each month on a statistical form provided by the Court. Invoices are to be submitted only after the previous month's statistical report has been completed. The statistical report for the previous months should be submitted with the bill for the current month's services. (For example, the bill for services provided in August would be submitted with the statistical information for July.)

IV. CASE ASSIGNMENT, CONFLICTS, REASSIGNMENT

- A. Case Assignment: The attorney will be assigned juvenile delinquencies, juvenile dependencies, guardianship, conservatorship, mental health and criminal felony cases in Superior Court. In addition, misdemeanor cases will be assigned in Justice Court.

- B. Conflicts: To accommodate the Court and reduce expense to counsel, conflicts will be assigned to another contract attorney. In cases requiring reassignment due to a breakdown in attorney-client relationships, successor counsel may transfer to the conflicting attorney, a case of his/her choice.
- C. Reassignment of Case: When the attorney has been allowed to withdraw because the case is assigned to another attorney, the withdrawn attorney should promptly turn over his/her case file to the new attorney and notify him/her of any pending hearing dates and the status of the case.
- D. Rule 32's and Appeals: Rule 32's and appeals are normally assigned to non-contract attorneys; however, circumstances may exist which would warrant a Rule 32 or appeal being assigned to a contract attorney. Such assignments may be made to the contract attorney without additional compensation.
- E. Caseload Limitations: Attorney shall not be required to maintain caseloads inconsistent with the limitations set forth in *State v. Smith*, 140 Ariz. 355, 681 P.2d 1374 (S.Ct. 1984) and its progeny.
- F. Reservations: Attorney reserves the right to refuse appointment in cases in which a conflict of interest exists or where such appointment is inconsistent with attorney's ethical responsibilities and/or the *Rules of Ethical Conduct*.

V. **SPECIFIC DUTIES OF COUNSEL**

- A. Readiness and Promptness for Court:
 - 1. Readiness and Promptness: The attorney agrees to be prepared and appear in court promptly at or before the time set for hearings and not to rely on Court staff to notify or have to locate him/her when court is ready to proceed. The attorney agrees to meet with her client and discuss the case before the time set for hearing, not at the time set for hearing, particularly in those instances in which the client is in custody.
 - 2. Law and Motion Day: The attorney agrees to be present for Law and Motion Day, status conferences, and case management conferences as scheduled. If a substitute attorney is necessary, the attorney agrees to arrange for and update the substitute on case status, so the hearing can proceed rather than be continued.
 - 3. Delays: In the event the attorney will be late due to unforeseen circumstances, he/she agrees to communicate the delay and an anticipated arrival time as soon as practicable.

- B. Meetings with the Court: The attorney agrees to attend administrative meetings with the Court when, and as scheduled regarding the court calendar, procedures, and contract issues.
- C. Statistical Reports: The attorney agrees to accurately complete and submit the caseload and summary statistical information regarding the attorney's appointments each month as required by the Court when submitting monthly bills for services rendered.
- D. Criminal Case Processing: The attorney acknowledges that the Arizona Supreme Court has adopted a goal of processing ninety percent (90%) of all criminal cases within one hundred (100) days. The attorney agrees to assist the Court in working on and obtaining those goals.
- E. Delinquency Cases: All contract attorneys, regardless of city of residence, are subject to being *on call* for representing juveniles who have been detained at accelerated hearings held on weekends and holidays. The Court shall follow a systematic rotational assignment process for all accelerated weekend and/or holiday hearings and shall make such assignments on a strictly equal basis to ensure that such assignments are equally divided among the contracting dependency cases.
- F. The attorney acknowledges that the Arizona State Legislature has enacted legislation regarding the procedure for dependency cases. The attorney agrees to become familiar with these procedures, and to accept appointments made to dependency cases.
- G. Contact with and Representation of Client:
 - 1. Office: The attorney agrees to maintain regular office hours and have a method for clients to contact him/her in an emergency outside of regular office hours. Attorney's office shall be staffed by clerical personnel a minimum of twenty (20) hours per week.
 - 2. Communication and Representation: The attorney agrees to promptly return phone calls and respond to correspondence, to obtain clients' consent before requesting that hearings be rescheduled, to interview witnesses, to issue subpoenas, and in other ways deal professionally with the client and diligently represent the client's interests.
 - 3. Calendar: The attorney agrees to maintain an accurate calendaring system for all his/her cases and to calendar all cases schedule for hearing. Counsel should not rely on court staff to advise what is scheduled for him/her each week. Attorney agrees to be the primary source of case information for the client. (Clients calling the Court trying to ascertain case information, clients failing to appear for hearings due to lack of notice, or clients appearing for hearings that have been changed may indicate a lack of communication with attorney.)

4. Completion of Case: Attorney agrees to continue to represent any client on cases in which the firm was appointed during the term of this Letter of Understanding until the case is completed or he/she is relieved of that representation by order of the Court, regardless of the termination of the Letter of Understanding. If the Letter of Understanding is terminated, attorney shall be paid at the regular non-contract rate of \$55.00 per hour for each billable hour spent representing his/her client in cases assigned prior to termination of the Letter of Understanding.
- H. Attorney Files: The attorney should retain her file for no less than five (5) years after the last action is taken in the case.

VI. PLEADINGS AND CASE MANAGEMENT PROCEDURES

A. Motions and Orders:

1. Timeliness and Basis: Motions should be filed sufficiently in advance of trials/hearings to allow for response and reply. The attorney acknowledges the requirements of good cause, supported by specific legal and factual basis, in submitting motions to the court.
2. Copies: Copies of motions should be sent to the assigned judge.
3. Oral Argument: If oral argument is requested, a form of notice wherein the Court may insert the date and time for oral argument to be conducted should be submitted.
4. Telephone Conferences: Prior approval by the Court to conduct oral argument by telephone conference shall be obtained, and the requesting attorney is responsible for initiating the call to the Court at the date and time scheduled for hearing.
5. Non-Appearance Calendar: Motions filed without request for oral argument and which do not require an evidentiary hearing will be placed on the Court's non-appearance calendar for submission to the Court after the time for response and reply have passed.
6. Expedited Action: If action is sought prior to the expiration of the time for response and reply, the motion should clearly identify that fact and indicate whether the prosecutor or any co-defendant objects to the requested relief.
7. Orders: Orders for the Court's signature should be prepared as a separate document, containing the standard case heading, and should not be included as an integral part of stipulations, motions, or other pleadings.

B. Facsimile:

1. Pleadings: Facsimile documents are intended to serve for advisory purposes only.
2. Originals: After faxing a document, the attorney must file with the Clerk of the Court the original document (without modification) within five (5) days of transmission of the facsimile.
3. Consent: If a facsimile needs to serve as an original, the attorney should obtain the consent of the assigned judge to submit the facsimile as an original.

C. Case Management Conference:

1. Personal Attendance: The attorney and the defendant must be personally present.
2. Discovery: The attorney should complete discovery by the first case management conference so that motions to compel, motions for sanctions, etc., are unnecessary and hearing does not need to be continued.
3. Plea Agreements: The attorney should discuss any plea offer with his/her client prior to the first case management conference.
4. Hearing Motions: Simple motions that do not require evidentiary hearing can be heard at the case management conference and should be filed in sufficient time for response before case management conference. Motions to Suppress, voluntariness hearings, and other such matters requiring evidentiary hearings will be scheduled for a time other than case management conference.
5. Continuances: Continuances of the case management conference are to be avoided.

D. Motions to Continue:

1. Procedure: Continuances should be avoided and only sought for good cause. When expedited action is requested, the attorney should contact the defendant, and co-defendant's counsel, and prosecutor, advise them of the request, and indicate in the motion whether they object to the continuance.
2. Order: If there will be no objection, the attorney should also submit an order continuing for the Court's signature. The attorney should not assume a continuance will be granted because there is no objection and is responsible for ensuring that a continuance was granted, and new dates have been assigned.

3. Sanctions: Sanctions, including jury costs and other court costs, may be imposed for late requests for continuances which are filed after the county has already reasonably incurred the costs associated with the matter, whether granted or not. Any costs imposed shall be limited to the actual costs sustained by the county and counsel shall be entitled to a hearing before such costs are imposed.

E. Interpreters:

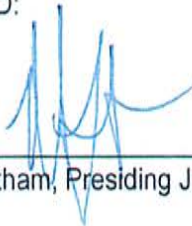
1. Notice: The attorney should give the Court at least two weeks advance notice, where possible, when an interpreter will be necessary to ensure an interpreter can be scheduled.
2. Permission: The attorney should request court permission in advance to use an interpreter at court expense for interviews, depositions, etc.
3. Attorney Presence: The attorney should be present with the interpreter during interviews, depositions, and attorney-client discussions.

VII. OTHER MATTERS

- A. Reasonable Division of Responsibilities: All attorneys contracting pursuant to the Letter of Understanding shall have the ability to agree among themselves to any reasonable division of responsibilities hereunder with the prior approval of the Presiding Judge.
- B. Rotational Assignments: The Superior Court shall ensure that all appointing Special Masters and all appointing Magistrates in the Justice Courts shall make appointments strictly pursuant to the rotational schedule provided by the Presiding Judge. Indigent clients shall not be able to request assignment of a specific attorney outside the rotational schedule. Appointing Magistrates shall ensure that assignments are made on a fair and even basis and keep a record of appointments made by attorney and shall provide a copy to the Court and counsel on a form prescribed by the Superior Court on a monthly basis.

DATED this 30th day of Dec., 2019.

APPROVED:



Michael Latham, Presiding Judge



R. John Lee

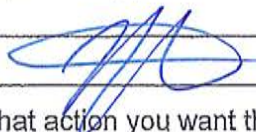
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

ENGINEERING DEPARTMENT

Date/Signature: DECEMBER 30, 2019 /



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

EASEMENT ABANDONMENTS - PERMISSION TO ABANDON PUBLIC EASEMENT KNOWN AS: N8712
IN PINON VALLEY RANCH UNIT 2 BETWEEN LOTS 92 AND STATE OF ARIZONA AND LOTS 93 AND 94
PART OF SECTION 18, TN12N, RG24E, G.& S.R.B & M. APACHE COUNTY ARIZONA

BOS Meeting Date Requested JANUARY 7, 2020

PRE-AGENDA ITEM REVIEW

Legal Review: SENT TO JOE YOUNG FOR REVIEW JULY 22, & SEPTEMBER 11 2019

CORRISPONDANCE WAS NOT RETURNED

Signature



Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

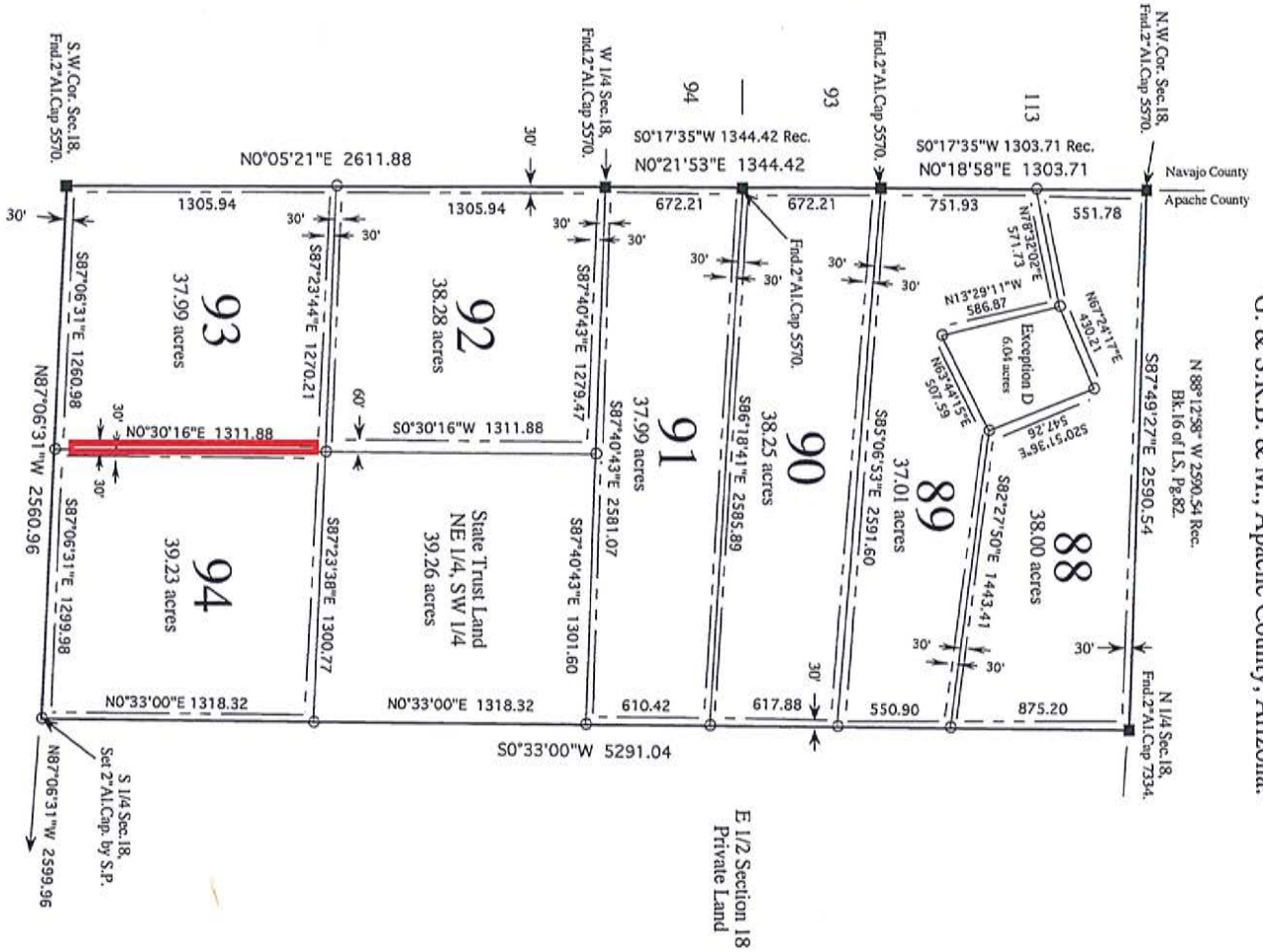
Board Clerk's Initials

Pinon Valley Ranch - Unit II

Part of Section 18, T12N, R24E,
G. & S.R.B. & M., Apache County, Arizona.

Record of Survey
Sheet 6 of 9 Sheets

Rec.Bk. 1 LS, Pg. 152. N.C.R.



N 88°12'58" W 2590.54 Rec.
Bk. 16 of L.S. Pg. 82.

N.W. Cor. Sec. 18,
Find 2" Al. Cap. 5570.

N 1/4 Sec. 18,
Find 2" Al. Cap. 7334.

Navajo County
Apache County

E 1/2 Section 18
Private Land



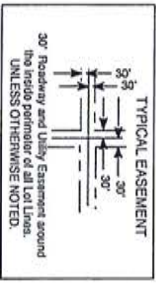
Base of Bearing: Pinon Valley Ranch Unit I,
Rec. in Bk. 7 of L.S. Pgs. 66-71.

NOTE:
This drawing does not reflect any RIGHTS-OR-WAY EASEMENTS or other ENCUMBRANCES which would be revealed by a current TITLE REPORT.

LEGEND

○	Easement SEE NOTE
□	Set 2" Al. Cap. LS 19849
■	Monument (see description)
X	Calculated Corner

NOTE:
Multipurpose Non Fencing Easement:
Easements for the purposes of Roads, Utility, Drainage, Cattle, Egress & Ingress, Horseback Riding and Hiking.
AND ARE NOT TO BE FENCED OFF.



S. C. WILSON, Falls, TX 75740
Dist. of Rec'd 95.
I am certifying that the above is a true and correct copy of the original as recorded in the Public Records of the County of Apache, State of Arizona.
Surveyor
S. C. WILSON
02/28/2014



Blawie Surveying
P.O. Box 1123 - Snowflake, AZ
(320)-536-4023 - March 30, 1999

Delos Bond

From: Delos Bond
Sent: Wednesday, September 11, 2019 6:20 AM
To: Joe Young
Cc: Ferrin Crosby
Subject: FW: Abandonment of Lower Portion of N8712
Attachments: 7LS, PG. 184.pdf; Stuart Hutchinson - Warranty Deed.pdf

From: Delos Bond
Sent: Monday, July 22, 2019 4:07 PM
To: Joe Young <jyoung@apachelaw.net>
Cc: Ferrin Crosby <cfcros@co.apache.az.us>
Subject: Abandonment of Lower Portion of N8712

Joe,

Stuart Hutchinson, the owner of Pinion Valley Unit 2, Lots 93 and Lot 94, would like to abandon the easement known as N8712.

He owns the lots on each side of the easement.

He has followed the requirements as outlined in the Apache County Abandonment Procedure Booklet.

He has contacted all adjacent property owners by registered letter w/ returned receipt. All receipts have been returned, signed.

He has not received back the application, Form 1A, as supporting nor opposing this action from any of the adjacent property owners.

To my knowledge, all adjacent property would retain a legal access.

This procedure was started in July of last year (2018).

Ferrin has shown his approval.

Please let me know if you need anything further to bring this before the Board.

Respectfully,
Delos Bond
Apache County Engineering

Delos Bond

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Please let me know if you need anything further to bring this before the Board.

Respectfully,
Delos Bond
Apache County Engineering

RECORDING REQUESTED BY
Lawyers Title of Arizona, Inc.

AND WHEN RECORDED MAIL TO:

STUART HUTCHINSON
8015 E. 2ND AVE.
MESA, AZ 85208

ESCROW NO.: 01837625 - 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,
John M. Allred, AKA John Allred, an unmarried man who acquired title as a single man
do/does hereby convey to
Stuart Hutchinson, 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.

Dated: September 18, 2015

Grantor(s):

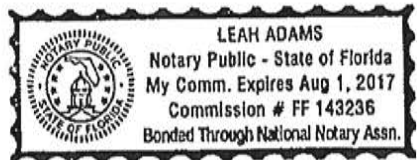


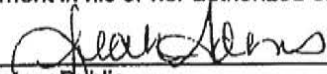
John M. Allred

State of FLORIDA } ss:
County of CHIEF

On September 25, 2015 before me personally appeared John M. Allred, 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: 8/1/17

Exhibit A

Tracts 93 and 94, PINON VALLEY RANCH UNIT 2, according to Book 7 of Surveys, page 179, records of Apache County, Arizona, being a portion of Section 18, Township 12 North, Range 24 East, of the Gila Salt River Base and Meridian, Apache County, Arizona.

EXCEPT oil, gas and minerals as reserved in Deed recorded in Book 32 of Official Records, page 246, records of Apache County, Arizona.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering Dept

Date/Signature: 12/31/19 

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

Discussion of possible approval to Enter into a professional Services agreement with ENTECH to perform Ground water sampling for the District 1 Road Yard Funds will come from HURF Contingency

BOS Meeting Date Requested 1-7-19

PRE-AGENDA ITEM REVIEW

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

Legal Review: Reviewed by Joe Young

Signature: _____

Finance Review: _____

Signature: _____

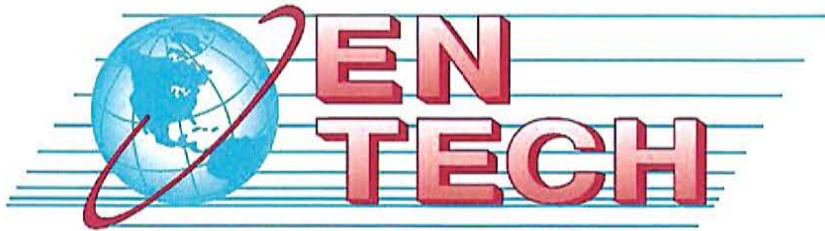
Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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



ENVIRONMENTAL TECHNOLOGY, INC.

2541 East University Drive • Phoenix AZ 85034 • 602-267-1900 • Fax 602-267-1973 • ROC #192950

December 20, 2019

Mr. Ferrin Crosby
Mr. Delos Bond
Apache County Engineering
P.O. Box 428
St. Johns, Arizona 85936

Subject: Proposal for Baseline Groundwater Sampling Event and Receptor Survey For
Apache County District 1 Road Yard - Facility No. NAV050
Highway 160 and 191
Chinle, Arizona
EN TECH Proposal No. 3048

Dear Messrs. Crosby and Bond:

Environmental Technology, Inc. (EN TECH[®]) is pleased to provide Apache County Engineering (Client) with the following proposal for conducting an initial baseline groundwater sampling event and sensitive receptor survey on the Road Yard property referenced above. This Proposal has been prepared based upon our meeting with the Navajo Nation Environmental Protection Agency (EPA) and Department of Justice (DOJ) on December 17, 2019 to discuss the path forward on supplemental investigation, corrective action requirements, and potential options for remedial goals for the Road Yard.

Scope of Services

The scope of services for the baseline groundwater sampling event and receptor survey will include the following tasks:

1. EN TECH will prepare a site specific health and safety plan (HASP) prior to implementing the baseline groundwater sampling event.
2. EN TECH will notify the Navajo EPA and Apache County five (5) working days prior to conducting the approved scope of work for the Apache County District 1 Road Yard located in Chinle, AZ.
3. Apache County will locate and carefully uncover each monitoring well vault prior to EN TECH implementation of the baseline sampling event.
4. EN TECH will conduct a sensitive receptors survey to identify receptors that may have a significantly increased sensitivity or exposure to contaminants by virtue of their age and health

(e.g. schools, day care centers, hospitals, nursing homes), proximity to the contamination, dwelling construction (e.g. basement), or the facilities they use (e.g. water supply well). The location of sensitive receptors must be identified in order to evaluate the potential impact of the contamination on public health and the environment.

5. EN TECH will conduct the baseline groundwater monitoring event consisting of four (4) existing monitor wells (MW-1 thru MW-4). Each well will be initially gauged with a water-level indicator to record water depths to the nearest 0.01 foot along with depth to well bottom from a permanently surveyed point located on the well casing. Each well will be purged and sampled using a downhole 1.6-inch outside diameter (OD) bladder pump consisting of an airline and discharge low density polyethylene (LDPE) line to a dedicated polyethylene bladder. EN TECH would prefer to collect these baseline samples using the bladder pump setup to ensure better representation of volatile organic compounds (VOCs). EN TECH will also bring 1-inch OD disposable bailers should the 2-inch Schedule 40 polyvinyl chloride (PVC) well casing not be entirely vertical to allow both the LDPE bladder tubing and interface probe indicator into the water column approximately 50 feet below ground surface (bgs). Purged water will be monitored using an YSI-556 flow-through cell for water quality indicator parameters (e.g. pH, dissolved oxygen, oxygen-reduction potential (ORP), specific conductivity and turbidity) to ensure stability prior to groundwater sample collection.
6. Sampling activities will follow EPA protocols while collecting the samples to ensure that no cross-contamination occurs sampling first from clean to impacted wells based on the June 30, 2016 D&H *Groundwater Report for Apache County District 1 Yard* analytical results. Field personnel will maintain and follow a HASP for the groundwater sampling events.
7. Groundwater samples will be immediately placed in laboratory provided containers and placed on ice into an insulated cooler for transport to a NELAC accredited laboratory for analysis. Each vial/container will be sealed to maintain the integrity of the sample and chain-of-custody forms will be used to transfer custody. Samples will be submitted to a certified laboratory within 48 hours of collection.
8. Groundwater samples from each well will be sampled and analyzed for VOCs by EPA Method 8260B and TPH GRO/DRO by EPA Method 8015.
9. Purged water will be containerized in Department of Transportation (DOT) 17 H lidded 55-gallon drums, labeled properly, and secured on-site for future disposal and coordinated with the Client.
10. EN TECH will prepare a technical letter report summarizing the findings, conclusions and recommendations to the Navajo Nation EPA within 30 days following the final receipt of analytical laboratory report.

Assumptions and Client Responsibilities

The cost estimate for this proposal is based on the NNEPA meeting on December 17, 2019, follow-up discussions and documentation provided by Client and includes the following assumptions:

1. Client will provide access to property, locate and unearth the four (4) existing monitoring wells prior to EN TECH arrival onsite.

2. Mobilization/demobilization and groundwater sampling event activities can be completed in three (3) working days.
3. The characterization and disposal of purged water is **not** included in this proposal.

Fees for Services

The estimated fee for the baseline groundwater sampling and sensitive receptor survey services including a contingency is **\$11,741.41**. The cost breakout is as follows:

• EN TECH labor and equipment	\$8,907.41
• Laboratory Services	\$858.00
• Technical Letter Report	<u>\$1,976.00</u>
Total	\$11,741.41

The final billing for the project will be on a time and material basis.

Limitations

EN TECH will perform the scope of services using the degree of care and skill ordinarily exercised under similar circumstances by other environmental consultants practicing in this or similar locations. The scope of services described herein is not intended to be all-inclusive, to identify all potential concerns, or to eliminate the possibility of environmental problems. The findings and opinions are relevant only to the time of our investigation and may not be reliable at later dates due to changed conditions.

EN TECH offers various levels of environmental investigations to suit the differing needs of our clients. Because the cost of services varies with the detail of the investigation, our clients participate in determining the level of effort they desire. Acceptance of this proposal will indicate that the Client has reviewed the scope of services presented and that they meet the Client's needs.

EN TECH appreciates the opportunity to submit this proposal and looks forward to working with you on this project. Please contact me at (602) 267-1900, if you have any questions or need additional information.

Respectfully submitted,
Environmental Technology, Inc.



Frank J. Skocypec, PE, RG, CPG
Senior Project Manager/Principal Engineer



John P. Kennedy, REM, CSEM
President

STANDARD FORM OF AGREEMENT

This agreement, entered into in Phoenix, Arizona, on December 20, 2019 by and between:

Apache County Engineering
P.O. Box 428
St, Johns, Arizona 85936

hereinafter called "Client," and

Environmental Technology, Inc.
2541 East University Drive
Phoenix, Arizona 85034

hereinafter called "Consultant," is as follows:

- A. Consultant agrees to perform environmental services for Client according to Proposal 3048, dated December 20, 2019.
- B. Client agrees to compensate Consultant for such services according to Proposal 3048, dated December 20, 2019.

IN WITNESS WHEREOF, the parties hereto have accepted, made, and executed this agreement upon the terms, conditions, and provisions above stated and attached hereto.

BY: Apache County Engineering

BY: Environmental Technology, Inc.

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

STANDARD PROVISIONS OF AGREEMENT

1. The Client binds itself, its partners, successors, executors, administrators, and assigns to the Consultant to this Agreement in respect to all of the terms and conditions of this Agreement.

2. Client will make available to Consultant all information regarding existing conditions, including hazardous or dangerous materials that may exist at the project site, and proposed uses of the site. Client agrees to provide a representative at the job site when required by the Consultant and upon 24 hours' notice. Client will immediately transmit to Consultant any new information which becomes available or any change in plans. Consultant shall not be liable for any incorrect advice, judgment, or decision based on any inaccurate information furnished by Client, and Client agrees to indemnify Consultant against claims, demands, or liability arising out of or contributed to by such information.

3. Client shall grant or obtain free access to the site for all necessary equipment and personnel. The Client shall notify any and all possessors of the project site, whether they be lawfully or unlawfully in possession, that Client has granted Consultant free access to the project site, and Client shall secure written permission necessary to allow Consultant free access to the project site at no charge to Consultant unless specifically agreed to otherwise in a letter of proposal attached hereto. Client shall indemnify Consultant from all claims for trespass by the owner of the site.

4. Individual Responsibility: If the Client is a corporation, the individual or individuals who sign this Contract on behalf of Client guarantee that Client will perform its obligations under this Contract. The individual or individuals so signing this Contract warrant that they are duly authorized agents of the Client.

5. **Fees and all other charges will be billed monthly as the work progresses, and the net amount shall be due upon presentation of the invoice. A late payment FINANCE CHARGE will be computed at a rate of 18% per annum and will be charged on any unpaid balance commencing 30 days after the date of the original invoice.**

6. Should litigation be filed regarding or in connection with this Agreement or to collect any portion of the amount payable under this Agreement, then all litigation and collection expenses, witness fees and court costs, and attorney's fees shall be paid to the Consultant if Consultant is the prevailing party.

7. In the event that Client institutes a suit against Consultant because of any failure or alleged failure to perform, error, omission, or negligence, and if such suit is not successfully prosecuted, or if it is dismissed, or if verdict is rendered for Consultant, Client agrees to pay Consultant's fees and all costs of defense, including attorney's fees, expert witnesses' fees, and court costs and any and all other expenses of defense which may be needful, immediately following dismissal of the case or immediately upon judgment being rendered on behalf of Consultant.

8. Neither the Client nor Consultant shall assign his interest in this Agreement without the written consent of the other. Any assignment in violation of this Agreement shall be void and shall vest no rights in the alleged assignee.

9. No conditions or representation, altering, detracting from nor adding to the terms thereof shall be valid unless printed or written hereon before execution hereof or evidenced in writing by either party to this Agreement and accepted in writing by the other.

10. All obligations on Consultant's part are contingent upon, and Consultant shall not be responsible for damages or be in default or be deemed to be in default by reason of delays in performance by reason of strikes, lockouts, accidents, acts of God, inclement weather, and other delays unavoidable or beyond Consultant's reasonable control, or delays caused by failure of Client or Client's agents to furnish information or to approve or disapprove Consultant's work promptly, or due to the late or slow, or faulty performance by Client, other contractors, or governmental agencies, the performance of whose work is precedent to or concurrent with the performance of Consultant's work. In the case of the occurrence of any such cause of delay, the time of completion shall be extended accordingly.

11. Consultant is not responsible for the completion or quality of work, which is dependent upon or performed by third parties (e.g. chemical testing performed by laboratories) not under the direct control of the Consultant nor is Consultant responsible for such parties' acts or omissions or for any consequential damage resulting therefrom.

12. Consultant makes no warranty, either expressed or implied, as to his findings, recommendations, specifications or professional advice except that these were promulgated after being prepared in a manner consistent with the standard of care and skill ordinarily exercised by members of the profession practicing under similar conditions in the geographic area of the project.

13. Client agrees to cooperate in any reasonable manner as may be requested by Consultant on this project.

14. Except for actions, such as for enforcement of mechanic's liens, which are required by statute to be brought in a specified venue, in the event that litigation is instituted under the terms and conditions of this Agreement, the same is to be brought and tried in the Superior Court of Maricopa County, Arizona. Client waives the right to have the suit brought, or tried in, or removed to, any other county or judicial jurisdiction.

15. In the event that any changes are made in the Consultant's work products by the Client or persons other than the Consultant, which affect the Consultant's work, any and all liability arising out of such changes is waived as against the Consultant and the Client assumes full responsibility for such changes unless Client has given Consultant prior notice and has received from Consultant written consent for such changes.

16. The terms and provisions of this Agreement shall not be construed to alter, waive, or affect any lien or stop notice rights, which the Consultant may have for the performance or services under this Agreement.

17. One or more waivers of any term, condition or covenant by either party shall not be construed by the other party as a waiver of any other term, condition or covenant.

18. In the event Client fails to pay Consultant promptly, and in any event within 60 days, after invoices are rendered, then Client agrees that Consultant shall have the right to consider such default a total breach of this Agreement and the duties of the Consultant under this Agreement terminated. In such event, Client shall promptly pay Consultant for all of the fees, charges and services performed by Consultant on an hourly basis reasonably determined by Consultant in light of the original fixed fee and the total time estimated by Consultant to perform all required work.

19. In the event any provision of this Agreement shall be held to be invalid and unenforceable, the other provisions of this Agreement shall be valid and binding on the parties hereto.

20. Services provided within this Agreement are for the exclusive use of the Client; no other person shall have any right to rely on any work produced by Consultant unless agreed in writing by Consultant.

21. There are no understandings or agreements except as herein expressly stated.

22. All samples shall remain the property of the Client and the Client shall be solely responsible for their proper disposal. All samples may be delivered to the Client at the Consultant's discretion 30 days after submission of the final report, unless prior arrangements are made by the Client.

23. Consultant is protected by Workers' Compensation Insurance, and by General Liability Insurance and Automobile Liability Insurance for bodily injury and property damage and will furnish evidence thereof upon request. Consultant assumes the risk of damage to its own supplies and equipment. As to any liability covered by Consultant's insurance, Consultant shall not be responsible for damages from any cause, including fire and explosion, beyond the amounts and coverage of its insurance. Any liability of Consultant that is not covered by Consultant's insurance shall be limited to a maximum of the amount of fees paid by Client to Consultant under this Agreement, including without limitation liability for negligence or breach of contract in fulfilling Consultant's obligations hereunder. Client expressly agrees to the foregoing limits on liability and acknowledges that Consultant would not enter into this Agreement without such limits.

24. Client waives any claim against Consultant, and agrees to defend, indemnify and hold Consultant harmless from any claim or liability for injury or loss, including application of a joint and several liability concept, costs created by delay of the project and any cost associated with possible reduction of the property's value, and any consequential damages of whatever nature, which may arise as a result of pre-existing contamination or hazardous materials being encountered or present on site, or arising from the Consultant's discovery of unanticipated hazardous materials, unless such claim or liability is caused by the sole negligence or willful misconduct of the Consultant.

25. Client shall be solely responsible for notifying all appropriate municipal, regional, state or federal agencies of the existence of any hazardous or dangerous materials located on or in the project site, or discovered during the performance of this Agreement, as may be required. Consultant shall have the right, but not the obligation, to notify governmental agencies of suspected or confirmed contamination.

26. This Agreement may be terminated by either party upon 10 days written notice sent first class mail, return receipt requested. Client shall pay for all charges for work performed through the tenth day after mailing of the notice of termination. The limitations of liability and indemnity obligations of this Agreement shall be binding notwithstanding any termination of this Agreement.

ATTACHMENT

**2019 Fee Schedule
for
Apache County Engineering
P.O. Box 428
St, Johns, Arizona 85936**

December 20, 2019

CATEGORY	RATE (per hour)
Principal	\$142.00
Senior Level Professional	124.00
Project Level Professional	104.00
Staff Level Professional	87.50
Field Technician	74.25
Tech CADD	65.00
Administrative	53.75
Clerical	47.50
Subcontractor markup	10%

Baseline Grounwater Sampling Event and Receptor Survey Cost Estimate
 Apache County Engineering - District 1 Road Yard
 Highway 191, Chinle, AZ

RT Milage 448
 RT Travel 9

DTW est 52'. Minor historic groundwater fluctuations over the seasons but gradient is relatively flat.

	Base Samples	Depth
4 Groundwater Well Sampling = TD 60' bgs	4	~52
4	Total Samples	4

On-Site Engineering Services for Receptor Survey and Baseline GWM Event

	Project Level	2.00	hrs. @	\$110.00	=	\$220.00
	Site Specific HASP	1.00	ea. @	\$150.00	=	\$150.00
	Staff Level*	34.00	hrs. @	\$91.00	=	\$3,094.00
	Field Level**	30.00	hrs. @	\$77.00	=	\$2,310.00
	Senior Level	6.00	hrs. @	\$124.00	=	\$744.00
	Per diem - hotel	4.00	@	\$100.00	=	\$400.00
	Per diem - meals	4.00	@	\$41.00	=	\$164.00
	Mileage roundtrip	896.00	miles	\$0.585	=	\$524.16
	Daily Mileage	50.00	miles	\$0.585	=	\$29.25
	Field Supplies	2.00	day @	\$40.00	=	\$80.00
	Drum - 17 H	1.00	day @	\$85.00	=	\$85.00
	Bladder Pump	2.00	day @	\$75.00	=	\$150.00
	Bladder Pump Controller	2.00	day @	\$75.00	=	\$150.00
	1/4" x .17" LDPE Airline Tubing	300.00	ft @	\$0.37	=	\$111.00
	3/8" x 1/4" LDPE Discharge Tubing	300.00	ft @	\$0.47	=	\$141.00
	Polyethylene Bladders	5.00	ea. @	\$16.00	=	\$80.00
Contingency	1-inch OD Disposable Bailers	4.00	ea. @	\$6.25	=	\$25.00
	Interface Probe - 2 Inch	2.00	day @	\$60.00	=	\$120.00
	YSI 556 Cable and Flo Thru Cell	2.00	day @	\$115.00	=	\$230.00
	Sample Kit/ Decon Kit	2.00	day @	\$50.00	=	\$100.00
						<u>\$8,907.41</u>

* Includes make ready, travel, mob/demob, GW Sampling, receptor survey

** Includes travel, mob/demob, GW sampling, receptor survey

Laboratory Analytical - Base Plan Samples

	TPH 8015 DRO/GRO	4.00	ea. @	\$100.00	=	\$400.00
	VOCs 8260B groundwater	4.00	ea. @	\$95.00	=	\$380.00
						<u>\$780.00</u>
	EN TECH markup		10%		=	<u>\$78.00</u>
						<u>\$858.00</u>

Baseline Assessment Report

	Principal	1.00	hrs. @	\$150.00	=	\$150.00
	Senior Level	6.00	hrs. @	\$130.00	=	\$780.00
	Staff Level (data entry)	6.00	hrs. @	\$91.00	=	\$546.00
	CADD	4.00	hrs. @	\$68.00	=	\$272.00
	Admin Level	4.00	hrs. @	\$57.00	=	\$228.00
						<u>\$1,976.00</u>

Total = \$11,741.41

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Severson

Date/Signature:

[Signature]

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

Discussion and possible approval of a resolution establishing emergency voting centers in Apache County for the March 2020 Special Election.

BOS Meeting Date Requested

1/7/20

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

RESOLUTION NUMBER: 2020-_____

**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.

ATTEST:

Alton Joe Shepherd
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Date/Signature:

12/30/19

Submitted By Stephanie HR

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

County Attorney: Following a possible executive session for legal advice pursuant to A.R.S. 38-431.03, discussion and possible action regarding a settlement agreement between Apache County and Merel Oppen for damage to his vehicle.

BOS Meeting Date Requested January 7, 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: _____

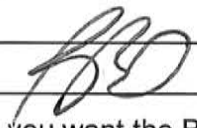
Signature Clerk of Board _____

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

date/time stamp

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

County Manager _____

Date/Signature: 12/31/19 

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.

- 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.

BOS Meeting Date Requested 1/7/20

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM


date/time stamp

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

County Manager _____

Date/Signature: _____

12/30/19



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

1/7/20

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 _____