



Joe Shirley, Jr.
Supervisor, 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
AND THE APACHE COUNTY LIBRARY DISTRICT**

July 3, 2018
Board of Supervisors' Hearing Room, First Floor
75 West Cleveland Street
St. Johns, Arizona
8:30 a.m. MST

Invocation by Invitation.
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
July 3, 2018**

1. Discussion and possible approval of a Professional Services Agreement with Alena Thompson, FNP, to provide the services of a contract nurse practitioner for Family Planning Services and Well Woman Health Check Services. This expense has been budgeted for in the FY19 budget.
2. Discussion and possible approval of Intergovernmental Agreement Emergency Preparedness Program Amendment #3 (ADHS17-133163) which revises Scope of Work and Contract Price Sheet beginning July 1, 2018. This has been budgeted for in FY19.
3. Discussion and possible approval of an agreement with Summit Funeral Home to provide transportation and storage of human remains, beginning July 1, 2018. This has been budgeted for in FY19.

4. Discussion and possible approval of an Intergovernmental Agreement with the State of Arizona for the Health Start Program, Amendment #1 ADHS 15-096687 that extends the contract through June 30, 2019 and clarifies reporting for the Transparency Act.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING
July 3, 2018**

1. Discussion and possible approval of a lease agreement between the Alpine Area Library Friends and the Apache County Library District from July 1, 2018 through June 30, 2019 at the annual rate of \$50.00, approval of a lease agreement between the Apache County Library District and the Vernon Community Park Committee from July 1, 2018 through June 30, 2019 at the rate of \$25.00 per month and approval of a lease agreement between the Apache County Library District and the Vernon Domestic Water Improvement District from July 1, 2018 through June 30, 2019 at the rate of \$25.00 per month.
2. Discussion and possible approval of a of a lease agreement between the Sanders Unified School District #18 and the Apache County Library District effective July 1, 2018 through June 30, 2019 in the amount of \$325.00 per month.
3. Discussion and possible approval to increase the weekly hours for the position of custodian from 24 to 28 hours. This will result in a cost increase of \$2,737.99 including ERE's.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
July 3, 2018**

1. Discussion and possible selection of a Vice Chairman of the Board of Supervisors for the remainder of 2018.
2. Sit as the Board of Directors and following a public hearing, discussion and possible approval of the 2018-2019 Final Budgets for the Apache County Library District, the Apache County Public Health Services District, the Apache County Flood Control District, the Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and Post-Secondary Education and corresponding tax rates as presented in the budget.
3. Sit as the Board of Supervisors and following a public hearing, discussion and possible approval of the Truth in Taxation notification of the primary property tax levy as presented, with tax rates of all other jurisdictions to be set at the August 6, 2018 Board of Supervisors meeting.

4. Sit as the Board of Supervisors and following a public hearing, discussion and possible adoption of the 2018-2019 Final Budget for Apache County.
5. County Manager: Discussion and possible approval of **CONSENT ITEMS:** All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

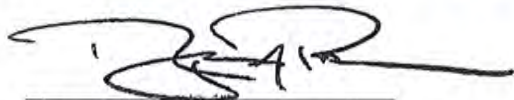
County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between June 5, 2018 to July 3, 2018. 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. Approval of the minutes dated June 5, 2018.
 - *C. Request approval to cancel the August 20, 2018 Board of Supervisors regular meeting due to the completion of the 2018-2019 budget cycle.
6. Superior Court: Discussion and possible approval to hire Kristin Ferguson as an Automation and Training Director with a starting salary of \$47,601.70 with an effective date of June 18, 2018.
7. Probation Services: Request approval of an ongoing Family Counseling grant and approval of \$1,840.00 in matching funds. The State of Arizona will disburse \$7,360.00 for a total of \$9,200.00.
8. Sheriff's Office: Discussion and possible approval to enter into a one-year renewal lease agreement with Sanders Unified School District #18, effective July 1, 2018 through June 30, 2019. This is for the Apache County Sheriff's Sub-office in Sanders, Arizona in the amount of \$325.00 per month. .
9. Election Department: Discussion and possible approval of the designated polling places for the upcoming August 28, 2018 Primary Election.
10. Election Department: Discussion and possible approval of all Election Board Workers, Poll Workers and Election Day Technicians for the upcoming August 28, 2018 Primary Election.
11. Election Department: Discussion and possible approval to cancel the election for the Republican Precinct Committeemen and appoint the persons who filed nomination petitions to fill the positions for the upcoming August 28, 2018 Primary Election.
12. Election Department: Discussion and possible approval to cancel the election for the Democratic Precinct Committeemen and appoint the persons who filed nomination petitions to fill the positions for the upcoming August 28, 2018 Primary Election.

13. County Engineer: Discussion and possible approval to change the Crusher Operator II (range 29) to a Crusher Operator I (range 28) and to change a Road Worker I (range 24) to a Road Worker II (Range 30). These changes will be funded by previously budgeted funds.
14. County Attorney: Discussion and possible approval of Arizona Criminal Justice Commission Victim Compensation Grant Agreement No. VC-19-049, in the amount of \$79,610.00 for FY18 with no match amount required.
15. County Attorney: Discussion and possible approval of a Arizona Criminal Justice Commission Drug, Gang and Violent Crime Control Program Grant Agreement No. DC-19-020, in the amount of \$65,137.00 for FY19, with a match amount of \$20,766.00.
16. County Attorney: Discussion and possible approval of Arizona Attorney General Office FY10 Victims' Rights Program Grant Agreement No. A.G. #2019-001, in the amount of \$19,702 with no match amount required.
17. County Attorney: Request approval to convert one Attorney III position to a Lead Prosecutor position (range 75) approving the job description and fill the position at 10% above the midpoint. Also request approval to promote Alane Moore from Attorney I to the vacant Attorney II position at the midpoint of the salary range. The salary changes are funded through the F19 budget.
18. 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 4/28/18 at 10:00 a.m. p.m. by BP.



Ryan N. Patterson
Clerk of the Board

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

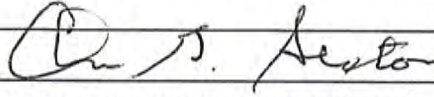
Beth

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 05/31/18



6/12/18

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

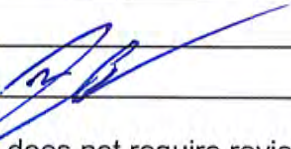
ACPHSD requests discussion and possible approval of an agreement between Apache County Health Services District and Alena Thompson, FNP, to provide the services of a contract nurse practitioner for Family Planning Services and Well Woman Health Check Services. This expense has been budgeted into the FY19.

BOS Meeting Date Requested 07/03/18

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Check if item does not require review ☒ x

Finance Review:

Approved. See Attached Email 

Signature

Check if item does not require review ☒ x

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: Hugh Kealer
Sent: Monday, June 4, 2018 7:06 AM
To: Kimberly Penrod
Subject: RE: Emailing: Thompson Contract 5.24.18, Thompson NP Contract, Thompson NP Pros and Cons 5.31.18

Kimberly,

This item looks good from the Finance Department side. Please use this email as my signature for the aforementioned agenda item.

Hugh

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

From: Kimberly Penrod
Sent: Thursday, May 31, 2018 11:44 AM
To: Josh Covey <JCovey@apachelaw.net>; Hugh Kealer <hkealer@co.apache.az.us>
Cc: Chris Sexton <csexton@co.apache.az.us>; Cleta Keller <ckeller@co.apache.az.us>
Subject: Emailing: Thompson Contract 5.24.18, Thompson NP Contract, Thompson NP Pros and Cons 5.31.18

Josh and Hugh,

Please review the attached agenda item. Please send the signed Agenda Sheet to me so we can place on the July 3, 2018 Agenda.

Thx,

Kimberly Penrod, Exc. Asst.
Apache County Public Health Services District RV office

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

Thompson Contract 5.24.18
Thompson NP Contract
Thompson NP Pros and Cons 5.31.18

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



Apache County Public Health Services District

APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made and entered into between Apache County Health Services District (the "District"), a political subdivision of the State of Arizona, and Alena Thompson, FNP (the "Subcontractor").

WHEREAS, the District requires the services of a contract nurse practitioner to provide Family Planning Services and Well Woman Health Check Services; And

WHEREAS, the district wishes to contract with the Subcontractor for reproductive health consulting and physical examination services as described herein, and the subcontractor is willing to provide such services upon the terms and conditions set forth herein.

NOW, THEREFORE, the parties agree as follows:

1. **Terms:** This Agreement shall commence as of July 1, 2018 (the "Effective Date") and shall continue in effect through June 30, 2019 unless terminated as provided in section 10.
2. **Services:** The Subcontractor shall provide reproductive health services, physical examination services and interpretation of laboratory results, counseling and referral in accordance with the ADHS Contracts. The Subcontractor acknowledges receipt of a copy of the ADHS Contracts and understands and agrees that all services hereunder shall be provided in strict compliance with the ADHS Contracts. All services shall be provided in accordance with the professional and ethical standards applicable to Registered Nurses and Registered Nurse Practitioners. The parties shall agree upon a mutually satisfactory schedule.
3. **Compensation:** As full and complete compensation for the services to be provided hereunder, the District shall pay the Subcontractor an hourly rate of \$80.00 as follows:
 - One five hour (Noon to 5 PM) clinic per month at:
Apache County Public Health Services District
323 S. Mountain Ave, Ste 102
Springerville, AZ 85938
 - Any required training, deemed necessary, to fulfil the Districts requirements for the Family Planning or the Well Woman Health Check programs. Dates and times of training to be agreed upon by the District and Subcontractor.

- At the end of the first month that this Agreement is in effect and at the end of each month thereafter, the District will submit to Apache County a demand in the amount of the monthly fee. Payment shall be made directly to the Subcontractor in accordance with the County's standard procedures for processing demands.
4. **Independent Contractor:** In providing services hereunder, the Subcontractor is an independent contractor. The Subcontractor shall not be deemed an employee of the District and shall not be entitled to any benefits provided to District employees. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Subcontractor.
 5. **Insurance:** The subcontractor shall maintain in force during the term of the Agreement at the Subcontractor's expense, professional liability insurance in the amount of no less than \$1,000,000 per occurrence and such other insurance as the District's Risk Manager may reasonably require. The Subcontractor shall provide the District with certificates of insurance evidencing all required policies and shall notify the District of any cancellation or decrease in the amount of coverage at least 30 days before the effective date of such cancellation or decrease.
 6. **Compliance with Laws:** The subcontractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws required to be incorporated into this Agreement shall be enforced as though fully set forth herein.
 7. **Professional Licenses:** The Subcontractor shall maintain in force throughout the term of this Agreement any and all licenses, permits and accreditations required for the Subcontractor to provide services hereunder. The Subcontractor shall notify the District and shall immediately cease performance hereunder if any such license, permit or accreditation is suspended or revoked.
 8. **Reports and Records:** The record of a client at the time of physical examination and all other client records are the property of the District and shall be retained by the District. The Subcontractor is familiar with all record retention and confidentiality requirements set forth in the ADHS Contract and applicable federal and state laws and shall strictly comply with all such requirements in handling client records and information.
 9. **Indemnification:** To the fullest extent allowed by law, each party (as "Indemnitor") shall indemnify and defend and hold harmless the other party and its agents, representatives, officers, officials and employees (the "indemnitees") from and against any and all claims, damages, losses and expenses (including but not limited to attorney fees, court costs and the costs of appellate proceedings) relating to, arising out of or resulting from the Indemnitor's negligent acts, errors mistakes or omissions in the performance of the agreement. The Indemnitor's duty to defend, hold harmless and indemnify the Indemnitees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to any person, or impairment or destruction of property including loss of use resulting there from, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement (including those by any person for whose negligent act, errors, mistakes or omissions the Indemnitor may be liable).

10. **Termination:** This agreement shall terminate immediately and automatically upon the termination of the ADHS contracts for any reason. In addition, either party may terminate this agreement for any reason upon 30 days prior written notice to the other party. In addition, the District may terminate this Agreement upon written notice if the Subcontractor fails to cure any default in performance within ten (10) days after delivery of a written notice of default by the District. This Agreement is also subject to cancellation pursuant to ARS 38-511 (concerning conflicts of interest).

11. **Non-Assignment:** The Subcontractor shall not assign any right or interest in the agreement without the District's prior written approval, nor shall the Subcontractor delegate or subcontract any duty hereunder without the District's prior written approval. Any purported assignment, delegation or subcontract without the district's prior written approval shall be void.

In witness whereof, the parties hereto have executed this contract on the day and year specified below.

For and on behalf of the Department:

Chairman, Board of Supervisors

Date

For and on behalf of the Department:

Chris D. Sexton
Apache County Health Director

6/12/2018
Date

For and on behalf of the Department:

[Signature]
Attorney

5-31-18
Date

Subcontractor:

Alena Thompson, FNP

Date

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

Beth
BETH H. HARRIS

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

Chris Sexton, Director ACPHSD

Date/Signature: 06/18/18

Chris J. Sexton

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 IGA Emergency Preparedness Program Amendment #3 (ADHS17-133163) which revises Scope of Work and Contract Price Sheet beginning July 1, 2018. This has been budgeted for in FY19.

BOS Meeting Date Requested 07/03/18

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

[Signature]

Check if item does not require review ☒ x

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

[Signature]

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 06/18/18

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

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Finance Review:

Signature

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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

PHEP Grant Pro's and Con's

The Public Health Emergency Preparedness grant covers the salary and ERE for three employees fully. The grant work covers fourteen capability requirements that includes plans and /or processes to be able to respond to a public health threat. Under the direction of this grant we work closely with our partners in planning, training and exercise to include preparedness activities in the county. Over the last three years the PHEP division has been able to update the plans and processes of eleven of the fourteen requirements.

Pros

- Under this grant we develop and foster partnerships throughout the county for Public Health.
- Under this grant we are able to attend training that allows us to bring back what we learn to our staff and partners.
- Under this grant we have developed a Critical Incident Stress Management/Peer Support team that benefits our community and our neighboring counties with all first responders, spouses and those that have experienced hard times.
- Under this grant we have developed communication pathways to our public, partners and staff to educate on public health information and warnings.
- Under this grant we have the ability to train, exercise and manage a Health Emergency Operations Center under the Incident Command System.

Cons

- Without the grant we would not have a PHEP division, the plans and processes would end. All the above-mentioned work would stop.
- The CISM/Peer Support Team would not be in place



INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT

ARIZONA DEPARTMENT OF
HEALTH SERVICES
150 North 18th Avenue, Suite 260
Phoenix, Arizona 85007

Agreement No: ADHS17-133163

Amendment No: 3

Procurement Officer:
Russell Coplen

Emergency Preparedness Program

Effective upon signature, it is mutually agreed that the Agreement referenced above is amended as follows:

1. Pursuant to Terms and Conditions, Provision 6. Contract Changes, Section 6.1 Amendments, Purchase Orders and Change Orders, the following changes are in effect upon signature.
 - 1.1 The Scope of Work is revised to add the Scope of Work of this Amendment Three (3).
 - 1.2 The Contract Price Sheet is revised to include the Price Sheet of this Amendment Three (3).
 - 1.3 Attachment A is added to the Scope of Work of this Amendment Three (3).

All other provisions shall remain in their entirety.

Apache County

Contractor Name

PO Box 697

Address

St. Johns AZ 85936
City State Zip

CONTRACTOR SIGNATURE

Contractor Authorized Signature

Printed Name

Title

CONTRACTOR ATTORNEY SIGNATURE

Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature

Date

Printed Name

This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory.

State of Arizona

Signed this _____ day of _____ 2018

Procurement Officer

Attorney General Contract No. P0012014000078, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature

Date

Assistant Attorney General

Printed Name:

	INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 North 18 th Avenue, Suite 260 Phoenix, Arizona 85007
	Agreement No: ADHS17-133163	Amendment No: 3	Procurement Officer: Russell Coplen

1. BACKGROUND

- 1.1. The Arizona Department of Health Services (ADHS) receives supplemental funding from the Centers for Disease Control and Prevention (CDC) to further develop and enhance the State of Arizona, Bureau of Public Health Emergency Preparedness (PHEP). These funds are used to support development and implementation of Tasks in this Scope of Work. The ADHS has determined that the most expeditious methodology to enhance these Tasks is to partner with the County Health Departments.
- 1.2. ADHS continues to look at ways to expand our preparedness capabilities based on our Five-Year Plan and the Capability planning Guide (CPG) data. Based on that information and the guidance set forth by the Center for Disease Control (CDC) ADHS has developed this PHEP grant agreement.

2. OBJECTIVE

Develop plans along with the timetables and necessary activities to fully implement the Contractor's partnership role in response to the CDC capabilities and the programmatic methodology requirements of the Scope of Work.

3. SCOPE OF WORK

- 3.1. The Scope of Work is outlined in the following Provision Four (4). Tasks.
- 3.2. In addition, the Annual Performance Requirements are outlined in the Attachment A incorporated herein. Attachment A will change every year, as well as the estimated budget for the period of July 1st through June 30th.
- 3.3. The Contractor shall submit a detailed Budget based upon their estimated cost associated with continuation of the programmatic Annual Performance Requirements through the Contract period, unless terminated, canceled or extended as otherwise provided herein. This Budget shall be submitted in the online Budget Tool format as provided by PHEP. The Contractor shall have the flexibility of making adjustments to the Budget categories of the budgeted amount provided on the approved budget. However, any change shall be requested in writing on the Budget Tool and shall not be implemented until approved electronically by the ADHS. It is the responsibility of the Contractor to coordinate and manage funds under this Contract.
- 3.4. Additional tasks, reporting, deliverables and program information can be found in Attachment A; Grant Guidance – Budget Period 1 Supplemental.

4. TASKS

The Contractor shall:

- 4.1. Maintain a person appointed as liaison and PHEP coordinator for this grant funding;
- 4.2. Maintain a detailed plan for 24/7 response to Public Health Emergencies along the guidelines and deliverables for the current year;
- 4.3. Maintain a timeline for the development of county-wide plans for Public Health Emergencies, preparedness for a bioterrorism event, infectious disease outbreak, or other public health emergency;
- 4.4. Maintain a timeline and a plan to identify personnel to be trained, to receive and distribute critical stockpile items and manage a mass distribution of vaccine and/or antibiotics on a twenty-four (24) hours a day, seven (7) days a week basis;
- 4.5. Maintain a plan to receive and evaluate urgent disease reports from all parts of the jurisdiction on twenty-four (24) hours a day, seven (7) days a week basis. Maintenance of the plan shall include participation in state-wide electronic disease surveillance initiatives;



INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT

ARIZONA DEPARTMENT OF
HEALTH SERVICES
150 North 18th Avenue, Suite 260
Phoenix, Arizona 85007

Agreement No: **ADHS17-133163**

Amendment No: 3

Procurement Officer:
Russell Coplen

- 4.6. Maintain a plan to enhance risk communication and information dissemination to educate the public regarding exposure risks and effective public response;
- 4.7. Submit an annual Budget based upon the cost reimbursement budgetary guidelines and the Budget Tool provided online at Health Services Portal;
- 4.8. Submit the completed Budget on or before a date determined annually by the CDC and the ADHS;
- 4.9. Be advised by correspondence from the ADHS PHEP on the available funding amounts on or before June 30th;
- 4.10. The funding shall be based on required critical and enhanced capacities for the Contractor's geographical area; and
- 4.11. Prepare and submit a detailed budget for the period of July 1st through the following June 30th of each Budget year. The Contractor shall meet all reporting requirements for federal funding, including those years in which a match requirement is established.

5. ANNUAL PERFORMANCE REQUIREMENTS

The Contractor shall:

- 5.1. Perform the requirements as outlined in the Attachment A, Deliverables;
- 5.2. Attend at Sponsored Grant Meetings (two (2) events annually);
- 5.3. Attend Healthcare Coalition Meetings
 - 5.3.1. Recommend participation by the designated preparedness coordinator or representative during HCC meetings (regions listed below). These meetings provide an opportunity for collaboration with healthcare facilities, county, state, tribal, and other response partners.
 - 5.3.1.1. Coalitions shall continue to plan, develop, and maintain memorandums of understanding (MOU) to share assets, personnel and information; and
 - 5.3.1.2. Coalitions shall develop plans to unify ESF-8 management of healthcare during a public health emergency, and integrate communication with jurisdictional command in the area.
 - 5.3.2. Regions are defined as follows:
 - 5.3.2.1. AzCHER Northern:
 - 5.3.2.1.1. County Representatives: Apache, Coconino, Navajo, and Yavapai.
 - 5.3.2.1.2. Tribal Representatives: Hopi Tribe, Kaibab-Paiute Tribe & Navajo Nation.
 - 5.3.2.2. AzCHER Western:
 - 5.3.2.2.1. County Representatives: La Paz, Mohave and Yuma.
 - 5.3.2.2.2. Tribal Representatives: Colorado River Indian Tribe & Fort Mojave Indian Tribe, Cocopah Tribe and Fort Yuma Quechan Tribe.
 - 5.3.2.3. AzCHER Central:



INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT

ARIZONA DEPARTMENT OF
HEALTH SERVICES
150 North 18th Avenue, Suite 260
Phoenix, Arizona 85007

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Amendment No: 3

Procurement Officer:
Russell Coplen

5.3.2.3.1. County Representatives: Gila, Maricopa and Pinal.

5.3.2.3.2. Tribal Representatives: Gila River Indian Community, San Carlos Apache Tribe and White Mountain Apache Tribe.

5.3.2.4. AzCHER Southern:

5.3.2.4.1. County Representatives: Cochise, Graham, Greenlee, Pima, and Santa Cruz.

5.3.2.4.2. Tribal Representatives: Pascua Yaqui Tribe and Tohono O'odham Nation.

6. FINANCIAL REQUIREMENTS

6.1. Match Requirement

The PHEP award requires a ten percent (10%) "in-kind" or "soft" match from all the grant participants. Each recipient must include in their budget submission the format they will use to cover the match and method of documentation. Failure to include the match formula will preclude funding.

6.2. Inventory

Upon request, the Contractor shall provide an inventory list to ADHS as part of the midyear report. Inventory List shall include all capital equipment (items over \$5,000.00 each).

6.3. Budget Allocation and Work Plan

6.3.1. The Contractor shall complete the budget tool provided by ADHS, and return to ADHS for review and approval. Funding will not be released until the budget has been approved by ADHS; and

6.3.2. All activities and procurements funded through the PHEP grant shall be aligned with the budget/spend plan and work plan. These tools shall help the Contractor reach the goals and objectives outlined in the Capability Deliverables section of this document.

6.4. Grant Activity Oversight

6.4.1. Each PHEP grant recipient shall maintain an appointed Preparedness Coordinator that will be responsible for oversight of all grant related activities. The Coordinator shall be the main point of contact in regard to the grant. The Coordinator shall work closely with ADHS to ensure all deliverables and requirements are met; and

6.4.2. Pursuant to, and in compliance with, Standard Operating Procedures for Monitoring, ADHS shall coordinate with the appointed Preparedness Coordinator responsible for oversight of grant act to include compliance with sub-recipient monitoring.

6.5. Failure to meet the performance measures or deliverables may result in withholding from a portion of subsequent awards.

7. EXERCISE Recommendations

7.1. MULTI-YEAR TRAINING AND EXERCISE PLAN (MYTEP) PHEP-HPP capabilities (and grant funded training/exercises).

The Contractor shall:

7.1.1. Participate in the Statewide Training and Exercise Planning Workshop/Webinar;

	INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 North 18 th Avenue, Suite 260 Phoenix, Arizona 85007
	Agreement No: ADHS17-133163	Amendment No: 3	Procurement Officer: Russell Coplen

- 7.1.2. Update and maintain a Multi-Year Training and Exercise Plan, inclusive dates are July 01, 2016 through June 30, 2021. Multi-Year plan shall be provided to ADHS upon request; and
- 7.1.3. Exercise and trainings shall meet implementation criteria and follow evaluation guidance. All grant funded trainings and exercises must be gap based. Gap based indicates an area of a capability to be built, or an area of improvement from a previous exercise/real-world response, address jurisdictional or local risk assessment, or other source (e.g. CPG data) to support achieving operational readiness.

7.2. EXERCISE IMPLEMENTATION CRITERIA

Homeland Security Exercise and Evaluation Program. The contractor shall:

- 7.2.1. Conduct preparedness exercises when appropriate, in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP) fundamentals including:
- 7.2.1.1. Exercise Design and Development;
 - 7.2.1.2. Exercise Conduct;
 - 7.2.1.3. Exercise Evaluation; and
 - 7.2.1.4. Improvement Planning.
- 7.2.2. Find more information on the April 2013 HSEEP guidelines and exercise policy available at <https://www.preptoolkit.org/web/hseep-resources>.
- 7.2.3. Assure provisions and needs of at-risk individuals are included within the design of exercises. The Contractor shall report on the strengths and areas for improvement identified through the coalition based exercise After Action Report and Improvement Plan (AAR/IP). To learn more about the U.S. Department of Health and Human Services' definition of "at-risk" population visit this website: <http://www.phe.gov/preparedness/pages/default.aspx>
- 7.2.4. Exemption: A real incident may be substituted for a qualifying coalition based exercise; however the after- action report (AAR) shall document how the HCC members met qualifying criteria (both implementation and evaluation criteria). This scenario will be discussed on an as-requested basis.

7.3. EXERCISE EVALUATION CRITERIA

The Contractor Shall:

- 7.3.1. Address Capability 3: Emergency Operations Coordination, Capability 6: Information Sharing, and Capability 10: Medical Surge. The exercises shall also address Recovery/Continuity of operations within Capability 2: Healthcare System Recovery;
- 7.3.1.1. Qualifying exercises at a minimum shall include the community emergency management partner and/or incident management, the community public health partner and the EMS agency during the design, development, and implementation;
- 7.3.2. Ensure the functional needs of at-risk individuals are included in response and are identified and addressed in operational plans;
- 7.3.2.1. After Action Reports;
 - 7.3.2.2. After Action Reports shall be submitted to ADHS within sixty (60) days after the exercise;
- 7.3.3. Attend ADHS Sponsored Events.

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7.3.3.1. The Contractor shall participate in ADHS sponsored events throughout BP1 Supplemental (July 1, 2018 through June 30, 2019).

8. REPORTING DELIVERABLES

Progress on the deliverables, performance measures and activities funded through the PHEP/HPP grant shall be reported in a timely manner to ensure ADHS has adequate time to compile the information and prepare if for submission at the federal level.

8.1. Mid-Year Report (dates covered: July 1 – December 31)

8.1.1. ADHS shall send out the Mid-Year report template in advance of the Due Date.

8.1.2. Due Date will be determined additionally.

8.2. ADHS shall provide the Performance Measures templates (if applicable) in advance of the Due Date.

8.3. The Contractor shall provide ADHS with updated Public Health Emergency Contact list on a template provided by ADHS. The list should include contact information for the primary, secondary, and tertiary individuals for the Public Health Incident Management System (e.g. Incident Commander, Operations, etc.) and posted on the HSP.

8.3.1. Due Date: At time of midyear reporting.

8.4. End-of-Year Report (dates covered: January 1 – June 30)

8.4.1. ADHS shall send out the End-of-Year report template in advance of the Due Date.

8.4.2. Due Date will be determined additionally.

8.5. Public Health Emergency Preparedness (PHEP) And Hospital Preparedness Program (HPP)

8.5.1. See Attachment A for deliverable requirements.

9. NOTICES, CORRESPONDENCE AND REPORTS

9.1. Notices, Correspondence and Reports from the Contractor to ADHS shall be sent to:

Arizona Department of Health Services
Public Health Emergency Preparedness
Bureau Chief
150 N 18th Avenue Ste.150
Phoenix, AZ 85007

9.2. Notices, Correspondence and Payments from the ADHS to the Contractor shall be sent to:

Apache County Public Health Services District
Chris Sexton, Director
75 West Cleveland
P.O. Box 697
St. Johns, AZ 85936
csexton@co.apache.az.us

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PHEP Budget Period One (1) Supplemental

July 1, 2018 through June 30, 2019

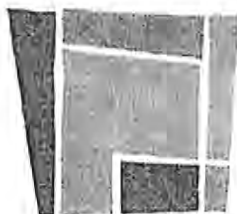
Cost Reimbursement

Description	Quantity	Unit Rate	Total Cost
Additional funds to enhance current PHEP activities per the deliverables in Attachment A.	1	\$208,918.00	\$208,918.00

TOTAL	\$208,918.00
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Attachment A



ARIZONA DEPARTMENT OF HEALTH SERVICES

2018-2019 Public Health Emergency Preparedness

GRANT GUIDANCE

BUDGET PERIOD 1 SUPPLEMENTAL

**PERIOD OF PERFORMANCE
(July 1, 2018 – June 30, 2019)**

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INTRODUCTION

The Arizona Department of Health Services (ADHS) Budget Period 1 Supplemental PHEP Grant Guidance (July 1, 2018- June 30, 2019) has been developed based on that information and the guidance set forth in the Centers for Disease Control and Prevention's Office of Public Health Preparedness and Responses funding opportunity announcement 2017-2022 Hospital Preparedness program (HPP)-PHEP Cooperative Agreement CDC-RFA-TP17-1701. In the new cooperative agreement guidance, the awardee (Arizona Department of Health Services) and sub-recipients (tribal and county Health Departments) will increase or maintain their levels of effectiveness across six key preparedness domains using the logic model to achieve a prepared public health system.

These domains are:

1. Community Resilience
 - a. Capability 1: Community Preparedness
 - b. Capability 2: Community Recovery
2. Strengthen Incident Management
 - a. Capability 3: Emergency Operation Coordination
3. Strengthen Information Management
 - a. Capability 4: Emergency Public Information and Warning
 - b. Capability 6: Information Sharing
4. Strengthen Countermeasures and Mitigation
 - a. Capability 8: Medical Countermeasure Dispensing
 - b. Capability 9: Medical Materiel Management and Distribution
 - c. Capability 11: Non-Pharmaceutical Interventions
 - d. Capability 14: Responder health and Safety Health
5. Strengthen Surge Management
 - a. Capability 5: Fatality Management
 - b. Capability 7: Mass Care
 - c. Capability 10: Medical Surge
 - d. Capability 15: Volunteer Management
6. Strengthen Biosurveillance.
 - a. Capability 12: Public Health Laboratory Testing
 - b. Capability 13: Public Health Surveillance and Epidemiological Investigation

Awardees and sub-recipients will develop and strengthen six domains through the implementation of the strategies and activities during the project period. ADHS can provide technical assistance upon request and encourage all sub-recipients to actively coordinate preparedness activities in their jurisdictions.

STRATEGIES AND ACTIVITIES

Domain 1 Strategy: Strengthen Community Resilience

Resilient communities develop, maintain, and leverage collaborative relationships among government, community organizations, and individual households that enable them to more effectively respond to and recover from disasters and emergencies. Sub-recipient will conduct the following activities that sustain or expand community resilience. These activities will be actionable, realistic, and support the achievement of readiness outputs and intended outcomes.

- Characterize the probable risks to the jurisdiction and the Health Care Coalition (HCC)

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- Characterize populations at risk
- Engage communities and health care systems
- Operationalize response plans.

Activity 2: Characterize the Probable Risks to the Jurisdiction and the HCC

Joint Requirements

1. Sub-recipient will participate in or complete a jurisdictional risk assessment (JRA) at least once every five years. The five-year period can extend from one project period to the next. For instance, if a JRA was conducted in Budget Period 2 during the previous project period, one is now necessary during BP 1 Supplemental. ADHS sub-recipients should coordinate risk assessment activities with each other and with relevant emergency management and homeland security programs in their jurisdictions. In addition, risk assessment activities will be coordinated as possible with relevant emergency management and homeland security programs to support jurisdictional Threat and Hazard Identification and Risk Assessment (THIRA) efforts.
2. Sub-recipient should use the JRA to identify the potential hazards, vulnerabilities, and risks facing their jurisdiction and their HCCs. Sub-recipient should incorporate the impact from incidents that may have occurred since the last JRA. Sub-recipient will ensure HCCs have the opportunity to provide input into the JRA for this project period. Further, sub-recipients will provide their HCC with the date the JRA was completed or is projected to be completed.
3. ADHS recommends more frequent analyses of hazards and vulnerabilities to maintain progress toward improving community resilience. Sub-recipients should incorporate impact from incidents that may have occurred since the last JRA for which public health or health care had a lead role in mitigating identified disaster health risks. In addition, ADHS recommends sub-recipients review current findings of the National Health Security Preparedness Index (NHSPI) and the Arizona's State Preparedness Reports (SPR) to help gauge risks and gaps. NHSPI is intended to help guide efforts to improve state and local public health systems and achieve a higher level of health security preparedness. HPP and PHEP sub-recipients should use NHSPI results to help them assess their jurisdictional strengths and weaknesses. The results should be analyzed, along with other data sources such as the HHS Capabilities Planning Guide, jurisdictional risk assessments, incident after-action reports and improvement plans, site visit observations, and other jurisdictional priorities and strategies, to help determine their strategic priorities, identify program gaps, and, ultimately, prioritize preparedness investments. More information on the NHSPI can be found at <http://www.nhspi.org/>.

Activity 3: Characterize Populations at Risk

Joint Requirements:

1. Certain individuals may require additional assistance before, during, and after an emergency. Sub-recipients will conduct inclusive risk planning for the whole community, including for children; pregnant women; senior citizens; individuals with access and functional needs, including people with disabilities; individuals with pre-existing, serious behavioral health conditions; and others with unique needs throughout BP 1 Supplemental. In conducting this risk planning, sub-recipients will involve their local HCC and its HCC members. In addition, sub-recipients are encouraged to involve experts in non-infectious diseases (chronic conditions and maternal and child health experts) in risk planning.
2. Sub-recipients will describe the structure or processes in place to integrate the access and functional needs of at-risk individuals. Recommended strategies involve inclusion in public health, health care and behavioral health



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response activities; furthermore, these strategies should be identified and addressed in operational work plans. ADHS encourages sub-recipients and HCCs to identify community partners with established relationships with diverse at-risk populations, such as social services organizations and Federally Qualified Health Centers.

PHEP Requirements/Recommendations:

1. In addition to the JRA assessment requirements, sub-recipients will work with their HCCs to meet the needs of those in the community with unique health care needs or those that have electricity-dependent medical devices. Sub-recipients should also have processes in place for identifying individuals with disabilities and others with access and functional needs that might require special assistance from the emergency management system. Sub-recipients will address the unique needs of these at-risk populations in their plans, exercises, and responses. ADHS will provide Sub-recipients with specific tools, resources, and guidance documents for addressing the unique needs of at-risk populations. One planning resource is CDC's Public Health Workbook to Define, Locate, and Reach Special, Vulnerable, and At-risk Populations in an Emergency. Available at http://emergency.cdc.gov/workbook/pdf/ph_workbookfinal.pdf, the workbook identifies five categories that should be considered in planning:
 - a. Economic Disadvantage (using poverty as criteria may help reach a large number of people)
 - b. Language and Literacy (includes people who have limited ability to read, speak, write or understand English or their native language)
 - c. Medical Issues and/or Disability (Persons with any impairment that substantially limits a major life activity or physical, mental, cognitive, or sensory issues)
 - d. Isolation (cultural, geographic, or social)
 - e. Older adults (with chronic health issues or other impeding factors)
 - f. Infants and children 18 years or younger can also be at risk, particularly if they are separated from their parents or guardians.

To address the needs of infants and children, sub-recipients should collaborate with child-serving institutions such as schools and daycare centers to assure crisis preparedness plans are in place. In addition, ADHS recommends sub-recipients consider family reunification plans for schools and day cares centers, either as part of crisis preparedness plans or separate plans for reunification. ADHS also strongly recommends that sub-recipients use the Agency for Toxic Substances and Disease Registry (ATSDR)'s Social Vulnerability Index, which helps identify risk factors and at-risk populations by geographic area.

2. **Response Plans for Chemical, Biological, Radiological, Nuclear, and Explosive Threats**
Sub-recipients will develop response plans for chemical, biological, radiological, nuclear, and explosive (CBRNE) threats. This includes conducting bio-surveillance activities to develop or update response plans as necessary to meet preparedness goals with respect to CBRNE threats, whether naturally occurring, unintentional, or deliberate. Sub-recipients should also consider active shooter and other threats. ADHS encourages sub-recipients to design response plans that focus on assessing medical surge needs and to work with their HCCs and health care systems to coordinate activities and to provide surge support as needed. Plans should highlight the importance of using a "systems" approach to manage scarce resources, including limited medical countermeasures, decontamination and contamination control, staff, and medical resources.
3. **Community Assessment for Public Health Emergency Response (CASPER)**
The Community Assessment for Public Health Emergency Response (CASPER) is a rapid needs assessment methodology designed to quickly gather household-based information from a community. Although originally designed for disaster response, CASPER is now used by health departments for preparedness activities such as assessments of chronic respiratory conditions, determining perceived health impact of proposed coal gasification

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plants, knowledge of mosquito prevention, and projected vaccination behaviors. As all jurisdictions are at risk for environmental emergencies, PHEP funding can be used for CASPER training and for conducting CASPER assessments. Subject to jurisdictional priorities and training availability, ADHS recommends that sub-recipients should either attend in-person CASPER trainings conducted by CDC subject matter experts (SME) or conduct a CASPER with technical assistance from CDC SMEs. Sub-recipients can find more detailed information and resources at <https://www.cdc.gov/nceh/hsb/disaster/casper/training.htm>

4. Environmental Public Health Tracking

Sub-recipients may use PHEP funds to collaborate with the state and local environmental tracking programs to support activities related to environmental public health tracking. Potential areas for collaboration between the sub-recipients' environmental health programs include:

- Identifying and providing essential data (health and environmental), information, and tools and methodologies to help conduct environmental health surveillance, spatial temporal analysis, and data visualization to help key state and local emergency response partners facilitate situational awareness and mitigate negative environmental health effects before, during, and after an emergency response.
- Improving awareness of local environmental impacts on health among community members and responders before, during, and after an event.
- Identifying population groups at highest risk for natural, chemical, and radiological events to target preparedness strategies and monitor response and recovery impacts.

More information is available at <http://www.cdc.gov/nceh/tracking/>.

Activity 4: Engage Communities and Health Care Systems

Joint Requirements:

1. Sub-recipients will continue to build and sustain community partnerships to support health care preparedness and response to ensure that activities have the widest possible reach with the strongest possible ties to the community.
2. Sub-recipients will describe the structure or processes in place to integrate the access and functional needs of at-risk individuals. Recommended strategies to integrate the access and functional needs of at-risk individuals involve inclusion in public health, healthcare, and behavioral health response strategies within work plans. ADHS recommends sub-recipients and their HCC identify community partners with established relationships with diverse at-risk populations, such as social services organizations, and use available tools to better anticipate the potential access and functional needs of at-risk community members before, during, and after an emergency. Helpful tools include the CDC Public Health Workbook To Define, Locate, and Reach Special, Vulnerable, and At-risk Populations in an Emergency and ATSDR's Social Vulnerability Index <https://svi.cdc.gov/>, which helps identify risk factors and at-risk populations by geographic area.
3. Sub-recipients will participate in their jurisdictions HCC. Sub-recipients should also ensure partnership and engagement with fusion centers, poison control centers, and other community-based organizations.

Activity 5: Operationalize Response Plans

Joint Requirements:

1. Sub-recipients, as part of a coordinated statewide effort, will participate in a joint statewide exercise (functional or full-scale exercise) once every five years. The five-year period can extend from one project period to the next.

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For instance, if a functional or full-scale exercise occurred in Budget Period 2 during the previous project period, participation is now necessary during BP 1 Supplemental. Participation will test progress toward achieving the capabilities outlined in the 2017-2022 Health Care Preparedness and Response Capabilities and the Public Health Preparedness Capabilities: National Standards for State and Local Planning.

Domain 2 Strategy: Strengthen Incident Management

Sub-recipients will conduct the following activities to strengthen emergency operations management throughout all phases of an incident.

- Coordinate emergency operations
- Standardize the incident command structure (ICS) for public health
- Establish incident command structures for health care organizations and HCCs
- Ensure HCC integration and collaboration with ESF-8
- Expedite fiscal and administrative preparedness procedures

Activity 1: Coordinate Emergency Operations

Joint Requirements

1. All-hazards Emergency Preparedness and Response Plan –
 - a. Sub-recipients will maintain a current all-hazards public health and medical emergency preparedness and response plan.
 - b. Sub-recipients will submit their plans to ADHS when requested and make it available for review during site visits.
 - c. Sub-recipients will provide an opportunity for their HCC in their jurisdictions to review and provide updates to their preparedness and response plans.
 - d. In addition, sub-recipients will obtain public comment and input on public health and medical emergency preparedness and response plans and their implementation using existing advisory committees or a similar mechanism to ensure continuous input from other state, local, and tribal stakeholders, the health care delivery system, and the general public, including members of at-risk populations and those with an expertise integrating the access and functional needs of at-risk individuals.
2. Emergency Management Assistance Compact (EMAC)
 - a. Sub-recipients will describe in their all-hazards public health and medical emergency preparedness and response plans how they will use EMAC or other mutual aid agreements for medical and public health mutual aid to support coordinated activities and to share resources, facilities, services, and other potential support required when responding to emergencies that impact the public's health.
 - b. Sub-recipients should work with state emergency management organizations and other related agencies to incorporate EMAC into training and exercises as a way to gain familiarity with processes for requesting and deploying resources through the EMAC system.

PHEP Requirements/Recommendations

1. Sub-recipients will conduct training for incident command and support personnel and drill and exercise the public health jurisdictional incident command structure. When possible, such training should include emergency management partners. In addition, awardees will ensure that local jurisdictions are involved in drills and

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exercises to improve implementation of the incident command structure as it applies to responding to public health threats and emergencies.

2. Infectious Disease Response – ADHS recommends that sub-recipients develop and implement plans and protocols for rapid and appropriate public health actions, such as controlled movement, isolation, quarantine, or public health orders pursuant to applicable statutes and regulations.

Activity 2: Standardize Incident Command Structure for Public Health

PHEP Requirements/Recommendations

1. Sub-recipients will develop and establish an incident management framework consistent with the National Incident Management System (NIMS). Sub-recipients will use the National Response Framework (NRF) to guide governments at all levels including state, local, territorial, and tribal government planning. All levels of government will be prepared under NRF to conduct an all-hazards incident response. Emergency operations plans should use incident command to implement elements of the NRF in scalable and flexible ways.
2. In addition, sub-recipients will coordinate emergency operations with appropriate staff to address all potential hazards.
3. In addition to command staff and support function staff, sub-recipients will have available lists of staff who have been identified in advance for a medical or public health response.
4. Sub-recipients will also have operational plans or annexes that address resource management; communications and information management; emergency public warning and information; medical surge and non-pharmaceutical interventions; and first responder and volunteer management.

Activity 5: Expedited Fiscal Procedures Are in Place for Ensuring Funding Reaches Impacted Public Health Departments, HCCs, and their Members during an Emergency Response

Joint Requirements

1. Sub-recipients will have expedited fiscal procedures that ensure the funding provided through ADHS funding mechanisms reach the impacted communities in an expedited manner, especially during an emergency response. Sub-recipients will ensure that these systems are routinely tested.

PHEP Requirements/Recommendations

1. Sub-recipients will document the time it takes to receive funds from the state to local public health, both during emergencies and during routine grant administration. Sub-recipients will develop and submit plans to with required progress reports.
 - a. **Fiscal and Administrative Emergency Processes:** describe expedited fiscal and other administrative processes and identify procedures to test fiscal preparedness planning for such activities, including:
 - Emergency procurement and contracting authorities and processes and how they differ from day-to-day business processes;
 - Receiving emergency funds during a real incident or exercise, as well as reducing the cycle time for contracting or procurement during a real incident or exercise;
 - Emergency hiring processes (workforce surge) and how they differ from customary hiring processes;
 - Reporting/monitoring methodology to ensure payment efficiency and funding accountability; and

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- Implemented internal controls related to any negative audit findings resulting from suboptimal internal controls.
2. ADHS encourages sub-recipients to exercise their fiscal processes at least once during BP 1 Supplemental. Sub-recipients should identify priorities for exercising, considering examples such as:
- Receiving emergency funds,
 - Reducing the cycle time for contracting and procurement,
 - Hiring, and
 - Financial reporting, budget management and administration systems, and regulations.

Domain 3 Strategy: Strengthen Information Management

Sub-recipients will conduct the following activities to strengthen information sharing among public health and medical preparedness and response partners and enhance emergency public information and warning.

- Share situational awareness across the health care and public health systems
- Share emergency information and warnings across disciplines, jurisdictions, and HCCs and their members.
- Conduct external communication with the public.

Activity 1: Share Situational Awareness across the Health Care and Public Health Systems

Joint Requirements:

1. Common Operating Picture
 - a. Sub-recipients will work together to establish a common operating picture, or situational awareness tool, that facilitates coordinated information sharing among all public health, health care, HCCs, and relevant stakeholders. This includes state, local, and tribal public health agencies and their respective preparedness programs, public health laboratories, communicable disease programs, and programs addressing health care-acquired infections. Information sharing is the ability to share real-time information related to the emergency, such as capacity, capability, and stress on health care facilities and situational awareness across the various response organizations and levels of government. Accomplishing these activities will enable the health care delivery systems, public health, and other organizations that contribute to responses to coordinate efforts before, during, and after emergencies; maintain situational awareness; and effectively communicate with the public.
 - b. Given the need to establish a common operating picture for effective response, sub-recipients and HCCs will provide situational awareness data to ADHS emergency response operations and at other times, as requested.
 - c. Sub-recipients, the HCC, and their members will agree to participate in current and future federal health care situational awareness initiatives for the duration of this project period.

PHEP Requirements/Recommendations:

1. Sustain or Enhance Public Health Information Systems
 - a. Sub-recipients using PHEP funding to sustain or enhance public health informatics will seek to increase interoperability and functionality by ensuring that properly functioning public health information systems are available. Such systems, whether they are internally managed or externally hosted or shared platforms, will be capable of supporting syndromic surveillance, integrated surveillance, public health

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registries, situational awareness dashboards, and other public health and preparedness activities. See Domain 6 - Biosurveillance for more information.

Activity 2: Share Emergency Information and Warnings across Disciplines, Jurisdictions, and HCCs and their Members

Joint Requirements:

Coordinate Emergency Information Sharing between Public Health and Health Care

1. Sub-recipients will demonstrate their ability to utilize reliable, resilient, interoperable, and redundant information and communication systems and platforms, including those for bed availability, EMS data, and patient tracking, and provide access to HCC members and other stakeholders.
The following are factors that HCCs, in coordination with sub-recipients and other public health agency members, should consider when developing processes and procedures to rapidly acquire and share clinical knowledge.
 - Processes and procedures should address a variety of emergencies such as chemical, biological, radiological, nuclear, or explosive (CBRNE), trauma, burn, pediatrics, or highly infectious disease outbreaks
 - Approaches to improve patient management, particularly at facilities that may not care for certain types of patients regularly

Sharing accurate and timely information is critical during an emergency. Sub-recipients should assist, as needed, the local HCC with its members with developing the ability to rapidly alert and notify their employees, patients, and visitors. Alerts and notifications should update stakeholders on the emergency situation, protect stakeholders' health and safety, and facilitate provider-to-provider communication.

During BP 1 Supplemental, the local HCC, in coordination with the sub-recipient, will develop processes and procedures to rapidly acquire and share clinical knowledge between health care providers and between health care organizations during responses.

More information about sharing emergency information procedures and platforms can be found in Capability 2, Objectives 2 and 3 of the 2017-2022 Health Care Preparedness and Response Capabilities

Activity 3: Conduct External Communication with the Public

Joint Requirements

1. Coordinate Public Messaging
 - a. Accurate and timely communication with the public is important during a response to a public health emergency. Accordingly, by the end of Budget Period 1 Supplemental, each HCC and its members, in collaboration with sub-recipients, should agree upon and plan for the type of information that will be disseminated by either the HCC or its individual members to the public during an emergency.
 - b. Health care organizations, as well as HCCs and sub-recipients, should work with their community's Joint Information Center (JIC) to ensure information is accurate, consistent, linguistically and culturally appropriate, and disseminated to the community using one voice during an emergency.
 - c. ADHS recommends that sub-recipients coordinate public messaging and information sharing regarding monitoring and tracking of cases of persons under investigation during infectious disease outbreaks with PIOs for various response partners to ensure maximum coordination and consistency of messaging.

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More information about communicating with the public during an emergency can be found in Capability 2, Objective 3 of the 2017-2022 Health Care Preparedness and Response Capabilities.

PHEP Requirements/Recommendations

1. Sub-recipients will ensure information sharing systems are in place. These systems will include redundant equipment, appropriately trained public health information officers (PIOs) and other personnel, procedures for media notification, message development, and plans describing how the public can contact the public health department for up-to-date information on incidents. This can include call centers, help desks, and other available communication platforms.

Domain 4 Strategy: Strengthen Countermeasures and Mitigation

Sub-recipients should conduct the following activities that strengthen access to and administration of medical and other countermeasures for pharmaceutical and non-pharmaceutical interventions and strengthen mitigation strategies.

- Manage access to and administration of pharmaceutical and non-pharmaceutical interventions
- Ensure safety and health of responders
- Operationalize response plans.

Activity 1: Manage Access to and Administration of Pharmaceutical and Non-Pharmaceutical Interventions

Joint Requirements

Following an emergency, effective care cannot be delivered without available staff and appropriate countermeasures. Accordingly, managing access to and administration of countermeasures and ensuring the safety and health of clinical and other personnel are important priorities for preparedness and continuity of operations. While PHEP funding plays an important role in medical countermeasure (MCM) planning and procuring and dispensing MCMs for the community, including at-risk populations, HPP funding assists in planning for closed points of dispensing (POD) and ensuring that health care workers and their families are protected during emergencies.

MCM Distribution and Dispensing Plans

A number of federally-funded programs exist to enhance preparedness for and response to a public health emergency, including CDC's Strategic National Stockpile (SNS), CHEMPACK program, and Cities Readiness Initiative (CRI). Sub-recipients, including HCCs and their members, will understand their jurisdictional MCM distribution plans by the end of Budget Period 1 Supplemental, either through participation in jurisdictional MCM operational readiness reviews or briefings provided by the jurisdiction's MCM coordinator.

Sub-recipients participating in the CHEMPACK program, CRI, or other local and state plans for maintaining treatment or prophylaxis caches, sub-recipients and HCC will be engaged in the development, training, and exercising of these MCM distribution and dispensing plans throughout Budget Period 1 Supplemental. Additionally, by the end of Budget Period 1 Supplemental, sub-recipients should collaborate with their HCC to assist its members with closed points of dispensing (POD) plans. Sub-recipients are responsible for general population POD planning with assistance from the state.

MCM Operational Readiness Reviews

Sub-recipient and local CRI jurisdictions will submit initial ORR self-assessment data in Budget Period 1 Supplemental using the updated ORR tool to assess their continued progress in advancing MCM capabilities. This self-assessment is not rated or scored but will be used to obtain baseline information for the MCM Technical Assistance Plan and programmatic planning and development.

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MCM Technical Assistance Action Plans

Sub-recipients will submit two MCM Action Plans during each budget period. Non-CRI jurisdictions will include these Action Plans as supplements to the Mid-Year and End-of-Year grant reports submitted to the state. CRI jurisdictions will participate in quarterly Action Plan conference calls and submit their Action Plans directly to the state's MCM Coordinator.

The action plans focus on activities designed to address prioritized MCM operational gaps identified through the Capability Planning Guide or the sub-recipient's most recent ORRs.

RSS Site Surveys

Sub-recipient will participate in one state led regional distribution sites (RDS) visit during the project period. Site visits will focus on both the primary and secondary RDS locations.

Sub-recipient will update RDS survey information annually on the Arizona Health Alert Network(AzHAN) share point site to include the primary and secondary RDS locations.

Critical Contacts

Sub-recipient will have available online in the AzHAN current operational information that identifies points of contact to facilitate time-sensitive, accurate information sharing before a public health emergency. Sub-recipients will review and update the operational critical contact information at least every six months or as changes occur.

Inventory Management Tracking System and Data Exchange Annual Tests

Sub-recipient will participate in the ADHS MCM inventory tracking system test to demonstrate capability to receive and report inventory data from the ADHS. The test will include the sub-recipient's primary and secondary inventory tracking systems.

Cities Readiness Initiative (CRI) Jurisdiction Requirements (Maricopa and Pinal Counties)

Those sub-recipients receiving CRI funding will complete the following:

- Participate in one MCM dispensing full-scale exercise or mass vaccination full-scale exercise. The exercise will include at least one POD in each CRI planning jurisdiction.
- Attend quarterly Action Plan meetings each budget period
- Participate in scheduled ORRs
- Complete three annual drills by June of the budget period
 - 1) Staff notification and assembly;
 - 2) Facility setup;
 - 3) Site activation

Note: Throughput estimation is now a component of the dispensing full-scale exercise (FSE). If a site does not participate in the dispensing FSE, oral MCM throughput will be measured and information submitted at least once during a five-year period.

Non-Pharmaceutical Interventions

Sub-recipients **should** coordinate non-pharmaceutical interventions by developing and updating plans that include documentation of the applicable jurisdictional, legal, and regulatory authorities necessary for implementation in routing and incident-specific situations. Such plans will include necessary authorization for interventions with the following elements: individuals, groups, facilities, animals, food products, public works/utilities, and travel through ports of entry for state, local and territorial jurisdictions as appropriate. Plans should include consideration of the legal and planning issues for interventions such as isolation, quarantine, school and child care closures, workplace and community organization/event closure, and restrictions on movement.

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Activity 2: Ensure the Safety and Health of Responders

Joint Requirements

1. Sub-recipients, HCCs, and their members will equip, train, and provide resources necessary to protect responders, employees, and their families from hazards during response and recovery operations. Personal protective equipment (PPE), MCMs, workplace violence training, psychological first aid training, and other interventions specific to an emergency are all necessary to protect responders and health care workers from illness or injury and should be readily available to the health care workforce.
2. *Personal Protective Equipment* - Sub-recipients and HCCs should manage PPE resources, including stockpiling considerations, vendor-managed inventory, and the potential reuse of equipment; this includes consistent policies regarding the type of PPE necessary for various infectious pathogens, and sharing information about PPE supplies across HCCs, EMS, public health agencies, and other members.

PHEP Requirements/Recommendations

1. Sub-recipients are responsible for ensuring the safety and health of public health department staff who respond to an incident, including a large-scale incident that may require significant personnel from outside the health department. More information is available in Capability 14: Responder Safety and Health in the Public Health Preparedness Capabilities: National Standards for State and Local Planning. Sub-recipients will ensure the health and safety of responders through the following activities.
 - Distribute and dispense medical and nonmedical countermeasures to public health first responders.
 - Purchase PPE, support fit testing, and maintain respiratory protection programs for public and health care sector workforce.
 - Promote coordinated training and maintenance of competencies among public health first responders, health care providers (including EMS), and others as appropriate, on the use of PPE and environmental decontamination. Training should follow Occupational Safety and Health Administration (OSHA) guidelines and state regulations.
 - Collaborate, develop, and implement strategies to ensure availability of effective supplies of PPE by working with suppliers and coalitions to develop plans for caching or redistribution/sharing.

Activity 3: Operationalize Response Plans

Joint Requirements

Implementing MCM response plans requires sufficient staffing to set up and sustain prolonged dispensing operations, as well as security personnel to effectively secure assets, facilities, and personnel through all phases of MCM planning and operations. In recognition of the staffing challenges jurisdictions face as the public health workforce continues to shrink, sub-recipients will consider other staffing resources to effectively mobilize MCM dispensing operations.

Sub-recipients will proactively integrate all components of their local governments in MCM response planning and consider inclusion of the following strategies in their MCM plans.

- Consider voluntary reassignment local employees to participate in MCM mission areas
- The Pandemic and All-Hazards Preparedness Reauthorization Act of 2013 (PAHPRA) provides the Secretary of the Department of Health and Human Services (HHS) with discretion to authorize the temporary reassignment of federally funded state, tribal, and local personnel during a declared federal public health emergency upon request by a state or tribal organization; the temporary reassignment

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provision is applicable to state, tribal, and local public health department or agency personnel whose positions are funded, in full or part, under PHS programs and allows such personnel to immediately respond to the public health emergency in the affected jurisdiction

- Explore whether federal workers assigned to state or regional offices may be eligible to serve temporary details to staff state and local MCM dispensing operations in their jurisdictions.

PHEP Recommendations

1. ADHS encourages sub-recipients to consider developing or enhancing Community Reception Center (RCC) plans/exercises for sheltering and monitoring those that were potentially exposed to radioactive material. See <https://emergency.cdc.gov/radiation/toolkits.asp> for more information. Sub-recipients using PHEP funds to support RCC activities will include these activities in their work plans.
2. Beginning in Budget Period 1 Supplemental, PHEP recipients must start adapting work plans as necessary to ensure they have in place essential planning and operational elements to respond to an emerging infectious disease (EID) such as pandemic influenza, in addition to an intentional release of a Category A agent such as anthrax.
3. CRI MSAs will be required to test their operational readiness for and Emerging Infectious Disease (EID) response by conducting a full-scale exercise or responding to a real incident at least once every five years using an EID scenario.

Domain 5 Strategy: Strengthen Surge Management

Following a public health incident, sub-recipients should coordinate to assess the public health and medical needs of the affected community, with sub-recipients focusing on public health surge needs and their HCCs focusing on medical surge needs. While the two programs may focus on different sectors within the community, sub-recipients will coordinate these activities jointly.

The following five activities are used to manage public health surge.

- Address mass care needs, such as shelter monitoring
- Address surge needs, including family reunification
- Coordinate volunteers
- Prevent or mitigate injuries and fatalities
- Public health agencies, health care organizations, and other HCC members should inform each other and integrate plans for purchasing, caching, and distributing PPE.

The following four activities are used to manage medical surge.

- Conduct health care facility evacuation planning and execute evacuations
- Address emergency department and inpatient surge
- Develop alternate care systems
- Address specialty surge, including pediatrics, chemical, radiation, burn, trauma, behavioral health, and highly infectious diseases.

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Activity 1: Address Mass Care Needs

Joint Requirements

1. Address Health Needs in Congregate Locations

- a. Sub-recipients will coordinate with HCCs and their members to address the public health, medical, and mental health needs of those impacted by an incident at congregate locations.
- b. HCCs should serve as subject matter experts to sub-recipients on the health care needs of those impacted by an incident. For example, HCCs, and HCC members should serve as a planning resource to sub-recipients as they develop mass shelters. In particular, HCCs should provide their expertise on the inclusion of medical care at shelter sites.

Activity 2: Address Surge Needs

Joint Requirements

1. Family Reunification

- a. During a public health incident or crisis, families are at risk for becoming disconnected. HCCs will serve as planning resources and subject matter experts to sub-recipients as they develop or augment existing response plans for affected populations, including mechanisms for family reunification. These plans should give consideration to:
 - Information needed to facilitate reunification of families
 - Reunification considerations for children
 - Family notification and initiation of reunification processes.

2. Infectious Diseases

- a. During an infectious disease outbreak, sub-recipients, HCCs, and HCC members all have roles in planning for and responding to outbreaks that stress either the capacity or the capability of the public health or health care delivery systems. Sub-recipients and HCCs will coordinate the following activities to ensure the ability to surge to meet the demands during a highly infectious disease response.
 - Establish a common operating picture that facilitates coordinated infectious disease information sharing among all HCC members and relevant stakeholders, including state, local, and territorial public health agencies and their respective preparedness programs, state public health laboratories, communicable disease programs, and health care-associated infections (HAI) programs.
 - Sub-recipients should ensure infectious disease response planning includes local emergency management, partners responsible for airports and international points of entry into the United States, including CDC quarantine stations of jurisdiction, public safety, and other relevant agencies and community partners. Planning should include identification and management of potentially infected interstate and international travelers and acquisition and deployment of immunizations and prophylactic medication as appropriate.
 - Develop or update plans to describe how sub-recipients will:
 - Monitor known cases or exposed persons including how surveillance will be shared,
 - Conduct short- and long-term follow-up of known or suspected households, and
 - Ensure the security of storage and retrieval of sensitive information.
 - Establish key indicators, critical information requirements, and EEI that will assist with timing of notifications, alerting, and coordinating responses to emerging or re-emerging infectious disease



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outbreaks of significant public health and health care importance, including novel or high-consequence pathogens.

- Provide real-time information through coordinated information sharing systems (see Capability 2, Objective 3, Activity 4 of the 2017-2022 Health Care Preparedness and Response Capabilities and Capability 6: Public Health Preparedness Capabilities: National Standards for State and Local Planning) and ensure that information is directed to the public and to the many disciplines that comprise the responder community.
- Coordinate public messaging and information sharing, including information related to monitoring and tracking of persons under investigation (PUIs), among PIOs for sub-recipients, as well as PIOs at HCCs and health care organizations.
- Ensure infectious disease response planning includes local emergency management, transportation, public safety, and other relevant agencies and community partners.
- Continue planning with health care organizations and other stakeholders such as mortuary, autopsy personnel, and medical examiners, to coordinate the management of the deceased when bodies are considered infectious, including addressing the provision of body bags and other supplies, defining assistance, and developing relationships with crematoriums, funeral directors, and other partners to effectively plan for managing the deceased when bodies are considered infectious.
- Identify, leverage, and share leading practices to optimize infectious disease preparedness and response activities.

ADHS also recommends the following joint activities.

1. HCCs and state HAI multidisciplinary advisory groups or similar infection control groups within the state should partner to develop a statewide plan for improving infection control within health care organizations.
2. Jurisdictional public health infection control and prevention programs including HAI programs and HCC members should jointly develop infectious disease response plans for managing individual cases and larger emerging infectious disease outbreaks. HPP and PHEP sub-recipients, HCCs, and their members should collaborate on informatics initiatives to include but are not limited to electronic laboratory reporting, electronic test ordering, electronic case reporting, electronic death reporting, and syndromic surveillance.
3. HPP and PHEP sub-recipients and HCCs should engage with the community to improve understanding of issues related to infection prevention measures, such as:
 - a. Changes in hospital visitation policies,
 - b. Social distancing, and
 - c. Infection control practices in hospitals, such as:
 - i. PPE use,
 - ii. Hand hygiene,
 - iii. Source control, and
 - iv. Isolation of patients.
4. HPP and PHEP sub-recipients, HCCs, and their members should promote coordinated training and maintenance of competencies among public health first responders, health care providers, EMS, and others as appropriate, on the use of PPE, environmental decontamination, and management of infectious waste. Training should follow OSHA and state regulations.
5. HPP and PHEP sub-recipients, HCCs and their members should collaborate to develop and implement strategies to ensure availability of effective supplies of PPE, including:

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6. Working with suppliers and coalitions to develop plans for caching or redistribution and
7. sharing and
8. Informing each other and integrating plans for purchasing, caching, and distributing PPE.
9. HPP and PHEP sub-recipients, HCCs, and their members should sustain planning for the management of PUIs to:
 - a. Monitor health care personnel who may have had a risk exposure to a PUI by directly treating or caring for a PUI in a health care setting and
 - b. Clarify roles and responsibilities for key response activities related to the monitoring of PUIs, to include:
 - i. Assisting or assessing readiness of health care organizations in the event of a PUI and
 - ii. Developing AARs and testing plans for PUI management to identify opportunities to improve local, state, and national response activities.

More information about addressing specialty medical surge for infectious diseases can be found in Capability 4, Objective 9 of the 2017-2022 Health Care Preparedness and Response Capabilities.

PHEP Requirements/Recommendations

1. Conduct Activities Based on State Plans to Manage Public Health Surge
 - a. Sub-recipients will continuously assess and evaluate the medical and public health needs of the affected community and identify areas where the response effort is not meeting the demands. Sub-recipients will then implement surge plans to address the gaps.

Activity 3: Coordinate Volunteers

Joint Requirements

1. Sub-recipients will coordinate the identification, recruitment, registration, training, and engagement of volunteers to support the jurisdiction's response to incidents. To develop competency in implementing plans involving volunteers, sub-recipients should ensure volunteers are included in training, drills, and exercises throughout BP 1 Supplemental.

PHEP Requirements/Recommendations

1. Implement Plans that support the Emergency System for Advance Registration of Volunteer Health Professionals (ESAR-VHP)
 - a. It is critical that sub-recipients coordinate identification, recruitment, registration, training and engagement of volunteers to support the jurisdictional public health agency's response to incidents. Sub-recipients will ensure volunteers are included in training, drills, and exercises to develop competency at implementing plans as described in the Emergency System for Advance Registration of Volunteer Health Professionals (ESAR-VHP) compliance requirements.
 - b. Sub-recipients in jurisdictions that do not use spontaneous or other volunteers due to state regulations will describe in their plans how they plan to handle those types of volunteers during an incident.

Activity 4: Prevent or Mitigate Injuries and Fatalities

PHEP Requirements/Recommendations

1. Community Partnerships for Coordination

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- a. With regard to fatalities, sub-recipients will coordinate with HCCs and other community partners, including law enforcement, emergency management, and medical examiners or coroners to ensure proper tracking, transportation, handling, and storage of human remains and ensure access to mental and behavioral health services for responders and families impacted by an incident.

Domain 6 Strategy: Strengthen Biosurveillance (PHEP)

As defined by Homeland Security Presidential Directive 21 (HSPD-21), bio surveillance involves active data-gathering with appropriate analysis and interpretation of biosphere data that might relate to disease activity and threats to human or animal health — whether infectious, toxic, metabolic, or otherwise, and regardless of intentional or natural origin — to achieve early warning of health threats, early detection of health events, and overall situational awareness of disease activity. Sub-recipients will ensure coordination among preparedness, laboratory, and epidemiology programs through the following activities to strengthen bio surveillance.

- Conduct epidemiological surveillance and investigation
- Detect emerging threats and injuries
- Conduct laboratory testing (not applicable to county and tribal health departments)

Activity 1: Conduct Epidemiological Surveillance and Investigation

PHEP Requirements/Recommendations

1. Sub-recipients will continue to create, maintain, support, and strengthen routine surveillance and detection systems and epidemiological processes. In addition, sub-recipients will be able to surge these systems and processes in response to incidents of public health significance.
 - a. Participate in ADHS communicable disease on-call system drills
 - b. Participate in ADHS epidemiology training and exercises including but not limited to Epidemiology Surveillance and Capacity meeting, *How to* presentations, annual Arizona Infectious Disease Training and Exercise meeting
 - c. Conduct investigations of Arizona reportable diseases and public health incidents.
 - d. Report all outbreaks within 24 hours to ADHS utilizing the MEDSIS Outbreak Module including at a minimum: outbreak name, date reported to sub-recipient, morbidity, type of setting, and county or tribe of outbreak.
 - e. Submit outbreak summaries to ADHS in the MEDSIS Outbreak Module within 30 days of outbreak closure

Public Health Informatics (Surveillance and Investigation)

Sub-recipients should consider updating essential systems that strengthen epidemiological surveillance and investigation capability with modern technological tools and make them more versatile in meeting the demands for timely, population-specific, and geographically specific surveillance information. To meet these expectations, ADHS encourages sub-recipients to consider two key strategies:

- Enhance the public health information system workforce: Prioritize implementation of targeted cross-cutting workforce training and development opportunities to maintain functionality and increase capacity of public health information systems, such as electronic death registration systems.
- Advance electronic information exchange: Public health informatics capacity includes specific actions to both receive and transmit data electronically using standards-based messaging; awardees should focus their efforts

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on improving information sharing and coordinating information technology goals, investments, and work plans with input from state laboratory directors, state epidemiologists, information technology or informatics directors, or specifically designated individuals empowered by these authorities by:

- a. *Participating in CDC's National Notifiable Diseases Surveillance System (NNDSS) Modernization to increase NNDSS case reports submitted electronically to CDC using HL7 messaging (enter information into MEDSIS as required and provide current contact information for MEDSIS liaison(s))*
- b. *Advancing ELR to improve overall surveillance, timeliness, and accuracy of case reporting, confirmation to state and local public health, and subsequent information sharing with CDC, (to be defined by ADHS EDC).*
- c. *Participating in the National Syndromic Surveillance Program (NSSP) to increase the proportion of emergency department visits monitored by jurisdictions, (to be defined by ADHS EDC).*
- d. *Implementing electronic test ordering (ETOR) to accept electronic test orders and to return findings electronically, (to be defined by ADHS EDC). and*
- e. *Implementing electronic case reporting (eCR) consistent with national standards to accept and process electronically transmitted reportable disease information from electronic health records (to be defined by ADHS EDC).*

Electronic Death Registration (EDR)

Sub-recipients using PHEP funds for EDR will ensure they are developing or advancing state-based EDR systems that can provide more timely public health mortality surveillance information to CDC's National Center for Health Statistics (NCHS) and state epidemiologists. Awardees using PHEP funds to support existing EDR systems will prioritize goals and objectives in their work plans that advance the use and geographic coverage of current death reporting systems. Awardees using PHEP funds to build operational EDR systems will prioritize development of scalable plans designed to initially implement an EDR system.

Border Health Surveillance

Sub-recipients in jurisdictions located on the United States-Mexico border will conduct activities that enhance border health, particularly regarding disease detection, identification, investigation, and preparedness and response activities related to emerging diseases and infectious disease outbreaks whether naturally occurring or due to bioterrorism. This focus on cross-border preparedness reinforces the U.S. public health and health system preparedness whole-of-community approach which is essential for local-to-global threat risk management and response to actual events regardless of source or origin. Sub-recipients will use MEDSIS bi-national variable to identify case or disease, as applicable.

Disaster Epidemiology Training

ADHS recommends that sub-recipients participate in disaster epidemiology training initiatives as determined by jurisdictional priorities. Following are recommended activities and tools.

- **Rapid Response Registry (RRR):** RRR is used to quickly register victims of disasters and provide services, information, or long-term monitoring. The RRR toolkit and technical support from SMEs with ATSDR are available to assist with implementation.
- **Emergency Responder Health Monitoring and Surveillance System (ERHMS):** ERHMS is designed to provide real-time data and recommendations on health and safety issues that arise among

Collaborate with Poison Control Centers

ADHS recommends that sub-recipients implement processes for using poison control center data for public health surveillance. Such data can be particularly helpful in 1) providing situational awareness during a known public health

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threat, 2) identifying an emerging public health threat, 3) identifying unmet public health communication needs following a public health threat, or 4) providing surveillance for specific exposures or illnesses of concern to the health department.

Activity 2: Detect Emerging Threats and Injuries

PHEP Requirements/Recommendations

1. Response Plans for Chemical, Biological, Radiological, Nuclear, and Explosive Threats

Sub-recipients can use PHEP funding to maintain personnel needed to address chemical, biological, radiological, nuclear and explosive (CBRNE) threats through hiring, training, exercising, and otherwise implementing response plans. In addition, sub-recipients should describe in their MYTEPs specific plans to address identified gaps during the project period, and collaborate with HPP sub-recipients to coordinate joint training and exercise opportunities.

Federal Requirements:

Annual:

- After-action Report/Improvement Plan (AAR/IP) submission
- One Multiyear Training and Exercise Plan (MYTEP) submission (joint plan)
- Three MCM drills. All CRI local jurisdictions will complete all 3 drills annually:
 - staff notification and assembly;
 - facility set-up; and
 - site activation.

Throughput estimation is now completed as part of the dispensing full-scale exercise (FSE). However, if a site does not participate in the dispensing FSE (for example, participates in immunization FSE in lieu of dispensing FSE), oral MCM throughput will be measured and information submitted at least once during the five-year period.

- One exercise or real incident
- One Inventory Management and Tracking System (IMATS) or Inventory Data Exchange (IDE) test

Project Period Requirement:

- One functional or full-scale exercise (a real incident/event will be considered)
- One fiscal preparedness tabletop exercise
- One MCM distribution full-scale exercise
- One MCM dispensing full-scale exercise or 1 mass vaccination full-scale exercise (one POD in each CRI local planning jurisdiction will be exercised.)
- AAR/IP submission

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Funding Restrictions

Restrictions for sub-recipients that will be considered while planning the programs and writing the budget are:

- May not use funds for research.
- May not use funds for clinical care except as allowed by law. For the purposes of this Funding Opportunity Announcement (FOA), clinical care is defined as "directly managing the medical care and treatment of patients."
- May use funds only for reasonable program purposes, including personnel, travel, supplies, and services.
- Generally, sub-recipients may not use funds to purchase furniture or equipment. Any such proposed spending will be clearly identified in the budget.
- Reimbursement of pre-award costs generally is not allowed, unless the CDC provides written approval to ADHS on behalf of the sub-recipient.
- Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body
 - See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC awardees (http://www.cdc.gov/grants/documents/Anti-Lobbying_Restrictions_for_CDC_Grantees_July_2012.pdf).
- The direct and primary sub-recipient in a cooperative agreement program will perform a substantial role in carrying out project outcomes and not merely serve as a conduit for an award to another party or provider who is ineligible.
- May not use funds for construction or major renovations.
- May supplement but not supplant existing state or federal funds for activities described in the budget.
- Payment or reimbursement of backfilling costs for staff is not allowed.
- None of the funds awarded to these programs may be used to pay the salary of an individual at a rate in excess of Executive Level II or \$187,000 per year.
- May use funds only for reasonable program purposes, including travel, supplies, and services.
- May purchase basic (non-motorized) trailers with prior approval from the CDC OGS.
- HPP and PHEP funds may not be used to purchase clothing such as jeans, cargo pants, polo shirts, jumpsuits, sweatshirts, or T-shirts
- HPP and PHEP funds may not be used to purchase or support (feed) animals for labs, including mice. Any requests for such will receive prior approval of protocols from the Animal Control Office within CDC and subsequent approval from the CDC OGS.
- May not use funds to purchase a house or other living quarters for those under quarantine.
- May (with prior approval) use funds for overtime for individuals directly associated (listed in personnel costs) with the award.
- Cannot use funds to purchase vehicles to be used as means of transportation for carrying people or goods, such as passenger cars or trucks and electrical or gas-driven motorized carts.
- Can (with prior approval) use funds to lease vehicles to be used as means of transportation for carrying people or goods, e.g., passenger cars or trucks and electrical or gas-driven motorized carts.



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- Can (with prior approval) use funds to purchase material-handling equipment (MHE) such as industrial or warehouse-use trucks to be used to move materials, such as forklifts, lift trucks, turret trucks, etc. Vehicles will be of a type not licensed to travel on public roads.
- Can use funds to purchase caches of antibiotics for use by first responders and their families to ensure the health and safety of the public health workforce.
- Can use funds to support appropriate accreditation activities that meet the Public Health Accreditation Board's preparedness-related standards.

PROGRAM REQUIREMENTS

MEETINGS

1. ADHS Sponsored Grant Meetings (2 events annually)
 - a. Attend semi-annual ADHS sponsored All-Partners Workshop
 - b. Attend your Regional ADHS sponsored Business Meeting
 - i. ADHS will hold one business meeting in each of the four Healthcare Coalition Regions within the State.
2. Health Care Coalition Meeting
 - a. Will attend HCC meetings in your region (see Regions below)
 - i. Northern Region:
 1. County Representatives: Apache County, Coconino County, Navajo County, and Yavapai County
 2. Tribal Representatives: Hopi Tribe, Navajo Nation and White Mountain Apache Tribe
 - ii. Western Region:
 1. County Representatives: La Paz County, Mohave County, and Yuma County
 2. Tribal Representatives: Cocopah Indian Tribe, Fort Mojave Indian Tribe, Kaibab-Paiute Tribe & Quechan Tribe
 - iii. Central Region:
 1. County Representatives: Gila County, Maricopa County, and Pinal County
 2. Tribal Representatives: Gila River Indian Community
 - iv. Southeastern Region:
 1. County Representatives: Cochise County, Graham County, Greenlee County, Pima County and Santa Cruz County
 2. Tribal Representatives: Pascua Yaqui Tribe, San Carlos Apache Tribe, and Tohono O'odham Nation

FINANCIAL REQUIREMENTS

1. Match Requirement
 - a. The PHEP award requires a 10% "in-kind" or "soft" match from all the grant participants. Each sub-recipient will include in their budget submission the format they will use to cover the match and method of documentation. Failure to include the match formula will preclude funding.
2. Inventory
 - a. Upon request provide an inventory list to ADHS. The Inventory List shall include all capital equipment.
3. Budget Allocation



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- a. Complete the budget tool developed by ADHS, sign the document, and return to ADHS for review and approval. ADHS will not release funding to the county or tribe until ADHS has approved the budget.
 - b. All activities and procurements funded through the PHEP grant shall be aligned with your budget/spend plan and work plan that will help you reach the goals and objectives outlined in this document. Any items and activities that are not specifically tied to the PHEP program capabilities will be approved by ADHS before PHEP funds can be utilized on those activities/items.
 - c. Counties will follow the applicable Office of Management and Budget (OMB) Circulars and Cost Principles when developing the budget and throughout the period of performance.
4. Grant Activity Oversight
- a. Each county and tribe will maintain a full-time, part-time, or appointed PHEP Coordinator that will have responsibility for oversight of all grant related activities. The PHEP Coordinator will be the main point of contact for ADHS in regards to the PHEP grant. This individual will work closely with ADHS to ensure all deliverables and requirements are met. They will also coordinate all activities surrounding any onsite monitoring visits conducted by ADHS.
5. Employee Certifications
- a. PHEP sub-recipients are required to adhere to all applicable federal laws and regulations, including applicable OMB circulars and semiannual certification of employees who work solely on a single federal award. These certification forms will be prepared at least semiannually signed by the employee or a supervisory official having firsthand knowledge of the work performed by the employee. Employees that are split funded are required to maintain Labor Activity Reports (to be provided as requested). These certification forms will be retained in accordance with 45 Code of Federal Regulation, Part 92.42
6. Performance
- a. Failure to meet the deliverables and performance measures described in the Scope of Work may result in withholding from a portion of subsequent awards.

EXERCISES

1. Emergency Operation Coordination
 - a. Maintain documentation of all collaborative efforts with local and state emergency management
 - b. The county and tribal PHEP program will establish and maintain a collaborative working relationship with emergency management. This will include but not be limited to; emergency communication plan, strategies for addressing emergency events, including the management of the consequences of power failures, natural disasters and other events that would affect public health.
 - c. Jointly participate with emergency management in an ADHS sponsored table top, functional exercise or other activity
 - d. Provide appropriate documentation and justification to support an order request via the Web EOC order process.
2. Multi-Year Training and Exercise Workshop (MYTEP)
 - a. Each county and tribe will attend the annual ADHS Training and Exercise Planning Workshop
 - i. DATE: TBD
 - b. Each county and tribe shall submit their final training and exercise plans
 - i. DUE DATE: no later than : TBD
 - c. Training and exercise plans will contain proposed events from: TBD.
 - i. Plans will be submitted on the ADHS provided templates.

	INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 North 18 th Avenue, Suite 260 Phoenix, Arizona 85007
	Agreement No: ADHS17-133163	Amendment No: 3	Procurement Officer: Russell Coplen

- d. Trainings and exercises will be gap based.
 - i. This means that the proposed training and/or exercises will be based on an identified gap from a previous exercise, response, risk assessment, or other documented source.

Exercise Implementation Criteria

1. Homeland Security Exercise and Evaluation Program (HSEEP)
 - a. Sub-recipients will conduct preparedness exercises in accordance with the HSEEP fundamentals including:
 - i. Exercise design and development
 - ii. Exercise conduct
 - iii. Exercise evaluation and
 - iv. Improvement planning
 - v. More information on the April 2013 HSEEP guidelines and exercise policy is available at <https://www.llis.hseep.gov/hseep>
2. ADHS Coordination
 - a. In order to meet the criteria to be a qualified exercise, all PHEP sub-recipient exercises will be coordinated with ADHS and receive approval prior to the initial planning meeting. Continue to keep ADHS updated throughout the remainder of the planning process.
 - b. The HSEEP process along with respective templates and guidance will be used to comply with exercise implementation criteria.
3. At-Risk Individuals
 - a. Sub-recipients will include provisions for the needs of at-risk individuals within each exercise. HPP-PHEP sub-recipients will report on the strengths and areas for improvement identified though the coalition based exercise After Action Report and Improvement Plan (AAR/IP). To learn more about the U.S. Department of Health and Human Services' definition of "at-risk" population visit this website: <http://www.phe.gov/Preparedness/planning/abc/Pages/at-risk.aspx>
4. Exemption:
 - a. County and tribal response and recovery operations supporting real incidents could meet the criteria for this annual exercise requirement if the response was sufficient in scope and the AAR/IPs adequately detail which PHEP capabilities were tested and evaluated. This will be addressed on an as-requested basis.

Exercise Evaluation Criteria

1. PHEP exercises will address Public Health Preparedness (PHP) Capabilities in all qualifying exercises. If using FEMA Core Capabilities, a cross-walk will be produced mapping PHP capabilities with core capabilities.
2. At a minimum, each county and tribe will demonstrate and validate healthcare coalition participation in resource and information management as outlined in the HPP-PHEP aligned capabilities.
 - a. These capabilities are:
 - i. Capability 3: Emergency Operations Coordination and Capability 6: Information Sharing.
3. PHEP Qualifying Exercises:
 - a. An exercise that meets PHEP-specific qualifying exercise implementation criteria and the specific HPP evaluation criteria.

	INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 North 18 th Avenue, Suite 260 Phoenix, Arizona 85007
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INFORMATION SERVICES

1. Will have or have access to a secure alerting system that at a minimum has the ability to send email, faxes, and phone/ text alerts.
2. Sub-recipient shall provide to ADHS a list of the system(s) that are utilized in EOC operations and for information sharing during their midyear report.
3. Sub-recipient shall participate in the communication pathway scenarios developed and sent out by ADHS Information Services Group.
4. Sub-recipient will be able to utilize the following communication systems: EMResource, EMTrack, ESAR-VHP, AZHAN, IRMS (or equivalent), 800 MHz radios, and WebEOC. ADHS will provide training on the systems and platforms as needed.

REPORTING

Progress on the deliverables, performance measures, and activities funded through the PHEP grant will be reported on in a timely manner to ensure ADHS has adequate time to compile the information and submit to CDC.

1. Mid-Year Report
 - a. ADHS will send out the mid-year report templates in advance of the due date
 - i. DUE DATE: Est. TBD
 - b. ADHS will provide the CDC performance measures templates (if applicable) in advance of the due date
 - i. DUE DATE: TBD
 - c. Each county and tribe will provide ADHS with an updated Public Health Emergency Contact list semi-annually. The list should include contact information for the primary, secondary, and tertiary individuals for the Public Health Incident Management System (e.g. Incident Commander, Operations, etc.) and posted on the AZHAN.
 - i. The contact information for each individual shall include:
 1. Individual's name
 2. ICS title
 3. Non-emergency position title
 4. Telephone numbers (Office, Mobile, & Home), and
 5. Primary email address
2. Annual Report
 - a. ADHS will send out the annual report template in advance of the due date
 - i. DUE DATE: TBD
3. After Action Report/Improvement Plan
 - a. Each county and tribe shall submit an AAR/IP for any public health emergency exercise or real world event in which the public health entity participates and has a role.
 - b. After a stand-alone DSNS drill, an AAR/IP will be provided to the ADHS SNS Coordinator
 - c. AARs will be submitted to ADHS within 120 days after the exercise.
4. Training Validation Reports

By the end of Budget Period 1 Supplemental, provide ADHS a training validation report using the ADHS template located in the AZHAN (a summary report for trainings actually conducted in BP 1 Supplemental).



INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT

ARIZONA DEPARTMENT OF
HEALTH SERVICES
150 North 18th Avenue, Suite 260
Phoenix, Arizona 85007

Agreement No: ADHS17-133163

Amendment No: 3

Procurement Officer:
Russell Coplen

HPP and PHEP awardees use these inputs:

HPP and PHEP funding

Technical assistance

Field staff

Capacity standards

Legislative mandates (PHG Act, TERS and PPD-2)

Subject matter experts (clinicians, epidemiologists, etc.)

Financial preparedness

Federal Partners



Capabilities

HPP and PHEP awardees use capabilities to focus on these preparedness strategies and conduct these activities for the private health care system (HPP) and taxpayer-funded public health system (PHEP):

Strengthen Community Resilience

- Partner with stakeholders to develop and maintain health care coalitions (HCCs)
- Characterize probable risks of the jurisdiction and the HCC
- Characterize possible threats to the
- Engage communities and health care systems
- Operationalize response plans

Strengthen Incident Management

- Coordinate emergency operations
- Standardize incident command procedures for public health
- Establish incident command structures for health care organizations and HCC
- Ensure HCC integration and collaboration with ESF-8
- Have expedited fiscal processes in place for ensuring funding releases impacted communities during an emergency response

Strengthen Information Management

- Share situational awareness across health care and public health systems
- Share emergency information and warnings across disciplines and jurisdictions and HCCs and their members
- Conduct external communication with public

Strengthen Countermeasures and Mitigation

- Manage access to and distribution of pharmaceutical/non-pharmaceutical interventions
- Ensure safety and health of responders
- Operationalize response plans

Strengthen Surge Management

- To manage public health surge
 - Address mass care needs (e.g., shelter monitoring)
 - Address surge needs (e.g., family reunification)
 - Coordinate volunteers
 - Prevent/mitigate injuries and fatalities
- To manage medical surge
 - Conduct health care facility evacuation planning and execute evacuations
 - Address emergency department and inpatient surge
 - Develop alternate care systems
 - Address specialty surge including pediatric, chemical/radiation/biochemical, behavioral health and highly infectious diseases

Strengthen Biosurveillance

- Conduct epidemiological surveillance and investigation
- Detect emerging threats/diseases
- Conduct laboratory testing

to work together to produce these readiness Outputs:

- Assessments conducted (e.g., risk/HIA, IFA, resource, supply chain)
- Established HCC and public and private partnerships
- Preparedness plans that address community-specific needs and vulnerable populations
- Coordinated trainings and exercises and continuous quality improvement

- Risk communication systems
- Emergency operation centers primary/alternate
- Incident management systems
- Response plans
- Recovery plans
- Continuity of operations (COOP) plans

- Information sharing platforms for HCC members
- Defined essential elements of information
- Risk communication materials
- Social media monitors
- Health care situational awareness protocols and systems
- Trained risk communication staff
- Message and report templates

- Storage and distribution centers
- Inventory management systems
- Points of dispensing (PODs)/alternate nodes
- Trained POD staff
- Stockpiles personal protective equipment (PPE)
- Safety and "just in time" logistics

- Electronic volunteer registry systems
- Coordinated public health and health care agencies
- Patient tracking systems
- Population monitoring systems
- Real time monitoring of patient acuity for rapid decompression
- Medical surge plans at the systems level
- Coordinated patient distribution and movement based on patient needs
- Plan for implementing crisis standards of care

- Electronic disease surveillance systems
- Laboratory response networks
- Laboratory testing capability
- Integrated laboratory and epidemiology systems

to achieve these OUTCOMES that could not be achieved alone during public health and health care responses as a result of improved public health and health care system capabilities:

Timely assessment and sharing of essential elements of information

Earliest possible identification and investigation of an incident

Timely implementation of intervention and control measures

Timely communication of situational awareness and risk information

Continuity of emergency operations management throughout the surge of an emergency or incident

Timely coordination and support of response activities with partners

Continuous learning and improvements are systematic

Reduced exposure to risk

Established public health recommendations and control measures in place for all hazards

Institutionalized preparedness and response capabilities

Prioritized emergency public health and health care services and resources sustained throughout all phases of emergencies and public health and medical incidents

Continuity of essential public health and health care services and supply chain during an emergency response and recovery

Immediate care for incoming patients and continuity of care for existing patients during an incident

Prevent or reduce morbidity and mortality from public health incidents whose scale, rapid onset, or unpredictability stresses the public health and health care systems

Earliest possible recovery and return of the public health and health care systems to pre-incident levels or improved functioning

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

Beth
date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 06/18/18

Chris J. Sexton

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 Agreement with Summit Funeral Home to provide transportation and storage of human remains beginning July 1, 2018. This has been budgeted for in FY19.

BOS Meeting Date Requested 07/03/18

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review x

Finance Review:

Signature

Check if item does not require review

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

RP

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

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 06/18/18

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BOS Meeting Date Requested 07/03/18

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review ☒ x

Finance Review: *Paulson*

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 _____

Pros and Cons to Summit Mortuary contract

The Apache County Public Health Services District, Alternate Medical Examiner Office removes human remains throughout Apache County. The Medico-Legal Death Investigator is based in Eagar and is responsible for the removal of human remains from the location of death. When the death of a non-Native American occurs on the Navajo Nation the Medico-Legal Death Investigator is required to travel to the location of death. Travel time to and from the location of death could be substantial and limit the ability of the Medico-Legal Death Investigator to perform other duties with existing cases.

Pros:

- An additional option for providing transportation of human remains when needed either due to scheduling or location of death
- Reduce Medico-Legal Death Investigator travel time
- Instead of travel time the Medico-Legal Death Investigator can use what would be travel time for working on current cases.

Cons:

- Until the ME office rents separate space for our coolers, the owners of Burnham Mortuary may object to a competing mortuary accessing its facility to deposit human remains in our coolers.
- A "hand-off" of human remains from a Summit employee to an ME employee may need to be scheduled most likely in Sanders.
- Removal of human remains for location of death by the contractor may be more expensive than removal by Medico-Legal Death Investigator.



Apache County Public Health Services District

Professional Services Agreement

This Agreement is made and entered into between the Apache County Public Health Services District ("District") and Summit Funeral Home ("Subcontractor").

Whereas, the District requires the services of a Licensed Mortuary to remove and transport human remains from the location of death for the Apache County Medical Examiner's office, and

Whereas, the District wishes to contract with Subcontractor for transportation and storage of human remains and Subcontractor is willing to provide such services upon the terms and conditions set forth herein,

Now, Therefore, the parties agree as follows:

1. **Term.** This Agreement shall commence as of July 1, 2018 and shall continue in effect for one year and will be automatically renewed at the conclusion of each subsequent year up to five years unless the parties terminate this agreement as provided in Section 10.
2. **Services.** The Subcontractor shall provide human remains removal, transport and storage for the office of the Medical Examiner in Apache County as a backup to the Apache County Medico Legal Death Investigators.
3. **Compensation.** Rates may change subject to written mutual agreement. Any agreement in the change of rates becomes effective July 1 after the written agreement is executed. Change in rates must be presented at a regular Board of Directors meeting of the District in February of the year the service rates change.
 - a. Changes in rates will not exceed 10% of the previous rates.
 - b. Mileage for removal will not be charged within a 50 mile radius of Summit Funeral Home.
 - c. Mileage beyond the 50 mile radius - \$3.50 per mile
 - i. This refers to removal of human remains from the place of death to a designated Apache County storage location. The destination will be determined by the Alternate Medical Examiner, County Attorney or Medico Legal Death Investigator. No additional charge will be incurred if the place of death is less than a 50 mile radius from the Summit Funeral Home location.
 - d. Standard Body Bag - \$55.00
 - e. Heavy-duty Body Bag - \$90.00
 - f. Refrigerated Storage - \$50.00 per day
 - g. Removal from place of death - \$350.00

- h. This charge is for transporting of the remains from the place of death to the designated Apache County storage location. Additional mileage is not charged unless the mileage is beyond a 50-mile radius.
- 4. **Independent Contractor.** In providing services hereunder, Subcontractor is an independent contractor. Subcontractor shall not be deemed an employee of the District and shall not be entitled to any benefits provided to District employees. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Subcontractor. Subcontractor works at the discretion and direction of the Apache County Sheriff's Office.
- 5. **Insurance.** Subcontractor shall maintain in force during the terms of this Agreement, at the Subcontractor's expense, professional liability insurance in the amount of no less than \$1,000,000 per occurrence and such other insurance as the District's Risk Manager may reasonably require. The Subcontractor shall provide the District with certificates of insurance evidencing all required policies and shall notify the District of a cancellation or decrease in the amount of coverage at least 30 days before the effective date of such cancellation or decrease.
- 6. **Compliance with Laws.** Subcontractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.
- 7. **Professional Licenses.** Subcontractor shall maintain in force throughout the term of this Agreement any and all license, permit and accreditation required for the Subcontractor to provide services hereunder. The Subcontractor shall provide the District with the documentation of any and all required license, permit, and accreditation. The Subcontractor shall notify the District and shall immediately cease performance hereunder if any such license, permit, or accreditation is suspended or revoked.
- 8. **Indemnification.** To the fullest extent allowed by law, each party (as "indemnitor") shall indemnify, defend and hold harmless the other party and its agents, representatives, officers, officials, and employees (the "indemnitees") from and against any and all claims, damages, losses and expenses (including, but not limited to attorney fees, court costs and the costs of appellate proceedings) related to, arising out of or resulting from the Indemnitor's negligent acts errors mistakes or omissions in the performance of this Agreement. The Indemnitor's duty to defend, hold harmless and indemnify the Indemnitees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to any person, or impairment or destruction of property including loss of use resulting there from, caused in whole or by part by any negligent act, error, mistake or omission in the performance of this Agreement (including those by any person for whose negligent acts, errors, mistakes or omissions the Indemnitor may be liable).

9. **Termination.** This agreement shall terminate immediately and automatically upon the termination of the Contract for any reason. In addition, either party may terminate this Agreement for any reason up to 30 days prior written notice to the other party. In addition, the District may terminate this Agreement upon written notice if the Subcontractor fails to cure any default in performance within 10 days after the delivery of a written notice of default by the District. This Agreement is also subject to cancellation pursuant to ARS 38-511 (concerning conflicts of interest).
10. **Non-Assignment.** Subcontractor shall not assign any right or interest in the Agreement without the District's prior written approval, nor shall the Subcontractor delegate or subcontract any duty hereunder without the District's prior written approval. Any purported assignment, delegation or subcontract without the District's prior written approval shall be void.
11. **Other Subcontractors.** This agreement does not prohibit or limit the District in subcontracting with other mortuaries, individuals or political subdivisions of the state.

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

APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT

SUBCONTRACTOR

By _____

By _____

Date _____

Date _____

*Summit Funeral Home**396A Hwy 264 Saint Michaels, Ar 86511**Post Office Box 500 Saint Michaels, Ar**86511**Phone (928) 871-1120**Fax (928) 871-1122***General Price List**

Effective Date: September 20, 2017

Subject to change without notice

The goods and services shown below are those we provide to our customers.

You may choose only the items you desire.

However, any funeral arrangements you select will include a charge for basic services and overhead. If legal or other requirements mean you must buy any items you did not specifically ask for, we will explain the reason in writing on the statement we provide describing the general goods and services you selected.

This establishment offers for sale caskets and outer burial containers which may be purchased and used, at your option, in connections with the funeral services and final disposition of human remains. However, except under certain public health circumstances pursuant to A.R.S. § 36-136, state law does not require the purchase or use of caskets or containers.

PROFESSIONAL SERVICES OF FUNERAL DIRECTOR AND STAFF AND OVERHEAD- \$ 1,780.00

This fee for our basic service and overhead will be added to the total cost of the funeral arrangements you select. (This fee, or a portion of it, is included in our charges for direct cremations, immediate burials, forwarding or receiving of remains, and other funeral or cremation packages.) Additionally, this fee or a portion of it may be added to the cost of using facilities, staffing or services when our funeral home has not taken possession of or sheltered the body.

The fee includes the following:

Personnel available 24 hours a day, 365 days a year to respond to initial call

Arrangement conference

Clerical assistance in the completion of various forms and permits associated with funeral

Also covers overhead, including facility maintenance, equipment and inventory costs, insurance and administration expenses, and governmental compliance.

PREPARATION OF THE BODY

Except in certain special cases, embalming is not required by law. Embalming may be necessary, however, if you select certain funeral arrangements, such as a funeral with a viewing. If you do not want embalming, you usually have the right to choose an arrangement that does not require you to pay for it. Such as a direct cremation or immediate burial.

Embalming-	-	-	-	-	-	-	-	-	\$ 570.00
Refrigeration per day	-	-	-	-	-	-	-	-	\$ 250.00
Dressing, casketing and / or cosmetizing of deceased	-	-	-	-	-	-	-	-	\$ 250.00
Autopsy/ Donor repair	-	-	-	-	-	-	-	-	\$ 250.00

USE OF FACILITIES AND STAFF

Use of facilities and staff services for Visitation. (2 hours during business hours) - \$ 285.00

Our services include set up of visitation area, placement of encased remains, display of floral arrangements, supervision of and attendance during the visitation

Use of facilities and staff services for Funeral Services - \$ 525.00

Our services include coordination the funeral arrangements, supervision of the funeral, and staff to assist with the funeral ceremony

Immediate Family (spouse, children, parents) Viewing. Not embalmed. - \$ 200.00

Our services include staff and facilities for a private non public viewing for immediate family as defined as spouse, children and parents for up to 15 minutes and 3 persons. During business hours.

OTHER MERCHANDISE AND OTHER SERVICES

Register Book	-	-	-	-	-	-	-	-	\$ 50.00
Service Folders (50 Black & White) \$ 1.00 each	-	-	-	-	-	-	-	-	\$ 50.00
Body Bag - Required by Medical Examiners' Office	-	-	-	-	-	-	-	-	\$ 180.00
Ziegler (Hermetically Sealed Transfer Case)	-	-	-	-	-	-	-	-	\$ 750.00
Casket Air Tray (required by airlines for transportation)	-	-	-	-	-	-	-	-	\$ 1380.00
Combination Transfer Container and Air Tray (required by airlines for transportation)	-	-	-	-	-	-	-	-	\$ 1900.00
Temporary Marker	-	-	-	-	-	-	-	-	\$ 25.00
Burial Shroud	-	-	-	-	-	-	-	-	\$ 300.00
Additional Fee for Use of Facilities on Saturday	-	-	-	-	-	-	-	-	\$ 225.00
Additional Fee for Use of Facilities after 5pm (per hour)	-	-	-	-	-	-	-	-	\$ 100.00
Consultation (First 20 minutes no charge) per hour	-	-	-	-	-	-	-	-	\$ 100.00

Caskets (A complete price list will be provided at the funeral home.) Range \$ 1300.00 to 1500.00

You may choose to purchase casket or container for the funeral services and final disposition. However, except under certain public health circumstances pursuant to A.R.S. § 36-136 state law does not require the purchase or use of a casket or container.

Outer Burial Container (a complete price list will be provided at the funeral home) Range \$ 198.00 to \$ 895.00

(In most areas of the country) state or local law does not require that you buy a container to surround the casket in

The grave. However, many cemeteries require that you buy a container so that the grave will not sink in. Either a grave liner or a burial vault will satisfy these requirements.

PACKAGE

Traditional Burial - - - - - \$ 2,300.00

This package includes Basic Services of Funeral Directors & Staff. Transfer of your loved one into our care (50 mile radius)

Washing, dressing and shrouding in blanket and sewn. (blanket not included), placed on support board.

Taken to place of burial. (50 mile radius)

Summit Special \$ 2500.00

This package includes Basic services

Of Funeral Directors & Staff. Embalming

Or direct burial, dress, casketing, Chapel

Or Grave side services. Black & White

Services folders and temporary marker/

Casket Choices: **Metal** 20 gauge non-gasket,

Colors: Blue, Silver or Copper. **Wood**

Stockton: Cherry Veneer or Pine Veneer

TRANSPORTATION

Transfer of deceased from place of death to funeral home (within a 50 mile radius) - - \$ 350.00
 Additional distance will be \$ 3.50 per loaded mile.

Funeral SUV (2 wheel drive) - - - - - \$ 300.00

FORWARDING REMAINS TO ANOTHER FUNERAL HOME - - - \$ 1750.00

This charge includes removal of remains, basic services of staff, necessary authorization, and embalming.
 This charge does not include visitation or ceremonies, shipping containers, air fare, transportation to air port
 And applies to shipping within the continental United States only.

RECEIVING REMAINS FROM ANOTHER FUNERAL HOME - - - \$ 1000.00

This services does not include transport to/from airport, air fare, container, death certificates , visitation or ceremonies.

IMMEDIATE BURIALS AVAILABLE FROM - - - \$ 2,200.00 TO \$ 9,500.00

Our charge for an immediate burial (without ceremony) includes: on call 24 hours, 365 days;

Initial transfer of deceased from place of death to funeral home, (within 50 miles),

transport of deceased to Cemetery, within 50 miles, basic services of funeral director and staff,

(a share of over head costs from preparation, filing of necessary notices, authorizations & consents.)

This charge does not include merchandise, ceremony (clergy, family or public involvement) &/or cemetery fees.

Scheduled with place of burial and funeral home staff. Other factors: Distance, Merchandise, Death Certificates

Immediate burial with casket or container provided by purchaser - - - \$ 2,200.00

Immediate burial with casket selected from our firm - - - \$ 2,200.00

Plus price of casket selected

Direct Cremations available from - - - \$ 3000.00 to \$ 7,500.00

Our charge for direct cremation (without ceremony) includes

Initial transfer of the deceased for place of death to funeral home.

A portion of the basic service charge

Necessary authorization

If you want to arrange a direct cremation, you can use a alternative container.

Alternative containers encase the body and can be made of materials like fiberboard or composition materials(with or without out side coverings

The containers we provide are fiberboard.

Scheduled with Crematory and funeral home staff. Other factors: Distance, Merchandise, (container, &/or Urns, Authorization, Death Certificates.

Cremation Fee - - - - - \$ 475.00

Direct Cremation with container provided by purchaser - - - \$ 3,000.00

Direct Cremation with Cremation Tray - - - \$ 3,500.00

Direct Cremation with cremation casket (price of casket not included) Plus price of casket selected \$ 3,000.00

ALTERNATIVE CONTAINER PRICE LIST

Effective September 20, 2017

Prices subject to change without notice.

**Disclaimer of Warranties: Undertaking Services of Arizona, Inc. dba Summit
Funeral Home makes**

**No representations or warranties regarding the caskets and containers listed below.
The only warranties, expressed or implied, granted in connection with the caskets
and containers are the expressed written warranties, if any extended
By the manufacturers thereof. Undertaking Services of Arizona, Inc. dba Summit
Funeral Home hereby expressly disclaims all warranties, expressed or implied,
relating to the casket and containers, including, but not limited to , implied
warranties of
Merchantability and fitness for a particular purpose.**

CREMATION

Cremation Tray	Wood Base	Plywood Bottom	-	-	\$ 200.00
Deluxe Cremation Box	Cardboard	Reinforced Bottom			\$ 100.00

SHIPPING CONTAINERS

Air Tray	Wood Base	Casket Shipping Tray	\$ 250.00
Air Tray	Wood Base	Remains Shipping Tray	\$ 250.00

CASKET PRICE LIST

Effective September 20, 2017

Prices subject to change without notice.

Disclaimer of Warranties: Undertaking Services of Arizona, Inc. dba Summit Funeral Home makes no representations or warranties regarding the caskets listed below. The only warranties, expressed Or implied, granted in connection with the caskets are the expressed written warranties, if any, extended By the manufactures thereof. Undertaking Services of Arizona, Inc. dba Summit Funeral Home expressly Disclaims all warranties, expressed or implied, relating to the caskets, including, but not limited to implied. Warranties of merchantability and fitness for a particular purpose.

You may choose to purchase a casket or container for the funeral services and final disposition. However, except under certain public health circumstances pursuant to A.R.S. § 36-136 state law does not require the purchase or use of caskets or containers.

Material	Color/ Tone	MFR	Name	Interior	Price
20 gauge Metal	Copper Tone	PBF	Alex	Rosetan Crepe	\$ 1500.00
20 gauge Metal	Silver Tone	PBF	Alex	White Crepe	\$ 1500.00
Wood	Cherry Veneer	PBF	Stockton Classic Cherry	Rosetan Crepe	\$ 1300.00
Wood	Pine Veneer	PBF	Stockton Pine	Rosetan Crepe	\$ 1300.00

OUTER BURIAL CONTAINER PRICE LIST

Effective September 20, 2017

Prices subject change without notice.

Disclaimer of Warranties: Undertaking Services of Arizona, Inc. dba Summit Funeral Home makes no representations or warranties regarding the caskets and containers listed below. The only warranties, expressed or implied, granted in connection with the caskets and containers are the expressed written warranties, if any extended by the manufacturers thereof. Undertaking Services of Arizona, Inc. dba Summit Funeral Home hereby expressly disclaims all warranties, expressed or implied, relating to the casket and containers, including, but not limited to, implied warranties of Merchantability and fitness for a particular purpose.

In most areas of the country, state or local law does not require that you buy a container to surround the casket in the grave. However, many cemeteries require that you buy an outer burial container so that the grave will not sink in. Either a grave liner or a burial vault will satisfy these requirements.

Manufacturer	Name	Composition	Price
PBF	Top Seal Vaults	Polypropylene	\$ 695.00
Custom	Wood Box	Plywood	\$ 198.00

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

Beth

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 07/18/18

Chris J. Sexton

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 IGA Health Start Program Amendment #1

ADHS15-096687 that extends the contract through June 30, 2019 and clarifies reporting for Transparency Act.

BOS Meeting Date Requested 07/03/18

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

[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

PR

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

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 07/18/18

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 IGA Health Start Program Amendment #1 ADHS15-096687 that extends the contract through June 30, 2019 and clarifies reporting for Transparency Act.

BOS Meeting Date Requested 07/03/18

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review ☒ x

Finance Review:

Signature

Check if item does not require review

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

Health Start Pros and Cons

Pros:

The program has been in existence in Apache County for 18 years.

The program has over 100 families enrolled in the program.

The program is well known in the community and works with other agencies to advocate for families.

The program has Health educators within each community to help Our diverse population.

Cons:

There are multiple home visitation programs within the community.

Not all women in the community qualify to be in the program.



CONTRACT AMENDMENT

ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT
150 N. 18th Ave., Suite 260
Phoenix, Arizona 85007

CONTRACT No.: ADHS15-096687

AMENDMENT No.:1

PROCUREMENT OFFICER
Gina Crocker

Health Start Program

Effective upon signature, it is mutually agreed that the Contract referenced is amended as follows:

1. Pursuant to the Special Terms and Conditions, **Provision Three (3), Contract Extensions Five (5)-Year Maximum**, the Contract is hereby extended through **June 30, 2019, the fourth year of the contract**.
2. Pursuant to the Uniform Terms and Conditions, **Provision Five (5), Contract Changes, Item 5.1 Amendments:**
 - 2.1. **The Special Terms and Conditions, Provision Twenty Four (24), THE FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA OR TRANSPARENCY ACT - P.L.109-282, AS AMENDED BY SECTION 6202(A) OF P.L. 110-252), FOUND AT <https://www.fsrc.gov/> is hereby added to read as follows:**
 24. the Contractor/Grantee shall submit to ADHS via email the Grant Reporting Certification Form. This form and the instructions can be downloaded from the ADHS Procurement website at <http://www.azdhs.gov/operations/financial-services/procurement/index.php#ffata> and must be returned to the ADHS by the 15th of the month following that in which the award was received. The form shall be completed electronically, and submitted using the steps outlined in the Grant Reporting Certification Form Instructions to the following email address: ADHS_Grant@azdhs.gov. All required fields must be filled including Top Employee Compensation, if applicable. Completing the Grant Reporting Certification Form is required for compliance with the Office of Management and Budget (OMB), found at <http://www.whitehouse.gov/omb/open>. Failure to timely submit the Grant Reporting Certification Form could result in the loss of funds. This requirement applies to all subcontractors/sub-awardees utilized by the Contractor/Grantee for amounts exceeding \$30,000.00 during the term of the Award.

(Continued on Next Page)

Contractor hereby acknowledges receipt and acceptance of above amendment and that a signed copy must be filed with the Procurement Office before the effective date.

The above referenced Contract Amendment is hereby executed this _____ day of _____, 20____ at Phoenix, Arizona.

Signature and Date

Authorized Signatory's Name and Title

Apache County

Contractor's Name

Procurement Officer Signature



CONTRACT AMENDMENT

ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT
150 N. 18th Ave., Suite 260
Phoenix, Arizona 85007

CONTRACT No.: ADHS15-096687

AMENDMENT No.:1

PROCUREMENT OFFICER
Gina Crocker

2.2 Special Terms and Conditions, **Provision Twenty Five (25)**, is hereby added to read as follows:

25. CONTRACTING; PROCUREMENT; INVESTMENT; PROHIBITIONS:

- 25.1.1. A public entity may not enter into a contract with a company to acquire or dispose of services, supplies, information technology or construction unless the contract includes a written certification that the company is not currently engaged in, and agrees for the duration of the contract to not engage in, a boycott of Israel.
- 25.1.2. A public entity may not adopt a procurement, investment or other policy that has the effect of inducing or requiring a person or company to boycott Israel.

ALL OTHER PROVISIONS OF THIS CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

**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 5-24-2018

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 lease agreement between the Alpine Area Library Friends and the Apache County Library District from July 1, 2018 through June 30, 2019 at the annual rate of \$50.

BOS Meeting Date Requested: June 5, 2018

Legal Review: See email PRE-AGENDA ITEM REVIEW

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials AS

Apache County Library District
Agenda Item for Board Meeting of June 5, 2018

Discussion and possible approval of a lease agreement between the Alpine Area Library Friends and the Apache County Library District from July 1, 2018 through June 30, 2019 at the annual rate of \$50.

This lease allows the Alpine Area Library Friends to continue to place a 8 x 10 foot shed on the Alpine Public Library grounds.

Pros

- Allows the Alpine Area Library Friends to store the materials for their annual quilt show. Part of the proceeds from the quilt show come back to the Alpine Library through donations the Friends make to the Library
- Continued good relations with the Alpine Area Friends of the Library who have helped the Library in numerous ways
- The shed is placed beside our shed and does not create an obstruction of any kind

Cons

- Asking them to remove the shed would be extremely costly to them. This would create hard feelings toward the District and possibly cause the Friends to discontinue as a 501c, and we would no longer have their support

LEASE AGREEMENT

Lessor: Apache County Library District, St. Johns, Arizona
Lessee: Alpine Area Library Friends, Alpine, Arizona

LEASED PREMISES

In consideration of the covenants herein made, Lessor does lease to Lessee a portion of the Alpine Public Library grounds for the Alpine Area Library Friends to place an 8 x 10 foot shed next to the shed already placed on the property.

TERM

This lease shall be for a term of one (1) year commencing on the 1st day of July, 2018, and expiring on the 30th day of June, 2019.

RENT

Lessee shall pay to the Lessor for the leased premises the sum of \$50.00 per year, with payment to occur on or before the 1st day of August, 2018.

In the event of late payment (payment after the 10th of the month), the parties agree that a late fee of \$25.00 shall be added to the base rent.

BREACH

Lessee understands that any breach of these terms and conditions of this Lease may result in Lessee being evicted from the premises. In such a case, time is of the essence. Lessee agrees to vacate the premises upon receiving thirty (30) days advance written notice of eviction from the Lessor, should Lessee be responsible for breach of any of the terms and conditions set forth herein.

USE OF PREMISES

Lessee agrees to use the leased premises for the sole purpose of setting a storage shed to house supplies and materials for their annual quilt show. Lessee shall not substantially change from such purpose without the written consent of the Lessor. Lessee shall, at their own sole cost, comply with governmental regulations on said premises.

Lessee may not sublease or assign this lease to any third party without the express written permission of the Lessor.

MAINTENANCE OF PREMISES

The Lessor acknowledges that Lessee owns said shed, and that Lessee shall, during the term of the tenancy, bear sole responsibility for maintaining the interior and exterior of said shed in good and sanitary order, condition and repair.

Lessee shall not make such alterations, additions, or improvements in such parts of the leased premises without the written permission of the Lessor. Lessee hereby waives the right to make repairs at the expense of the Lessor.

Notwithstanding the above provision regarding regular and routine maintenance, any damage to the Leased Premises which is the direct result of the conduct of the Lessee shall be the financial responsibility of the Lessee.

TERMINATION OF AGREEMENT

This agreement may be terminated by either party upon thirty (30) days advance written notice.

The parties hereto also acknowledge that they are aware of the conflict of interest provisions contained in A.R.S § 38-511 and are further aware that this contract may be terminated under the conditions set forth by statute.

DESTRUCTION OF PREMISES

If the leased premises should be totally destroyed by fire or other casualty, or if the leased premises should be damaged so that rebuilding cannot reasonably be completed within ninety (90) working days after the date of written notification by Lessee to Lessor of the destruction, this Lease shall terminate and the rent shall be abated for the unexpired portion of the Lease, effective as of the date of the written notification.

INSURANCE

During the entire term of this Lease, the Lessee shall, at the Lessee's sole cost and expense, maintain a general liability insurance against claim of personal injury, death, or property damage occurring in, upon, or about the Leased Premises. A copy of said insurance policy shall be provided to Lessor upon request.

During the term of the Lease, Lessor shall maintain, at the Lessor's sole cost and expense, premises liability insurance to cover any potential liability for potential claims of personal injury that arise from incidents in the parking area or other common areas of the Lessor's property. A copy of said insurance policy shall be provided to Lessee upon request.

MEDIATION AND JURISDICTION

In the event of a dispute between the parties to this agreement, it is agreed that the parties will seek mediation of their dispute prior to bringing an action in Court. In the event the parties are unable to resolve their disputes in that forum, any lawsuits that arise out of this contract shall be litigated in the Courts of Apache County, Arizona.

ENTIRE AGREEMENT

This lease constitutes the entire agreement of the parties and no representations have been made by the parties other than those contained herein.

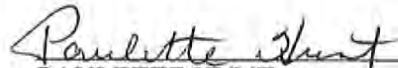
MODIFICATION

No modifications to the lease shall be binding on the parties unless in writing and signed by both Lessor and Lessee.

IN WITNESS WHEREOF the parties hereto have executed this Lease by proper person duly authorized to do so on the date designated below.

Executed this 21 day of May, 2018, at Apache County, Arizona.

ALTON JOE SHEPHERD
Chairman, Apache County Library Board



PAULETTE HUNT
President, Alpine Area Library Friends

SueAn Stradling-Collins

From: Joe Young
Sent: Wednesday, May 16, 2018 10:18 AM
To: SueAn Stradling-Collins
Subject: RE: Library leases

I have no legal issues with the leases.

From: SueAn Stradling-Collins [<mailto:scollins@co.apache.az.us>]
Sent: Tuesday, May 15, 2018 4:05 PM
To: Joe Young <JYoung@apachelaw.net>
Subject: Library leases

Joe,

Attached, please find the leases for the Alpine Area Friends, the Vernon Community Park Committee, and the Vernon Domestic Water Improvement District. The only changes I made were the dates and substituting Mr. Shepherd's name for Dr. Shirley's.

SueAn Stradling-Collins
Library Director
Apache County Library District
P.O. Box 2760
30 South 2nd West
St. Johns, AZ 85936

928-337-4923
Fax 928-337-3960

Currently reading *The Hunt for Red October* by Tom Clancy.

Come Read with Us!



We work to make our best better.

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 6-14-2018

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 lease agreement between the Apache County Library District and the Vernon Community Park Committee from July 1, 2018 through June 30, 2019 at the rate of \$25.00 per month.

BOS Meeting Date Requested: July 3, 2018

Legal Review: see email PRE-AGENDA ITEM REVIEW

Signature

Finance Review: [Signature]

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials [Signature]

LEASE AGREEMENT

Lessor: Apache County Library District, St. Johns, Arizona
Lessee: Vernon Community Park Committee, Vernon, Arizona

LEASED PREMISES

In consideration of the covenants herein made, Lessor does lease to Lessee a portion of the building formerly known as the old Vernon School, which portion includes the entrance and the office on the southeast side of the building, and shared use of the men's and women's restrooms on the following described property:

VERNON TOWNSITE LOTS 2 & 3 BLK 10, APN 106-44-020

TERM

This lease shall be for a term of commencing on the 1st day of July, 2018, and expiring on the 30th day of June, 2019.

RENT

Lessee shall pay to the Lessor for the leased premises the sum of \$25.00 per month, with the first payment to occur on or before the 1st day of July, 2018. Thereafter, rent shall become due and payable on the first day of every month.

In the event of late payment (payment after the 10th of the month), the parties agree that a late fee of \$25.00 shall be added to the base rent.

BREACH

Lessee understands that any breach of these terms and conditions of this Lease may result in Lessee being evicted from the premises. In such a case, time is of the essence. Lessee agrees to vacate the premises upon receiving thirty (30) days advance written notice of eviction from the Lessor, should Lessee be responsible for breach of any of the terms and conditions set forth herein.

USE OF PREMISES

Lessee agrees to use the leased premises for the sole purpose of operating a monthly Community Food Bank. The Vernon Food Pantry will store and distribute perishable and non-perishable foods from said office. Lessee shall not substantially change from such type of business operations without the written consent of the Lessor. Lessee shall, at their own sole cost, comply with governmental regulations on said premises.

Lessee may not sublease or assign this lease to any third party without the express written permission of the Lessor.

INSPECTION OF PREMISES

From time to time during the existence of this Lease, Lessor shall have the right, at a reasonable time and upon reasonable notice to the Lessee and without interfering with the business of the Lessee, to enter and show the Leased Premises to any prospective buyer, mortgagees, or potential Lessees.

MAINTENANCE OF PREMISES

Lessee shall, during the term of the tenancy, maintain the interior of said premises in good and sanitary order, condition and repair. Lessor shall provide routine maintenance of the hallway, restrooms and grounds.

Lessee shall not make such alterations, additions, or improvements in such parts of the leased premises without the written permission of the Lessor. Lessee shall inform the Lessor in the event the leased premises needs regular or routine maintenance and the Lessor shall assume all costs associated with those necessary repairs. Lessee hereby waives the right to make repairs at the expense of the Lessor.

Notwithstanding the above provision regarding regular and routine maintenance, any damage to the Leased Premises which is the direct result of the conduct of the Lessee shall be the financial responsibility of the Lessee.

TERMINATION OF AGREEMENT

This agreement may be terminated by either party upon thirty (30) days advance written notice.

The parties hereto also acknowledge that they are aware of the conflict of interest provisions contained in A.R.S § 38-511 and are further aware that this contract may be terminated under the conditions set forth by statute.

DESTRUCTION OF PREMISES

If the leased premises should be totally destroyed by fire or other casualty, or if the leased premises should be damaged so that rebuilding cannot reasonably be completed within ninety (90) working days after the date of written notification by Lessee to Lessor of the destruction, this Lease shall terminate and the rent shall be abated for the unexpired portion of the Lease, effective as of the date of the written notification.

UTILITIES

Lessor shall be liable for electricity, gas, and water utility expenses associated with the leased premises. Lessee shall assume responsibility for telephone, internet, and garbage collection.

SIGNAGE

Lessee shall be allowed to place reasonable signage on the exterior of the building which designates the names of the Lessee. However, no signage may be placed on the building which would permanently alter the exterior appearance of the building, and the Library District reserves the right to approve any signage before it is permanently affixed.

INSURANCE

The Lessee agrees to indemnify, defend and hold harmless the Lessor and its officers and employees from any claims, damages, losses and expenses arising or alleged to have arisen from the operation of the Vernon Food Pantry and the distribution of food products by the Lessor or Vernon Food Pantry.

For the term of this Lease Agreement and any subsequent renewal of the lease, Lessee shall purchase and maintain commercial general liability insurance with limits of \$1,000,000 per occurrence, a \$1,000,000 general aggregate and \$1,000,000 products/completed operations aggregate. The policy shall contain a waiver of subrogation against the Lessor and name the Lessor and its employees as an additional insured.

For the term of this Lease Agreement and any subsequent renewal of the lease, the Lessor shall maintain general liability insurance of \$1,000,000 and evidence of that insurance by providing Lessee with a Certificate of Insurance.

MEDIATION AND JURISDICTION

In the event of a dispute between the parties to this agreement, it is agreed that the parties will seek mediation of their dispute prior to bringing an action in Court. In the event the parties are unable to resolve their disputes in that forum, any lawsuits that arise out of this contract shall be litigated in the Courts of Apache County, Arizona.

ENTIRE AGREEMENT

This lease constitutes the entire agreement of the parties and no representations have been made by the parties other than those contained herein.

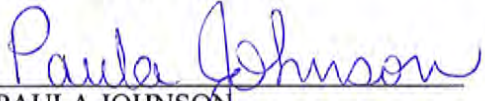
MODIFICATION

No modifications to the lease shall be binding on the parties unless in writing and signed by both Lessor and Lessee.

IN WITNESS WHEREOF the parties hereto have executed this Lease by proper person duly authorized to do so on the date designated below.

Executed this ____ day of _____, 2018, at Apache County, Arizona.

ALTON JOE SHEPHERD
Chairman, Apache County Library Board



PAULA JOHNSON
President, Vernon Community Park Committee

Pros and Cons of continuing to rent office space to Vernon Domestic Water Improvement District in anterior portion of the Vernon Public Library building at \$25.00 per month.

The item reads:

Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Community Park Committee from July 1, 2018 through June 30, 2019 at the rate of \$25.00 per month.

Pros

- Providing office space for local businesses not otherwise available in the area (When the building was purchased by the Library District for a minimal amount, part of the plan was to offer space to be rented by entities in the Vernon area at a low cost.)
- Continued good relations with the Vernon community
- Greater security of the building in that people are in and out and aware of the surrounding space

Cons

- Chance of damage to building
- Wear on building
- Limited use of the building

SueAn Stradling-Collins

From: Joe Young
Sent: Wednesday, May 16, 2018 10:18 AM
To: SueAn Stradling-Collins
Subject: RE: Library leases

I have no legal issues with the leases.

From: SueAn Stradling-Collins [<mailto:scollins@co.apache.az.us>]
Sent: Tuesday, May 15, 2018 4:05 PM
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Subject: Library leases

Joe,

Attached, please find the leases for the Alpine Area Friends, the Vernon Community Park Committee, and the Vernon Domestic Water Improvement District. The only changes I made were the dates and substituting Mr. Shepherd's name for Dr. Shirley's.

SueAn Stradling-Collins
Library Director
Apache County Library District
P.O. Box 2760
30 South 2nd West
St. Johns, AZ 85936

928-337-4923
Fax 928-337-3960

Currently reading *The Hunt for Red October* by Tom Clancy.

Come Read with Us!



We work to make our best better.

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 6-22-2018

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 lease agreement between the Apache County Library District and the Vernon Domestic Water Improvement District from July 1, 2018 through June 30, 2019 at the rate of \$25.00 per month.

BOS Meeting Date Requested: July 3, 2018

Legal Review: See General PRE-AGENDA ITEM REVIEW

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials JS

SueAn Stradling-Collins

From: Joe Young
Sent: Wednesday, May 16, 2018 10:18 AM
To: SueAn Stradling-Collins
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SueAn Stradling-Collins
Library Director
Apache County Library District
P.O. Box 2760
30 South 2nd West
St. Johns, AZ 85936

928-337-4923
Fax 928-337-3960

Currently reading *The Hunt for Red October* by Tom Clancy.

Come Read with Us!



We work to make our best better.

Pros and Cons of continuing to rent office space to Vernon Community Park Committee in anterior portion of the Vernon Public Library building at \$25.00 per month.

The agenda item reads:

Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Community Park Committee from July 1, 2018 through June 30, 2019 at the rate of \$25.00 per month.

Pros

- Providing access to services for low income residents not otherwise available in the area (The Park Committee runs the food pantry for the area.)
- Continued good relations with the Vernon community
- Greater security of the building in that people are in and out and aware of the surrounding space

Cons

- Chance of damage to building
- Wear on building
- Limited use of the building

LEASE AGREEMENT

Lessor: Apache County Library District, St. Johns, Arizona
Lessee: Vernon Domestic Water Improvement District, Vernon, Arizona

LEASED PREMISES

In consideration of the covenants herein made, Lessor does lease to Lessee a portion of the building formerly known as the old Vernon School, which portion includes the entrance and the office on the northeast side of the building, and shared use of the men's and women's restrooms on the following described property:

VERNON TOWNSITE LOTS 2 & 3 BLK 10, APN 106-44-020

TERM

This lease shall be for a term of one (1) year commencing on the 1st day of July, 2018, and expiring on the 30th day of June, 2019.

RENT

Lessee shall pay to the Lessor for the leased premises the sum of \$25.00 per month, with the first payment to occur on or before the 1st day of July, 2018. Thereafter, rent shall become due and payable on the first day of every month.

In the event of late payment (payment after the 10th of the month), the parties agree that a late fee of \$25.00 shall be added to the base rent.

BREACH

Lessee understands that any breach of these terms and conditions of this Lease may result in Lessee being evicted from the premises. In such a case, time is of the essence. Lessee agrees to vacate the premises upon receiving thirty (30) days advance written notice of eviction from the Lessor, should Lessee be responsible for breach of any of the terms and conditions set forth herein.

USE OF PREMISES

Lessee agrees to use the leased premises for the purpose of establishing an office for the Vernon Domestic Water Improvement District to conduct business and hold meetings. Lessee shall not substantially change from such type of business operations without the written consent of the Lessor. Lessee shall, at their own sole cost, comply with governmental regulations on said premises.

Lessee may not sublease or assign this lease to any third party without the express written permission of the Lessor.

INSPECTION OF PREMISES

From time to time during the existence of this Lease, Lessor shall have the right, at a reasonable time and upon reasonable notice to the Lessee and without interfering with the business of the Lessee, to enter and show the Leased Premises to any prospective buyer, mortgagees, or potential Lessees.

MAINTENANCE OF PREMISES

Lessee shall, during the term of the tenancy, maintain the interior of said premises in good and sanitary order, condition and repair; Lessor shall provide routine maintenance of the hallway, restrooms and grounds.

Lessee shall not make such alterations, additions, or improvements in such parts of the leased premises without the written permission of the Lessor. Lessee shall inform the Lessor in the event the leased premises needs regular or routine maintenance and the Lessor shall assume all costs associated with those necessary repairs. Lessee hereby waives the right to make repairs at the expense of the Lessor.

Notwithstanding the above provision regarding regular and routine maintenance, any damage to the Leased Premises which is the direct result of the conduct of the Lessee shall be the financial responsibility of the Lessee.

TERMINATION OF AGREEMENT

This agreement may be terminated by either party upon thirty (30) days advance written notice.

The parties hereto also acknowledge that they are aware of the conflict of interest provisions contained in A.R.S § 38-511 and are further aware that this contract may be terminated under the conditions set forth by statute.

DESTRUCTION OF PREMISES

If the leased premises should be totally destroyed by fire or other casualty, or if the leased premises should be damaged so that rebuilding cannot reasonably be completed within ninety (90) working days after the date of written notification by Lessee to Lessor of the destruction, this Lease shall terminate and the rent shall be abated for the unexpired portion of the Lease, effective as of the date of the written notification.

UTILITIES

Lessor shall be liable for electricity, gas, and water utility expenses associated with the leased premises. Lessee shall assume responsibility for telephone, internet, and garbage collection.

SIGNAGE

Lessee shall be allowed to place reasonable signage on the exterior of the building which designates the names of the Lessee. However, no signage may be placed on the building which would permanently alter the exterior appearance of the building, and the Library District reserves the right to approve any signage before it is permanently affixed.

INSURANCE

During the entire term of this Lease, the Lessee shall, at the Lessee's sole cost and expense, maintain a general liability insurance against claim of personal injury, death, or property damage occurring in, upon, or about the Leased Premises. A copy of said insurance policy shall be provided to Lessor upon request.

During the term of the Lease, Lessor shall maintain, at the Lessor's sole cost and expense, premises liability insurance to cover any potential liability for potential claims of personal injury that arise from incidents in the parking area or other common areas of the Lessor's property. A copy of said insurance policy shall be provided to Lessee upon request.

MEDIATION AND JURISDICTION

In the event of a dispute between the parties to this agreement, it is agreed that the parties will seek mediation of their dispute prior to bringing an action in Court. In the event the parties are unable to resolve their disputes in that forum, any lawsuits that arise out of this contract shall be litigated in the Courts of Apache County, Arizona.

ENTIRE AGREEMENT

This lease constitutes the entire agreement of the parties and no representations have been made by the parties other than those contained herein.

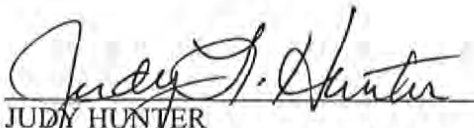
MODIFICATION

No modifications to the lease shall be binding on the parties unless in writing and signed by both Lessor and Lessee.

IN WITNESS WHEREOF the parties hereto have executed this Lease by proper person duly authorized to do so on the date designated below.

Executed this ____ day of _____, 2018, at Apache County, Arizona.

ALTON JOE SHEPHERD
Chairman, Apache County Library Board


JUDY HUNTER
President, Vernon Domestic Water
Improvement District Board

Pros and Cons of continuing to rent office space to Vernon Domestic Water Improvement District in anterior portion of the Vernon Public Library building at \$25.00 per month.

The agenda item reads:

Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Domestic Water Improvement District from July 1, 2018 through June 30, 2019 at the rate of \$25.00 per month.

Pros

- Providing office space for local businesses not otherwise available in the area (It seems to me that when the building was purchased by the Library District for a minimal amount, part of the plan was to hopefully offer space to be rented by entities in the Vernon area at a low cost.)
- Continued good relations with the Vernon community
- Greater security of the building in that people are in and out and aware of the surrounding space

Cons

- Chance of damage to building
- Wear on building
- Limited use of the building

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 6-15-2018

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 lease agreement between the Sanders Unified School District #18 and the Apache County Library District effective July 1, 2018 through June 30, 2019 in the amount of three hundred and twenty-five dollars (\$325.00) per month.

BOS Meeting Date Requested: **July 3, 2018**

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 PS

Sanders Unified School District

P.O. Box 250
Sanders, Arizona 86512

Fax: 928.688.4766

Phone: 928.688.4760

LEASE

This Lease is made and entered into on this 1st day of July 2018 by and between Sanders Unified School District No. 18 of Apache County (Lessor) and the Apache County Library District (Lessee).

RECITALS

WHEREAS, Lessee desires to lease space from Lessor for use as an educational site for the Apache County Library District; and

WHEREAS, Lessor is willing to provide space for such purpose in the terms and conditions herein-after set forth; and

WHEREAS, Lessor is authorized to enter this Agreement pursuant to A.R.S § 15-342(9)

THEREFORE, in consideration of the premises and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the parties hereto agree as follows:

AGREEMENT

1. **Premises.** Lessor hereby leases to Lessee Rooms Forty-one (41), and Forty-three (43) of the Yellow Building (Leased Premises) for use as a community library.
2. **Term.** This lease will remain in force for a period of one year, commencing on the 1st day of July, 2018 and ending on the 30th day of June, 2019.
3. **Renewal.** Renewals of this Lease shall not be automatic. Ninety (90) days prior to expiration of current Lease term, Lessee may request an extension of this Lease for a period of one (1) year commencing on the day the current term expires and ending one year from that date. Such renewal requests must be made in writing, addressed to the individual contact designated in this Lease or otherwise designated in writing and acknowledged by both parties. The Governing Board must approve all Lease extensions.
4. **Termination.** Either party to this Lease may terminate this Lease by giving the other party ninety (90) days written notice addressed to the individual or contact designated in the Lease or otherwise designated in writing and acknowledged by both parties. Lessor may automatically terminate this Lease upon thirty (30) days' notice to Lessee for Lessee's nonpayment of rent. The parties hereby acknowledge and agree to the applicability of A.R.S. § 38-511.
5. **Rent.** Rent in the amount of three hundred twenty-five dollars and 0/100 dollars (\$325.00) per month shall be paid by Lessee to Lessor in advance on the first day of each month, which covers all Lessee space here in described. Lessor may adjust the rent at the beginning if any

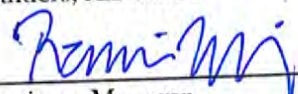
renewal of the Lease.

6. **Utility Expenses.** During the term of this Lease or any renewal, Lessee shall be responsible for paying electric and propane utility expenses associated with the Leased Premises. Lessor shall make arrangements with local propane and electric utility companies to create separate utility accounts in the name of the Lessees to cover the Leased Premises. Lessee shall be responsible for maintaining these accounts with the utility providers. Lessee shall be responsible for a \$25 flat fee a month for water and waste water management. This fee will be included in the monthly rent.
7. **Maintenance.** For the length of the Lease Term, all maintenance shall be provided by the Lessee including painting electrical fixtures, (including replacement of light bulbs and ballasts) locks, windows, heating and cooling equipment, etc. within the Leased Premises. In the event that Lessee is issued keys by Lessor which are lost, all costs to rekey the Leased Premises, and any other locks of Lessor accessed or had access to via the lost key shall be borne by Lessee.
8. **Remodeling.** Lessee is solely responsible for all remodeling costs associated with its use of the Leased Premises.
9. **Insurance and Indemnity.** Lessee shall at all times during the Term or renewal of this Lease maintain policies of insurance consisting of general liability, worker's compensation and employee's liability and property coverage in an amount consistent with industry standards. All such insurance shall, if available, name Lessor, its Governing Board members, officers, employees and agents as additional insured, and shall be primary to any other available insurance. Lessee shall indemnify and save Lessor harmless from and against any and all claims, demands, actions, damages, liability and expense (including attorney fees and costs) in connection with loss of life, personal injury, and/or property damage arising from or out of any occurrence in, upon, or at the premises leased hereunder, or from Lessee's occupancy thereof.
10. **Assignment and Subletting.** Lessee may not assign this Lease or sublet the Lease Premises.
11. **Notices.** Any notice required hereunder shall be in writing and given by mailing the same by United States Mail, registered or certified, return receipt requested, addressed as follows:

Lessor:

Sanders Unified School District
P.O. Box 250
Sanders, AZ 86512

Contact Person:


Business Manager

Lessee:

ApacheCounty Library District
P.O. Box 2760
St. Johns, AZ 85936

Contact Person:

SueAn Stradling-Collins
SueAn Stradling-Collins

IN WITNESS WHEREOF, Lessor and Lessee have executed this Lease through their respective, duly authorized officers as of the day and year first above written.

Lessor:

By:

William H. Hester
Superintendent

Lessee:

By: _____

Agenda item on the July 18, 2017 board meeting.

Discussion and possible approval of a lease agreement between the Sanders Unified School District #18 and the Apache County Library District from July 1, 2018 through June 30, 2019 in the amount of three hundred and twenty-five dollars (\$325.00) per month.

Pros and Cons of continuing to lease the Sanders Public Library from the Sanders Unified School District #18 for \$325.00 per month.

Pros

- Established location of the Sanders Public Library
- Continued library services
- Continued good relations with the Sanders community
- Monthly rent is extremely reasonable

Cons

- No other available building for the library
- Moving a library is not an easy task
- Loss of community trust

SueAn Stradling-Collins

From: Joe Young
Sent: Monday, June 18, 2018 9:33 AM
To: SueAn Stradling-Collins
Subject: RE: Sanders lease for Library

No real changes, I have no issues.

From: SueAn Stradling-Collins [<mailto:scollins@co.apache.az.us>]
Sent: Friday, June 15, 2018 8:03 AM
To: Joe Young <JYoung@apachelaw.net>
Subject: Sanders lease for Library
Importance: High

Joe,

I know you have looked at all my other leases, but Sanders just got this one to us. Nothing has changed but the dates.

Thank you.

SueAn Stradling-Collins
Library Director
Apache County Library District
P.O. Box 2760
30 South 2nd West
St. Johns, AZ 85936

928-337-4923
Fax 928-337-3960

Currently reading *Americanah* by Chimamanda Ngozi Adichie. This is one of the titles for The Great American Read. For more information see pbs.org/greatamericanread.

Come Read with Us!



We work to make our best better.

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 6-13-2018

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

Discussion and possible approval to increase the weekly hours for the position of custodian from 24 to 28 hours.

BOS Meeting Date Requested: **July 3, 2018**

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature AM Carthy

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials RF

Pros and cons for extended hours at the Sanders Public Library

Agenda item as written:

Discussion and possible approval to increase the weekly hours for the position of custodian from 24 to 28 hours.

This position was created last year. We have discovered during this initial year that 24 hours is not enough time to adequately clean the library and administration buildings.

Pros

- Buildings will be cleaner because the custodian will not be rushing to clean
- Increased safety as custodian will not be hurrying to travel to next building
- Increased service to patrons due to cleaner facilities

Cons

- Small increase in EREs and salary

Library Hours Increase Request

	CURRENT	PROPOSED
Annual Hours	1248	1456
Salary	\$13,752.96	\$16,045.12
ERE'S (19.45%)	\$9,739.95	\$10,185.78
Total Cost	\$23,492.91	\$26,230.90

Requested Increase: \$2,737.99

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

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

Discussion and possible selection of a Vice Chairman of the Board of Supervisors for the remainder of 2018.

BOS Meeting Date Requested July 3, 2018

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)

Finance Department

Date/Signature:

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

Sit as the Board of Directors and following a public hearing, discussion and possible approval of the 2018-2019 Final Budgets for the Apache County Library District, the Apache County Public Health Services District, the Apache County Flood Control District, the Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and Post-Secondary Education.

BOS Meeting Date Requested July 3, 2018

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

COUNTY BUDGET FORMS

APACHE COUNTY

Fiscal Year 2019

APACHE COUNTY
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Fiscal Year 2019

Resolution for the Adoption of the Budget

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Schedule B—Tax Levy and Tax Rate Information

Schedule C—Revenues Other Than Property Taxes

Schedule D—Other Financing Sources/Uses and Interfund Transfers

Schedule E—Expenditures/Expenses by Fund

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

Schedule G—Full-Time Employees and Personnel Compensation

Summary Schedule of Estimated Revenues and Expenditures/Expenses
Fiscal Year 2019
APACHE COUNTY

FUNDS

Fiscal Year	S c h	Funds					Capital Projects Fund	Permanent Fund	Available
		General Fund	Special Revenue Fund	Debt Service Fund					
2018	Adopted/Adjusted Budgeted Expenditures/Expenses*	21,674,418	32,285,538	3,927,225					57,887,181
2018	Actual Expenditures/Expenses**	16,264,154	24,161,104	3,642,475					44,067,733
2019	Fund Balance/Net Position at July 1***	5,000,000	2,075,419						7,075,419
2019	Primary Property Tax Levy	2,776,259	6,916,561	510,528					2,776,259
2019	Secondary Property Tax Levy								7,427,189
2019	Estimated Revenues Other than Property Taxes	11,985,010	24,410,799	219,038			Total Enterprise Funds		36,614,847
2019	Other Financing Sources								4,736,198
2019	Other Financing (Uses)	3,366,474	1,369,724						4,736,198
2019	Interfund Transfers In	1,047,895	3,688,303						
2019	Interfund Transfers (Out)								
2019	Reduction for Amounts Not Available:								
2019	Amounts for Future Debt Retirement								
LESS:									
2019	Total Financial Resources Available	22,079,848	31,084,300	729,566					53,893,714
2019	Budgeted Expenditures/Expenses	22,079,848	31,084,300	729,566					53,893,714

2018	2019
\$ 57,887,181	\$ 53,893,714
(12,952,944)	(12,952,944)
\$ 44,934,237	\$ 40,940,770

	2018	2019
	\$ 57,887,181	\$ 53,893,714
	(15,522,755)	(12,952,944)
	42,364,426	40,940,770
	26,238,902	24,585,081
	\$ 16,125,524	\$ 16,255,689
	\$ 16,668,114	\$ 17,095,951

EXPENDITURE LIMITATION COMPARISON

1. Budgeted expenditures/expenses
2. Add/subtract: estimated net reconciling items
3. Budgeted expenditures/expenses adjusted for reconciling items
4. Less: estimated exclusions
5. Amount subject to the expenditure limitation
6. EEC expenditure limitation

* Includes Expenditures/Expense Adjustments Approved in the current year from Schedule E.
 ** Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.
 *** Amounts on this line represent Fund Balance/Net Position amounts except for amounts not in spendable form (e.g., prepaids and inventories) or legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

APACHE COUNTY
Tax Levy and Tax Rate Information
Fiscal Year 2019

	<u>2018</u>	<u>2019</u>
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ <u>2,704,928</u>	\$ <u>2,776,259</u>
2. Amount received from primary property taxation in the current year in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18)	\$ <u> </u>	
3. Property tax levy amounts		
A. Primary property taxes	\$ <u>2,704,928</u>	\$ <u>2,776,259</u>
B. Secondary property taxes		
County Library	\$ <u>1,429,020</u>	\$ <u>1,437,823</u>
Public Health District	<u>1,154,570</u>	<u>1,161,697</u>
Jail District	<u>921,637</u>	<u>927,295</u>
Juvenile Jail District	<u>414,360</u>	<u>416,767</u>
Junior College Tuition	<u>1,731,856</u>	<u>1,758,016</u>
Post Secondary Education	<u>646,559</u>	<u>656,326</u>
Flood Control District	<u>157,744</u>	<u>163,065</u>
Libraries Construction Bond	<u>563,892</u>	<u>510,528</u>
Fire District Assistance	<u>380,339</u>	<u>395,671</u>
Total secondary property taxes	\$ <u>7,399,977</u>	\$ <u>7,427,189</u>
C. Total property tax levy amounts	\$ <u>10,104,905</u>	\$ <u>10,203,448</u>
4. Property taxes collected*		
A. Primary property taxes		
(1) Current year's levy	\$ <u>2,623,780</u>	
(2) Prior years' levies	<u>68,101</u>	
(3) Total primary property taxes	\$ <u>2,691,881</u>	
B. Secondary property taxes		
(1) Current year's levy	\$ <u>7,177,978</u>	
(2) Prior years' levies	<u>134,574</u>	
(3) Total secondary property taxes	\$ <u>7,312,552</u>	
C. Total property taxes collected	\$ <u>10,004,433</u>	
5. Property tax rates		
A. County tax rate		
(1) Primary property tax rate	<u>0.5857</u>	<u>0.5922</u>
(2) Secondary property tax rate		
County Library	<u>0.3094</u>	<u>0.3067</u>
Public Health District	<u>0.2500</u>	<u>0.2478</u>
Jail District	<u>0.1996</u>	<u>0.1978</u>
Juvenile Jail District	<u>0.0897</u>	<u>0.0889</u>
Junior College Tuition	<u>0.3750</u>	<u>0.3750</u>
Post Secondary Education	<u>0.1400</u>	<u>0.1400</u>
Flood Control District	<u>0.0845</u>	<u>0.0861</u>
Libraires Construction Bond	<u>0.1221</u>	<u>0.1089</u>
Fire District Assistance	<u>0.0824</u>	<u>0.0844</u>
(3) Total county tax rate	<u>2.2384</u>	
B. Special assessment district tax rates		
Secondary property tax rates		
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

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

APACHE COUNTY
Revenues Other Than Property Taxes
Fiscal Year 2019

SOURCE OF REVENUES	ESTIMATED REVENUES	ACTUAL REVENUES*	ESTIMATED REVENUES
	2018	2018	2019
GENERAL FUND			
Taxes			
Interest on Delinquent Taxes	\$ 250,000	\$ 160,377	\$ 180,000
SRP Auto Lieu	8,000	7,027	8,000
Prior Year's Taxes	60,000	68,101	60,000
Licenses and permits			
Business Licenses	500	-	500
Variance Permits	1,000	4,332	1,000
Building Permits	80,000	113,421	80,000
Flood Plain Review	200	1,560	200
Subdivision Fees	500	-	500
Minor Division Fees	5,000	6,570	5,000
Intergovernmental			
Federal PILT	1,900,856	1,900,856	1,821,399
State Reimb. JP Salaries	42,400	44,788	42,400
VLT Auto Lieu	600,000	624,889	695,642
State Shared Revenue	5,100,000	4,996,492	5,100,000
County Excise Tax	1,200,000	1,150,050	1,200,000
Lottery	550,050	550,050	550,050
Liquor License	1,500	1,094	1,500
Charges for Magistrate	70,000	69,067	70,000
Charges for Services	258,842	101,842	258,842
St. in Lieu of Tax	2,056	1,402	2,056
Charges for services			
Recorder	60,000	65,749	60,000
Election Charges	10,000	5,071	10,000
Other Service Fees	-	5,878	-
Fines and forfeits			
Defensive Driving	50,000	76,300	60,000
JP Surcharge	34,000	27,050	34,000
JP Puerco	220,000	190,020	200,000
JP Round Valley	80,000	42,976	80,000
JP St. Johns	15,000	15,687	15,000
JP Chinle	25,000	23,513	25,000
Clerk of the Court	40,000	36,777	40,000
Fines	1,000	-	1,000
Unclaimed/Forfeited Bonds	1,000	3,254	1,000
Investments			
Interest Earnings	10,000	25,392	15,000
Rents, royalties, and commissions			
Rents	22,000	36,546	24,000
Contributions			
Salt River Project - Primary	1,227,569	1,227,569	1,190,121
Miscellaneous			
Vending Machine Fees	600	-	600
Puerco Constable Fees	300	851	300
St. Johns Constable Fees	600	-	-
RV Constable Fees	3,000	3,217	3,000
Fiduciary Fees	-	-	-
Chinle Constable Fees	5,000	-	-
BOS Land Sales	-	148,012	-
Auction Proceeds	7,000	15,537	7,000
Other	-	4,684	141,900
Total General Fund	\$ 11,942,973	\$ 11,756,002	\$ 11,985,010

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

APACHE COUNTY
Revenues Other Than Property Taxes
Fiscal Year 2019

SOURCE OF REVENUES	ESTIMATED REVENUES	ACTUAL REVENUES*	ESTIMATED REVENUES
2018	2018	2019	
SPECIAL REVENUE FUNDS			
Road Fund			
Highway User Revenue Funds	\$ 7,400,000	\$ 7,284,239	\$ 7,400,000
VLT Auto Lieu	2,400,000	2,408,931	2,400,000
Other Road Fund Revenues	778,000	7,880	678,000
Total	\$ 10,578,000	\$ 9,701,050	\$ 10,478,000
Library District Fund			
Preceding Year's R.E. Taxes	\$ 40,000	\$ 37,759	\$ 40,000
E-Rate	43,601	41,054	43,601
State Grant	25,000	25,000	25,000
SRP Contribution	648,472	640,118	616,363
Other Service Fees	11,350	12,567	11,350
Fees/Fines	4,500	5,915	4,500
Donations	8,230	5,249	8,230
Other Miscellaneous	600	6,973	600
Interest Earning	2,000	6,257	2,500
Total	\$ 783,753	\$ 780,691	\$ 752,144
Jail District			
Preceding Year's R.E. Taxes	\$ 35,000	\$ 24,633	\$ 25,000
Inmate Housing	500,000	7,643	500,000
Federal Inmate Housing		-	
Salt River Project	419,180	412,953	401,932
Total	\$ 954,180	\$ 445,229	\$ 926,932
Juvenile Jail District			
Preceding Year's R.E. Taxes	\$ 12,000	\$ 11,018	\$ 12,000
Salt River Project	188,002	185,580	180,267
Juvenile Jail District Housing	500	-	500
Interest Earnings	800	-	800
Total	\$ 201,302	\$ 196,598	\$ 193,567
Junior College			
Preceding Year's R.E. Taxes	30,000	36,574	30,000
State Tuition Assistance	\$ 699,300	\$ 699,300	699,300
Salt River Project	785,963	775,838	753,623
Total	\$ 1,515,263	\$ 1,511,712	\$ 1,482,923
Post Secondary Education			
Preceding Year's R.E. Taxes	30,000	16,931	15,000
Salt River Project	\$ 293,426	\$ 289,646	281,352
Total	\$ 323,426	\$ 306,577	\$ 296,352
Flood Control			
SRP	\$ 17,978	\$ 18,005	18,944
Preceding Year's R.E. Taxes	4,000	7,660	4,000
Total	\$ 21,978	\$ 25,665	\$ 22,944
Fire District Assistance			
SRP	\$ 188,631	\$ 170,477	172,608
Total	\$ 188,631	\$ 170,477	\$ 172,608
Health District			
SRP	523,976	517,225	497,994
Tuberculosis	12,700	12,925	13,400
CHIPP	73,860	70,591	73,860
Vital Records	62,000	61,733	63,000
STD Prevention	6,036	5,674	6,036
Teen Pregnancy Prevention	187,420	149,936	187,420
AZ Nutrition Network	70,000	63,512	70,000
Immunizations	67,019	67,019	53,657
Immunization Fees	60,000	57,767	68,000
Tobacco Prevention	185,000	185,000	185,000
Smoke-Free AZ	74,588	74,588	70,859
WIC	94,413	89,050	94,413
Family Planning	22,300	17,648	20,300
Health Start	135,250	121,071	119,000
Bioterrorism (PHEP)	208,918	190,100	208,918
Environmental Fees - ADHS	25,000	27,836	25,000
Septic Certification ADEQ	20,000	28,515	20,000
Future Grants	100,000	100,000	100,000
Total	\$ 1,928,480	\$ 1,840,189	\$ 1,876,657
Other Funds			
Law Library	\$	\$	\$
HAVA	1,000	252	1,000
Limestone Pit	250,000	226,815	250,000
Forest Thinning EECO	350,000	-	200,000
Transit Funds	100,000	658	20,000
Misc. Revenue	1,100,000	-	1,400,000
Attorney Grants	1,000	-	1,000
Sheriff's Grants	1,587,500	55,000	1,587,500
Forest Fees	500,000	38,695	500,000
Emergency Services	390,420	217,574	346,361
Juvenile High Risk Court	66,248	48,666	52,738
Extra Juvenile Diversion Fees	100	33	100
Criminal Justice, Attorney	110,000	118,618	110,000

APACHE COUNTY
Revenues Other Than Property Taxes
Fiscal Year 2019

	ESTIMATED REVENUES	ACTUAL REVENUES*	ESTIMATED REVENUES
SOURCE OF REVENUES	2018	2018	2019
RICO, State & Other	30,000	28,838	30,000
Norviel Decree	20,000	10,987	12,000
DP Services, Schools	389,207	389,207	389,207
Local Court Automation	40,000	19,359	20,000
Jail Enhancement	200,000	150,000	150,000
State Aid to Probation	132,353	125,352	132,353
Family Counseling	13,986	12,898	13,986
Accent/Attorney	92,114	92,114	92,114
Adult Probation Services	119,616	119,616	121,232
CASA	58,709	56,900	57,000
Adult IPS	299,469	241,552	332,730
Juvenile Treatment Services	119,886	117,123	130,356
Juvenile Probation Services	660	890	20,000
JIPS	70,420	63,970	74,774
Recorder's Surcharge	25,000	29,652	25,000
Diversion Fees	1,055	487	1,055
Adult Probation Enhancement	279,461	279,461	347,704
Accent/Sheriff	226,506	253,517	304,271
Victim's Compensation	31,731	38,626	31,731
Superior CT, Docket Storage	20,000	3,792	5,000
Victim's Assistance/Rights	30,017	2,750	30,017
VOCA	-	23,131	47,690
Fair & Legal Employment	45,000	-	-
Bad Check Prosecution	18,000	1,947	-
Detention Equalization	30,000	479	30,000
Victim's Comp - Restitution	55,000	4,981	-
Jail Services	150,000	131,850	150,000
Victim's Comp - Subrogation	25,000	-	-
Field Trainer	25,000	25,000	25,000
Extra Adult Probation Fees	500	330	500
Extra Juvenile Probation Fees	100	86	100
Drug Treatment & Ed	14,258	12,179	14,678
Diversion Intake	1,000	22,112	1,000
Diversion Consequence	32,984	28,320	32,984
Drug Testing	82,711	23,542	53,657
Case Processing Assistance	14,398	10,340	14,398
JCEF	50,000	63	50,000
Community Punishment	54,803	49,281	56,579
Prosecution Recovery	65,137	30,469	-
Fill the Gap, Attorney	7,000	6,152	-
Fill the Gap, Courts	205,658	54,106	205,658
Fill the Gap, Indigent Defense	10,000	-	10,000
Fill the Gap, Court Administration	33,500	15,000	15,000
Title 1	22,000	-	-
Prosecution Recovery Sup Cl.	50,000	8,111	50,000
Prosecution Recovery COC	48,000	11,995	57,000
Attorney Diversion	180,000	149,257	180,000
Cinder Pit	-	189	-
CDBG	300,000	300,000	300,000
Waste Tire Disposal	125,000	113,012	125,000
Total	\$ 8,301,507	\$ 3,765,336	\$ 8,208,473
Total Special Revenue Funds	\$ 24,796,520	\$ 18,743,724	\$ 24,410,799
DEBT SERVICE FUNDS			
Library District GOB			
SRP	\$ 255,971	\$ 252,613	\$ 219,038
Total Debt Service Funds	\$ 255,971	\$ 252,613	\$ 219,038
CAPITAL PROJECTS FUNDS			
	\$	\$	\$
Total Capital Projects Funds	\$	\$	\$
PERMANENT FUNDS			
	\$	\$	\$
Total Permanent Funds	\$	\$	\$
ENTERPRISE FUNDS			
	\$	\$	\$
Total Enterprise Funds	\$	\$	\$
TOTAL ALL FUNDS	\$ 36,995,464	\$ 30,752,339	\$ 36,614,847

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

APACHE COUNTY
Other Financing Sources/<Uses> and Interfund Transfers
Fiscal Year 2019

FUND	OTHER FINANCING 2019		INTERFUND TRANSFERS 2019	
	SOURCES	<USES>	IN	<OUT>
GENERAL FUND				
County Library District	\$	\$	628,889	\$
Road Fund			951,154	
Public Health District			428,559	105,688
Post Secondary Education			107,128	
Junior College			948,570	
Emergency Management Match				40,420
Flood District			75,173	
Accent/Sheriff - Match				49,202
Victim's Assistance/Rights Match				4,583
Family Counseling				3,271
Drug Testing				3,503
Juvenile Jail District			227,001	346,822
Jail District				494,407
Total General Fund	\$	\$	\$ 3,366,474	\$ 1,047,895
SPECIAL REVENUE FUNDS				
County Library District	\$	\$		628,889
Road Fund				1,272,983
Limestone Pit			250,000	
Public Health District			105,688	428,559
GIS			71,829	
Post Secondary Education				107,128
Junior College				948,570
Flood District				75,173
Emergency Management Match			40,420	
Accent/Sheriff - Match			49,202	
Victim's Assistance/Rights Match			4,583	
Family Counseling			3,271	
Drug Testing			3,503	
Jail District			494,407	
Juvenile Jail District			346,822	227,001
Total Special Revenue Funds	\$	\$	\$ 1,369,724	\$ 3,688,303
DEBT SERVICE FUNDS				
Loans	\$	\$	\$	\$
Total Debt Service Funds	\$	\$	\$	\$
CAPITAL PROJECTS FUNDS				
	\$	\$	\$	\$
Total Capital Projects Funds	\$	\$	\$	\$
PERMANENT FUNDS				
	\$	\$	\$	\$
Total Permanent Funds	\$	\$	\$	\$
ENTERPRISE FUNDS				
	\$	\$	\$	\$
Total Enterprise Funds	\$	\$	\$	\$
TOTAL ALL FUNDS	\$	\$	\$ 4,736,198	\$ 4,736,198

APACHE COUNTY
Expenditures/Expenses by Fund
Fiscal Year 2019

FUND/DEPARTMENT	ADOPTED BUDGETED EXPENDITURES/ EXPENSES 2018	EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2018	ACTUAL EXPENDITURES/ EXPENSES* 2018	BUDGETED EXPENDITURES/ EXPENSES 2019
GENERAL FUND				
Assessor	\$ 623,722	\$ -	\$ 650,427	\$ 752,630
Attorney	1,066,603	-	1,056,580	1,213,823
Administration	1,885,115	-	1,990,333	2,490,483
District #1	234,139	-	246,099	249,350
District #2	234,139	-	217,549	249,350
District #3	234,139	-	215,771	249,350
Clerk of the Court	542,506	-	522,578	578,757
Constable Chinle	-	-	-	-
Constable Puerco	74,517	-	75,265	93,472
Constable St. Johns	-	-	-	-
Constable Round Valley	52,663	-	45,356	40,047
Contingencies	3,999,769	-	434,863	3,905,740
Data Processing	480,519	-	488,170	522,357
IT Capital Imp. & Software Maintenance	2,522,647	-	387,591	1,174,925
Elections	305,057	-	272,227	469,907
Ground & Maintenance	820,056	-	857,559	820,341
J.P. Chinle	164,080	-	125,741	152,514
J.P. Puerco	313,242	-	303,745	364,351
J.P. St. Johns	185,939	-	183,413	219,808
SJ Magistrate	37,917	-	35,414	36,626
J.P. Round Valley	296,492	-	282,662	299,309
Springerville Magistrate	40,275	-	3,358	8,081
Communication Specialist	100,543	-	99,243	100,543
Community Development	397,990	-	378,084	412,425
Recorder	492,230	-	486,754	559,201
Superior Court	436,261	-	418,462	446,551
Public Defenders	440,000	-	448,369	410,000
Jury Fees & Expenses	112,031	-	75,707	114,717
Jury Trial Costs	20,915	-	-	20,915
Treasurer	489,615	-	482,858	522,997
Probation/Adult	281,716	-	366,667	292,452
Probation/Juvenile	219,295	-	245,439	222,200
Sheriff	2,947,656	-	3,312,667	3,394,998
Dispatch Services	480,000	-	509,398	517,603
AHCCCS/ALTCS	469,520	-	469,520	469,520
Vehicle Replacement	300,000	-	261,313	300,000
School Superintendent	331,216	-	314,975	362,611
IDEA Secure Care	41,894	-	-	41,894
Total General Fund	\$ 21,674,418	\$ -	\$ 16,264,154	\$ 22,079,848

SPECIAL REVENUE FUNDS

Law Library	\$ 24,385	\$ -	\$ 18,649	\$ 24,385
HAVA	4,000	-	-	4,000
Roads	-	-	-	-
Engineer	620,000	-	620,000	758,874
District #1	2,189,113	-	1,756,985	2,189,113
Carryover Reserve, District #1	680,026	-	480,996	432,128
District #2	2,189,113	-	2,189,113	2,189,113
Carryover Reserve, District #2	464,979	-	464,979	30,000
District #3	3,132,872	-	3,132,872	3,132,872
Carryover Reserve, District #3	458,178	-	458,178	99,736
HURF Support	170,000	-	160,607	194,255
Liability Insurance	273,000	-	270,195	273,000
Contingency	450,402	-	191,399	448,309
Other Expenditures	600,000	-	16,585	268,326
RAC Grant	150,000	-	42,727	150,000
Forest Thinning - EECO	350,000	-	33,542	200,000
Limestone Pit	500,000	-	421,532	500,000
GIS	67,748	-	70,186	71,829
Transit Funds	-	-	-	20,000
Misc Revenue	1,100,000	-	-	1,400,000
Victim's Interest Fund	1,000	-	-	1,000
Sheriff's Grants	1,587,500	-	60,061	1,587,500
Forest Fees	500,000	-	36,317	500,000
Emergency Management	340,420	-	125,479	346,361
Juvenile High Risk Court	60,447	-	43,408	52,738
Extra Juvenile Diversion	100	-	-	100
Criminal Justice, Attorney	110,000	-	99,901	110,000
RICO, State & Other	30,000	-	14,520	30,000
Norviel Degree	20,000	-	8,853	21,400
DP Services, Schools	389,207	-	-	389,207
Local Court Automation	20,285	-	22,656	23,714
Jail Enhancement	200,000	-	74,391	200,000
State Aid To Probation	141,496	-	145,921	150,902
Family Counseling	13,986	-	14,659	13,986
Accent/Attorney	92,115	-	85,877	92,114
Adult Probation Fees	119,616	-	110,427	121,232
CASA	30,300	-	56,369	57,000
Adult Intens. Supervision	299,469	-	310,586	332,730
Juvenile Treatment Services	119,886	-	134,793	130,356
Juv. Probation Fees	7,500	-	-	20,000
J.I.P.S.	99,943	-	73,295	74,774
Recorder's Sur-Charge	25,000	-	13,513	25,000
Diversion Fees, Juv Probation	1,055	-	-	10,000
Adult Prob. Enhancement	270,799	-	271,624	347,704
Accent/Sheriff	226,506	-	497,638	304,271
Victim's Compensation	31,731	-	70,516	31,731
S. Court Docket Storage	20,000	-	1,634	20,000
Victim's Assist./Rights	30,017	-	33,122	30,017
VOCA, Attorney	31,743	-	27,653	47,690
Fair & Legal Employment	45,000	-	-	-
Bad Check Prosecution	18,000	-	-	-
Detention Equalization	30,000	-	-	30,000
Victim's Comp - Restitution	55,000	-	-	-
Jail Services	150,000	-	105,765	150,000
Victim's Comp - Subrogation	25,000	-	-	-
Field Trainer	26,022	-	26,686	27,307
Extra Adult Probation Fees	500	-	-	4,000
Extra Juvenile Probation Fees	100	-	-	100
Drug Treatment & Education	14,258	-	13,459	14,678
Diversion Intake - Probation	1,000	-	7,033	37,661
Diversion Consequence	32,984	-	38,032	66,152
Drug Testing	82,711	-	51,813	53,729
Case Processing Assistance	12,868	-	19,708	14,398
JCEF	50,000	-	-	50,000
Community Punishment	54,803	-	54,854	56,579
Prosecution Recovery	65,137	-	-	-
Fill the Gap, Attorney	7,000	-	-	-
Fill The Gap, Courts	205,658	-	143,308	205,658
Fill The Gap, Indigent Defense	10,000	-	679	10,000
Fill The Gap, Court Administration	33,500	-	56,271	15,000
Title 1	22,000	-	-	-
Prosecution Recovery Sup Ct.	50,000	-	-	50,000
Prosecution Recovery COC	48,000	-	-	57,000
Attorney Diversion	180,000	-	62,775	180,000
Cinder Pit	30,000	-	-	30,000
Waste Tire Disposal	125,000	-	71,371	125,000
Special Road Projects	126,000	-	-	126,000
CDBG	300,000	-	144,000	300,000

County Library				
Contingency	100,000	-	30,794	100,000
Operating	1,687,165	-	1,534,674	1,687,165
Building Project	220,800	-	1,798	220,800
State Grant	25,000	-	25,811	25,000
Federal E-Rate	59,448	-	15,607	44,246
Donations	37,630	-	2,765	8,230
Public Health District				
Contingency	300,000	-	-	225,000
Health Services	1,249,965	-	1,249,965	1,168,953
Tuberculosis	12,700	-	11,380	13,400
Injury Prevention (CHIPP)	73,860	-	76,781	73,860
Vital Records	62,000	-	58,054	63,000
STD Prevention	6,036	-	5,429	6,036
Teen Pregnancy Prevention	187,420	-	178,202	187,420
AZNN	70,000	-	67,419	70,000
Immunization	148,611	-	172,758	166,749
Tobacco Prevention	185,000	-	180,928	185,000
Smoke Free AZ	74,588	-	70,231	70,859
WIC	94,413	-	86,675	94,411
Family Planning	22,300	-	8,813	20,300
Health Start	135,250	-	124,008	119,000
PHEP	208,918	-	195,378	208,918
Environmental Health, ADHS	53,909	-	51,014	57,270
Environmental Health, ADEQ	49,757	-	45,800	55,333
Medical Examiner	151,340	-	131,938	159,989
Future Grants	100,000	-	100,000	100,000
Jail District	1,700,000	-	2,563,754	1,869,970
Inmate Housing	500,000	-	-	500,000
Juvenile Jail District	1,145,854	-	923,503	943,566
Junior College Tuition	2,030,000	-	1,745,622	2,030,000
Post Secondary Education	850,665	-	638,104	850,665
Flood Control	145,484	-	90,419	145,484
Fire District Assistance	552,947	-	315,970	552,947
Total Special Revenue Funds	\$ 32,285,538	\$ -	\$ 24,161,104	\$ 31,084,300
DEBT SERVICE FUNDS				
GADA Loan	\$ 3,200,000	\$ -	\$ 2,920,000	\$ -
Library District GOB	727,225	-	722,475	729,566
Total Debt Service Funds	\$ 3,927,225	\$ -	\$ 3,642,475	\$ 729,566
CAPITAL PROJECTS FUNDS				
	\$	\$	\$	\$
Total Capital Projects Funds	\$	\$	\$	\$
PERMANENT FUNDS				
	\$	\$	\$	\$
Total Permanent Funds	\$	\$	\$	\$
ENTERPRISE FUNDS				
	\$	\$	\$	\$
Total Enterprise Funds	\$	\$	\$	\$
TOTAL ALL FUNDS	\$ 57,887,181	\$ -	\$ 44,067,733	\$ 53,893,714

APACHE COUNTY
Expenditures/Expenses by Department
Fiscal Year 2019

DEPARTMENT/FUND	ADOPTED BUDGETED EXPENDITURES/ EXPENSES 2018	EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2018	ACTUAL EXPENDITURES/ EXPENSES* 2018	BUDGETED EXPENDITURES/ EXPENSES 2019
ASSESSOR:				
General Fund	\$ 623,722	\$ -	\$ 650,427	\$ 752,630
Department Total	\$ 623,722	\$ -	\$ 650,427	\$ 752,630
ATTORNEY:				
General Fund	\$ 1,066,603	\$ -	\$ 1,056,580	\$ 1,213,823
Victim's Interest Fund	1,000	-	-	1,000
Criminal Justice, Attorney	110,000	-	99,901	110,000
RICO, State & Other	30,000	-	14,520	30,000
ACCENT/Attorney	92,115	-	85,877	92,114
Victim's Compensation	31,731	-	70,516	31,731
Victim's Assistance / Rights	30,017	-	33,122	30,017
VOCA, Attorney	31,743	-	27,653	47,690
Fair & Legal Employment	45,000	-	-	-
Bad Check Prosecution	18,000	-	-	-
Victim's Compensation - Restitution	55,000	-	-	-
Victim's Comp - Subrogation	25,000	-	-	-
Prosecution Recovery	65,137	-	-	-
Fill the Gap, Attorney	7,000	-	-	-
Attorney Diversion	180,000	-	62,775	180,000
Department Total	\$ 1,768,346	\$ -	\$ 1,450,945	\$ 1,738,375
BOARD OF SUPERVISORS:				
General Fund	\$ 1,002,417	\$ -	\$ 940,731	\$ 1,048,050
Department Total	\$ 1,002,417	\$ -	\$ 940,731	\$ 1,048,050
COUNTY MANAGER:				
General Fund	\$ 1,885,115	\$ -	\$ 1,990,333	\$ 2,490,483
General Fund - Contingencies	3,999,769	-	434,863	3,905,740
Misc Revenue	1,100,000	-	-	1,400,000
Forest Fees	500,000	-	36,317	500,000
Junior College Tuition Reimbursement	2,030,000	-	1,745,622	2,030,000
Post Secondary Education	850,665	-	638,104	850,665
Debt Service, GADA Loan	3,200,000	-	2,920,000	-
Waste Tire Disposal	125,000	-	71,371	125,000
CDBG	300,000	-	144,000	300,000
Fire District Assistance	552,947	-	315,970	552,947
Department Total	\$ 14,543,496	\$ -	\$ 8,296,580	\$ 12,154,835
CLERK OF THE COURT:				
General Fund	\$ 542,506	\$ -	\$ 522,578	\$ 578,757
Local Court Automation	20,285	-	22,656	23,714
S. Court Docket Storage	20,000	-	1,634	20,000
JCEF	50,000	-	-	50,000
Prosecution Recovery COC	48,000	-	-	57,000
Department Total	\$ 680,791	\$ -	\$ 546,868	\$ 729,471
CONSTABLES:				
General Fund	\$ 127,180	\$ -	\$ 120,621	\$ 133,519
Department Total	\$ 127,180	\$ -	\$ 120,621	\$ 133,519

DATA PROCESSING:

General Fund	\$ 3,003,156	\$ -	\$ 875,761	\$ 1,697,282
DP Services, Schools	389,207	-	-	389,207
Department Total	\$ 3,392,373	\$ -	\$ 875,761	\$ 2,086,489

ELECTIONS:

General Fund	\$ 305,057	\$ -	\$ 272,227	\$ 469,907
HAVA	4,000	-	-	4,000
Department Total	\$ 309,057	\$ -	\$ 272,227	\$ 473,907

EMERGENCY SERVICES:

Emergency Services	\$ 340,420	\$ -	\$ 125,479	\$ 346,361
Department Total	\$ 340,420	\$ -	\$ 125,479	\$ 346,361

GROUNDS AND MAINTENANCE:

General Fund	\$ 820,056	\$ -	\$ 857,559	\$ 820,341
Department Total	\$ 820,056	\$ -	\$ 857,559	\$ 820,341

JUSTICES OF THE PEACE:

General Fund	\$ 1,037,945	\$ -	\$ 934,333	\$ 1,080,689
Department Total	\$ 1,037,945	\$ -	\$ 934,333	\$ 1,080,689

COMMUNICATIONS:

Communications Specialist	\$ 100,543	\$ -	\$ 99,243	\$ 100,543
Department Total	\$ 100,543	\$ -	\$ 99,243	\$ 100,543

COMMUNITY DEVELOPMENT:

General Fund	\$ 397,990	\$ -	\$ 378,084	\$ 412,425
Forest Thinning	350,000	-	33,542	200,000
Department Total	\$ 747,990	\$ -	\$ 411,625	\$ 612,425

RECORDER:

General Fund	\$ 492,230	\$ -	\$ 486,754	\$ 559,201
Recorder's Surcharge	25,000	-	13,513	25,000
Department Total	\$ 517,230	\$ -	\$ 500,267	\$ 584,201

SUPERIOR COURT:

General Fund	\$ 1,009,207	\$ -	\$ 942,538	\$ 992,183
Law Library	24,385	-	18,649	24,385
Juvenile High Risk Court	60,447	-	43,408	52,738
Norviel Decree	20,000	-	8,853	21,400
CASA	30,300	-	56,369	57,000
Field Trainer	26,022	-	26,686	27,307
Case Processing Assistance	12,868	-	19,708	14,398
Fill the Gap, Courts	205,658	-	143,308	205,658
Fill the Gap, Indigent Defense	10,000	-	679	10,000
Fill the Gap, Court Administration	33,500	-	56,271	15,000
Prosecution Recovery Sup Ct.	50,000	-	-	50,000
Department Total	\$ 1,482,387	\$ -	\$ 1,316,469	\$ 1,470,069

TREASURER:

General Fund	\$ 489,615	\$ -	\$ 482,858	\$ 522,997
Department Total	\$ 489,615	\$ -	\$ 482,858	\$ 522,997

PROBATION:

General Fund	\$ 501,011	\$ -	\$ 612,106	\$ 514,652
Extra Juvenile Diversion	100	-	-	100
State Aid to Probation	141,496	-	145,921	150,902
Family Counseling	13,986	-	14,659	13,986
Adult Probation Fees	119,616	-	110,427	121,232
Adult Intensive Supervision	299,469	-	310,586	332,730
Juvenile Treatment Services	119,886	-	134,793	130,356
Juvenile Probation Fees	7,500	-	-	20,000
J.I.P.S.	99,943	-	73,295	74,774
Adult Probation Enhancement	270,799	-	271,624	347,704
Diversion Fees, Juv Probation	1,055	-	-	10,000
Detention Equalization	30,000	-	-	30,000
Extra Adult Probation Fees	500	-	-	4,000
Extra Juvenile Probation Fees	100	-	-	100
Drug Treatment & Education	14,258	-	13,459	14,678
Diversion Intake	1,000	-	7,033	37,661
Diversion Consequence	32,984	-	38,032	66,152
Drug Testing	82,711	-	51,813	53,729
Community Punishment	54,803	-	54,854	56,579
Title 1	22,000	-	-	-
Juvenile Jail District	1,145,854	-	923,503	943,566
Department Total	\$ 2,959,071	\$ -	\$ 2,762,102	\$ 2,922,901

SHERIFF:

General Fund	\$ 3,427,656	\$ -	\$ 3,822,065	\$ 3,912,601
Sheriff's Grants	1,587,500	-	60,061	1,587,500
Jail Enhancement	200,000	-	74,391	200,000
ACCENT/Sheriff	226,506	-	497,638	304,271
Jail Services, Sheriff's Canteen	150,000	-	105,765	150,000
Jail District	1,700,000	-	2,563,754	1,869,970
Inmate Housing	500,000	-	-	500,000
Department Total	\$ 7,791,662	\$ -	\$ 7,123,673	\$ 8,524,342

ENGINEER

Roads	\$ 11,227,683	\$ -	\$ 9,741,910	\$ 10,015,726
RAC Grant	150,000	-	42,727	150,000
Limestone Pit	500,000	-	421,532	500,000
GIS	67,748	-	70,186	71,829
Transit Fund	-	-	-	20,000
Cinder pit	30,000	-	-	30,000
Flood Control	145,484	-	90,419	145,484
Special Roads	126,000	-	-	126,000
Department Total	\$ 12,246,915	\$ -	\$ 10,366,773	\$ 11,059,039

HEALTH SERVICES:

Public Health District	\$ 3,186,067	\$ -	\$ 2,814,774	\$ 3,045,498
Department Total	\$ 3,186,067	\$ -	\$ 2,814,774	\$ 3,045,498

INDIGENT HEALTH

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

COUNTY LIBRARY:

Library District	\$ 2,130,043	\$ -	\$ 1,611,449	\$ 2,085,441
Debt Service, Library Bond	727,225	-	722,475	729,566
Department Total	\$ 2,857,268	\$ -	\$ 2,333,924	\$ 2,815,007

SCHOOL SUPERINTENDENT:

General Fund	\$ 331,216	\$ -	\$ 314,975	\$ 362,611
IDEA Secure Care	41,894	-	-	41,894
Department Total	\$ 373,110	\$ -	\$ 314,975	\$ 404,505
	\$ 57,887,181	\$ -	\$ 44,067,733	\$ 53,893,714

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

DRAFT APACHE COUNTY
Full-Time Employees and Personnel Compensation
Fiscal Year 2019

FUND	Full-Time Equivalent (FTE) 2019	Employee Salaries and Hourly Costs 2019	Retirement Costs 2019	Healthcare Costs 2019	Other Benefit Costs 2019	Total Estimated Personnel Compensation 2019
GENERAL FUND	164.9	\$ 7,201,398	\$ 1,795,577	\$ 1,649,350	\$ 640,024	\$ 11,286,514
SPECIAL REVENUE FUNDS						
County Library	23.25	\$ 767,181	\$ 85,242	\$ 247,356	\$ 63,446	\$ 1,163,248
Roads	99	3,468,588	400,556	877,664	407,989	5,154,895
Limestone	4	122,060	14,207	49,428	17,187	202,887
Health Services	30.25	1,115,368	115,466	296,808	91,352	1,619,024
GIS	1	47,858	5,571	14,121	4,279	71,830
Sheriff's Grants						
Emergency Services	1	39,163	4,559	7,065	3,141	53,928
Juvenile High Risk Court	0.7	28,827	3,355	202	2,269	34,653
Criminal Justice, Attorney	0.6	45,699	5,319	7,061	3,656	61,736
D.P. Services Schools	3	196,395	22,860	42,330	15,751	277,339
Local Court Automation	0.5	16,885	1,965	3,533	1,331	23,714
State Aid to Probation	2	92,369	26,073	24,714	7,746	150,904
Accident/Attorney	0.7	68,052	7,921	5,652	5,444	87,069
Probation Services	1.7	63,232	20,821	21,890	5,385	111,329
CASA	0.7	21,252	2,474	7065.12	1,875	32,466
Adult Intensive Supervision	5.5	206,397	59,387	49,442	17,503	332,735
Juvenile Treatment Services	1	63,477	7,389	7,065	5,002	82,934
J.I.P.S	2	50,028	10,076	10,598	4,072	74,776
Recorder Document Storage Fund	0.3	11,441			8,918	20,360
State Adult Enhancement Fund	5.5	203,292	67,046	60,026	17,341	347,710
Accident/Sheriff	3	137,642	66,028	35,308	15,294	254,274
Victim's Compensation	0.4	13,823	1,609	2,544	1,106	19,081
Victim's Assistance	0.6	20,916	2,775	4,464	1,673	29,829
VOCA	0.9	34,074	3,966	6,924	2,726	47,691
Detention Equalization						
Field Trainer	0.5	17,531	2,040	6,354	1,381	27,308
Drug Treatment and Education	0.25	6,817	793.52	3,530	537.01	11,678
Diversion Intake						
Diversion Consequence	1.25	44,230	5,148	13,206	3,567	66,153
Drug Testing	1.2	35,536	8,810	6,441	2,942	53,730
Case Processing Assistance	0.25	9,881	1150.24	25	777.66	11,834
Community Punishment	0.25	10,059	1,171	1,766	874	13,871
Prosecution Recovery Attorney						
Fill the Gap, Courts	1.5	54,575	6,352	3,643	4,314	68,885
Attorney Diversion	1	37,561	4,372	14,616	3,005	59,555
Jail District	32	1,088,253	165,598	282,691	112,903	1,629,477
Juvenile Jail District	2.3	194,918	22,689	31,776	14,278	263,662
Total Special Revenue Funds	228.1	\$ 8,313,380	\$ 1,152,788	\$ 2,145,308	\$ 848,861	\$ 12,460,566

DRAFT APACHE COUNTY
Full-Time Employees and Personnel Compensation
Fiscal Year 2019

FUND	Full-Time Equivalent (FTE) 2019	Employee Salaries and Hourly Costs 2019	Retirement Costs 2019	Healthcare Costs 2019	Other Benefit Costs 2019	Total Estimated Personnel Compensation 2019
DEBT SERVICE FUNDS						
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
Total Debt Service Funds						
CAPITAL PROJECTS FUNDS						
		\$	\$	\$	\$	\$
Total Capital Projects Funds						
PERMANENT FUNDS						
		\$	\$	\$	\$	\$
Total Permanent Funds						
ENTERPRISE FUNDS						
		\$	\$	\$	\$	\$
Total Enterprise Funds						
INTERNAL SERVICE FUND						
		\$	\$	\$	\$	\$
Total Internal Service Fund						
		\$	\$	\$	\$	\$
TOTAL ALL FUNDS	393	15,514,778	2,948,365	3,794,658	1,488,886	23,747,079

White Mountain Independent — Tuesday, June 19, 2018

NOTICE OF PUBLIC HEARING

COUNTY BUDGET FORMS DRAFT APACHE COUNTY

Fiscal Year 2019



The County Board of Supervisors will hold a public hearing on Tuesday, July 3, 2018 at 6:30 a.m. to 5:30 p.m. and in the St. Johns Library, 35 South 3rd West, St. Johns, AZ; Alpine Library, 17 County Road 2061, Alpine, AZ; Concho Library, 18 County Road 5101, Concho, AZ; Greer Library, 74 A County Road 1120, Greer, AZ; Round Valley Library, 179 South Main Street, Eagar, AZ; Sanders Library, off I-40, exit 339 North, Frontage Road East, Sanders, AZ; Vernon Library, 10 County Road 3142, Vernon, AZ; or on the website at www.co.apache.az.us.

Summary Schedule of Estimated Revenues and Expenditures			
Fiscal Year 2019			
	2018	2019	2019
General Fund	1,000,000	1,000,000	1,000,000
Special Fund	1,000,000	1,000,000	1,000,000
Capital Projects	1,000,000	1,000,000	1,000,000
Debt Service	1,000,000	1,000,000	1,000,000
Grants	1,000,000	1,000,000	1,000,000
Other	1,000,000	1,000,000	1,000,000
Total	5,000,000	5,000,000	5,000,000

SCHEDULE A	
DRAFT APACHE COUNTY	
Tax Levy and Tax Rate Information	
Fiscal Year 2019	
2018	2019
\$ 2,704,928	\$ 2,776,259

able primary property tax levy.

51(A)

d from primary property taxation

ear in excess of the sum of that

allowable primary property tax

-17102(A)(18)

ESTIMATED REVENUES	
2018	2019
6,036	6,036
187,420	187,420
70,000	70,000
83,657	83,657
87,019	87,019
87,787	87,787
185,000	185,000
70,859	70,859
94,413	94,413
20,300	20,300
119,000	119,000
208,918	208,918
28,515	28,515
100,000	100,000
1,840,189	1,840,189

SOURCE OF REVENUES	
2018	2019
6,036	6,036
187,420	187,420
70,000	70,000
83,657	83,657
87,019	87,019
87,787	87,787
185,000	185,000
70,859	70,859
94,413	94,413
20,300	20,300
119,000	119,000
208,918	208,918
28,515	28,515
100,000	100,000
1,840,189	1,840,189

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2018	2019
6,036	6,036
187,420	187,420
70,000	70,000
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87,019	87,019
87,787	87,787
185,000	185,000
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208,918	208,918
28,515	28,515
100,000	100,000
1,840,189	1,840,189

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2018	2019
6,036	6,036
187,420	187,420
70,000	70,000
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87,019	87,019
87,787	87,787
185,000	185,000
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119,000	119,000
208,918	208,918
28,515	28,515
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2018	2019
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87,787	87,787
185,000	185,000
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94,413	94,413
20,300	20,300
119,000	119,000
208,918	208,918
28,515	28,515
100,000	100,000
1,840,189	1,840,189

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance Department

Date/Signature:

6/25/18 

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

Sit as the Board of Supervisors and following a public hearing, discussion and possible approval of the Truth in Taxation notification of the primary property tax levy as presented, with tax rates to be set at the August 6, 2018 Board of Supervisors meeting.

BOS Meeting Date Requested July 3, 2018

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





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APACHE COUNTY PRESS RELEASE NOTICE OF TRUTH IN TAXATION

Apache County Truth in Taxation can be found in the June 19th and June 26th issues of The White Mountain Independent. A public hearing for the proposed tax levy and truth in taxation will be held prior to its approval at the Apache County Board of Supervisors meeting on Tuesday, July 3, 2018 at 8:30 AM in the St. Johns Board of Supervisors room.

All interested citizens are invited to attend the public hearing on the tax increase that is scheduled to be held 8:30 a.m., July 3, 2018 at Apache County Board of Supervisors meeting room, County Annex building, 75 West Cleveland, St. Johns, Arizona.

EMPI

www.c

A

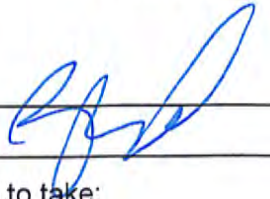
**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

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

Finance Department

Date/Signature: _____

6/25/18 

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

Sit as the Board of Supervisors and following a public hearing, discussion and possible adoption of the 2018-2019 Final Budget for Apache County.

BOS Meeting Date Requested July 3, 2018

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

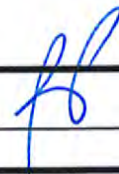
Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



JOE SHIRLEY, JR.
MEMBER 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 PATTERSON
MANAGER-CLERK
ST. JOHNS, AZ 85936

**APACHE COUNTY RESOLUTION FOR THE ADOPTION OF
THE BUDGET FISCAL YEAR 2018-19
RESOLUTION NO 2018-__**

WHEREAS, in accordance with the provisions of Title 42 Chapter 17, Articles 1-5, Arizona Revised Statutes (A.R.S.), the Board of Supervisors did, on June 5, 2018, make an estimate of the different amounts required to meet the public expenditures/expenses for the ensuing year, also an estimate of revenues from sources other than direct taxation, and the amount to be raised by taxation upon real and personal property of Apache County, and

WHEREAS, in accordance with said sections of said title, and following due public notice, the Board met on June 5, 2018, at which meeting any taxpayer was privileged to appear and be heard in favor of or against any of the proposed expenditures/expenses or tax levies, and

WHEREAS, it appears that publication has been duly made as required by law, of said estimates together with a notice that the Board would meet on July 3, 2018, at the office of the Board for the purpose of hearing taxpayers and making tax levies as set forth in said estimates, and

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

THEREFORE BE IT RESOLVED, that said estimates of revenues and expenditures/expenses shown on the accompanying schedules as now increased, reduced or changed by and the same are hereby adopted as the budget of Apache County for the fiscal year 2018-2019.

Passed and adopted by the Board of Supervisors of Apache County, this 3rd day of July 2018.

ATTEST:

Alton Joe Shepherd
Chairman, Board of Supervisors

Ryan N. Patterson
Clerk of the Board

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

date/time stamp

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

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 June 5, 2018 to July 3, 2018. 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 7/3/18

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

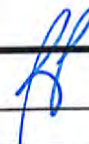
Signature _____

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	1065646	06/06/2018	Accounts Payable	AGUERO, ROBIN R	25.65
Open	NBAZ - Warrant Clearing Account	Check	1065647	06/06/2018	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	472.24
Open	NBAZ - Warrant Clearing Account	Check	1065648	06/06/2018	Accounts Payable	AMERICAN NATIONAL RED CROSS	420.00
Open	NBAZ - Warrant Clearing Account	Check	1065649	06/06/2018	Accounts Payable	ANDERSON, CHARLI A	615.81
Open	NBAZ - Warrant Clearing Account	Check	1065650	06/06/2018	Accounts Payable	APACHE COUNTY	161.83
Open	NBAZ - Warrant Clearing Account	Check	1065651	06/06/2018	Accounts Payable	APPLEGATE, TAMARA WILHELM	10.36
Open	NBAZ - Warrant Clearing Account	Check	1065652	06/06/2018	Accounts Payable	ARAMARK UNIFORM & CAREER APPAREL	88.32
Open	NBAZ - Warrant Clearing Account	Check	1065653	06/06/2018	Accounts Payable	ARCHER MANUFACTURING	2,280.00
Open	NBAZ - Warrant Clearing Account	Check	1065654	06/06/2018	Accounts Payable	ARROWHEAD FORENSICS	732.00
Open	NBAZ - Warrant Clearing Account	Check	1065655	06/06/2018	Accounts Payable	ASPEN TIRE & OIL	63.38
Open	NBAZ - Warrant Clearing Account	Check	1065656	06/06/2018	Accounts Payable	AZ DEPT OF HEALTH SERVICES	589.00
Open	NBAZ - Warrant Clearing Account	Check	1065657	06/06/2018	Accounts Payable	AZLGEBT	312,105.60
Open	NBAZ - Warrant Clearing Account	Check	1065658	06/06/2018	Accounts Payable	BAUDVILLE INC	728.17
Open	NBAZ - Warrant Clearing Account	Check	1065659	06/06/2018	Accounts Payable	BAUMAN HOME AND AUTO INC	79.36
Open	NBAZ - Warrant Clearing Account	Check	1065660	06/06/2018	Accounts Payable	BEGAY, SARAH MAE	55.00
Open	NBAZ - Warrant Clearing Account	Check	1065661	06/06/2018	Accounts Payable	BIA, LOGAN	39.00
Open	NBAZ - Warrant Clearing Account	Check	1065662	06/06/2018	Accounts Payable	BILLS DISCOUNT AUTO PARTS (NAPA)	3,328.08
Open	NBAZ - Warrant Clearing Account	Check	1065663	06/06/2018	Accounts Payable	BLAIR, RICHARD A	165.00
Open	NBAZ - Warrant Clearing Account	Check	1065664	06/06/2018	Accounts Payable	BOB BARKER COMPANY INC	524.16
Open	NBAZ - Warrant Clearing Account	Check	1065665	06/06/2018	Accounts Payable	BOOT BARN	335.75
Open	NBAZ - Warrant Clearing Account	Check	1065666	06/06/2018	Accounts Payable	BRIDES AUTO CENTER	128.20
Open	NBAZ - Warrant Clearing Account	Check	1065667	06/06/2018	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	50.99
Open	NBAZ - Warrant Clearing Account	Check	1065668	06/06/2018	Accounts Payable	C&H PLUMBING	340.00
Open	NBAZ - Warrant Clearing Account	Check	1065669	06/06/2018	Accounts Payable	CDW GOVERNMENT LLC	77,414.00
Open	NBAZ - Warrant Clearing Account	Check	1065670	06/06/2018	Accounts Payable	CELLULAR ONE NE AZ	350.49
Open	NBAZ - Warrant Clearing Account	Check	1065671	06/06/2018	Accounts Payable	CMS COMMUNICATIONS INC	410.88
Open	NBAZ - Warrant Clearing Account	Check	1065672	06/06/2018	Accounts Payable	CNS BUSINESS FORMS INC	303.04
Open	NBAZ - Warrant Clearing Account	Check	1065673	06/06/2018	Accounts Payable	CONTAINERS ON DEMAND LLC	3,583.00
Open	NBAZ - Warrant Clearing Account	Check	1065674	06/06/2018	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	200.00
Open	NBAZ - Warrant Clearing Account	Check	1065675	06/06/2018	Accounts Payable	CURTIS, ROGER STUART	1,338.96
Open	NBAZ - Warrant Clearing Account	Check	1065676	06/06/2018	Accounts Payable	CZARNYSZKA, SUEANNE K	209.66
Open	NBAZ - Warrant Clearing Account	Check	1065677	06/06/2018	Accounts Payable	DEDMAN, JOSEPH Junior	418.00
Open	NBAZ - Warrant Clearing Account	Check	1065678	06/06/2018	Accounts Payable	DELL COMPUTER CORPORATION	977.24
Open	NBAZ - Warrant Clearing Account	Check	1065679	06/06/2018	Accounts Payable	DIAMOND C FEEDS	43.62
Open	NBAZ - Warrant Clearing Account	Check	1065680	06/06/2018	Accounts Payable	DIAZ, CECILIA	435.77
Open	NBAZ - Warrant Clearing Account	Check	1065681	06/06/2018	Accounts Payable	DIRECTV LLC	119.74
Open	NBAZ - Warrant Clearing Account	Check	1065682	06/06/2018	Accounts Payable	DISH NETWORK	111.12
Open	NBAZ - Warrant Clearing Account	Check	1065683	06/06/2018	Accounts Payable	ELWOOD, JULIUS	207.46
Open	NBAZ - Warrant Clearing Account	Check	1065684	06/06/2018	Accounts Payable	EMPIRE MACHINERY	4,373.83
Open	NBAZ - Warrant Clearing Account	Check	1065685	06/06/2018	Accounts Payable	ERNIES FIRE EXTINGUISHER	265.00
Open	NBAZ - Warrant Clearing Account	Check	1065686	06/06/2018	Accounts Payable	FLEET PRIDE	583.25
Open	NBAZ - Warrant Clearing Account	Check	1065687	06/06/2018	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	102.77
Open	NBAZ - Warrant Clearing Account	Check	1065688	06/06/2018	Accounts Payable	FRONTIER	68.22
Open	NBAZ - Warrant Clearing Account	Check	1065689	06/06/2018	Accounts Payable	FRONTIER	173.70
Open	NBAZ - Warrant Clearing Account	Check	1065690	06/06/2018	Accounts Payable	FRONTIER	164.07

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1065691	06/06/2018	Accounts Payable	FRONTIER	164.61
Open	NBAZ - Warrant Clearing Account	Check	1065692	06/06/2018	Accounts Payable	FRONTIER	181.46
Open	NBAZ - Warrant Clearing Account	Check	1065693	06/06/2018	Accounts Payable	FRONTIER	167.61
Open	NBAZ - Warrant Clearing Account	Check	1065694	06/06/2018	Accounts Payable	FRONTIER	168.33
Open	NBAZ - Warrant Clearing Account	Check	1065695	06/06/2018	Accounts Payable	FRONTIER	123.68
Open	NBAZ - Warrant Clearing Account	Check	1065696	06/06/2018	Accounts Payable	FRONTIER	169.25
Open	NBAZ - Warrant Clearing Account	Check	1065697	06/06/2018	Accounts Payable	FRONTIER	110.65
Open	NBAZ - Warrant Clearing Account	Check	1065698	06/06/2018	Accounts Payable	FRONTIER	174.14
Open	NBAZ - Warrant Clearing Account	Check	1065699	06/06/2018	Accounts Payable	FRONTIER	202.90
Open	NBAZ - Warrant Clearing Account	Check	1065700	06/06/2018	Accounts Payable	FRONTIER	169.95
Open	NBAZ - Warrant Clearing Account	Check	1065701	06/06/2018	Accounts Payable	FRONTIER	103.97
Open	NBAZ - Warrant Clearing Account	Check	1065702	06/06/2018	Accounts Payable	FRONTIER	158.21
Open	NBAZ - Warrant Clearing Account	Check	1065703	06/06/2018	Accounts Payable	GALL'S INC	1,376.98
Open	NBAZ - Warrant Clearing Account	Check	1065704	06/06/2018	Accounts Payable	GILA COUNTY	23,502.00
Open	NBAZ - Warrant Clearing Account	Check	1065705	06/06/2018	Accounts Payable	GOLIGHTLY TIRE	6,066.94
Open	NBAZ - Warrant Clearing Account	Check	1065706	06/06/2018	Accounts Payable	GREER, YVETTE L	101.97
Open	NBAZ - Warrant Clearing Account	Check	1065707	06/06/2018	Accounts Payable	GUINN, ADA C	30.52
Open	NBAZ - Warrant Clearing Account	Check	1065708	06/06/2018	Accounts Payable	GURLEY MOTOR CO	351.59
Open	NBAZ - Warrant Clearing Account	Check	1065709	06/06/2018	Accounts Payable	HILL AZ GROCERY STORE	522.51
Open	NBAZ - Warrant Clearing Account	Check	1065710	06/06/2018	Accounts Payable	HILL AZ GROCERY STORE	2,656.49
Open	NBAZ - Warrant Clearing Account	Check	1065711	06/06/2018	Accounts Payable	HOME DEPOT	1,591.01
Open	NBAZ - Warrant Clearing Account	Check	1065712	06/06/2018	Accounts Payable	HOOVER, JILL L	368.43
Open	NBAZ - Warrant Clearing Account	Check	1065713	06/06/2018	Accounts Payable	IMPACT TELECOM	126.84
Open	NBAZ - Warrant Clearing Account	Check	1065714	06/06/2018	Accounts Payable	INGRAM LIBRARY SERVICES	2,916.22
Open	NBAZ - Warrant Clearing Account	Check	1065715	06/06/2018	Accounts Payable	INHEALTH SYSTEMS AND SERVICES	209.00
Open	NBAZ - Warrant Clearing Account	Check	1065716	06/06/2018	Accounts Payable	INTAB INC	75.20
Open	NBAZ - Warrant Clearing Account	Check	1065717	06/06/2018	Accounts Payable	KEALER, HUGH	63.00
Voided	NBAZ - Warrant Clearing Account	Check	1065718	06/06/2018	Accounts Payable	KELLER, CLETA	428.00
Open	NBAZ - Warrant Clearing Account	Check	1065719	06/06/2018	Accounts Payable	KONICA MINOLTA	33.89
Open	NBAZ - Warrant Clearing Account	Check	1065720	06/06/2018	Accounts Payable	LATHAM, MICHAEL	139.90
Open	NBAZ - Warrant Clearing Account	Check	1065721	06/06/2018	Accounts Payable	LAWSON PRODUCTS INC	3,479.20
Open	NBAZ - Warrant Clearing Account	Check	1065722	06/06/2018	Accounts Payable	LIVCO WATER & SEWER COMPANY	22.23
Open	NBAZ - Warrant Clearing Account	Check	1065723	06/06/2018	Accounts Payable	LOWES COMPANIES INC	724.87
Open	NBAZ - Warrant Clearing Account	Check	1065724	06/06/2018	Accounts Payable	MASS TRANSCRIPTIONS	353.70
Open	NBAZ - Warrant Clearing Account	Check	1065725	06/06/2018	Accounts Payable	MCCARTHY, STEPHANIE	6.70
Open	NBAZ - Warrant Clearing Account	Check	1065726	06/06/2018	Accounts Payable	MCKESSON MEDICAL SURGICAL	257.73
Open	NBAZ - Warrant Clearing Account	Check	1065727	06/06/2018	Accounts Payable	MISSION UNIFORM & LINEN	215.73
Open	NBAZ - Warrant Clearing Account	Check	1065728	06/06/2018	Accounts Payable	MORGAN, DIANA M	228.90
Open	NBAZ - Warrant Clearing Account	Check	1065729	06/06/2018	Accounts Payable	NAHATA DZIIL SENIOR CENTER	500.00
Open	NBAZ - Warrant Clearing Account	Check	1065730	06/06/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0127	2,834.03
Open	NBAZ - Warrant Clearing Account	Check	1065731	06/06/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 1389	2,254.14
Open	NBAZ - Warrant Clearing Account	Check	1065732	06/06/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0085	2,059.00
Open	NBAZ - Warrant Clearing Account	Check	1065733	06/06/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0186	9,045.62
Open	NBAZ - Warrant Clearing Account	Check	1065734	06/06/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0202	1,553.45
Open	NBAZ - Warrant Clearing Account	Check	1065735	06/06/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0285	1,166.12

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1065736	06/06/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0301	724.67
Open	NBAZ - Warrant Clearing Account	Check	1065737	06/06/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0822	1,612.30
Open	NBAZ - Warrant Clearing Account	Check	1065738	06/06/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0830	1,130.97
Open	NBAZ - Warrant Clearing Account	Check	1065739	06/06/2018	Accounts Payable	NATIONAL BUSINESS FURNITURE	513.40
Open	NBAZ - Warrant Clearing Account	Check	1065740	06/06/2018	Accounts Payable	NAVAJO TRACTOR SALES INC	499.38
Open	NBAZ - Warrant Clearing Account	Check	1065741	06/06/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	383.96
Open	NBAZ - Warrant Clearing Account	Check	1065742	06/06/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	136.09
Open	NBAZ - Warrant Clearing Account	Check	1065743	06/06/2018	Accounts Payable	NAVAJO WESTERNERS	117.09
Open	NBAZ - Warrant Clearing Account	Check	1065744	06/06/2018	Accounts Payable	OCTOPUS CAR WASH INC	29.95
Open	NBAZ - Warrant Clearing Account	Check	1065745	06/06/2018	Accounts Payable	PATTERSON, RYAN N	106.82
Open	NBAZ - Warrant Clearing Account	Check	1065746	06/06/2018	Accounts Payable	PERFECT PRINTZ LLC	160.00
Open	NBAZ - Warrant Clearing Account	Check	1065747	06/06/2018	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	179.45
Open	NBAZ - Warrant Clearing Account	Check	1065748	06/06/2018	Accounts Payable	PLATT DDS, RANDOLPH	382.00
Open	NBAZ - Warrant Clearing Account	Check	1065749	06/06/2018	Accounts Payable	PREMIUM PROPANE LLC	106.81
Open	NBAZ - Warrant Clearing Account	Check	1065750	06/06/2018	Accounts Payable	QUALITY CARQUEST	932.69
Open	NBAZ - Warrant Clearing Account	Check	1065751	06/06/2018	Accounts Payable	QUIKSERV CORP	2,859.00
Open	NBAZ - Warrant Clearing Account	Check	1065752	06/06/2018	Accounts Payable	QUILL CORP	8,400.15
Open	NBAZ - Warrant Clearing Account	Check	1065753	06/06/2018	Accounts Payable	QUINN, NANCY	12.16
Open	NBAZ - Warrant Clearing Account	Check	1065754	06/06/2018	Accounts Payable	RB BURNHAM AND CO TRADING POST	3.99
Open	NBAZ - Warrant Clearing Account	Check	1065755	06/06/2018	Accounts Payable	RELIABLE BACKGROUND SCREENING	452.50
Open	NBAZ - Warrant Clearing Account	Check	1065756	06/06/2018	Accounts Payable	ROBERTS , CAROL A	16.90
Open	NBAZ - Warrant Clearing Account	Check	1065757	06/06/2018	Accounts Payable	ROUND VALLEY SENIOR CENTER	500.00
Open	NBAZ - Warrant Clearing Account	Check	1065758	06/06/2018	Accounts Payable	RUSH TRUCK CENTER	14.14
Open	NBAZ - Warrant Clearing Account	Check	1065759	06/06/2018	Accounts Payable	SATCOM GLOBAL INC	189.01
Open	NBAZ - Warrant Clearing Account	Check	1065760	06/06/2018	Accounts Payable	SECURUS TECHNOLOGIES INC	1,541.81
Open	NBAZ - Warrant Clearing Account	Check	1065761	06/06/2018	Accounts Payable	SHAMLEY, JOHN DOYEL	57.73
Open	NBAZ - Warrant Clearing Account	Check	1065762	06/06/2018	Accounts Payable	SHIRLEY, JOE Junior	814.05
Open	NBAZ - Warrant Clearing Account	Check	1065763	06/06/2018	Accounts Payable	SHOW LOW FORD INC	101.21
Open	NBAZ - Warrant Clearing Account	Check	1065764	06/06/2018	Accounts Payable	SIMPSON, VALERIE	124.00
Open	NBAZ - Warrant Clearing Account	Check	1065765	06/06/2018	Accounts Payable	SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	145.51
Open	NBAZ - Warrant Clearing Account	Check	1065766	06/06/2018	Accounts Payable	SPARKLETTS WATER	188.13
Open	NBAZ - Warrant Clearing Account	Check	1065767	06/06/2018	Accounts Payable	SPEEDY SALES AND SERVICE	829.25
Open	NBAZ - Warrant Clearing Account	Check	1065768	06/06/2018	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	85.59
Open	NBAZ - Warrant Clearing Account	Check	1065769	06/06/2018	Accounts Payable	ST JOHNS EMERGENCY SERVICES	662.31
Open	NBAZ - Warrant Clearing Account	Check	1065770	06/06/2018	Accounts Payable	ST JOHNS UNITED DRUG	12.00
Open	NBAZ - Warrant Clearing Account	Check	1065771	06/06/2018	Accounts Payable	ST JOHNS/CONCHO SENIOR CITIZENS ASSOC	500.00
Open	NBAZ - Warrant Clearing Account	Check	1065772	06/06/2018	Accounts Payable	ST MICHAELS SENIOR CENTER	1,000.00
Open	NBAZ - Warrant Clearing Account	Check	1065773	06/06/2018	Accounts Payable	STANLEY SECURITY SOLUTIONS INC	40.00
Open	NBAZ - Warrant Clearing Account	Check	1065774	06/06/2018	Accounts Payable	STAPLES CREDIT PLAN	1,082.05
Open	NBAZ - Warrant Clearing Account	Check	1065775	06/06/2018	Accounts Payable	SYMBOL ARTS	470.00
Open	NBAZ - Warrant Clearing Account	Check	1065776	06/06/2018	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	556.67
Open	NBAZ - Warrant Clearing Account	Check	1065777	06/06/2018	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
Open	NBAZ - Warrant Clearing Account	Check	1065778	06/06/2018	Accounts Payable	TJP COMMUNICATIONS	275.00
Open	NBAZ - Warrant Clearing Account	Check	1065779	06/06/2018	Accounts Payable	TRACKER SOFTWARE CORP	3,819.27
Open	NBAZ - Warrant Clearing Account	Check	1065780	06/06/2018	Accounts Payable	TRINITY SERVICES GROUP INC	15,124.42

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1065781	06/06/2018	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	24.22
Open	NBAZ - Warrant Clearing Account	Check	1065782	06/06/2018	Accounts Payable	ULINE INC	1,109.67
Open	NBAZ - Warrant Clearing Account	Check	1065783	06/06/2018	Accounts Payable	UNIFIRST CORPORATION	128.81
Open	NBAZ - Warrant Clearing Account	Check	1065784	06/06/2018	Accounts Payable	UNIFORM ADVANTAGE	123.96
Open	NBAZ - Warrant Clearing Account	Check	1065785	06/06/2018	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	1,482.58
Open	NBAZ - Warrant Clearing Account	Check	1065786	06/06/2018	Accounts Payable	WHITING, MANDY LYNN	94.81
Open	NBAZ - Warrant Clearing Account	Check	1065787	06/06/2018	Accounts Payable	WHITING, MICHAEL B	64.28
Open	NBAZ - Warrant Clearing Account	Check	1065788	06/06/2018	Accounts Payable	WILLIAMS, ROBERT BARRY	133.09
Open	NBAZ - Warrant Clearing Account	Check	1065789	06/06/2018	Accounts Payable	WOODLAND BUILDING CENTER	12.54
Open	NBAZ - Warrant Clearing Account	Check	1065790	06/06/2018	Accounts Payable	WRIGHT EXPRESS FSC	7,833.08
Open	NBAZ - Warrant Clearing Account	Check	1065791	06/06/2018	Accounts Payable	YELLOWHORSE, JAY	2,482.30
Open	NBAZ - Warrant Clearing Account	Check	1065792	06/06/2018	Accounts Payable	KELLER, CLETA	415.00
Open	NBAZ - Warrant Clearing Account	Check	1065795	06/07/2018	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	1,909.68
Open	NBAZ - Warrant Clearing Account	Check	1065835	06/12/2018	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	959.17
Open	NBAZ - Warrant Clearing Account	Check	1065836	06/12/2018	Accounts Payable	APACHE COUNTY FSA	285.21
Open	NBAZ - Warrant Clearing Account	Check	1065837	06/12/2018	Accounts Payable	APACHE COUNTY HSA	3,279.57
Open	NBAZ - Warrant Clearing Account	Check	1065838	06/12/2018	Accounts Payable	APACHE COUNTY MEDICAL	159,116.21
Open	NBAZ - Warrant Clearing Account	Check	1065839	06/12/2018	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	147,360.02
Open	NBAZ - Warrant Clearing Account	Check	1065840	06/12/2018	Accounts Payable	ASRS LEGACY EORP	1,165.78
Open	NBAZ - Warrant Clearing Account	Check	1065841	06/12/2018	Accounts Payable	AZ DEPT OF REVENUE	58.04
Open	NBAZ - Warrant Clearing Account	Check	1065842	06/12/2018	Accounts Payable	AZ STATE RETIREMENT SYSTEM	102,166.72
Open	NBAZ - Warrant Clearing Account	Check	1065843	06/12/2018	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1065844	06/12/2018	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,230.54
Open	NBAZ - Warrant Clearing Account	Check	1065845	06/12/2018	Accounts Payable	CORRECTIONS OFFICER RET PLAN	7,841.01
Open	NBAZ - Warrant Clearing Account	Check	1065846	06/12/2018	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	5,367.61
Open	NBAZ - Warrant Clearing Account	Check	1065847	06/12/2018	Accounts Payable	EODCRS DISABILITY	14.04
Open	NBAZ - Warrant Clearing Account	Check	1065848	06/12/2018	Accounts Payable	EORP LEGACY	981.53
Open	NBAZ - Warrant Clearing Account	Check	1065849	06/12/2018	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	Check	1065850	06/12/2018	Accounts Payable	HJ VENTURES LLC	203.95
Open	NBAZ - Warrant Clearing Account	Check	1065851	06/12/2018	Accounts Payable	NATIONWIDE	1,130.00
Open	NBAZ - Warrant Clearing Account	Check	1065852	06/12/2018	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	785.24
Open	NBAZ - Warrant Clearing Account	Check	1065853	06/12/2018	Accounts Payable	NATIONWIDE TRUST FSB	786.53
Open	NBAZ - Warrant Clearing Account	Check	1065854	06/12/2018	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	185.50
Open	NBAZ - Warrant Clearing Account	Check	1065855	06/12/2018	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	7,616.75
Open	NBAZ - Warrant Clearing Account	Check	1065856	06/12/2018	Accounts Payable	PUBLIC SAFETY SHERIFF RET	44,105.54
Open	NBAZ - Warrant Clearing Account	Check	1065857	06/12/2018	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1065858	06/12/2018	Accounts Payable	SECURITY BENEFIT GROUP	1,535.00
Open	NBAZ - Warrant Clearing Account	Check	1065859	06/12/2018	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,606.39
Open	NBAZ - Warrant Clearing Account	Check	1065860	06/13/2018	Accounts Payable	AGUERO, ROBIN R	453.00
Open	NBAZ - Warrant Clearing Account	Check	1065861	06/13/2018	Accounts Payable	ALL THE KING'S FLAGS INC	472.23
Open	NBAZ - Warrant Clearing Account	Check	1065862	06/13/2018	Accounts Payable	ALPINE WATER AND SANITARY	126.33
Open	NBAZ - Warrant Clearing Account	Check	1065863	06/13/2018	Accounts Payable	ALSCO INC	360.09
Open	NBAZ - Warrant Clearing Account	Check	1065864	06/13/2018	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	834.77
Open	NBAZ - Warrant Clearing Account	Check	1065865	06/13/2018	Accounts Payable	APACHE COUNTY	3.49
Open	NBAZ - Warrant Clearing Account	Check	1065866	06/13/2018	Accounts Payable	APACHE COUNTY	79.20

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1065867	06/13/2018	Accounts Payable	APPLEGATE, TAMARA WILHELM	36.54
Open	NBAZ - Warrant Clearing Account	Check	1065868	06/13/2018	Accounts Payable	ASHLEY, EILEEN T	916.58
Open	NBAZ - Warrant Clearing Account	Check	1065869	06/13/2018	Accounts Payable	ASHTONS REPAIR INC	15.00
Open	NBAZ - Warrant Clearing Account	Check	1065870	06/13/2018	Accounts Payable	AT&T	39.10
Open	NBAZ - Warrant Clearing Account	Check	1065871	06/13/2018	Accounts Payable	AT&T MOBILITY	114.43
Open	NBAZ - Warrant Clearing Account	Check	1065872	06/13/2018	Accounts Payable	AYRES, RICHARD A	34.34
Open	NBAZ - Warrant Clearing Account	Check	1065873	06/13/2018	Accounts Payable	AZ COUNTIES INSURANCE POOL	7,705.98
Open	NBAZ - Warrant Clearing Account	Check	1065874	06/13/2018	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	851.67
Open	NBAZ - Warrant Clearing Account	Check	1065875	06/13/2018	Accounts Payable	AZ STATE GOVERNMENT	30.00
Open	NBAZ - Warrant Clearing Account	Check	1065876	06/13/2018	Accounts Payable	AZ SUPREME COURT	1,750.25
Open	NBAZ - Warrant Clearing Account	Check	1065877	06/13/2018	Accounts Payable	AZ SUPREME COURT	294.50
Open	NBAZ - Warrant Clearing Account	Check	1065878	06/13/2018	Accounts Payable	BAHE, IRENE R	125.36
Open	NBAZ - Warrant Clearing Account	Check	1065879	06/13/2018	Accounts Payable	BASHAS' CORPORATE OFFICE	53.67
Open	NBAZ - Warrant Clearing Account	Check	1065880	06/13/2018	Accounts Payable	BASIN PUMP AND SUPPLY CO INC	135.87
Open	NBAZ - Warrant Clearing Account	Check	1065881	06/13/2018	Accounts Payable	BAUMAN HOME AND AUTO INC	206.37
Open	NBAZ - Warrant Clearing Account	Check	1065882	06/13/2018	Accounts Payable	BAZURTO, MALENA GENEVIEVE	332.16
Open	NBAZ - Warrant Clearing Account	Check	1065883	06/13/2018	Accounts Payable	BEGAY, SARAH MAE	590.00
Open	NBAZ - Warrant Clearing Account	Check	1065884	06/13/2018	Accounts Payable	BENALLY, CAROLYN	246.76
Open	NBAZ - Warrant Clearing Account	Check	1065885	06/13/2018	Accounts Payable	BILLS DISCOUNT AUTO PARTS (NAPA)	715.21
Open	NBAZ - Warrant Clearing Account	Check	1065886	06/13/2018	Accounts Payable	BLUE HILLS ENVIRONMENTAL	311.66
Open	NBAZ - Warrant Clearing Account	Check	1065887	06/13/2018	Accounts Payable	BLUEYES, KELLY RENE	659.22
Open	NBAZ - Warrant Clearing Account	Check	1065888	06/13/2018	Accounts Payable	BOOT BARN	200.00
Open	NBAZ - Warrant Clearing Account	Check	1065889	06/13/2018	Accounts Payable	BOWMAN, GLORIA	4.00
Open	NBAZ - Warrant Clearing Account	Check	1065890	06/13/2018	Accounts Payable	BRAGIEL, MICHAEL T	50.90
Open	NBAZ - Warrant Clearing Account	Check	1065891	06/13/2018	Accounts Payable	BREWER LAW OFFICE PLLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1065892	06/13/2018	Accounts Payable	BURNHAM MORTUARY	600.00
Open	NBAZ - Warrant Clearing Account	Check	1065893	06/13/2018	Accounts Payable	BURNHAM MORTUARY	600.00
Open	NBAZ - Warrant Clearing Account	Check	1065894	06/13/2018	Accounts Payable	BURNHAM MORTUARY	600.00
Open	NBAZ - Warrant Clearing Account	Check	1065895	06/13/2018	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	147.23
Open	NBAZ - Warrant Clearing Account	Check	1065896	06/13/2018	Accounts Payable	CDW GOVERNMENT LLC	114.39
Open	NBAZ - Warrant Clearing Account	Check	1065897	06/13/2018	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	292.00
Open	NBAZ - Warrant Clearing Account	Check	1065898	06/13/2018	Accounts Payable	CLARK, ROBERT A	20.02
Open	NBAZ - Warrant Clearing Account	Check	1065899	06/13/2018	Accounts Payable	CLYDE, VICTOR J	813.88
Open	NBAZ - Warrant Clearing Account	Check	1065900	06/13/2018	Accounts Payable	COLEMAN, DANIELLE	659.22
Open	NBAZ - Warrant Clearing Account	Check	1065901	06/13/2018	Accounts Payable	COURTESY CHEVROLET	25,661.86
Open	NBAZ - Warrant Clearing Account	Check	1065902	06/13/2018	Accounts Payable	DEMATTEO, JOHN JOSEPH	64.00
Open	NBAZ - Warrant Clearing Account	Check	1065903	06/13/2018	Accounts Payable	DENNISON, ANDREW	899.85
Open	NBAZ - Warrant Clearing Account	Check	1065904	06/13/2018	Accounts Payable	DENNISON, ANDREW	409.50
Open	NBAZ - Warrant Clearing Account	Check	1065905	06/13/2018	Accounts Payable	DIAZ, CECILIA	38.53
Open	NBAZ - Warrant Clearing Account	Check	1065906	06/13/2018	Accounts Payable	DISH NETWORK	68.48
Open	NBAZ - Warrant Clearing Account	Check	1065907	06/13/2018	Accounts Payable	DISH NETWORK	135.47
Open	NBAZ - Warrant Clearing Account	Check	1065908	06/13/2018	Accounts Payable	EIGHTYNINE A LLC	304.50
Open	NBAZ - Warrant Clearing Account	Check	1065909	06/13/2018	Accounts Payable	EL CUPIDOS EXPRESS	94.98
Open	NBAZ - Warrant Clearing Account	Check	1065910	06/13/2018	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	33,805.68
Open	NBAZ - Warrant Clearing Account	Check	1065911	06/13/2018	Accounts Payable	EMERY K LA BARGE ATTORNEY AT LAW	423.50

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1065912	06/13/2018	Accounts Payable	EMPIRE MACHINERY	1,354.22
Open	NBAZ - Warrant Clearing Account	Check	1065913	06/13/2018	Accounts Payable	FITE, ROBERT L	63.76
Open	NBAZ - Warrant Clearing Account	Check	1065914	06/13/2018	Accounts Payable	FLEET PRIDE	47.39
Open	NBAZ - Warrant Clearing Account	Check	1065915	06/13/2018	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	56.32
Open	NBAZ - Warrant Clearing Account	Check	1065916	06/13/2018	Accounts Payable	FRONTIER	845.75
Open	NBAZ - Warrant Clearing Account	Check	1065917	06/13/2018	Accounts Payable	GALL'S INC	398.69
Open	NBAZ - Warrant Clearing Account	Check	1065918	06/13/2018	Accounts Payable	GALLUP CHILD & FAMILY COUNSELING LLC	750.00
Open	NBAZ - Warrant Clearing Account	Check	1065919	06/13/2018	Accounts Payable	GMCO CORPORATION	13,071.52
Open	NBAZ - Warrant Clearing Account	Check	1065920	06/13/2018	Accounts Payable	GRAY , LEVERIL	461.03
Open	NBAZ - Warrant Clearing Account	Check	1065921	06/13/2018	Accounts Payable	GREER, YVETTE L	540.00
Open	NBAZ - Warrant Clearing Account	Check	1065922	06/13/2018	Accounts Payable	GUNNELS, BUTCH	797.83
Open	NBAZ - Warrant Clearing Account	Check	1065923	06/13/2018	Accounts Payable	HALE, CLARISSA K	1,436.20
Open	NBAZ - Warrant Clearing Account	Check	1065924	06/13/2018	Accounts Payable	HALWOOD, LORENA T	147.16
Open	NBAZ - Warrant Clearing Account	Check	1065925	06/13/2018	Accounts Payable	HAMBLIN LAW OFFICE PLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1065926	06/13/2018	Accounts Payable	HATCH CONSTRUCTION	4,584.30
Open	NBAZ - Warrant Clearing Account	Check	1065927	06/13/2018	Accounts Payable	HAUSER, DALE L	207.10
Open	NBAZ - Warrant Clearing Account	Check	1065928	06/13/2018	Accounts Payable	HAUSER, JIM	850.01
Open	NBAZ - Warrant Clearing Account	Check	1065929	06/13/2018	Accounts Payable	HENSON, AMANDA	582.04
Open	NBAZ - Warrant Clearing Account	Check	1065930	06/13/2018	Accounts Payable	HERRICK, TAMERA S	28.97
Open	NBAZ - Warrant Clearing Account	Check	1065931	06/13/2018	Accounts Payable	HILL AZ GROCERY STORE	253.55
Open	NBAZ - Warrant Clearing Account	Check	1065932	06/13/2018	Accounts Payable	HILLYARD/FLAGSTAFF	459.92
Open	NBAZ - Warrant Clearing Account	Check	1065933	06/13/2018	Accounts Payable	HIRERIGHT LLC	39.75
Open	NBAZ - Warrant Clearing Account	Check	1065934	06/13/2018	Accounts Payable	HOME DEPOT	224.06
Open	NBAZ - Warrant Clearing Account	Check	1065935	06/13/2018	Accounts Payable	HOSTYLE TAKEOVER CLEANING SERVICE	275.00
Open	NBAZ - Warrant Clearing Account	Check	1065936	06/13/2018	Accounts Payable	HOUNSHELL, BRIAN	75.84
Open	NBAZ - Warrant Clearing Account	Check	1065937	06/13/2018	Accounts Payable	HUMPHREY, JODIE MARIE	35.43
Open	NBAZ - Warrant Clearing Account	Check	1065938	06/13/2018	Accounts Payable	INTERNATIONAL CODE COUNCIL (ICC)	39.22
Open	NBAZ - Warrant Clearing Account	Check	1065939	06/13/2018	Accounts Payable	JAMESON, MICHELLE	659.22
Open	NBAZ - Warrant Clearing Account	Check	1065940	06/13/2018	Accounts Payable	JOHN A BANKER ATTORNEY	44.00
Open	NBAZ - Warrant Clearing Account	Check	1065941	06/13/2018	Accounts Payable	KATHLEEN M MCGUIRE PSY D LLC	2,050.00
Open	NBAZ - Warrant Clearing Account	Check	1065942	06/13/2018	Accounts Payable	KONICA MINOLTA	94.56
Open	NBAZ - Warrant Clearing Account	Check	1065943	06/13/2018	Accounts Payable	KULBACKI, SUSAN	75.57
Open	NBAZ - Warrant Clearing Account	Check	1065944	06/13/2018	Accounts Payable	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	345.91
Open	NBAZ - Warrant Clearing Account	Check	1065945	06/13/2018	Accounts Payable	L R INVESTIGATIONS LLC	570.00
Open	NBAZ - Warrant Clearing Account	Check	1065946	06/13/2018	Accounts Payable	LANGUAGE LINE SERVICES INC	73.71
Open	NBAZ - Warrant Clearing Account	Check	1065947	06/13/2018	Accounts Payable	LATHAM, MICHAEL	425.30
Open	NBAZ - Warrant Clearing Account	Check	1065948	06/13/2018	Accounts Payable	LAW OFFICE OF DIRK LEGATE PLLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1065949	06/13/2018	Accounts Payable	LEE, CHYRELLE F	648.44
Open	NBAZ - Warrant Clearing Account	Check	1065950	06/13/2018	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	121.97
Open	NBAZ - Warrant Clearing Account	Check	1065951	06/13/2018	Accounts Payable	LOWES COMPANIES INC	74.08
Open	NBAZ - Warrant Clearing Account	Check	1065952	06/13/2018	Accounts Payable	LOZOYA, S TOMASA	189.93
Open	NBAZ - Warrant Clearing Account	Check	1065953	06/13/2018	Accounts Payable	MATTICE, DEENA CHRISTINE	169.00
Open	NBAZ - Warrant Clearing Account	Check	1065954	06/13/2018	Accounts Payable	MCCARTHY, STEPHANIE	26.71
Open	NBAZ - Warrant Clearing Account	Check	1065955	06/13/2018	Accounts Payable	MCI	42.09
Open	NBAZ - Warrant Clearing Account	Check	1065956	06/13/2018	Accounts Payable	METRASENS INC	24,353.36

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1065957	06/13/2018	Accounts Payable	MIRANDA, OSCAR R	61.36
Open	NBAZ - Warrant Clearing Account	Check	1065958	06/13/2018	Accounts Payable	MOORE LAW FIRM PLLC	2,398.00
Open	NBAZ - Warrant Clearing Account	Check	1065959	06/13/2018	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	2,347.00
Open	NBAZ - Warrant Clearing Account	Check	1065960	06/13/2018	Accounts Payable	MUTH, DANIEL R	33.46
Open	NBAZ - Warrant Clearing Account	Check	1065961	06/13/2018	Accounts Payable	NATIONAL ASSOCIATION OF COUNTY ENGINEERS (NACI	350.00
Open	NBAZ - Warrant Clearing Account	Check	1065962	06/13/2018	Accounts Payable	NAVAJO SANITATION INC	215.25
Open	NBAZ - Warrant Clearing Account	Check	1065963	06/13/2018	Accounts Payable	NAVAJO WESTERNERS	99.38
Open	NBAZ - Warrant Clearing Account	Check	1065964	06/13/2018	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	7,181.93
Open	NBAZ - Warrant Clearing Account	Check	1065965	06/13/2018	Accounts Payable	OCLC INC	76.35
Open	NBAZ - Warrant Clearing Account	Check	1065966	06/13/2018	Accounts Payable	OCTOPUS CAR WASH INC	30.45
Open	NBAZ - Warrant Clearing Account	Check	1065967	06/13/2018	Accounts Payable	OFFICE DEPOT	94.12
Open	NBAZ - Warrant Clearing Account	Check	1065968	06/13/2018	Accounts Payable	OMNISOURCE UNITED INC	2,039.27
Open	NBAZ - Warrant Clearing Account	Check	1065969	06/13/2018	Accounts Payable	ORKIN PEST CONTROL	555.45
Open	NBAZ - Warrant Clearing Account	Check	1065970	06/13/2018	Accounts Payable	PACIFIC PONDEROSA CO INC	2,190.12
Open	NBAZ - Warrant Clearing Account	Check	1065971	06/13/2018	Accounts Payable	PERFECT PRINTZ LLC	477.27
Open	NBAZ - Warrant Clearing Account	Check	1065972	06/13/2018	Accounts Payable	QUILL CORP	4,267.84
Open	NBAZ - Warrant Clearing Account	Check	1065973	06/13/2018	Accounts Payable	QUINN, NANCY	68.09
Open	NBAZ - Warrant Clearing Account	Check	1065974	06/13/2018	Accounts Payable	R&G VENT CLEANING SERVICES	555.00
Open	NBAZ - Warrant Clearing Account	Check	1065975	06/13/2018	Accounts Payable	R&S NORTHEAST LLC	1.38
Open	NBAZ - Warrant Clearing Account	Check	1065976	06/13/2018	Accounts Payable	RIGGS ELLSWORTH & PORTER PLC	159.50
Open	NBAZ - Warrant Clearing Account	Check	1065977	06/13/2018	Accounts Payable	ROANHORSE, RUTH ELLEN	550.00
Open	NBAZ - Warrant Clearing Account	Check	1065978	06/13/2018	Accounts Payable	S & S SELF STORAGE	94.00
Open	NBAZ - Warrant Clearing Account	Check	1065979	06/13/2018	Accounts Payable	SAFEWAY INC	130.20
Open	NBAZ - Warrant Clearing Account	Check	1065980	06/13/2018	Accounts Payable	SANCHEZ, IRENE	189.93
Open	NBAZ - Warrant Clearing Account	Check	1065981	06/13/2018	Accounts Payable	SCHIFF, LAURENCE	1,900.00
Open	NBAZ - Warrant Clearing Account	Check	1065982	06/13/2018	Accounts Payable	SECURUS TECHNOLOGIES INC	1,184.15
Open	NBAZ - Warrant Clearing Account	Check	1065983	06/13/2018	Accounts Payable	SHIRLEY, JOE Junior	161.32
Open	NBAZ - Warrant Clearing Account	Check	1065984	06/13/2018	Accounts Payable	SHOW LOW FORD INC	101.21
Open	NBAZ - Warrant Clearing Account	Check	1065985	06/13/2018	Accounts Payable	SIERRA PROPANE	765.58
Open	NBAZ - Warrant Clearing Account	Check	1065986	06/13/2018	Accounts Payable	SLOAN, DALE	64.00
Open	NBAZ - Warrant Clearing Account	Check	1065987	06/13/2018	Accounts Payable	SMITH, TERRY D	34.44
Open	NBAZ - Warrant Clearing Account	Check	1065988	06/13/2018	Accounts Payable	SORENSEN, ERIC	658.96
Open	NBAZ - Warrant Clearing Account	Check	1065989	06/13/2018	Accounts Payable	SORENSEN, GARY	636.56
Open	NBAZ - Warrant Clearing Account	Check	1065990	06/13/2018	Accounts Payable	SORENSEN, WILLIAM E	225.62
Open	NBAZ - Warrant Clearing Account	Check	1065991	06/13/2018	Accounts Payable	SPARKLETT'S WATER	92.62
Open	NBAZ - Warrant Clearing Account	Check	1065992	06/13/2018	Accounts Payable	ST JOHNS CITY	620.83
Open	NBAZ - Warrant Clearing Account	Check	1065993	06/13/2018	Accounts Payable	STAUFFER, MONICA	219.48
Open	NBAZ - Warrant Clearing Account	Check	1065994	06/13/2018	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	293.87
Open	NBAZ - Warrant Clearing Account	Check	1065995	06/13/2018	Accounts Payable	THE ACADEMY OF LACTATION POLICY AND PRACTICE	126.00
Open	NBAZ - Warrant Clearing Account	Check	1065996	06/13/2018	Accounts Payable	TOWN OF EAGAR	256.19
Open	NBAZ - Warrant Clearing Account	Check	1065997	06/13/2018	Accounts Payable	TOWN OF SPRINGERVILLE	72.27
Open	NBAZ - Warrant Clearing Account	Check	1065998	06/13/2018	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	1,011.47
Open	NBAZ - Warrant Clearing Account	Check	1065999	06/13/2018	Accounts Payable	UDALL, MYKELTI	33.02
Open	NBAZ - Warrant Clearing Account	Check	1066000	06/13/2018	Accounts Payable	UDALL, W JEFFORY	20.28
Open	NBAZ - Warrant Clearing Account	Check	1066001	06/13/2018	Accounts Payable	UNIFIRST CORPORATION	42.42

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1066002	06/13/2018	Accounts Payable	US POSTMASTER	116.00
Open	NBAZ - Warrant Clearing Account	Check	1066003	06/13/2018	Accounts Payable	VERIZON WIRELESS	3,000.85
Open	NBAZ - Warrant Clearing Account	Check	1066004	06/13/2018	Accounts Payable	WAITE , DELANA	169.00
Open	NBAZ - Warrant Clearing Account	Check	1066005	06/13/2018	Accounts Payable	WAITE, JASON	191.00
Open	NBAZ - Warrant Clearing Account	Check	1066006	06/13/2018	Accounts Payable	WAL-MART COMMUNITY	282.92
Open	NBAZ - Warrant Clearing Account	Check	1066007	06/13/2018	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	18.87
Open	NBAZ - Warrant Clearing Account	Check	1066008	06/13/2018	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	75.00
Open	NBAZ - Warrant Clearing Account	Check	1066009	06/13/2018	Accounts Payable	WHITING, MANDY LYNN	39.24
Open	NBAZ - Warrant Clearing Account	Check	1066010	06/13/2018	Accounts Payable	WHITING, MICHAEL B	65.04
Open	NBAZ - Warrant Clearing Account	Check	1066011	06/13/2018	Accounts Payable	WILLIAMS, ROBERT BARRY	163.93
Open	NBAZ - Warrant Clearing Account	Check	1066012	06/13/2018	Accounts Payable	WOODLAND BUILDING CENTER	342.03
Open	NBAZ - Warrant Clearing Account	Check	1066013	06/13/2018	Accounts Payable	WRIGHT, TIMOTHY M	140.62
Open	NBAZ - Warrant Clearing Account	Check	1066014	06/13/2018	Accounts Payable	XEROX CORP	44.62
Open	NBAZ - Warrant Clearing Account	Check	1066015	06/14/2018	Accounts Payable	GREGORY, MARSHA ANN	629.42
Open	NBAZ - Warrant Clearing Account	Check	1066016	06/14/2018	Accounts Payable	SLOAN, TERRIE J	326.38
Open	NBAZ - Warrant Clearing Account	Check	1066017	06/14/2018	Accounts Payable	RC OWENS CONSTRUCTION	8,925.00
Open	NBAZ - Warrant Clearing Account	Check	1066018	06/14/2018	Accounts Payable	DEUTSCH INC	10,995.00
Open	NBAZ - Warrant Clearing Account	Check	1066019	06/20/2018	Accounts Payable	24 HOUR GAS-N-GO	31.02
Open	NBAZ - Warrant Clearing Account	Check	1066020	06/20/2018	Accounts Payable	ADHS AZ HEALTH CARE COST	22,400.00
Open	NBAZ - Warrant Clearing Account	Check	1066021	06/20/2018	Accounts Payable	AGUERO, ROBIN R	92.64
Open	NBAZ - Warrant Clearing Account	Check	1066022	06/20/2018	Accounts Payable	ALLEGRA	1,125.60
Open	NBAZ - Warrant Clearing Account	Check	1066023	06/20/2018	Accounts Payable	ALPINE WATER AND SANITARY	73.58
Open	NBAZ - Warrant Clearing Account	Check	1066024	06/20/2018	Accounts Payable	ALSCO INC	508.16
Open	NBAZ - Warrant Clearing Account	Check	1066025	06/20/2018	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	2,911.39
Voided	NBAZ - Warrant Clearing Account	Check	1066026	06/20/2018	Accounts Payable	AMAZON COM INC	795.35
Open	NBAZ - Warrant Clearing Account	Check	1066027	06/20/2018	Accounts Payable	AMERICAN BIO MEDICA CORPORATION	523.38
Open	NBAZ - Warrant Clearing Account	Check	1066028	06/20/2018	Accounts Payable	AMIGO CHEVROLET	1,149.12
Open	NBAZ - Warrant Clearing Account	Check	1066029	06/20/2018	Accounts Payable	ANDA INC	37.80
Open	NBAZ - Warrant Clearing Account	Check	1066030	06/20/2018	Accounts Payable	ANDERSON, CHARLI A	492.68
Open	NBAZ - Warrant Clearing Account	Check	1066031	06/20/2018	Accounts Payable	APACHE COUNTY	90.35
Open	NBAZ - Warrant Clearing Account	Check	1066032	06/20/2018	Accounts Payable	ARANDA MARIN, RUBEN A	277.41
Open	NBAZ - Warrant Clearing Account	Check	1066033	06/20/2018	Accounts Payable	ARIZONA RURAL SCHOOLS ASSOCIATION	460.00
Open	NBAZ - Warrant Clearing Account	Check	1066034	06/20/2018	Accounts Payable	ASHTONS REPAIR INC	226.51
Open	NBAZ - Warrant Clearing Account	Check	1066035	06/20/2018	Accounts Payable	ASPEN TIRE & OIL	73.98
Open	NBAZ - Warrant Clearing Account	Check	1066036	06/20/2018	Accounts Payable	AUL, THENNETTA LYNN	45.41
Open	NBAZ - Warrant Clearing Account	Check	1066037	06/20/2018	Accounts Payable	AURORA STORAGE PRODUCTS INC	10,082.15
Open	NBAZ - Warrant Clearing Account	Check	1066038	06/20/2018	Accounts Payable	AZ ASSN OF COUNTY SCHOOL SUPERINTENDENTS	3,621.51
Open	NBAZ - Warrant Clearing Account	Check	1066039	06/20/2018	Accounts Payable	AZ DEPT OF CORRECTIONS	150.00
Open	NBAZ - Warrant Clearing Account	Check	1066040	06/20/2018	Accounts Payable	AZ DEPT OF CORRECTIONS	120.00
Open	NBAZ - Warrant Clearing Account	Check	1066041	06/20/2018	Accounts Payable	AZ DEPT OF CORRECTIONS	171.33
Open	NBAZ - Warrant Clearing Account	Check	1066042	06/20/2018	Accounts Payable	AZ DEPT OF REVENUE	10,160.53
Open	NBAZ - Warrant Clearing Account	Check	1066043	06/20/2018	Accounts Payable	AZLGEBT	1,800.00
Open	NBAZ - Warrant Clearing Account	Check	1066044	06/20/2018	Accounts Payable	BAKER & TAYLOR BOOKS	41.98
Open	NBAZ - Warrant Clearing Account	Check	1066045	06/20/2018	Accounts Payable	BARCO PRODUCTS CO	1,042.46
Open	NBAZ - Warrant Clearing Account	Check	1066046	06/20/2018	Accounts Payable	BASHAS' CORPORATE OFFICE	56.47

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1066047	06/20/2018	Accounts Payable	BAUMAN HOME AND AUTO INC	2,114.49
Open	NBAZ - Warrant Clearing Account	Check	1066048	06/20/2018	Accounts Payable	BEGAY, SARAH MAE	100.00
Open	NBAZ - Warrant Clearing Account	Check	1066049	06/20/2018	Accounts Payable	BI INC	336.04
Open	NBAZ - Warrant Clearing Account	Check	1066050	06/20/2018	Accounts Payable	BILLS DISCOUNT AUTO PARTS (NAPA)	474.49
Open	NBAZ - Warrant Clearing Account	Check	1066051	06/20/2018	Accounts Payable	BLAIR, RICHARD A	60.31
Open	NBAZ - Warrant Clearing Account	Check	1066052	06/20/2018	Accounts Payable	BLUE HILLS ENVIRONMENTAL	745.22
Open	NBAZ - Warrant Clearing Account	Check	1066053	06/20/2018	Accounts Payable	BLUEYES, KELLY RENE	633.76
Open	NBAZ - Warrant Clearing Account	Check	1066054	06/20/2018	Accounts Payable	BOWMAN, GLORIA	242.56
Open	NBAZ - Warrant Clearing Account	Check	1066055	06/20/2018	Accounts Payable	BRADCO	37,789.90
Open	NBAZ - Warrant Clearing Account	Check	1066056	06/20/2018	Accounts Payable	BURGER KING #14580	147.83
Open	NBAZ - Warrant Clearing Account	Check	1066057	06/20/2018	Accounts Payable	BURNHAM MORTUARY	58.91
Open	NBAZ - Warrant Clearing Account	Check	1066058	06/20/2018	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	155.30
Open	NBAZ - Warrant Clearing Account	Check	1066059	06/20/2018	Accounts Payable	CASTILLO, GLORIA	16.37
Open	NBAZ - Warrant Clearing Account	Check	1066060	06/20/2018	Accounts Payable	CDW GOVERNMENT LLC	3,981.15
Open	NBAZ - Warrant Clearing Account	Check	1066061	06/20/2018	Accounts Payable	CELLULAR ONE NE AZ	1,127.51
Open	NBAZ - Warrant Clearing Account	Check	1066062	06/20/2018	Accounts Payable	CENTER POINT LARGE PRINT	44.34
Open	NBAZ - Warrant Clearing Account	Check	1066063	06/20/2018	Accounts Payable	CENTRAL ARIZONA SUPPLY	233.67
Open	NBAZ - Warrant Clearing Account	Check	1066064	06/20/2018	Accounts Payable	CMS COMMUNICATIONS INC	550.00
Open	NBAZ - Warrant Clearing Account	Check	1066065	06/20/2018	Accounts Payable	COCONINO COUNTY	7,800.00
Open	NBAZ - Warrant Clearing Account	Check	1066066	06/20/2018	Accounts Payable	COLEMAN, DANIELLE	326.38
Open	NBAZ - Warrant Clearing Account	Check	1066067	06/20/2018	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	3,323.01
Open	NBAZ - Warrant Clearing Account	Check	1066068	06/20/2018	Accounts Payable	COPPER STATE BOLT & NUT CO	196.10
Open	NBAZ - Warrant Clearing Account	Check	1066069	06/20/2018	Accounts Payable	COURTESY CHEVROLET	25,661.86
Open	NBAZ - Warrant Clearing Account	Check	1066070	06/20/2018	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	77.64
Open	NBAZ - Warrant Clearing Account	Check	1066071	06/20/2018	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	1,514.09
Open	NBAZ - Warrant Clearing Account	Check	1066072	06/20/2018	Accounts Payable	CURTIS, JOSHUA T	333.57
Open	NBAZ - Warrant Clearing Account	Check	1066073	06/20/2018	Accounts Payable	CZARNYSZKA, TROY D	102.50
Open	NBAZ - Warrant Clearing Account	Check	1066074	06/20/2018	Accounts Payable	DAVIS TRUE VALUE HARDWARE	82.83
Open	NBAZ - Warrant Clearing Account	Check	1066075	06/20/2018	Accounts Payable	DELL COMPUTER CORPORATION	4,120.83
Open	NBAZ - Warrant Clearing Account	Check	1066076	06/20/2018	Accounts Payable	DEMCO	564.68
Open	NBAZ - Warrant Clearing Account	Check	1066077	06/20/2018	Accounts Payable	DIAMOND C FEEDS	215.79
Open	NBAZ - Warrant Clearing Account	Check	1066078	06/20/2018	Accounts Payable	DIAMOND DRUGS INC	4,764.28
Open	NBAZ - Warrant Clearing Account	Check	1066079	06/20/2018	Accounts Payable	DIAMOND MEDICAL SUPPLY	22.08
Open	NBAZ - Warrant Clearing Account	Check	1066080	06/20/2018	Accounts Payable	DIAZ, CECILIA	52.70
Open	NBAZ - Warrant Clearing Account	Check	1066081	06/20/2018	Accounts Payable	DUGDALE, BEN	579.63
Open	NBAZ - Warrant Clearing Account	Check	1066082	06/20/2018	Accounts Payable	EAGAR, BRANNON	82.00
Open	NBAZ - Warrant Clearing Account	Check	1066083	06/20/2018	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	276.75
Open	NBAZ - Warrant Clearing Account	Check	1066084	06/20/2018	Accounts Payable	EMPIRE MACHINERY	10,187.79
Open	NBAZ - Warrant Clearing Account	Check	1066085	06/20/2018	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	66.07
Open	NBAZ - Warrant Clearing Account	Check	1066086	06/20/2018	Accounts Payable	FRONTIER	831.17
Open	NBAZ - Warrant Clearing Account	Check	1066087	06/20/2018	Accounts Payable	FRONTIER	101.60
Open	NBAZ - Warrant Clearing Account	Check	1066088	06/20/2018	Accounts Payable	FRONTIER	1,768.21
Open	NBAZ - Warrant Clearing Account	Check	1066089	06/20/2018	Accounts Payable	FRONTIER	61.38
Open	NBAZ - Warrant Clearing Account	Check	1066090	06/20/2018	Accounts Payable	FRONTIER	149.36
Open	NBAZ - Warrant Clearing Account	Check	1066091	06/20/2018	Accounts Payable	FRONTIER	184.50

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1066092	06/20/2018	Accounts Payable	FRONTIER	162.80
Open	NBAZ - Warrant Clearing Account	Check	1066093	06/20/2018	Accounts Payable	FRONTIER	213.11
Open	NBAZ - Warrant Clearing Account	Check	1066094	06/20/2018	Accounts Payable	FRONTIER	155.56
Open	NBAZ - Warrant Clearing Account	Check	1066095	06/20/2018	Accounts Payable	FRONTIER	154.11
Open	NBAZ - Warrant Clearing Account	Check	1066096	06/20/2018	Accounts Payable	FRONTIER	70.49
Open	NBAZ - Warrant Clearing Account	Check	1066097	06/20/2018	Accounts Payable	FRONTIER	1,288.80
Open	NBAZ - Warrant Clearing Account	Check	1066098	06/20/2018	Accounts Payable	FRONTIER	70.89
Open	NBAZ - Warrant Clearing Account	Check	1066099	06/20/2018	Accounts Payable	FRONTIER	94.90
Open	NBAZ - Warrant Clearing Account	Check	1066100	06/20/2018	Accounts Payable	FRONTIER	68.22
Open	NBAZ - Warrant Clearing Account	Check	1066101	06/20/2018	Accounts Payable	FRONTIER	366.18
Open	NBAZ - Warrant Clearing Account	Check	1066102	06/20/2018	Accounts Payable	FRONTIER	100.31
Open	NBAZ - Warrant Clearing Account	Check	1066103	06/20/2018	Accounts Payable	FRONTIER	267.13
Open	NBAZ - Warrant Clearing Account	Check	1066104	06/20/2018	Accounts Payable	FRONTIER	4,527.01
Open	NBAZ - Warrant Clearing Account	Check	1066105	06/20/2018	Accounts Payable	FRONTIER	100.87
Open	NBAZ - Warrant Clearing Account	Check	1066106	06/20/2018	Accounts Payable	FRONTIER	951.15
Open	NBAZ - Warrant Clearing Account	Check	1066107	06/20/2018	Accounts Payable	FRONTIER	422.01
Open	NBAZ - Warrant Clearing Account	Check	1066108	06/20/2018	Accounts Payable	FRONTIER	216.16
Open	NBAZ - Warrant Clearing Account	Check	1066109	06/20/2018	Accounts Payable	GALLUP LUMBER & SUPPLY	96.23
Open	NBAZ - Warrant Clearing Account	Check	1066110	06/20/2018	Accounts Payable	GALLUP WATER WORKS	56.00
Open	NBAZ - Warrant Clearing Account	Check	1066111	06/20/2018	Accounts Payable	GMCO CORPORATION	12,324.58
Open	NBAZ - Warrant Clearing Account	Check	1066112	06/20/2018	Accounts Payable	GOLIGHTLY TIRE	6,289.09
Open	NBAZ - Warrant Clearing Account	Check	1066113	06/20/2018	Accounts Payable	GRAVES PROPANE CO INC	524.48
Open	NBAZ - Warrant Clearing Account	Check	1066114	06/20/2018	Accounts Payable	GUST ROSENFELD PLC	1,436.85
Open	NBAZ - Warrant Clearing Account	Check	1066115	06/20/2018	Accounts Payable	HENSON, AMANDA	580.03
Open	NBAZ - Warrant Clearing Account	Check	1066116	06/20/2018	Accounts Payable	HERRERA, ROSCOE GEORGE	88.00
Open	NBAZ - Warrant Clearing Account	Check	1066117	06/20/2018	Accounts Payable	HILL AZ GROCERY STORE	50.79
Open	NBAZ - Warrant Clearing Account	Check	1066118	06/20/2018	Accounts Payable	HILL AZ GROCERY STORE	652.46
Open	NBAZ - Warrant Clearing Account	Check	1066119	06/20/2018	Accounts Payable	HILLYARD/FLAGSTAFF	4,245.80
Open	NBAZ - Warrant Clearing Account	Check	1066120	06/20/2018	Accounts Payable	HOME DEPOT	5,908.39
Open	NBAZ - Warrant Clearing Account	Check	1066121	06/20/2018	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	6,608.20
Open	NBAZ - Warrant Clearing Account	Check	1066122	06/20/2018	Accounts Payable	J&W SURVEYING	2,940.00
Open	NBAZ - Warrant Clearing Account	Check	1066123	06/20/2018	Accounts Payable	JAMESON, MICHELLE	615.24
Open	NBAZ - Warrant Clearing Account	Check	1066124	06/20/2018	Accounts Payable	KONICA MINOLTA	753.02
Open	NBAZ - Warrant Clearing Account	Check	1066125	06/20/2018	Accounts Payable	LATHAM, MICHAEL	4,557.71
Open	NBAZ - Warrant Clearing Account	Check	1066126	06/20/2018	Accounts Payable	LAWSON PRODUCTS INC	601.03
Open	NBAZ - Warrant Clearing Account	Check	1066127	06/20/2018	Accounts Payable	LEHIGH OUTFITTERS LLC	129.59
Open	NBAZ - Warrant Clearing Account	Check	1066128	06/20/2018	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	328.28
Open	NBAZ - Warrant Clearing Account	Check	1066129	06/20/2018	Accounts Payable	LEWIS-SMITH, JAYMIE LYNNE	4.36
Open	NBAZ - Warrant Clearing Account	Check	1066130	06/20/2018	Accounts Payable	LIBERTY FENCE AND SUPPLY	10,681.00
Open	NBAZ - Warrant Clearing Account	Check	1066131	06/20/2018	Accounts Payable	LOOMIS	1,343.60
Open	NBAZ - Warrant Clearing Account	Check	1066132	06/20/2018	Accounts Payable	LOWES COMPANIES INC	41.55
Open	NBAZ - Warrant Clearing Account	Check	1066133	06/20/2018	Accounts Payable	MACKENZIE, ROBERT ANDREW	83.43
Open	NBAZ - Warrant Clearing Account	Check	1066134	06/20/2018	Accounts Payable	MADRID, ELIZABETH A	984.66
Open	NBAZ - Warrant Clearing Account	Check	1066135	06/20/2018	Accounts Payable	MCCARTHY, STEPHANIE	44.89
Open	NBAZ - Warrant Clearing Account	Check	1066136	06/20/2018	Accounts Payable	MCT INDUSTRIES INC	176.96

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1066137	06/20/2018	Accounts Payable	MERCK SHARP & DOHME CORP	3,817.38
Open	NBAZ - Warrant Clearing Account	Check	1066138	06/20/2018	Accounts Payable	MISSION UNIFORM & LINEN	215.73
Open	NBAZ - Warrant Clearing Account	Check	1066139	06/20/2018	Accounts Payable	MONNIT CORPORATION	101.08
Open	NBAZ - Warrant Clearing Account	Check	1066140	06/20/2018	Accounts Payable	MORGAN, DIANA M	53.74
Open	NBAZ - Warrant Clearing Account	Check	1066141	06/20/2018	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	740.00
Open	NBAZ - Warrant Clearing Account	Check	1066142	06/20/2018	Accounts Payable	NAPA	20.10
Open	NBAZ - Warrant Clearing Account	Check	1066143	06/20/2018	Accounts Payable	NATIONAL BUSINESS FURNITURE	4,712.70
Open	NBAZ - Warrant Clearing Account	Check	1066144	06/20/2018	Accounts Payable	NAVAJO SANITATION INC	37.80
Open	NBAZ - Warrant Clearing Account	Check	1066145	06/20/2018	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	52.50
Open	NBAZ - Warrant Clearing Account	Check	1066146	06/20/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	276.42
Open	NBAZ - Warrant Clearing Account	Check	1066147	06/20/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	4,385.31
Open	NBAZ - Warrant Clearing Account	Check	1066148	06/20/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	1,238.21
Open	NBAZ - Warrant Clearing Account	Check	1066149	06/20/2018	Accounts Payable	NAVAJO WESTERNERS	34.64
Open	NBAZ - Warrant Clearing Account	Check	1066150	06/20/2018	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	11,910.03
Open	NBAZ - Warrant Clearing Account	Check	1066151	06/20/2018	Accounts Payable	NETSPEND CORP	25.00
Open	NBAZ - Warrant Clearing Account	Check	1066152	06/20/2018	Accounts Payable	NICK D PATTON ATTORNEY AT LAW PLLC	258.50
Open	NBAZ - Warrant Clearing Account	Check	1066153	06/20/2018	Accounts Payable	NORCHEM DRUG TESTING LABORATORY	961.35
Open	NBAZ - Warrant Clearing Account	Check	1066154	06/20/2018	Accounts Payable	NORTHERN TOOL & EQUIPMENT CO	379.99
Open	NBAZ - Warrant Clearing Account	Check	1066155	06/20/2018	Accounts Payable	ORIENTAL TRADING COMPANY	373.03
Open	NBAZ - Warrant Clearing Account	Check	1066156	06/20/2018	Accounts Payable	PATTERSON, DANA BRYCE	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1066157	06/20/2018	Accounts Payable	PATTERSON, RYAN N	373.17
Open	NBAZ - Warrant Clearing Account	Check	1066158	06/20/2018	Accounts Payable	PEA, TANYA	51.06
Open	NBAZ - Warrant Clearing Account	Check	1066159	06/20/2018	Accounts Payable	PERSONNEL SAFETY ENTERPRISES	371.40
Open	NBAZ - Warrant Clearing Account	Check	1066160	06/20/2018	Accounts Payable	PICO'S IRRIGATION & LANDSCAPE	1,959.50
Open	NBAZ - Warrant Clearing Account	Check	1066161	06/20/2018	Accounts Payable	PIMA COUNTY MEDICAL	2,300.00
Open	NBAZ - Warrant Clearing Account	Check	1066162	06/20/2018	Accounts Payable	PITNEY BOWES	3,320.07
Open	NBAZ - Warrant Clearing Account	Check	1066163	06/20/2018	Accounts Payable	PLATERO, JAYME E	21.65
Open	NBAZ - Warrant Clearing Account	Check	1066164	06/20/2018	Accounts Payable	PREMIER DRY CLEANING	20.00
Open	NBAZ - Warrant Clearing Account	Check	1066165	06/20/2018	Accounts Payable	PRO PETROLEUM	21,620.58
Open	NBAZ - Warrant Clearing Account	Check	1066166	06/20/2018	Accounts Payable	QUILL CORP	8,666.77
Open	NBAZ - Warrant Clearing Account	Check	1066167	06/20/2018	Accounts Payable	QUINN, NANCY	72.80
Open	NBAZ - Warrant Clearing Account	Check	1066168	06/20/2018	Accounts Payable	REDW LLC	6,570.00
Open	NBAZ - Warrant Clearing Account	Check	1066169	06/20/2018	Accounts Payable	RELIABLE BACKGROUND SCREENING	175.00
Open	NBAZ - Warrant Clearing Account	Check	1066170	06/20/2018	Accounts Payable	REST UR RUMP	249.24
Open	NBAZ - Warrant Clearing Account	Check	1066171	06/20/2018	Accounts Payable	RICOH USA INC	931.52
Open	NBAZ - Warrant Clearing Account	Check	1066172	06/20/2018	Accounts Payable	RIM COUNTRY MECHANICAL	1,885.30
Open	NBAZ - Warrant Clearing Account	Check	1066173	06/20/2018	Accounts Payable	ROMERO, ANGELA C	47.96
Open	NBAZ - Warrant Clearing Account	Check	1066174	06/20/2018	Accounts Payable	ROMERO, DAVID JULIAN	246.24
Open	NBAZ - Warrant Clearing Account	Check	1066175	06/20/2018	Accounts Payable	RUSH TRUCK CENTER	6.41
Open	NBAZ - Warrant Clearing Account	Check	1066176	06/20/2018	Accounts Payable	SAFETY KLEEN	1,213.00
Open	NBAZ - Warrant Clearing Account	Check	1066177	06/20/2018	Accounts Payable	SAN DIEGO POLICE EQUIPMENT CO INC	4,262.24
Open	NBAZ - Warrant Clearing Account	Check	1066178	06/20/2018	Accounts Payable	SCHINDLER ELEVATOR CORPORATION	920.90
Open	NBAZ - Warrant Clearing Account	Check	1066179	06/20/2018	Accounts Payable	SCRUGGS, JOHN	88.00
Open	NBAZ - Warrant Clearing Account	Check	1066180	06/20/2018	Accounts Payable	SECURUS TECHNOLOGIES INC	738.75
Open	NBAZ - Warrant Clearing Account	Check	1066181	06/20/2018	Accounts Payable	SENTRY FIRE AND WELDING SUPPLY INC	101.86

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1066182	06/20/2018	Accounts Payable	SIERRA PROPANE	268.97
Open	NBAZ - Warrant Clearing Account	Check	1066183	06/20/2018	Accounts Payable	SLOAN, TERRIE J	326.38
Open	NBAZ - Warrant Clearing Account	Check	1066184	06/20/2018	Accounts Payable	SMALLEY, DEBRA STUART	535.00
Open	NBAZ - Warrant Clearing Account	Check	1066185	06/20/2018	Accounts Payable	SODERQUIST, JEFF	88.00
Open	NBAZ - Warrant Clearing Account	Check	1066186	06/20/2018	Accounts Payable	SONORA QUEST LABORATORIES	708.63
Open	NBAZ - Warrant Clearing Account	Check	1066187	06/20/2018	Accounts Payable	SOUTHERN COUNTIES OIL COMPANY	20,280.34
Open	NBAZ - Warrant Clearing Account	Check	1066188	06/20/2018	Accounts Payable	SPARKLETTS WATER	230.63
Open	NBAZ - Warrant Clearing Account	Check	1066189	06/20/2018	Accounts Payable	SPENCER JOE, VERA ANN	17.00
Open	NBAZ - Warrant Clearing Account	Check	1066190	06/20/2018	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	500.72
Open	NBAZ - Warrant Clearing Account	Check	1066191	06/20/2018	Accounts Payable	ST JOHNS CITY	1,780.35
Open	NBAZ - Warrant Clearing Account	Check	1066192	06/20/2018	Accounts Payable	ST JOHNS UNIFIED SCHOOL DIST	20.00
Open	NBAZ - Warrant Clearing Account	Check	1066193	06/20/2018	Accounts Payable	ST JOHNS UNITED DRUG	25.71
Open	NBAZ - Warrant Clearing Account	Check	1066194	06/20/2018	Accounts Payable	SYMBOL ARTS	2,540.00
Open	NBAZ - Warrant Clearing Account	Check	1066195	06/20/2018	Accounts Payable	THE GUIDANCE CENTER	500.00
Open	NBAZ - Warrant Clearing Account	Check	1066196	06/20/2018	Accounts Payable	THE POUR STATION	345.00
Open	NBAZ - Warrant Clearing Account	Check	1066197	06/20/2018	Accounts Payable	THOMAS, JEREL	13.00
Open	NBAZ - Warrant Clearing Account	Check	1066198	06/20/2018	Accounts Payable	THOMSON REUTERS WEST	2,551.87
Open	NBAZ - Warrant Clearing Account	Check	1066199	06/20/2018	Accounts Payable	TJP COMMUNICATIONS	399.34
Open	NBAZ - Warrant Clearing Account	Check	1066200	06/20/2018	Accounts Payable	TOTSONI, RAYMOND	10.00
Open	NBAZ - Warrant Clearing Account	Check	1066201	06/20/2018	Accounts Payable	TOWN OF EAGAR	630.28
Open	NBAZ - Warrant Clearing Account	Check	1066202	06/20/2018	Accounts Payable	TOWN OF SPRINGERVILLE	763.93
Open	NBAZ - Warrant Clearing Account	Check	1066203	06/20/2018	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS IN	25.00
Open	NBAZ - Warrant Clearing Account	Check	1066204	06/20/2018	Accounts Payable	TWIN ARROWS NAVAJO CASINO RESORT	303.07
Open	NBAZ - Warrant Clearing Account	Check	1066205	06/20/2018	Accounts Payable	TWIN ARROWS NAVAJO CASINO RESORT	1,000.00
Open	NBAZ - Warrant Clearing Account	Check	1066206	06/20/2018	Accounts Payable	UDALL, SHERWOOD BOWEN	179.69
Open	NBAZ - Warrant Clearing Account	Check	1066207	06/20/2018	Accounts Payable	ULINE INC	73.84
Open	NBAZ - Warrant Clearing Account	Check	1066208	06/20/2018	Accounts Payable	UNIFIRST CORPORATION	62.28
Open	NBAZ - Warrant Clearing Account	Check	1066209	06/20/2018	Accounts Payable	UNITED RENTALS	6,049.32
Open	NBAZ - Warrant Clearing Account	Check	1066210	06/20/2018	Accounts Payable	US IMAGING INC	1,636.00
Open	NBAZ - Warrant Clearing Account	Check	1066211	06/20/2018	Accounts Payable	US POSTMASTER	54.00
Open	NBAZ - Warrant Clearing Account	Check	1066212	06/20/2018	Accounts Payable	US POSTMASTER	54.00
Open	NBAZ - Warrant Clearing Account	Check	1066213	06/20/2018	Accounts Payable	VALLEY AUTO PARTS	2,229.81
Open	NBAZ - Warrant Clearing Account	Check	1066214	06/20/2018	Accounts Payable	VERIZON WIRELESS	39.85
Open	NBAZ - Warrant Clearing Account	Check	1066215	06/20/2018	Accounts Payable	WHITE MOUNTAIN COMMUNICATIONS	807.13
Open	NBAZ - Warrant Clearing Account	Check	1066216	06/20/2018	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	1,150.80
Open	NBAZ - Warrant Clearing Account	Check	1066217	06/20/2018	Accounts Payable	WHITING, MANDY LYNN	33.81
Open	NBAZ - Warrant Clearing Account	Check	1066218	06/20/2018	Accounts Payable	WHITING, MICHAEL B	459.44
Open	NBAZ - Warrant Clearing Account	Check	1066219	06/20/2018	Accounts Payable	WILLIAMS, STEVE	506.60
Open	NBAZ - Warrant Clearing Account	Check	1066220	06/20/2018	Accounts Payable	WILSON INVESTIGATIVE SERVICES	120.00
Open	NBAZ - Warrant Clearing Account	Check	1066221	06/20/2018	Accounts Payable	WOODLAND BUILDING CENTER	2,641.64
Open	NBAZ - Warrant Clearing Account	Check	1066222	06/21/2018	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	795.35
Open	NBAZ - Warrant Clearing Account	Check	1066223	06/21/2018	Accounts Payable	BUNGER STEEL INC	21,480.00
Open	NBAZ - Warrant Clearing Account	Check	1066224	06/21/2018	Accounts Payable	SMITH, ANASTASIA VICTORIA	320.38

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

6/25/18 

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

Approval of the minutes dated June 5, 2018.

BOS Meeting Date Requested July 3, 2018

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

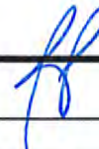
Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
June 5, 2018
St. Johns, Arizona

Present were: Chairman Alton Joe Shepherd and Supervisor Joe Shirley, Jr. also present, County Manager/Clerk of the Board Ryan Patterson and County Attorney Michael Whiting. Supervisor Doyel Shamley was not in attendance due to his resignation to run for state legislature.

Chairman Shepherd called to order the Board of Supervisors meeting at 8:32 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Paul Hancock gave the invocation.

Mike Cirivello led the Pledge of Allegiance

Chairman Shepherd called for the Health District items.

Chris Sexton, Health Director, presented the item following a public hearing, discussion and possible approval of an ordinance outlining the procedures for public health violation hearings. **Mr. Shirley moved to open the public hearing, seconded by Mr. Shepherd.** Motion passed. There was no one wanting to address the Board during the public hearing. Mr. Sexton provided an overview of the hearing violation ordinance. **Mr. Shirley moved to close the public hearing seconded by Mr. Shepherd.** Motion passed. **Mr. Shirley moved to approve the ordinance, seconded by Mr. Shepherd.** Motion passed.

Ordinance Number 2018-11

PROCEDURES FOR PUBLIC HEALTH VIOLATION HEARINGS

Section 1. Purpose

This Ordinance establishes the procedures for hearings before a public health hearing officer to ensure due process to the property owner and to the enterprise and to allow an objective presentation of all necessary facts and materials to the hearing officer. The primary goal of these rules is to protect the lawful interests of the property owner, the County, and, above all, the citizens of Apache County, whose delegation of power and contribution of resources must be administered as a public trust for their benefit. The Director of the Apache County Public Health Services District shall be referred to in this Ordinance as the "Director."

Section 2. Public Health Inspection and Enforcement

A. Duties

1. It shall be the duty of the Environmental Health Coordinator, Director of Public Health Services, the Apache County Sheriff, and all Apache County officials otherwise charged with the enforcement and following the law within the provisions of this Ordinance.

B. Violations

1. The Director shall investigate potential public health violations in Apache County. To enforce compliance with all applicable public health ordinances, the Director shall issue notices as may be necessary by this Ordinance.

C. Notices

1. Should the Director determine that a public health violation is occurring on the subject property, the Director shall issue a Warning Letter by certified or registered mail or by hand delivery to the property owner. The Warning Letter shall include:
 - a. A street address or legal description sufficient for identification of the subject property;
 - b. The Section of the Ordinance violated;
 - c. A statement of reasonable specificity detailing the nature of the violation;
 - d. Steps necessary or actions required to bring the subject property into compliance with the Ordinance;
 - e. The date, fifteen (30) days from the date of the Warning Letter, on which all actions must be completed to remedy the violation.
 - f. The estimated cost to the County, chargeable to the owner, if the owner does not comply. (A.R.S. 11-268.A.1)
2. The Director shall re-inspect the subject property after the deadline stated in the Warning Letter. If the violation still exists, the Director has the authority to extend the compliance date by 30-day increments if significant and measurable progress is being made up to a not to exceed total period of 90 days or may issue a Notice of Violation and Demand for Compliance by certified or registered mail or by hand delivery to the property owner. The Notice of Violation and Demand for Compliance shall include:
 - a. A street address or legal description sufficient for identification of the subject property;
 - b. The Section of the Ordinance violated;
 - c. A statement of reasonable specificity detailing the nature of the violation;
 - d. Information on estimated cost to the County, chargeable to the owner, if the owner does not comply and any other possible penalties if the violation is not remedied;
 - e. Steps necessary or actions required to bring the subject property into compliance with the Ordinance;
 - f. The date, thirty (30) days from the date of the Notice of Violation and Demand for Compliance, on which all actions must be completed to remedy the violation (final deadline date);

- g. A statement informing the property owner of his/her right to request a hearing regarding the violation within 10-days of this notice and including written directions of the hearing requirements and/or constraints.
- 3. The Director shall re-inspect the subject property after the deadline stated in the Notice of Violation and Demand for Compliance. If the violation still exists, the Director shall issue a Notice of Violation Hearing by certified or registered mail or by hand delivery to the property owner with written directions to the hearing requirements and/or constraints.
- 4. Notice of Violation Hearing shall be personally served on the alleged violator by the Director at least fourteen (21) days prior to the hearing. If the Director is unable to personally serve the notice, the notice may be served by registered or certified mail. A notice served upon the alleged violator other than by personal service shall be served at least twenty (30) days prior to the Violation Hearing.
- 5. The Notice of Violation Hearing shall include:
 - a. A street address or legal description sufficient for identification of the subject property;
 - b. The Section or Sections of any Ordinance or Regulation violated;
 - c. A statement of reasonable specificity detailing the nature of the violation;
 - d. The legal authority under which the hearing is to be held;
 - e. The date, time, and location of the hearing;
 - f. The nature of the hearing;
 - g. Information on estimated cost to the County, chargeable to the owner, if the owner does not comply and any other possible penalties that may be issued by the hearing officer;
 - h. A statement informing the property owner of his/her right to be represented by counsel and any limitations or constraints associated with that choice;
 - i. A copy of the hearing procedures.

D. Violation Hearing General Provisions

- 1. Commencement. Every action or proceeding brought before the Hearing Officer for an Ordinance violation shall be commenced by the Director issuing a Notice of Violation and Demand for Compliance.
- 2. Notice. No notice shall be deemed insufficient for failure to contain a definite statement of the essential facts constituting the specific violation if the notice contains either a written description of the violation or reference to the applicable section of the Ordinance pertaining to the violation.

3. Right to Counsel or spokesperson. The alleged violator must notify the Hearing Officer in writing at least ten (10) days before the Violation Hearing date of the alleged violator's choice to be represented by counsel or spokesperson. Failure of the alleged violator to provide written notification constitutes a waiver of that right.
4. Discovery. Prehearing discovery shall be permitted upon written request to the Hearing Officer no later than fifteen (15) days prior to hearing.
5. Continuance. The Hearing Officer may, upon any motion of any party or on its own motion, continue the hearing for a period not exceeding sixty (60) days if it appears that the interests of justice so require. Absent extraordinary circumstances, no hearing shall be continued by the Hearing Officer without notice to both parties. The Hearing Officer, or the Hearing Officer's designated administrative assistant, shall notify both parties in writing of the new hearing date.

E. Hearing Officer

1. The Hearing Officer may not be an employee of the County due to the appearance of a conflict of interest and shall be selected and scheduled by the Director.
2. The Hearing Officer may cause to be issued subpoenas for the attendance of witnesses and for the production of books, records, documents and other evidence and shall have the power to administer oaths.
3. The Hearing Officer shall determine the location of the Violation Hearing.

F. Appearance

1. The alleged violator, counsel or spokesperson with the alleged violator, shall appear at the Violation Hearing at the date and time specified in the Notice of Violation Hearing to enter a plea of responsible or not responsible.
 - a. Admission of Responsibility. At the Violation Hearing, the alleged violator may admit responsibility by appearing in person on or before the Violation Hearing by providing by mail or otherwise to the Hearing Officer a short statement signed by the alleged violator or the alleged violator's counsel admitting the violation. Once a formal admission of responsibility is received by the Hearing Officer, the Hearing Officer shall vacate the Violation Hearing, issue a compliance order against the property owner and determine a penalty for the violation according to the guidelines set forth in Section 2(M) of this Ordinance.
 - b. Denial of Responsibility. A denial of responsibility may be made by appearing in person or on or before the Violation Hearing by providing by mail or otherwise to the Hearing Officer a denial signed by the alleged violator or the alleged violator's counsel. Once a formal denial

of responsibility is received by the Hearing Officer, the Violation Hearing will proceed into the parties' arguments.

- c. Failure to Appear. If the alleged violator fails to appear for the Violation Hearing, or fails to provide an admission or denial by mail or otherwise, by the date and time specified in the Notice of Violation Hearing, the allegations filed against the alleged violator shall be deemed admitted, and the Hearing Officer shall enter default judgment for the County and issue a compliance order against the violator.

G. Order of Procedure

1. The order of the Violation Hearing shall be as follows:
 - a. The Hearing Officer shall call the case and briefly describe the procedures to be followed.
 - b. The County makes its statement.
 - c. The testimony of the County's witnesses is presented.
 - d. The respondent's statement is made.
 - e. The testimony of the respondent's witnesses is presented.
 - f. The statements and testimony of other attendees are presented at the discretion of the Hearing Officer.
 - g. The respondent's rebuttal is presented.
 - h. The respondent's closing statement is given.
 - i. The County's closing statement is given.
 - j. A ruling is made by the Hearing Officer. If the respondent is found responsible, the Hearing Officer may issue a compliance order and civil penalties.
2. The proceedings shall be recorded by an electronic recording device and shall be available as an audio file or transcribed at the request of any party at the cost of the requesting party.

H. Witnesses and Evidence

1. The Arizona Rules of Evidence shall not apply before a Hearing Officer. The Hearing Officer may admit any evidence offered subject to a determination by the Hearing Officer that the offered evidence is both relevant and reliable.
2. During the hearing, opportunity shall be afforded all parties to respond and present evidence and argument on the issues involved in the matter.
3. At least ten (10) days prior to the Violation Hearing, both parties shall produce for inspection by the opposing party a list of witnesses and prepared exhibits. The prepared exhibits are to be filed at the Saint Johns Office of the Apache County Public Health Services District. Failure to comply with this section may result, at the Hearing Officer's discretion, in the granting of a continuance to permit inspection or denial of the admission of the evidence.

4. Cross-examination of witnesses shall be strictly limited to subjects or evidence elicited during direct testimony.
5. The Hearing Officer may question witnesses, parties, or representatives of either party.

I. Record

1. The record shall include:
 - a. All pleadings, motions, interlocutory rulings.
 - b. Evidence received or considered.
 - c. A statement of matters officially noticed.
 - d. Objections and offers of proof and rulings thereon.
 - e. Proposed findings and exceptions.
 - f. Any decision, opinion or report by the officer presiding at the hearing.
 - g. All staff memoranda, other than privileged communications, or data submitted to the hearing officer or members of the agency in connection with their consideration of the case.
 - h. An audio recording of the proceedings.

J. Decisions and Orders

1. The Hearing Officer shall issue a written ruling within ten (10) days of the Violation Hearing. The written ruling shall include the findings, conclusions, and opinion of the Hearing Officer.
2. Any final decision shall include findings of fact and conclusions of law, separately stated.
 - a. Findings of fact shall be based exclusively on the evidence.
 - b. Findings of fact, if set forth in statutory language, shall be accompanied by a concise and explicit statement of the underlying facts supporting the findings.
3. Upon request a copy of the decision or order shall be delivered or mailed to each party and to his/her attorney of record.
4. Informal disposition may be made of any contested case by stipulation, agreed settlement, consent order or default.

K. Penalties

1. If the Hearing Officer finds that the property owner is responsible for the public health violation, the Hearing Officer may issue a compliance order and civil penalty against the property owner.
2. A compliance order issued pursuant to this section may provide for a civil penalty of not more than seven hundred fifty dollars for each violation by an individual and not more than five thousand dollars for a violation by an enterprise. A compliance order shall not impose a civil penalty for the same acts for which a court has previously imposed a civil or criminal penalty.

3. In determining the amount of a civil penalty under this section, the Director and the Hearing Officer shall consider the following:
 - a. The seriousness of the violation from the perspective of health and safety.
 - b. As an aggravating factor only, any economic benefit that results from the violation.
 - c. The history of the same of analogous violations.
 - d. The economic burden of the penalty on the violator.
 - e. Any good faith efforts to comply with the applicable requirements.
 - f. The duration of the violation as established by any credible evidence.
 - g. Payment by the violator of penalties previously assessed for the same violation.
 - h. Other factors affecting the public health and safety the Director deems relevant.
4. The Hearing Officer may waive any penalties imposed pursuant to this section if the violation is remedied within a reasonable time after the compliance order is issued.
5. The Director shall deposit all penalties collected pursuant to this section in the general fund of the County.
6. A compliance order issued pursuant to this section is final and enforceable in Superior Court unless the respondent files an appeal to the Director within fifteen (30) days after receiving the compliance order.

L. Appeals

1. An appeal of the Hearing Officer's final decision must be filed with the Director of the Apache County Public Health Services District within fifteen (30) days after the final decision was ordered and written. If the respondent fails to file an appeal within the thirty (30) days, the Hearing Officer's decision is final and enforceable.
2. On appeal, the Director may affirm, modify or vacate the Hearing Officer's decision. The Director shall consider the factors prescribed in Section 2(J)(3).
3. The Director's decision is enforceable as a judgment in superior court. The Director's decision is subject to appeal pursuant to A.R.S. Title 12, Chapter 7, Article 6.

Adopted and Approved this 5th day of June 2018.

/s/ Alton Joe Shepherd
Chairman of the Board

ATTEST:
/s/ Ryan Patterson
Clerk of the Board

Chris Sexton, Health Director, requested approval of Intergovernmental Agreement Amendment #4 STD Services ADHS14-071557. This amendment revises the Price Sheet. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Motion passed.

Mr. Sexton, Health Director, requested approval of Intergovernmental Agreement Amendment #1 Immunization Services, ADHS 18-177674 which revises the Price Sheet. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Motion passed.

Mr. Sexton, Health Director, requested approval of Intergovernmental Agreement Tuberculosis Control ADHS18-201096 and has been budgeted for in FY19. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Motion passed.

Mr. Sexton, Health Director, requested approval of the Arizona Nutrition Network Supplemental Nutrition Assistance Program (AzNN SNAP-ed) Subaward Agreement Modification #4. Mr. Sexton stated this reduces total award amount from \$200,933.40 to \$198,438.22 and is an adjustment from the previous year for the amount that was unspent, and was budgeted for in FY18 and FY19 and terminated September 30, 2018. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Motion passed.

Mr. Sexton, Health Director, requested approval of a contract with Smith Medical Partners and Apache County Public Health Services District that will allow the Clinical Services Division to comparison shop and to select them as a vendor if their pricing and terms meet the needs of the Division. Mr. Sexton provided an overview of the discounted pricing through Smith Medical Partners. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Motion passed.

Mr. Shirley moved to adjourn the Public Health Services District meeting, seconded by Mr. Shepherd. Motion passed.

Chairman Shepherd called for the Library District items.

SueAn Stradling-Collings, Library Director, requested approval to authorize SueAn Stradling-Collins or other library district employee, blanket authority for Fiscal Year 2018-2019 to accept donations to our libraries in amounts up to \$1,000.00. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Motion passed.

SueAn Stradling-Collings, Library Director, approval for Fiscal Year 2018-2019 to dispose of materials that have been donated to or withdrawn for our library collection, by offering them for sale at each of our library facilities. Also request possible approval for Fiscal Year 2018-2019 to make discarded library materials and gift materials which are out of scope of our collections, available to the following entities located in Apache County: libraries, schools, senior centers, assisted living facilities nursing homes, Boys and Girls Clubs, Lions Clubs, the Apache County Historical Society and Museum, community food banks, jails and prisons, and Veterans' groups. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Motion passed.

SueAn Stradling-Collings, Library Director, approval of a lease agreement between the Greer Community Facilities Association and the Apache County Library District from July 1, 2018 through June 30, 2019 at the rate of \$833.56 per month. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Motion passed.

Mr. Shirley moved to adjourn the Library District meeting, seconded by Mr. Shepherd. Motion passed.

Chairman Shepherd called for Jail District items.

Jail Commander Michael Cirivello requested approval of a contract between the Jail District and Securus Technologies for inmate tablet as well as a five (5) year extension to the contract with them for phone/visitation services. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Motion passed.

Sheriff Dedman requested action in reference to the following salary adjustments for Sheriff's Office Jail personnel by positions: Jail Commander from \$63,232 to \$72,543; Detention Sergeant from \$45,841 to \$47,678; Detention Sergeant from \$39,423 to \$47,675; Detention Corporal from \$34,054 to \$36,546; Detention Corporal from \$33,224 to \$34,885; Detention Corporal from \$35,716 to \$43,191; Detention Corporal from \$34,885 to \$37,377; Detention Administrative Coordinator from \$38,462 to \$45,617. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Mr. Shepherd stated the agenda item didn't address the ERE's but the information was provided in the backup material. Motion passed.

Jail Commander Michael Cirivello requested approval to purchase a new air handler for the C&D Pods in the jail. The Board of Supervisors determines that an emergency exists due to time being of the essence, and award one of the three bids that were received, with the recommendation to approve the Mountain Comfort bid as it was the lowest bidder.

Mountain Comfort Heating & Cooling - \$149,007.51

Intermountain Mechanical - \$185,817.00

Rim Country Mechanical - \$157,550.00

Mr. Shirley moved approval to award the bid to Mountain Comfort, seconded by Mr. Shepherd. Motion passed.

Mr. Shirley moved to adjourn the Jail District meeting, seconded by Mr. Shepherd. Motion passed.

Chairman Shepherd called for the regular agenda items.

Mr. Patterson presented the item for possible action to appoint a new Supervisor for District III, due to the resignation of Supervisor Doyel Shamley. Mr. Patterson read the resignation letter from Mr. Shamley who resigned to run for state representative. Mr. Patterson thanked Mr. Shamley for his service to Apache County and highlighted some of his accomplishments. County Attorney Whiting provided an overview of the requirements for filling the vacant supervisor seat. Mr. Whiting stated there are four major requirements; the Clerk of the Board,

Ryan Patterson will sit with the Board as a voting member, the individual must be from the same political party, the individual must be a resident of District III and would serve for the remainder of Mr. Shamley's term. Chairman Shepherd shared the letter Mr. Shamley had provided that included four individuals who he recommended and outlined the names of the four individuals. Mr. Whiting stated it is his understanding that any of the four individuals recommended by Mr. Shamley would be adequate and a person (Mr. Shamley) could support but wanted to leave the decision to the Board who they felt the most comfortable working with for the remainder of the term. Chairman Shepherd stated he wanted to hear from the individuals to see if they are even interested in the position and stated as the letter indicated the names were in no particular order other than alphabetical, by last name. Malena Bazurto, Economic Development Director for District III was present and declined the recommendation. Beth Bond, Assistant Clerk of the Board was present and declined the recommendation. Gary Kiehne, a resident of District III was not present. Travis Simshauser District III Roads Manager stated he would be interested in accepting the recommendation. Mr. Simshauser stated he has worked with Mr. Shamley for the past 14 months and would be honored to fill Mr. Shamley's seat. Chairman Shepherd asked Mr. Simshauser if he met the residency and political party requirements. Mr. Simshauser stated yes. **Mr. Shirley stated he has known Mr. Simshauser for many years and he knows the people and moved to appoint Travis Simshauser to the vacant District III Supervisor position, seconded by Mr. Patterson.** Art Lee, a citizen of District III requested to address the Board. Mr. Lee stated he served the County for 30 years and stated he would like to see the Board open up the position for input from the citizens in District III. Art Modica, a resident of District III stated he would like to see the County open the position to the community. Chairman Shepherd stated there is a process explained by the County Attorney and following state statutes, this is a vacancy and the Board needs to move forward. Chairman Shepherd stated he would have liked to see a special election held but statutes don't allow for that. Chairman Shepherd stated there can be a substitute motion made. Hearing no other motion, vote was unanimous to appoint Travis Simshauser to the vacant District III Supervisor position.

Mr. Simshauser thanked the Board for their support. A discussion was held regarding the swearing in ceremony. Mr. Simshauser stated he would like Judge Latham to swear him into office and he would like his family present when he was sworn in. Chairman Shepherd stated the swearing in was not on the agenda for today so it would be done at a later date and asked Mr. Patterson to assist with the arrangements.

The Board sat as the Board of Directors and following a public hearing, discussion and possible approval of the 2018-2019 Tentative Budgets for the Apache County Library District, Apache County Public Health Services District, Apache County Flood Control District, Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and the Post-Secondary Education. A copy of the proposed budget is available online at www.co.apache.az.us or in the County Manager's Office. Mr. Patterson provided an overview of the proposed budget. **Mr. Shirley moved to open the floor for public comments, seconded by Mr. Shepherd.** Motion passed. There was no one wanting to address the Board. Mr. Patterson thanked all elected officials and department heads for their assistance with the budget process. Mr. Patterson stated last year the budget was 57.9 million and this year's is at 53.9 million and that includes all general fund and special revenue funds. **Mr. Shirley moved to close the public hearing, seconded by Mr. Shepherd.** Motion passed. **Mr. Shirley moved to approve the**

tentative budget seconded by Mr. Shepherd. Motion passed.

RESOLUTION NO. 2018-12
APACHE COUNTY RESOLUTION FOR THE TENTATIVE ADOPTION
OF THE BUDGET FOR FISCAL YEAR 2018-2019

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

THEREFORE, BE IT RESOLVED, that the said estimates of revenues and expenditures shown on the accompanying schedules are hereby adopted as the Tentative Budget of Apache County for Fiscal Year 2018-2019.

Passed and adopted by the Board of Supervisors of Apache County this 5th day of June 2018.

/s/ Alton Joe Shepherd
Chairman, Board of Supervisors

ATTEST:

/s/ Ryan Patterson
Clerk of the Board of Supervisors

The Board resumed as the Board of Supervisors. Mr. Patterson presented the item following a public hearing, discussion and possible adoption of the 2018-2019 Tentative Budget for Apache County and stated a copy of the proposed Tentative Budget has been available online at www.co.apache.az.us or in the County Manager's Office. **Mr. Shirley moved to open the floor for public comment, seconded by Mr. Shepherd.** Motion passed. There was no one wanting to address the Board. **Mr. Shirley moved to close the public hearing, seconded by Mr. Shepherd.** Motion passed. Mr. Shirley moved approval, seconded by Mr. Shepherd. Motion passed.

Mr. Patterson presented the Consent Agenda items A-E **Mr. Shirley 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 May 1, 2018 to June 5, 2018. Demands are payments made, or to be made, by the County. Payee Amount APACHE COUNTY HSA 3,392.07 APACHE COUNTY MEDICAL 161,701.13 APACHE COUNTY TAX WITHHOLDING 140,090.77 ASRS LEGACY EORP 1,101.84 AZ STATE RETIREMENT SYSTEM 99,743.22 COLONIAL LIFE AND ACCIDENT INS 1,230.54 CORRECTIONS OFFICER RET PLAN 8,039.57 CORRECTIONS OFFICER RETIREMENT PLAN 520 5,239.56 EORP LEGACY 1,288.26 NATIONWIDE RETIREMENT SOL EODCRS 1,030.62 PUBLIC SAFETY PERSONNEL 401 7,616.75 PUBLIC SAFETY SHERIFF RET 39,687.48 SECURITY BENEFIT GROUP 1,535.00 SUPPORT PAYMENT CLEARINGHOUSE 1,738.39 ABASTA, RICKY DAVID Junior 1,700.00 ALERTUS TECHNOLOGIES LLC 6,792.00 AMAZON CAPITAL SERVICES INC (IT DEPT) 3,280.48

APACHE NATURAL RESOURCES CONSERVATION DISTRICT 5,000.00 REDACTED
 1,917.15 BLUE HILLS ENVIRONMENTAL 27,336.99 COALITION OF ARIZONA NEW
 MEXICO COUNTIES 2,600.00 CONTAINERS ON DEMAND LLC 3,685.00 CORONADO
 LAW FIRM PLLC 2,277.00 DELL COMPUTER CORPORATION 1,519.50 DESERT VIEW
 FUNERAL HOME LLC 9,165.25 FIXED INCOME ACADEMY LP 1,990.00 FRONTIER
 1,769.07 GRAVES PROPANE CO INC 1,152.21 HIGH DESERT CYCLES 23,542.20 HOME
 DEPOT 2,342.06 HORNE AUTO CENTER INC 1,377.64 INGRAM LIBRARY SERVICES
 3,263.15 INLAND KENWORTH INC (FARMINGTON) 1,767.21 JCG TECHNOLOGIES INC
 1,068.71 LATHAM, MICHAEL 1,114.27 MEAD PUBLISHING 2,550.00 MOLINAR,
 STEPHANIE M 1,230.00 NAVAJO TRACTOR SALES INC 4,558.71 PACIFIC
 PONDEROSA CO INC 9,666.96 QUALITY READY MIX INC 3,326.24 QUILL CORP
 2,848.02 RUSH TRUCK CENTER 8,468.49 SANDOVAL, PATRICK J 1,142.69 STAPLES
 CREDIT PLAN 3,293.79 SW ECOLOGY LLC 6,693.57 THE AARONS COMPANY LLC
 3,000.00 TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY 1,931.29 VALLEY AUTO
 PARTS 1,597.84 VECTOR RESOURCES INC 3,016.65 VERIZON WIRELESS 1,415.53
 NATIONAL BANK OF ARIZONA 0127 2,836.14 NATIONAL BANK OF ARIZONA 0085
 3,131.74 NATIONAL BANK OF ARIZONA 0186 3,155.95 NATIONAL BANK OF
 ARIZONA 0285 1,481.45 NATIONAL BANK OF ARIZONA 0301 2,102.15 NATIONAL
 BANK OF ARIZONA 0830 1,309.95 AZ COUNTIES INSURANCE POOL 1,500.00 AZ
 DEPT OF ECONOMIC SECURITY 3,939.73 AZ NARCOTICS OFFICERS ASSN 2,625.00
 AZLGEBT 313,651.40 BILTMORE EVALUATION & TREATMENT SERVICES
 2,000.00 BRADCO 20,521.94 COVEY, JOSHUA T 1,967.98 CS&S COMPUTER SYSTEMS
 6,169.00 EMPIRE MACHINERY 3,549.80 FEDERAL FLAGS LLC 2,331.31
 GALL'S INC 1,344.10 GALLUP BLUEPRINT 1,316.98 GLAXO SMITHKLINE
 PHARMACY 2,346.70 GMCO CORPORATION 4,201.56 GOLIGHTLY TIRE 4,649.94
 HILLYARD/FLAGSTAFF 2,193.71 HOME DEPOT 1,601.00 KARPEL COMPUTER
 SYSTEMS INC 5,400.00 KATHLEEN M MCGUIRE PSY D LLC 2,095.00
 KOMATSU FINANCIAL LIMITED PARTNERSHIP 116,775.59 MOUNTAIN COMFORT
 HEATING AND COOLING 5,630.30 NACO 1,020.00 NAVAJO TRIBAL UTILITY
 AUTHORITY 3,441.77 NAVOPACHE ELECTRIC COOPERATIVE 5,906.99
 NEWMAN SIGNS INC 1,854.39 NORTHLAND PIONEER COLLEGE 300,000.00
 OHENRY PRODUCTIONS INC 24,561.02 OVERDRIVE INC 1,368.10 PTS OF AMERICA
 LLC 3,406.50 QUILL CORP 3,309.06 RDO EQUIPMENT CO 24,474.75 SANOFI PASTEUR
 INC 7,153.58 SCHIFF, LAURENCE 1,500.00 ST JOHNS EMERGENCY SERVICES
 1,456.21 SWBRA AZ01 2,500.00 THE LIBRARY STORE INC 1,221.27 TJP
 COMMUNICATIONS 1,132.72 TRINITY SERVICES GROUP INC 18,047.53
 VERIZON WIRELESS 1,208.23 WHITE MOUNTAIN PUBLISHING CO 1,891.79
 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 1,545.11 BUNGER STEEL INC
 6,444.00 APACHE COUNTY HSA 3,017.07 APACHE COUNTY MEDICAL 162,875.43
 APACHE COUNTY TAX WITHHOLDING 138,213.35 ASRS LEGACY EORP
 1,101.84 AZ STATE RETIREMENT SYSTEM 99,845.08 COLONIAL LIFE AND
 ACCIDENT INS 1,230.54 CORRECTIONS OFFICER RET PLAN 7,747.22
 CORRECTIONS OFFICER RETIREMENT PLAN 520 5,151.52 EORP LEGACY
 1,288.26 NATIONWIDE RETIREMENT SOL EODCRS 1,030.62 PUBLIC SAFETY
 PERSONNEL 401 7,616.75 PUBLIC SAFETY SHERIFF RET 42,704.55 SECURITY
 BENEFIT GROUP 1,535.00 SUPPORT PAYMENT CLEARINGHOUSE 1,738.39 AA SALES

SERVICE INC 1,214.61 ADHS AZ HEALTH CARE COST 22,400.00 AZ ASSN OF
 COUNTIES 12,478.87 AZ SUPREME COURT 1,800.00 BRADCO 22,661.85 BREWER
 LAW OFFICE PLLC 8,500.00 CDW GOVERNMENT LLC 1,725.13 CONSOLIDATED
 ELECTRICAL DISTRIBUTORS 1,138.54 CZARNYSZKA, SUEANNE K 1,081.48
 DENNISON, ANDREW 1,306.00 DIAMOND DRUGS INC 10,347.51 DLT SOLUTIONS
 LLC 2,394.23 EMBASSY SUITES 1,646.92 FERRELLGAS 1,629.63 FRONTIER
 1,247.96 GUNNELS, BUTCH 1,015.10 GUST ROSENFELD PLC 6,965.41 HAMBLIN LAW
 OFFICE PLC 8,500.00 HILLYARD/FLAGSTAFF 2,357.82 HOME DEPOT 1,610.45 LAW
 OFFICE OF DIRK LEGATE PLLC 8,500.00 MOORE LAW FIRM PLLC 1,237.50
 NAVAJO TRIBAL UTILITY AUTHORITY 1,494.94 NAVOPACHE ELECTRIC
 COOPERATIVE 12,600.92 PATTERSON, DANA BRYCE 8,500.00 PERFECT PRINTZ LLC
 4,968.01 PIMA COUNTY MEDICAL 2,300.00 QUILL CORP 5,586.11 REDW LLC 1,425.00
 RUSH TRUCK CENTER 1,809.37 SECURUS TECHNOLOGIES INC 1,185.54 SPEEDY
 SALES AND SERVICE 1,276.00 ST JOHNS CITY 1,306.99 ST JOHNS EMERGENCY
 SERVICES 1,453.31 THE BANCORP BANK 105,138.60 THE UNIVERSITY OF ARIZONA
 6,250.00 TJP COMMUNICATIONS 2,608.71 TOWN OF EAGAR 1,750.00 US
 POSTMASTER 1,500.00 VALLEY AUTO PARTS 1,860.67 VERIZON WIRELESS 1,308.01
 WOODLAND BUILDING CENTER 12,452.81 WRIGHT EXPRESS FSC 3,556.87
 YELLOWHORSE, JAY 1,490.47 YOUNGS FUTURE TIRE 1,253.18 4IMPRINT 3,612.64
 AMAZON CAPITAL SERVICES INC (IT DEPT) 1,258.36 AMAZON COM INC 1,054.44
 AMIGO CHEVROLET 3,067.12 APACHE COUNTY 4-H LEADERS COUNCIL 1,000.00
 AVAYA COMMUNICATIONS 1,603.62 BILLS DISCOUNT AUTO PARTS (NAPA)
 2,406.54 BRADCO 20,496.59 CDW GOVERNMENT LLC 1,301.18 CONSOLIDATED
 ELECTRICAL DISTRIBUTORS 3,534.25 CORONADO LAW FIRM PLLC 5,363.00
 COURTESY CHEVROLET 34,748.23 DAN BROOKS SURVEYING LLC 8,910.00 DOYLES
 AUTO BODY INC 1,493.70 EMPIRE MACHINERY 9,484.54 ERNIES FIRE
 EXTINGUISHER 1,560.00 FOUR CORNERS WELDING & GAS SUPPLY 1,138.96
 FRONTIER 4,510.14 GOLIGHTLY TIRE 4,241.40 HOME DEPOT 1,895.66 INDEED INC
 1,500.00 NACOG 11,564.00 NATIONAL BUSINESS FURNITURE 1,639.89 NAVAJO
 TRIBAL UTILITY AUTHORITY 3,038.77 NAVOPACHE ELECTRIC COOPERATIVE
 3,698.56 NORCHEM DRUG TESTING LABORATORY 1,472.10 OFFICE DEPOT 1,261.55
 ONEIL PRINTING INC 11,139.63 PACIFIC PONDEROSA CO INC 1,529.12 PITNEY
 BOWES RESERVE ACCOUNT 5,000.00 PRO PETROLEUM 20,346.76 QUALITY READY
 MIX INC 8,526.77 QUILL CORP 9,735.04 RC OWENS CONSTRUCTION 8,925.00
 REST UR RUMP 1,200.00 RIGG LAW FIRM PLLC 2,711.50 SANDOVAL, PATRICK J
 1,608.43 SECURUS TECHNOLOGIES INC 1,260.74 SHELL OIL 1,941.14 STANLEY
 SECURITY SOLUTIONS INC 1,117.03 TECHSOUP GLOBAL 1,920.00 THOMSON
 REUTERS WEST 2,432.30 ULINE INC 1,482.75 UNIFIRST CORPORATION 1,604.18 US
 POSTMASTER 1,000.00 VERIZON WIRELESS 6,766.51 WEBGROUP MEDIA LLC
 1,632.00 WHITE MOUNTAIN REGIONAL MEDICAL CENTER 1,205.33 WOODLAND
 BUILDING CENTER 1,570.38 YAVAPAI COUNTY GOVERNMENT 3,100.00 APACHE
 COUNTY TAX WITHHOLDING 145,821.73 ASRS LEGACY EORP 1,101.84 AZ STATE
 RETIREMENT SYSTEM 100,994.40 CORRECTIONS OFFICER RET PLAN 7,747.18
 CORRECTIONS OFFICER RETIREMENT PLAN 520 5,368.65 EORP LEGACY
 1,288.26 NATIONWIDE RETIREMENT SOL EODCRS 1,030.62 PUBLIC SAFETY
 PERSONNEL 401 7,616.75 PUBLIC SAFETY SHERIFF RET 42,336.57 AMAZON

CAPITAL SERVICES INC (IT DEPT) 2,682.16 ARIZONA LAW ENFORCEMENT RADAR TECHNOLOGY 1,327.30 CHEVRON USA INC 1,316.21 CS&S COMPUTER SYSTEMS 1,035.84 ELECTION SYSTEMS AND SOFTWARE 121,660.47 FILEONQ INC 5,000.00 HILLYARD/FLAGSTAFF 1,359.70 HOME DEPOT 1,050.29 INGRAM LIBRARY SERVICES 6,767.39 MASIMO AMERICAS INC 1,076.00 MASS TRANSCRIPTIONS 1,656.00 OFFICE OF THE AUDITOR GENERAL 9,000.00 PAGE STEEL 1,005.41 PTS OF AMERICA LLC 2,583.00 QUALITY READY MIX INC 7,089.60 QUILL CORP 3,582.65 RL'S A-1 AUTO BODY SHOP 1,574.12 ROAD MACHINERY LLC 18,667.66 SECURUS TECHNOLOGIES INC 1,723.58 ST JOHNS EMERGENCY SERVICES 1,448.95 SW ECOLOGY LLC 5,040.00 TATES AUTO CENTER OF GALLUP 2,257.44 TRAK ENGINEERING INC 13,161.50 TYLER TECHNOLOGIES INC 82,414.56 VALLEY AUTO PARTS 2,656.77 VERIZON WIRELESS 1,275.09 WHITE MOUNTAIN AMBULANCE SERVICE INC 1,277.15 DENNISON, ANDREW 1,561.00 TI-TEX DIST/RONNIE ELLIS 7,600.00 Specific details of the demands may be requested through the County public record request process. B. Approval of the minutes dated April 2, 2018 and May 1, 2018, May 2, 2018, May 4, 2018 and May 15, 2018. C. Request approval of a Fireworks Permit for the Alpine Fire District on July 7, 2018. Sheriff's Office approval is contingent on contacting Chief Eagar three (3) days prior to the event to review current fire conditions. Personnel Items: D. Chamber's Road Yard: Request approval to place employee Billy Stump on a leave of absence without pay for a period of no longer than 12 weeks in accordance with Section 3.6 of the Apache County Human Resources Policy Manual. Sheriff's Office: E. Request approval to sell a 2011 Dodge pickup to the Vernon Fire District for \$1,000.00. This vehicle has a blown engine. F. Discussion and possible approval to change the re-hire eligibility status for previous employee Connie Larios. Motion passed.

Paul Hancock, on behalf of Superior Court, requested approval to table the award for Bid#201803 "Lodge" to the July 3, 2018 Board of Supervisors meeting. This item was tabled from the May 1, 2018 meeting. A discussion was held regarding the procedures to table the item. Chairman Shepherd removed the agenda item.

Denise Jones, on behalf of the Assessor's Office, requested approval of the updated job description for each position in the Assessor's Office to bring the descriptions up to date and more current with what is actually going on in the department. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Motion passed.

Barry Williams, School Superintendent, on behalf of the Apache County Schools Business Consortium: Discussion and possible approval to hire Joseph Broderick as a Network Administrator III with a starting salary of \$68,600.00 and to include reimbursement up to \$500.00 of actual relocation expenses per Human Resources Policy 1.7 Relocation Allowance. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Motion passed.

Chief Deputy Sheriff Brannon Eagar requested approval to enter into an Intergovernmental Agreement regarding Northeastern Arizona Law Enforcement Training Academy (NALETA). Through this agreement, Apache and Navajo County law enforcement agencies provide instructors only when the agency deems them available, which also keeps law enforcement

instructor certifications current. **Mr. Shirley moved approval, seconded by M. Shepherd.** Motion passed.

Sheriff Dedman requested action to approve funding of an Apache County Sheriff's Office Criminal Investigation Division by converting one (1) vacant Lieutenant Detective position and four (4) vacant Deputy 1 positions to create one Commander position and three (3) Detective positions, then fill one (1) Commander starting at \$55,802.00; fill one (1) Lieutenant Detective starting at \$48,118.00 and three (3) Detective positions starting at \$41,492.00. Total cost including ERE's is \$452,072.00. a discussion was held regarding the item. Sheriff Dedman provided an overview of what the responsibilities of the new division would be. Mr. Shirley moved approval. Mr. Shepherd stated a second is needed and is a collaborative effort and needs input from newly appointed Supervisor Travis Simshauser. Mr. Shepherd stated he is not going to second the motion and still has questions; looking over the past year we have increased the deputies salaries and, just approved the detention employees and now there is a request to increase another \$400,000. Mr. Shepherd stated he doesn't know where the money is going to come from; sheriff's operations are in the red and go over each year and we need to make sure we are operation in the black and this increase will make it higher in the black and sooner or later we are going to deplete the coffers of the County. Mr. Shepherd stated he would like to see each district broke down to show how many calls are received, arrests, citations etc. Mr. Shepherd stated the Justice Court in Chinle has not received a single speeding citation so now he is a part time judge. Mr. Shepherd stated he would like to look at the whole proposal and how we are approaching this. Mr. Shepherd stated he always stands on the position this is one county and the services are equal, so until he gets that information and the new supervisor can give input he will not be seconding the motion. Mr. Whiting stated without a second to the motion, it dies for lack of a second. Sheriff Dedman requested the item be tabled until Supervisor Simshauser is sworn in. Chairman Shepherd stated he would like a report from Mr. Patterson on the status of the savings account and at what point will the funds be depleted if this item is approved. Chairman Shepherd tabled the item until Supervisor Simshauser can participate.

Mr. Patterson requested approval of a liquor license application recommendation for Jace Sanders, for Bumsteads, located at 40 County Road 2220, Alpine, Arizona. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Motion passed.

Malena Bazurto, Economic Development, District III, requested approval of a six-month extension to grant contract #WFHF 16-203 between Arizona Department of Forestry & Fire and Apache County for continued mitigation of Whiting Homestead near Vernon, Arizona. Ms. Bazurto stated this is only to extend the timeframe, and there is no additional funding required. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Motion passed.

Stephanie McCarty, Human Resources Manager, on behalf of the Engineering Department, requested approval to change the current Civil Engineering Aid II position to a Civil Engineering Aid III position and is a difference of \$3,049.00 and with ERE's is 3,642.00. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Motion passed.

Stephanie McCarty, Human Resources Manager, on behalf of the Engineering Department, requested approval to add a GIS Manager position (range 66). This position will replace the

current Civil Engineering Technician II that will be vacated due to retirement in December. Ms. McCarty stated when the person retires the old position will go away. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Motion passed.

Stephanie McCarthy, Human Resource Manager, requested approval to reorganize the Justice Courts, to eliminate the positions of Justice Court Clerk I (Range 24: \$22,940), II (Range 24: \$22,940), III (Range 26: \$24,101), and Chief Justice Court Clerk (Range 30: \$26,603) and to create the positions of Justice Court Clerk (Range 27: \$24,704), Senior Justice Court Clerk (Range 30: \$26,603), and Justice Court Coordinator (Range 38: \$32,414). The reorganization will result in an increase in salary range for all positions. Ms. McCarty stated this was brought to her attention during the budget process and she reached out to the other small counties and obtained information on their structure and salary. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Motion passed.

Craig Sullivan, Executive Director, County Supervisor's Association, provided a report on recent County Supervisors Association activities including a discussion on the recent legislative session and budget. No action was needed or taken.

Michael Whiting, County Attorney, presented the item following a possible executive session for legal advice, pursuant to ARS 38-431.03(A)(3), discussion and possible action regarding cessation of representation of Keller Rohrbach Law Office, L.L.P.; and retain the services of Andrews & Thornton and Fennmore Craig P.C.; in same opioid matter. Mr. Whiting provided an update on the litigation services. **Mr. Shirley stated he did not believe there was the need for an executive session and moved approval, seconded by Mr. Shepherd.** Motion passed.

Chairman Shepherd opened the floor for call to the public.

Art Modica addressed the Board regarding the road issues on County Road 5270. Mr. Modica stated the methods used in maintaining that road are poor. Mr. Modica stated the school bus will not drive down it. Chairman Shepherd asked Mr. Patterson to have staff visit with Mr. Modica regarding his road.

Raymond Smith, Jr., a Navajo Nation Council Delegate, requested law enforcement services be expanded to other District to assist the Navajo Nation police. Mr. Smith stated there is office space near Sanders that is vacant, and a sheriff sub-office could be put there. Mr. Smith stated they also need fire services in the northern part of the county. Mr. Smith stated he is also concerned with the uranium levels at the middle and grammar schools in Sanders, Arizona. Mr. Smith stated the Lupton, N'hata Dziil and St. Michaels senior center in District III are hosting an Elder's Day and invited the supervisors to the event. Mr. Smith stated he is also interested in any of the books the county is disposing of to give some to the senior centers. Mr. Smith stated the roads in the northern part of District III are in need of repair as well.

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

Approved this 3rd day of July 2018.

Alton Joe Shepherd
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

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

Request approval to cancel the August 20, 2018 Board of Supervisors regular meeting due to the completion of the 2018-2019 budget cycle.

BOS Meeting Date Requested July 3, 2018

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)

Michael Latham, Presiding Judge

Date/Signature:

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

Superior Court: Discussion and possible approval to hire Kristin Ferguson as an Automation and Training Director with a starting salary of \$47,601.79 with an effective retroactive date of June 18, 2018.

BOS Meeting Date Requested July 3, 2018

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

hcd
5/29/18
date/time stamp
@ 1:35pm
fhp

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

Apache County Probation Services

Date/Signature:

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

The Juveniles Division requests Apache County provide \$1,840.00 in matching funds for an ongoing Family Counseling Grant. The State of Arizona will disburse \$7,360.00 for a total of \$9,200.00

BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature

Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

**ARIZONA SUPREME COURT
ADMINISTRATIVE OFFICE OF THE COURTS
JUVENILE JUSTICE SERVICES DIVISION**

**FAMILY COUNSELING
FISCAL YEAR 2019**

Court Certification

- I. The Juvenile Division of the Superior Court in Apache County certifies that the amount expended by the county for purposes of determining matching funds has been utilized to supplement, not supplant, county or state funds that would otherwise be made available for family counseling services.
- II. The Juvenile Division of the Superior court in Apache County certifies that the amount of aid provided by the state and county to a family counseling program pursuant to this article does not exceed 70% of the program's annual operating budget.
- III. (Complete if information is not contained in the Annual Resolution of the Board of Supervisors.)

The Juvenile Division of the Superior Court in Apache County certifies that the matching funds as required in A.R.S. Section ' 8-261(4) and ' 8-265(A) have been provided by the county for fiscal year 2019 as follows (include amounts and explanation):

County match provided in the amount of \$1,840 from county genera funds.



Presiding Juvenile Court Judge

5/2/14
Date

Please file with:
Arizona Supreme Court
Administrative Office of the Courts
Juvenile Justice Services Division
Attention: TC Colla, Program Manager
1501 West Washington Street, Suite 337
Phoenix, Arizona 85007-3231

**ARIZONA SUPREME COURT
ADMINISTRATIVE OFFICE OF THE COURTS
JUVENILE JUSTICE SERVICES DIVISION**

**FAMILY COUNSELING
FISCAL YEAR 2019**

Board Resolution

The Apache County Board of Supervisors hereby elects to have the county participate in the Family Counseling Program as provided for in A.R.S. Section ' 8-261 through ' 8-265 for fiscal year 2019.

The Board of Supervisors resolves that \$1,840 in matching funds will be provided by this County's Board of Supervisors for Apache County, Arizona.

Clerk of the Board

Date

Chairperson, Board of Supervisors

Date

Please file with:

**Arizona Supreme Court
Administrative Office of the Courts
Juvenile Justice Services Division
Attention: TC Colla, Program Specialist
1501 West Washington Street, Suite 337
Phoenix, Arizona 85007-3231**

**FAMILY COUNSELING
FUND ALLOCATION SCHEDULE
FY 2019**

COUNTY	JUVENILE POPULATION 17 & UNDER	PERCENTAGE OF TOTAL	BASE ENTITLEMENT	*POPULATION ALLOCATION	*TOTAL BUDGET ALLOCATION	COUNTY MATCH	FIRST DISTRIB. OCT. 31, 2018	*SECOND DISTRIB. APR. 15, 2019
Apache	10,287	0.5554%	5,000	2,360	7,360	1,840	3,606	3,754
Cochise	35,269	1.9043%	5,000	8,093	13,093	3,273	6,416	6,677
Coconino	33,004	1.7820%	5,000	7,574	12,574	3,144	6,161	6,413
Gila	12,278	0.6629%	5,000	2,817	7,817	1,954	3,830	3,987
Graham	11,686	0.6310%	5,000	2,682	7,682	1,921	3,764	3,918
Greenlee	2,257	0.1219%	5,000	518	5,518	1,380	2,704	2,814
La Paz	4,062	0.2193%	5,000	932	5,932	1,483	2,907	3,025
Maricopa	1,164,979	62.9010%	5,000	267,329	272,329	68,081	133,441	138,888
Mohave	43,226	2.3339%	5,000	9,920	14,920	3,730	7,311	7,609
Navajo	32,670	1.7640%	5,000	7,498	12,498	3,125	6,124	6,374
Pima	249,865	13.4910%	5,000	57,337	62,337	15,584	30,545	31,792
Pinal	128,824	6.9556%	5,000	29,561	34,561	8,640	16,935	17,626
Santa Cruz	15,511	0.8375%	5,000	3,559	8,559	2,140	4,194	4,365
Yavapai	41,611	2.2467%	5,000	9,548	14,548	3,637	7,129	7,419
Yuma	66,554	3.5935%	5,000	15,272	20,272	5,068	9,933	10,339
TOTAL	1,852,083	100.00%	75,000	425,000	500,000	125,000	245,000	255,000

Source: Arizona Department of Economic Security, Research Administration,
Population Statistics Unit. Arizona population projections for
2017-2055.

*Total reflects rounding adjustments.

APPROVED: **Amy Stuart**
Digitally signed by
Amy Stuart
Date: 2018.05.01
14:55:18 -0700'

Unallocated

GRAND TOTAL

500,000

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

6/18/18 *[Signature]*

date/time stamp

Submitter's Name: **SHERIFF'S OFFICE**

Date/Signature: **June 14, 2018** *[Signature]*

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

Apache County Sheriff's Office request to enter into a one (1) year renewal lease agreement with Sanders Unified School District #18 ending **June 30, 2019** for the Apache County Sheriff's Office Sub-Station in Sanders.

July 3, 2018

BOS Meeting Date Requested

PRE-AGENDA ITEM REVIEW

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

Legal Review: See email

Signature: _____

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda. Supervisor/Board Clerk's Initials *[Signature]*

Lillian Chavez

From: Joe Young
Sent: Thursday, June 14, 2018 2:07 PM
To: Lillian Chavez
Subject: RE: Sanders Sub station and ASCO Lease agreement

I have no issues with the agreement.

From: Lillian Chavez [<mailto:lchavez@co.apache.az.us>]
Sent: Thursday, June 14, 2018 11:17 AM
To: Joe Young
Subject: Sanders Sub station and ASCO Lease agreement

Joe,
Sir please review, it is the same as every year, we would like to put on agenda for the next board meeting.

Thank you.
Lillian

*Lillian Chavez
Apache County Sheriff's Office
Administrative Coordinator
P.O. Box 518
St. Johns, AZ 85936
928-337-4321 ext. 7578
928-337-2709 fax*

Sanders Unified School District

P.O. Box 250

Sanders, Arizona 86512

Phone: 928.688.4760

Fax: 928.688.4766

LEASE

This Lease is made and entered into on this 1st day of July 2018 by and between Sanders Unified School District No. 18 of Apache County (Lessor) and the Apache County Sheriff's Office (Lessee).

RECITALS

WHEREAS, Lessee desires to lease space from Lessor for use as a Sub-Station for the Apache County Sheriff's Office; and

WHEREAS, Lessor is willing to provide space for such purpose in the terms and conditions herein-after set forth; and

WHEREAS, Lessor is authorized to enter this Agreement pursuant to A.R.S § 15-342(9)

THEREFORE, in consideration of the premises and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the parties hereto agree as follows:

AGREEMENT

1. **Premises.** Lessor hereby leases to Lessee Rooms Forty (40), and Forty-two (42) of the Yellow Building (Leased Premises) for use as a Sub-Station by the Apache County Sheriff's Office.
2. **Term.** This lease will remain in force for a period of one year, commencing on the 1st day of July, 2018 and ending on the 30th day of June, 2019.
3. **Renewal.** Renewals of this Lease shall not be automatic. Ninety (90) days prior to expiration of current Lease term, Lessee may request an extension of this Lease for a period of one (1) year commencing on the day the current term expires and ending one year from that date. Such renewal requests must be made in writing, addressed to the individual contact designated in this Lease or otherwise designated in writing and acknowledged by both parties. The Governing Board must approve all Lease extensions.
4. **Termination.** Either party to this Lease may terminate this Lease by giving the other party ninety (90) days written notice addressed to the individual or contact designated in the Lease or otherwise designated in writing and acknowledged by both parties. Lessor may automatically terminate this Lease upon thirty (30) days' notice to Lessee for Lessee's nonpayment of rent. The parties hereby acknowledge and agree to the

applicability of A.R.S. § 38-511.

5. **Rent.** Rent in the amount of three hundred and twenty-five dollars (\$325.00) per month shall be paid by Lessee to Lessor in advance on the first day of each month, which covers all Lessee space here in described. Lessor may adjust the rent at the beginning if any renewal of the Lease.
6. **Utility Expenses.** During the term of this Lease or any renewal, Lessee shall be responsible for paying electric and propane utility expenses associated with the Leased Premises. Lessor shall make arrangements with local propane and electric utility companies to create separate utility accounts in the name of the Lessees to cover the Leased Premises. Lessee shall be responsible for maintaining these accounts with the utility providers. Lessee shall be responsible for a \$25 flat fee a month for water and waste water management. This fee will be included in the monthly rent.
7. **Maintenance.** For the length of the Lease Term, all maintenance shall be provided by the Lessee including painting electrical fixtures, (including replacement of light bulbs and ballasts) locks, windows, heating and cooling equipment, etc. within the Leased Premises. In the event that Lessee is issued keys by Lessor which are lost, all costs to rekey the Leased Premises, and any other locks of Lessor accessed or had access to via the lost key shall be borne by Lessee.
8. **Remodeling.** Lessee is solely responsible for all remodeling costs associated with its use of the Leased Premises.
9. **Insurance and Indemnity.** Lessee shall at all times during the Term or renewal of this Lease maintain policies of insurance consisting of general liability, worker's compensation and employee's liability and property coverage in an amount consistent with industry standards. All such insurance shall, if available, name Lessor, its Governing Board members, officers, employees and agents as additional insured, and shall be primary to any other available insurance. Lessee shall indemnify and save Lessor harmless from and against any and all claims, demands, actions, damages, liability and expense (including attorney fees and costs) in connection with loss of life, personal injury, and/or property damage arising from or out of any occurrence in, upon, or at the premises leased hereunder, or from Lessee's occupancy thereof.
10. **Assignment and Subletting.** Lessee may not assign this Lease or sublet the Lease Premises.
11. **Notices.** Any notice required hereunder shall be in writing and given by mailing the same by United States Mail, registered or certified, return receipt requested, addressed as follows:

Lessor:

Sanders Unified School District

P.O. Box 250
Sanders, AZ 86512

Contact Person:

Romina
Business Manager

Lessee:

Apache County Sheriff
P.O. Box 518
St. Johns, AZ 85936

Contact Person:

Brannon Eagar
Brannon Eagar

IN WITNESS WHEREOF, Lessor and Lessee have executed this Lease through their respective, duly authorized officers as of the day and year first above written.

Lessor:

By: *Di Ann Heete*
Superintendent

Lessee:

By: _____

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

Red 6/18

date/time stamp

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

Angela Romero/Election Department

Date/Signature: 6/18/18 Angela C. Romero

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

1. Request approval of the designated polling places for the upcoming August 28, 2018 Primary Election.

BOS Meeting Date Requested July 3, 2018

PRE-AGENDA ITEM REVIEW

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

Legal Review: Submitted to Attorney Joe Young

Signature:

Finance Review:

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review: Submitted to Doyle Shamley

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

BOARD ACTION TAKEN

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

ELECTION DEPARTMENT

To: Apache County Board of Supervisors

From: Angela Romero

Date: 6/18/18

Re:

1. Designation of Polling places
2. Approval of Election Board Workers, Poll Workers, and Election Day Technicians
3. Approval to cancel the election for the Democratic Precinct Committeemen and appoint
4. Approval to cancel the election for the Republican Precinct Committeemen and appoint

PRO STATEMENTS:

1. Establish and inform our voters of the polling locations for our voters
2. Establish election workers to assist with the Election process
3. Democratic Precinct Committeemen: Positions are less than or equal to the number of precinct committeeman positions, election may be cancelled and appointed/deemed an elected precinct committeeman
4. Republican Precinct Committeemen: Positions are less than or equal to the number of precinct committeeman positions, election may be cancelled and appointed/deemed an elected precinct committeeman

CON STATEMENTS:

1. Voters will not know the location of their polling place
2. Some election processes would not be completed

Apache County Polling Places Master List- "2018" (* County is moved on even years)

Precinct Name	Polling Location	Physical Address	Post Office Box	City / Town / Place
02 ALPINE	Alpine Community Center	#12 County Road 2061	PO Box 523	Alpine AZ 85920
03 CANYON DE CHELLY	Chinle Community Center	US HWY 191	PO Box 587	Chinle AZ 86503
05 CHINLE	Chinle Community Center	US HWY 191	PO Box 587	Chinle AZ 86503
09 CONCHO	Concho Elementary School	6 County Road 5101	PO Box 200	Concho AZ 85924
10 CORNFIELDS	Cornfields Chapter House - Headstart Room	8 mile South of Burnside Junction N15	PO Box 478	Ganado AZ 86505
11 COTTONWOOD - Even YR	Cottonwood Senior Center	Rt 4 Cottonwood Chapter premises	PO Box 1139	Chinle AZ 86503
11 COTTONWOOD - Odd YR	Cottonwood Chapter House	Chapter House Road N4	PO Box 1139	Chinle AZ 86503
12 CORONADO	Apache County Annex-Pera Gym	75 W. Cleveland	PO Box 428	St. Johns AZ 85936
13 DENNEHOTSO	Dennehotso Chapter House	1/2 mile SW of Dennehotso School	PO Box 2301	Dennehotso AZ 86535
16 EAGAR	Eagar Town Hall	22 West 2ND Street	PO Box 1300	Eagar AZ 85925
17 FLAT TOP	Life In Christ Fellowship	11 South Hamblin St.	PO Box 820	Eagar AZ 85925
19 FT DEFIANCE	Fort Defiance Chapter House	Navajo Route 112	PO Box 366	Ft. Defiance AZ 86504
22 GANADO NORTH	Ganado Uni Sch. Dist. (Fieldhouse)	HWY 264	PO Box 1757	Ganado AZ 86505
23 GANADO SOUTH	Ganado Chapter House	Chapter Dr. HWY 264	PO Box 188	Ganado AZ 86505
25 GREER	Greer Fire House Station	38974 State Route 373	PO Box 242	Greer AZ 85927
27 HOUCK	Houck Chapter House	Exit 348	PO Box 127	Houck AZ 86506
29 KINLICHEE	Kin Dah Lichii Chapter House	8 Miles E. of Ganado, 27 miles W. of W/R	PO Box 860	St. Michaels, AZ 86571
31 KLAGETOH	Klagetoh Chapter House	15 miles South of State 264 on HWY 191	Unit 42 HC 58 Box 90	Ganado, AZ 86505
33 LUKACHUKAI	Lukachukai Chapter House	1/2 Mile S of N12 Mile Post 1	PO Box 248	Lukachukai AZ 86507
35 LUPTON	Tse Si Ani Multipurpose Bldg	I-40 Exit 357 Navajo Rt 12	PO Box 403	Lupton AZ 86508
37 MCNARY	McNary Community Center	103 S Cady	PO Box 1270	White River, AZ 85930
39 MANY FARMS - Even YR	Many Farms Senior Center	HWY 191 W. of N. Route 59	PO Box 1050	Many Farms AZ 86538
39 MANY FARMS - Odd YR	Many Farms Chapter House	HWY 191 W. of N. Route 59	PO Box 185	Many Farms AZ 86538
41 MEXICAN WATER	Mexican Water Chapter House	HWY 160-BIA Road 5056	HC1 Box 38-1018	Teec Nos Pos, 86514
43 NAZLINI	Nazlini Senior Center	500 Yards N of the Nazlini Chapter House within chapter compound	PO Box 7186	Nazlini AZ 86540
45 NUTRIOSO	Nutriosos Community Center	County Rd 2016 #8	PO Box 366	Nutriosos AZ 85932
46 OAK SPRINGS	Oak Springs Chapter House	8 Miles North of Lupton, CH & I-40, Exit 357	PO Box 486	Window Rock AZ 86515
48 PUERCO	Nahata Dził Commission Governance	11 miles North on N-12	PO Box 400	Sanders AZ 86512
51 RED MESA	Red Mesa School Conf. Rm	Red Sand View Drive	HC 61 Box 40	Teec Nos Pos AZ 86514
52 RED VALLEY	Red Valley Chapter House	HWY 160 Mile Post 448	PO Box 304	Red Valley AZ 86544
54 ROCK POINT - Even YR	Rock Point Senior Center	HWY 491 Route N13 Buffalo Dr. Bldg. R006-001	PO Box 342	Rock Point AZ 86545
54 ROCK POINT - Odd YR	Rock Point Chapter House	Hwy 191	PO Box 190	Rock Point AZ 86545
56 ROUGH ROCK	Rough Rock Chapter House	Hwy 8066	PO Box IHH-Rough Rock	Chinle AZ 86503
58 ROUND ROCK	Round Rock Chapter House	1/2 Mile E of Junction 191	PO Box 10	Round Rock AZ 86547
59 ROUND VALLEY	High School Auditorium	565 N. Butler St.	PO Box 610	Eagar AZ 85925

*

*

*

Apache County Polling Places Master List- "2018" (* County is moved on even years)

Precinct Name	Polling Location	Physical Address	Post Office Box	City / Town / Place
61 ST JOHNS	Apache County Annex-Pera Gym	75 W. Cleveland	PO Box 428	St. Johns AZ 85936
65 ST MICHAELS	St. Michaels Chapter House	Hwy 264 Across IHS Building	PO Box 829	St. Michaels AZ 86511
67 SAWMILL	Sawmill Senior Center	Mile Post 14 on N-7 (across from Sawmill Primary School)	PO Box 1786	Ft. Defiance, AZ 86504
70 SPRINGERVILLE	Town of Springerville Town Hall	418 East Main Street	418 East Main Street	Springerville AZ 85938
74 STEAMBOAT	Steamboat Chapter House	HWY 264, Mile Post 426	PO Box 117	Ganado, AZ 86505
76 SWEETWATER	Sweetwater Chapter House	14 Miles S of Red Mesa Store	PO Box 105 Teec Nos	
78 TACHEE	Blue Gap/Tachee Chapter House	Blue Gap Chapter House	Pos AZ 86514	Teec Nos Pos AZ 86514
80 TEEC NOS POS	Teec Nos Pos Road Yard	HWY 160 Bia School RD # N 5114	PO Box 4427	Blue Gap AZ 86520
82 VERNON	Vernon Public Library (Community Ctr)	90 CR 3142	PO Box 1952	Teec Nos Pos AZ 86514
84 WHEATFIELDS	Tsaille/Wheatfields Chapter House	Rt. 12 & Rt. 64 - 8 Miles S on Rt. 12	PO Box 600	Vernon AZ 85940
86 WIDE RUINS	Wide Ruins School Modular Building #1317 and 1318	18 Miles N of I-40 on HWY 191	PO Box 667	Tsaille AZ 86556
88 WINDOW ROCK	Navajo Nation Museum	Hwy 264 and Postal Loop Rd	PO Box 309	Chambers AZ 86502
	= precinct located in the Navajo Nation		PO Box 1840	Window Rock AZ 86515
	= precinct located in the White Mountain Apache Indian Reservation			

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

u/c

date/time stamp

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

Angela Romero/Election Department

Date/Signature: 6/18/18 Angela C. Romero

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

1. Request approval of all Election Board Workers, Poll Workers and Election Day Technicians for the upcoming August 28, 2018 Primary Election.

BOS Meeting Date Requested July 3, 2018

PRE-AGENDA ITEM REVIEW

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

Legal Review: Submitted to Attorney Joe Young

Signature:

Finance Review:

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review: Submitted to Doyle Shamley

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

BOARD ACTION TAKEN

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

Binder #	ELECTION DAY TECHNICIAN LIST		2018 Primary and General Elections		Rev. 04/19/2018	Training Dates: Aug. 8 and 9	
	Contact: By Email - Training Date, Room Reservations, Phone, Veh., etc						
	EDTs	PRECINCTS	Dist #	TRANSPORT EQUIPMENT	CELL/PHONE #	OFFICE OF EMPLOYMENT	RMS HOTEL NAMES & COMMENTS
		Uhaul Driver		Drive all Equip to Election Central			X Best Western CDC
		Uhaul Driver		Drive all Equip to Election Central			X Best Western CDC
	Lucinda Mutte	Chinle Road Yard	1	Keep Office Open	674-5664 / 225-0955	District 1 - Chinle Roads	
	Christine Wauneka	Ganado Road Yard	2	Keep Office Open	755-3881	District 2 - Ganado Roads	
1	Randy Bia	RED VALLEY	1	Drive to Chinle Rd Yard-Holding Station		District 1 - Chinle Roads	
2	Larry Noble	CANYON DE CHELLY & CHINLE	1	Drive to Chinle Rd Yard-Holding Station		Recorder	X Best Western CDC
3	Carmelita Davis	LUKACHUKAI & WHEATFIELDS	1	Drive to Chinle Rd Yard-Holding Station	505-339-0271	non-employee	
4	Darren Yellowhorse	DENNEHOTSO & MEXICAN WATER	1	Drive to Chinle Rd Yard-Holding Station		District 1 - Chinle Roads	X Kayenta Mounument Valley Inn
5	Derrick Yazzie	ROCK POINT & ROUND ROCK	1	Drive to Chinle Rd Yard-Holding Station		District 1 - Chinle Roads	X
6	Kendra Tso	RED MESA & TEEC NOS POS	1	Drive to Chinle Rd Yard-Holding Station	349-5022	District 2 - Ganado Roads	X Best Western CDC
7	Brian Tsosie	MANY FARMS & ROUGH ROCK	1	Drive to Chinle Rd Yard-Holding Station		District 1 - Chinle Roads	
8	Lena Clark	SWEETWATER	1	Drive to Chinle Rd Yard-Holding Station		District 1 - Chinle Roads	
9	Teddy Begay	COTTONWOOD & TACHEE	1	Drive to Chinle Rd Yard-Holding Station		District 1 - Chinle Roads	
10	Stephanie Calabaza	FT DEFIANCE & WINDOW ROCK	2	Drive to Election Central or Ganado Rd Yd		Recorder	
11	Lellani Yazzie	OAKSPRINGS & ST MICHAELS	2	Drive to Ganado Rd Yard-Holding Station	928-245-7123	Probation - Chambers	
12	Roselle Sandoval	GANADO NORTH & GANADO SOUTH	2	Drive to Ganado Rd Yard-Holding Station	349-0000	non-employee	Patrick's Wife
13	Bob Kirk	KINLICHEE & NAZLINI	2	Drive to Ganado Rd Yard-Holding Station	313-5353	non-employee	
14	Donna Gilchrist	HOUCK & LUPTON	2	Drive to Election Central or Sanders	505-870-0367	Road Yard - Chambers	
15	Yolanda Baldwin	KLAGETOH & WIDE RUINS	2	Drive to Election Central or Sanders	797-6086 / 688-2327	Probation - Chambers	
16	Tyler Bia	CORNFIELDS & STEAMBOAT	2	Drive to Ganado Rd Yard-Holding Station		District 2 - Ganado Roads	
17	Kaidesbah Hubbard	SAWMILL	2	Drive to Ganado Rd Yard-Holding Station		District 2 - Ganado Roads	
18	Helene Earl	PUERCO	3	Drive to Election Center	505-862-1592	Probation - Chambers	
19	Delos Bond	ALPINE & NUTRIOSO	3	Drive to Election Center	245-3210	Engineering	
20	Laura Salazar	EAGAR & FLAT TOP	3	Drive to Election Center	245-3296	Health	
21	Sue Koch	GREER & MCNARY	3	Drive to Election Center	245-3624	District 3 - RV Road Yard	
22	Bonnie Stallings	ROUND VALLEY & SPRINGERVILLE	3	Drive to Election Center	245-0116	Public Fiduciary	
23	Steve Rogers	CONCHO & VERNON	3	Drive to Election Center	245-3212	Engineering	

Arkin Tapaha was reported being very rude to voters and unreliable

STAND BY

Amanda McCarthy PW in Flat Top
Mark Madrid clear w Alex Marid- Puerco

2 U-Hauls Drivers
Election Night

&

ELECTION BOARD WORKERS

2018 Primary Election

Last Name	First Name			Board(s)
Montierth	Lehi			IT
Zhelev	Ivan			IT
Castillo	Liz	PO Box 1722	St. Johns, AZ 85936	Tally/Provisional/Early/Duplication/Write-In
Davis	Tammy	PO Box 1351	St. Johns, AZ 85936	Tally/Provisional/Early/Duplication/Write-In
Romero	Franchesca	PO Box 1726	St. Johns, AZ 85936	Tally/Provisional/Early/Duplication/Write-In
Smith	Holly	PO Box 256	St. Johns, AZ 85936	Tally/Provisional/Early/Duplication/Write-In
Hubbell	Rochelle	PO Box 695	St. Johns, AZ 85936	Tally
McCarthy	Amanda	PO Box 2306	St. Johns, AZ 85936	Tally
Scarborough	Nathalia	PO Box 1726	St. Johns, AZ 85936	Receiving
Lay	Justin	PO Box 1576	St. Johns, AZ 85936	Receiving
Crosby	Ferrin	PO Box 1789	St. Johns, AZ 85936	Receiving
Wall	Juanita	PO Box 1793	St. Johns, AZ 85936	Receiving
Vallejos	Robert "Smoke"	PO Box 1576	St. Johns, AZ 85936	Receiving
Madrid	Michael	PO Box 458	St. Johns, AZ 85936	Receiving

ELECTION WORKER MASTER POOL LIST

Party

2018 PRIMARY

	Last Name	First Name	Mailing Address	City, State, Zip	Precinct		Position
REP	Adams	Beth	PO Box 1104	Alpine, AZ 85920	Alpine		
DEM	Armstrong	Ashley	PO Box 623	Alpine, AZ 85920	Alpine		
PND	Bennett	Dana	PO Box 421	Alpine, AZ 85920	Alpine	x	Judge/Clerk
REP	Blair	April	PO Box 395	Nutrioso, AZ 85932	Alpine		
PND	Boe	Stephen	PO Box 1132	Alpine, AZ 85920	Alpine	x	Judge
PND	Bogardus	Larisa	243 S Papago	Springerville, AZ 85938	Alpine		
DEM	Edel	Jennifer	PO Box 382	Nutrioso, AZ 85932	Alpine		
REP	Hartman	Susan	PO Box 623	Alpine, AZ 85920	Alpine	x	Inspector
REP	Hunt	Paulette	2861 N Longhorn Dr	Tucson, AZ 85749	Alpine		
REP	Johnston	William	PO Box 472	Alpine, AZ 85920	Alpine		
REP	Miranda	Laurie	PO Box 37	Alpine, AZ 85920	Alpine		
DEM	Miranda	Oscar	PO Box 37	Alpine, AZ 85920	Alpine	x	Marshal
REP	Osborne	Diane	PO Box 251	Alpine, AZ 85920	Alpine	x	Clerk
OTH	Padilla	Debbie	PO Box 75	Nutrioso, AZ 85932	Alpine		
DEM	Simard	Sylvia	PO Box 221	Alpine, AZ 85920	Alpine		
REP	Smith	Jessie	PO Box 255	Nutrioso, AZ 85932	Alpine		
REP	Smith	Roger	PO Box 255	Nutrioso, AZ 85932	Alpine		
IND	Sine-Shields	Keli	PO Box 4	Springerville, AZ 85938	Alpine		
IND	Snider	Barbara	PO Box 810	Alpine, AZ 85920	Alpine		
REP	Warne	Henrietta	PO Box 97	Alpine, AZ 85920	Alpine		

NEED 10 POLL WORKERS

REP	Bahe	Emerson	PO Box 2194	Chinle, AZ 86503	Canyon De Chelly
DEM	Begay	Yvonne	PO Box 3314	Chinle, AZ 86503	Canyon De Chelly
DEM	Bia	Leandra	PO Box 3041	Chinle, AZ 86503	Canyon De Chelly
DEM	Bia	Roxiana	PO Box 1257	Chinle, AZ 86503	Canyon De Chelly
DEM	Bia	Valerie	PO Box 1257	Chinle, AZ 86503	Canyon De Chelly
DEM	Bruggeman	Markita	PO Box 3710	Chinle, AZ 86503	Canyon De Chelly
DEM	Claw	Byron	PO Box 1165	Chinle, AZ 86503	Canyon De Chelly
DEM	Claw Jr	Paul	PO Box 1902	Chinle, AZ 86503	Canyon De Chelly
REP	Collins	Elaine	PO BOX 415	Ganado AZ 86505	Canyon De Chelly
REP	Cooke	Karlene	PO Box 651	Many Farms, AZ 86538	Canyon De Chelly

DEM	Davis	Sabrina	PO Box 4028	Chinle, AZ 86503	Canyon De Chell	x	Clerk
DEM	Draper	Darlene	PO Box 1511	Chinle, AZ 86503	Canyon De Chell	x	Judge / Inspector
DEM	Draper	Diane	PO Box 3900	Chinle, AZ 86503	Canyon De Chelly		
DEM	Draper	Harrison	PO Box 3215	Chinle, AZ 86503	Canyon De Chell	x	Judge
PND	Draper	Jared	PO Box 154	Round Rock, AZ 86547	Canyon De Chelly		
DEM	Draper	Karsten	PO Box 1511	Chinle, AZ 86503	Canyon De Chelly		
DEM	Draper	Martin	PO Box 3148	Chinle, AZ 86503	Canyon De Chelly		
DEM	Draper	Shanel	PO Box 2534	Chinle, AZ 86503	Canyon De Chell	x	Clerk
DEM	Goodluck	MaryAnn	PO Box 6	Chinle, AZ 86503	Canyon De Chelly		
DEM	Gorman	Leonard	PO Box 2265	Window Rock, AZ 86515	Canyon De Chelly		
DEM	Gorman	Rebecca	PO Box 2703	Chinle, AZ 86503	Canyon De Chelly		
REP	Gorman	Taylor Ray	PO Box 1935	Chinle, AZ 86503	Canyon De Chelly		
OTH	Jake	Amber	PO Box 2162	Chinle, AZ 86503	Canyon De Chelly		
DEM	James	Huberta	PO Box 3346	Chinle, AZ 86503	Canyon De Chell	x	Inspector
DEM	Joe	Quentin	PO Box 1882	Chinle, AZ 86503	Canyon De Chelly		
DEM	Jones	Kevin	PO Box 1244	Chinle, AZ 86503	Canyon De Chelly		
DEM	Jones	Rosemarie	PO Box 1244	Chinle, AZ 86503	Canyon De Chelly		
DEM	Khoury	Bernadette	PO Box 1197	Chinle, AZ 86503	Canyon De Chell	x	Marshall/Clerk
DEM	Mike	Adele	PO Box 931	Chinle, AZ 86503	Canyon De Chelly		
PND	Oboy	Cassandra	PO Box 1550	Chinle, AZ 86503	Canyon De Chelly		
DEM	Quintana	Ninovia	PO Box C-22	Tsaile, AZ 86556	Canyon De Chelly		
DEM	Roy	Bernetta	PO Box 3041	Chinle, AZ 86503	Canyon De Chell	x	Judge
IND	Sam	Steve	PO Box 363	Many Farms, AZ 86538	Canyon De Chelly		
DEM	Shirley	Vikki	PO Box 1953	Chinle, AZ 86503	Canyon De Chelly		
DEM	Thompson	Elenore	PO Box 1798	Chinle, AZ 86503	Canyon De Chelly		
DEM	Todacheenie	Phoebe	PO Box 612	Many Farms, AZ 86538	Canyon De Chelly		
PND	Towne	Terralene	PO Box 3341	Chinle, AZ 86503	Canyon De Chelly		
DEM	Tsosie	Maurita Annika	PO Box 3192	Chinle, AZ 86503	Canyon De Chelly		
DEM	Van Winkle	Brenna	PO Box 1197	Chinle, AZ 86503	Canyon De Chell	x	Clerk
DEM	Wilson	Jeremiah	PO Box 362	Chinle, AZ 86503	Canyon De Chelly		
DEM	Wilson	Lenora M	PO Box 1524	Chinle, AZ 86503	Canyon De Chelly		
DEM	Yazzie	Alta	PO Box 1882	Chinle, AZ 86503	Canyon De Chell	x	Translator
DEM	Yazzie	Brandon	PO Box 2534	Chinle, AZ 86503	Canyon De Chelly		
DEM	Yazzie	Lucille	PO Box 3792	Chinle, AZ 86503	Canyon De Chelly		
DEM	Yazzie	Jeanean	PO Box 2534	Chinle, AZ 86503	Canyon De Chelly		

NEED 10 POLL WORKER

DEM	Anderson	Roselinda	PO Box 1513	Ft Defiance, AZ 86504	Chinle		
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DEM	Bainbridge	Melvina	PO Box 1854	Chinle, AZ 86503	Chinle		
DEM	Begay	Davina	PO Box 3347	Chinle, AZ 86503	Chinle		
DEM	Begay	Delphine	PO Box 283	Chinle, AZ 86503	Chinle		
DEM	Begay	Krista	PO Box 193	Chinle, AZ 86503	Chinle		
DEM	Begay	Teddy	PO BOX 1207	Chinle, AZ 86503	Chinle		
DEM	Begaye	Johnson	PO Box 1021	St Michaels, AZ 86511	Chinle	x	Judge
DEM	Ben	Alice	PO Box 2334	Chinle, AZ 86503	Chinle		
DEM	Blacksheep	Chris	PO Box 2657	Chinle, AZ 86503	Chinle		
PND	Bunny	Ronald	PO Box 188	Chinle, AZ 86503	Chinle		
DEM	Denny	Bernice	PO Box 842	Pinon, AZ 86510	Chinle	x	Marshal
DEM	Denny	Patricia	PO Box 387	Lukachukai, AZ 86507	Chinle		
DEM	Draper	Martin	PO Box 3148	Chinle, AZ 86503	Chinle		
REP	Draper	Regina	PO Box 2103	Chinle, AZ 86503	Chinle	x	Clerk
DEM	Francis	Kaishia	PO Box 1711	Chinle, AZ 86503	Chinle	x	Clerk
DEM	Gene, Jr	Kee Henry	PO Box 965	Many Farms, AZ 86538	Chinle		
DEM	Goings	Clementine	PO Box 1383	Chinle, AZ 86503	Chinle		
DEM	Gorman	Bertha	PO Box 1854	Chinle, AZ 86503	Chinle		
DEM	Gorman	Hazel	PO Box 1002	Chinle, AZ 86503	Chinle	x	Translator
DEM	Gorman	Rebecca	PO Box 2703	Chinle, AZ 86503	Chinle		
DEM	Gorman	Sheridan	PO Box 1854	Chinle, AZ 86503	Chinle		
REP	Gorman	Taylor	PO Box 1854	Chinle, AZ 86503	Chinle		
REP	Gorman	Tiffany	PO Box 542	Chinle, AZ 86503	Chinle		
REP	Gorman	Viola	PO Box 342	Chinle, AZ 86503	Chinle	x	Judge
REP	Harvey	Lornel	PO Box 7251	Nazline, AZ 86540	Chinle		
PND	Haskie	Garrilynn	PO Box 3103	Chinle, AZ 86503	Chinle		
PND	Haskie	Tiffany	PO Box 3103	Chinle, AZ 86503	Chinle		
DEM	Henry	Budford	PO Box 1112	Ganado, AZ 86505	Chinle		
DEM	Hickman	Denise	PO Box 42	Many Farms, AZ 86538	Chinle		
DEM	Hickman	Jennifer	PO Box 3488	Chinle, AZ 86503	Chinle		
DEM	Hott	Beulah	PO Box 1861	Chinle, AZ 86503	Chinle		
PND	James	Donovan	PO Box 1197	Chinle, AZ 86503	Chinle	x	Clerk
DEM	Jones	Marissa	PO Box 2326	Chinle, AZ 86503	Chinle		
DEM	Jones	Rosemarie	PO Box 1244	Chinle, AZ 86503	Chinle		
REP	Laurence	Ireene	PO Box 792	Chinle, AZ 86503	Chinle		
DEM	Lee	Cedric	PO Box 2625	Chinle, AZ 86503	Chinle		
DEM	Mahnke	Nonabah	PO Box 1935	Chinle, AZ 86503	Chinle		
DEM	Manuelito	Theresa	PO Box 3703	Chinle, AZ 86503	Chinle		
DEM	Mike	Adele	PO Box 931	Chinle, AZ 86503	Chinle	x	Translator
DEM	Pete	Shikira	PO Box 1383	Chinle, AZ 86503	Chinle		

DEM	Salway	Chan	PO Box 1383	Chinle, AZ 86503	Chinle		
DEM	Salway	Cy	PO Box 1383	Chinle, AZ 86503	Chinle		
DEM	Salway	Kyle	PO Box 1363	Chinle, AZ 86503	Chinle		
DEM	Salway	Medford	PO Box 1383	Chinle, AZ 86503	Chinle		
DEM	Shirley	Vikki	PO Box 1953	Chinle, AZ 86503	Chinle		
DEM	Shorty	Tabitha	PO Box 1331	Chinle, AZ 86503	Chinle		
DEM	Tayah	Sheryle	PO Box 1233	Chinle, AZ 86503	Chinle		
REP	Teller	Francine	PO Box 1620	Chinle, AZ 86503	Chinle		
DEM	Tso	Anita	PO Box 1711	Chinle, AZ 86503	Chinle	x	Inspector
PND	Tso	Charles	PO Box 1784	Chinle, AZ 86503	Chinle		
REP	VanWinkle	Leta	PO Box 4546	Blue Gap, AZ 86520	Chinle		
DEM	Whitehorse	Freidah	PO Box 1563	Chinle, AZ 86503	Chinle		
DEM	Wilson	Jeremiah	PO Box 362	Chinle, AZ 86503	Chinle		
DEM	Wilson	Michelle	PO Box 3190	Chinle, AZ 86503	Chinle		
DEM	Wilson	Reuben	PO Box 1366	Chinle, AZ 86503	Chinle		
IND	Yazzie	Melinda	PO Box 2305	Chinle, AZ 86503	Chinle		
DEM	Yazzie	Sharon	PO box 1988	Chinle, AZ 86503	Chinle		
DEM	Yazzie	Stanley			Chinle		

PND	Allen	Lenora Catherine	HC 30 Box 204	Concho, AZ 85924	Concho		
IND	Anthony-Qualls	Jerri	HC 30 Box 2681	Concho, AZ 85924	Concho		
REP	Antrim	Cynthia Ann	HC 65 Box 8013	Concho, AZ 85924	Concho		
REP	Avenenti	Ann	PO Box 468	Concho, AZ 85924	Concho		
DEM	Berry	David	HC 65 Box 527016	Concho, AZ 85924	Concho		
OTH	Burdick	David	HC 30 Box 719	Concho, AZ 85924	Concho		
IND	Clark	Kameron	PO Box 2224	Concho, AZ 85924	Concho		
DEM	Furrh	Cynthia	PO Box 50	Concho, AZ 85924	Concho		
REP	Heath	Margaret	PO Box 365	Concho, AZ 85924	Concho	x	Judge
PND	Mallory	Gerald	PO Box 628	Snowflake, AZ 85937	Concho		
IND	Mann	John	HC 30 Box 164	Concho, AZ 85924	Concho		
REP	Roberts	Susan	PO Box 3458	Show Low, AZ 85902	Concho		
REP	Samoff	Thomas	PO Box 185	Concho, AZ 85924	Concho	x	Marshal
GRN	Schultz	Richard	PO Box 262	Concho, AZ 85924	Concho		
REP	Skaufel	Jill	PO Box 3117	Show Low, AZ 85902	Concho		
IND	Thompson	Tracy	HC 65 Box 527024	Concho, AZ 85924	Concho		
REP	Tower	Bonnie	PO Box 770	Concho, AZ 85924	Concho	x	Inspector
REP	Washburn	Danny	PO Box 602	Concho, AZ 85924	Concho		
REP	Zawacki	Constance	PO Box 107	Concho, AZ 85924	Concho	x	Judge

REP	Zawacki	James	PO Box 107	Concho, AZ 85924	Concho	x	Clerk
DEM	Begay	Elenita	PO Box 1014	Ganado, AZ 86505	Cornfields	x	Translator
DEM	Begay	Lorraine	PO Box 1346	Ganado, AZ 86505	Cornfields		
DEM	Buck	Peter	PO Box 886	Ganado, AZ 86505	Cornfields		
PND	Burbank	Tom	PO Box 4505	Blue Gap, AZ 86520	Cornfields		
DEM	Dalgai	Gilbert	PO Box 4872	Window Rock, AZ 86515	Cornfields		
PND	Earle	Shirley	PO Box 507	Ganado, AZ 86505	Cornfields		
DEM	Freeland	Carolyn	PO Box 613	Ganado, AZ 86505	Cornfields		
DEM	Hale	Darrick	PO Box 21	Ganado, AZ 86505	Cornfields		
DEM	James	Darren	PO Box 15	Ganado, AZ 86505	Cornfields	x	Marshal
DEM	James	Janice	PO Box 15	Ganado, AZ 86505	Cornfields	x	Inspector
DEM	Kee	Delvesa	PO Box 1123	Sanders, AZ 86512	Cornfields		
DEM	Keyonnie	Kendall	PO Box 1201	Ganado, AZ 86505	Cornfields		
DEM	Keyonnie	Krishanna	PO Box 1114	Ganado, AZ 86505	Cornfields	x	Judge
DEM	Morgan	Katherine	PO Box 161	Houck, AZ 86506	Cornfields		
DEM	Nez	Cecelia	PO Box 507	Ganado, AZ 86505	Cornfields		
IND	Paul	Veronica	PO Box 809	Ganado, AZ 86505	Cornfields		Clerk
PND	Smith	Lyle	PO Box 1015	Ganado, AZ 86505	Cornfields		
IND	Stewart	Donovan	PO Box 1134	Ganado, AZ 86505	Cornfields		
REP	Taliman	Betty	PO Box 143	Ganado, AZ 86505	Cornfields	x	Marshal
DEM	Thomas	Sally	PO Box 1025	Window Rock, AZ 86515	Cornfields	x	Clerk
DEM	Tsosie	Bessie	PO Box 453	Ganado, AZ 86505	Cornfields		
DEM	Tsosie	Rochelle	PO Box 1072	Ganado, AZ 86505	Cornfields	x	Judge
DEM	Wilson	Ruth	PO Box 598	St Michaels, AZ 86511	Cornfields		
DEM	Woody	Vivian	PO Box 3271	Ft Defiance, AZ 86504	Cornfields		
DEM	Yazzie	Dianna	PO Box 1181	Window Rock, AZ 86515	Cornfields		
DEM	Bahe	Janice	PO Box 1199	Chinle, AZ 86503	Cottonwood		
DEM	Bainbridge-Kady	Marilyn	PO Box 4537	Blue Gap, AZ 86520	Cottonwood	x	Clerk
DEM	Bainbridge	Marlon	PO Box 4470	Blue Gap, AZ 86520	Cottonwood		Marshal
DEM	Bee	Melvin	PO Box 4256	Blue Gap, AZ 86520	Cottonwood	x	Translator
DEM	Begay	Bernita	PO Box 2043	Chinle, AZ 86503	Cottonwood		
DEM	Begay	Patsy	PO Box 4499	Blue Gap, AZ 86520	Cottonwood		
DEM	Brady	Nina	PO Box 1694	Chinle, AZ 86503	Cottonwood		
REP	Burbank	Vinton	PO Box 4505	Blue Gap, AZ 86520	Cottonwood		

PND	Charley	Donavan	PO Box 1199	Chinle, AZ 86503	Cottonwood	x	Judge/Clerk
DEM	Charley	Ruby	PO Box 1199	Chinle, AZ 86503	Cottonwood	x	Judge
DEM	Coochyumptewa	Vickie	PO Box 4322	Blue Gap, AZ 86520	Cottonwood		
DEM	Dedman	Jane	PO Box 2525	Chinle, AZ 86503	Cottonwood		
DEM	Draper	Raquel-Marie	PO Box 1393	Chinle, AZ 86503	Cottonwood		
DEM	Gene	Cora	PO Box 1640	Chinle, AZ 86503	Cottonwood		
PND	Gorman	Josephine	PO Box 1527	Chinle, AZ 86503	Cottonwood		
DEM	Harrison	Cindy	PO Box 4470	Blue Gap, AZ 86520	Cottonwood		
DEM	Hosteen	Thelma	PO Box 1352	Pinon, AZ 86510	Cottonwood		
DEM	John	Darrell	PO Box 304	Chinle, AZ 86503	Cottonwood		
PND	John	Leta	PO Box 304	Chinle, AZ 86503	Cottonwood		
PND	John	Samilene	PO Box 304	Chinle, AZ 86503	Cottonwood	x	Inspector
DEM	Lee	Ernie	PO Box 3609	Chinle, AZ 86503	Cottonwood	x	Marshal
DEM	Toadlena	Jaimie	PO Box 1643	Chinle, AZ 86503	Cottonwood		
DEM	Tsinnajinnie	Julia	PO Box 4386	Blue Gap, AZ 86520	Cottonwood		
DEM	Tsinnajinnie	Julynn	PO Box 4386	Blue Gap, AZ 86520	Cottonwood		
DEM	Tso	Nillarita	PO 1512	Chinle, AZ 86503	Cottonwood		
PND	Wagner	Natasha	PO Box 1199	Chinle, AZ 86503	Cottonwood	x	Judge
DEM	Williams	Lorraine	PO Box 3450	Chinle, AZ 86503	Cottonwood	x	Clerk

DEM	Bast	Ellen	PO Box 638	St Johns, AZ 85936	Coronado		
PND	Bast	Richie	PO Box 638	St Johns, AZ 85936	Coronado		
REP	Bond	Carolyn	PO Box 1704	St Johns, AZ 85936	Coronado		
REP	Burch	Shirley	PO Box 1132	St Johns, AZ 85936	Coronado		
DEM	Clark	Shyn	PO Box 782	Sanders, AZ 86512	Coronado		
REP	Conway	Annamae	PO Box 715	St Johns, AZ 85936	Coronado	x	Inspector
REP	Davis	Tammy	PO Box 1351	St Johns, AZ 85936	Coronado	x	Judge
IND	Diaz	Makenzi	PO Box 913	St Johns, AZ 85936	Coronado		
DEM	Ethelbah	Serafina	PO Box 1793	St Johns, AZ 85936	Coronado		
REP	Johnson	Michelle	PO Box 1787	St Johns, AZ 85936	Coronado		
IND	Lee	Heather	PO Box 1806	St Johns, AZ 85936	Coronado		
IND	McCarthy	Rhonda	PO Box 840	St Johns, AZ 85936	Coronado	x	Judge
REP	Patterson	Henry	PO Box 86	St Johns, AZ 85936	Coronado	x	Marshal
IND	Pearce	Shanna	PO Box 1841	St Johns, AZ 85936	Coronado		
REP	Prentice	Linda	PO Box 414	St Johns, AZ 85936	Coronado		
REP	Sherwood	Roger	PO Box 727	St Johns, AZ 85936	Coronado		
DEM	Silversmith	Donald	PO Box 1383	St Johns, AZ 85936	Coronado		
PND	Watkins	Shaina	PO Box 2054	St Johns, AZ 85936	Coronado	x	Clerk

REP	Wilkinson	Rebekah	PO Box 1466	St Johns, AZ 85936	Coronado		
DEM	Begay	Calvert	PO Box 2284	Dennehotso, AZ 86535	Dennehotso		
DEM	Begay	DeAndra	PO Box 1671	Kayenta, AZ 86033	Dennehotso		
DEM	Begay	Riley	PO Box 2284	Dennehotso, AZ 86535	Dennehotso		
DEM	Begay	Xavier	PO Box 2284	Dennehotso, AZ 86535	Dennehotso		
DEM	Charley	Alethea	PO Box 1607	Kayenta, AZ 86033	Dennehotso		
DEM	Charley	Amos	PO Box 1607	Kayenta, AZ 86033	Dennehotso		
REP	Clah	Irene	PO Box 2451	Dennehotso, AZ 86535	Dennehotso		
DEM	Denny	Pearlena	PO Box 1774	Kayenta, AZ 86033	Dennehotso	x	Inspector
DEM	Denny	Roland	PO Box 1774	Kayenta, AZ 86033	Dennehotso		
DEM	Holliday	Pamela	PO Box 1671	Kayenta, AZ 86033	Dennehotso		
DEM	Holliday	Theresa	PO Box 1671	Kayenta, AZ 86033	Dennehotso		
DEM	Holliday	Angelina	PO Box 2054	Dennehotso, AZ 86535	Dennehotso		
DEM	Hulligan	Latonia	PO Box 2041	Dennehotso, AZ 86535	Dennehotso	x	Clerk
DEM	Hulligan	Nuna	PO Box 840	Kayenta, AZ 86033	Dennehotso	x	Clerk
DEM	Hulligan	Robertson	PO Box 2327	Dennehotso, AZ 86535	Dennehotso		
DEM	Mitchell	Etta	PO Box 2204	Dennehotso, AZ 86535	Dennehotso		
DEM	Nez	Delphine	PO Box 840	Kayenta, AZ 86033	Dennehotso		
DEM	Nez	Lorraine	PO Box 2054	Dennehotso, AZ 86535	Dennehotso		
PND	Nez, JR	Neal	PO Box 2054	Dennehotso, AZ 86535	Dennehotso	x	Marshal
DEM	Nez	Vanessa	PO Box 2185	Dennehotso, AZ 86535	Dennehotso		
DEM	Phillips	Aaliyah	PO Box 2459	Dennehotso, AZ 86535	Dennehotso	x	Judge
DEM	Phillips	Amberlena	PO Box 2459	Dennehotso, AZ 86535	Dennehotso		
DEM	Phillips	Amberlynn	PO Box 2459	Dennehotso, AZ 86535	Dennehotso		
DEM	Phillips	Ambrose	PO Box 3459	Dennehotso, AZ 86535	Dennehotso		
DEM	Phillips	Geraldine	PO Box 2459	Dennehotso, AZ 86033	Dennehotso	x	Translator/Inspector
DEM	Platero	Rosalynn	PO Box 2297	Chinle, AZ 86503	Dennehotso		
DEM	Redhouse	Preston	PO Box 2352	Dennehotso, AZ 86535	Dennehotso		
DEM	Reese	Jerry	PO Box 840	Kayenta, AZ 86033	Dennehotso		
PND	Tsosie	Cynthia	PO Box 2431	Dennehotso, AZ 86535	Dennehotso		
DEM	Tsosie	Leandria	PO Box 2369	Dennehotso, AZ 86535	Dennehotso		
PND	Yazzie	Valencia	PO Box 2500	Dennehotso, AZ 86535	Dennehotso	x	Judge
d							
IND	Adair	Julie	PO Box 942	Eagar, AZ 85925	Eagar		
DEM	Allred	Dorlene	89 W 8th St	Eagar, AZ 85925	Eagar	x	Judge

REP	Coddington	Chris	774 S Burk St	Eagar, AZ 85925	Eagar		
REP	Coddington	Norma	774 S Burk St	Eagar, AZ 85925	Eagar		
IND	Finch	Glenda	1164 W School Bus Rd	Eagar, AZ 85925	Eagar	x	Judge
PND	Goodman	Celina	PO Box 1775	Eagar, AZ 85925	Eagar		
REP	Ketring	Elizabeth	PO Box 306	Eagar, AZ 85925	Eagar	x	Clerk
PND	Nelson	Shawna	PO Box 1494	Eagar, AZ 85925	Eagar		
PND	Sitarzewski	Joseph	PO Box 865	Eagar, AZ 85925	Eagar		
IND	Slaughter	Marilyn	234 So. Eagar St	Eagar, AZ 85925	Eagar		
REP	Strebe	Brook	650 S River Rd	Eagar, AZ 85925	Eagar		
REP	Trevizo	Mercy	PO Box 931	Eagar, AZ 85925	Eagar		
DEM	Udall	Joy	PO Box 853	Eagar, AZ 85925	Eagar		
REP	Waters	Ruby Darlene	57 W 8th St	Eagar, AZ 85925	Eagar	x	Inspector
REP	Whiting	Karen	346 S Burk St.	Eagar, AZ 85925	Eagar		
REP	Whitmore	Jay	777 S River RD	Eagar, AZ 85925	Eagar		
IND	Wilson	Eva	PO Box 1725	Eagar, AZ 85925	Eagar	x	Marshall/Clerk
DEM	Yost	Evelyn	PO Box 162	Eagar, AZ 85925	Eagar		

REP	Barker	Kathleen	49 South Oak Street	Eagar, AZ 85925	Flat Top		
REP	Barker	Mark	385 E Central Ave	Eagar, AZ 85925	Flat Top	x	Marshal
REP	Baze	Gwendolyn	PO Box 39	Eagar, AZ 85925	Flat Top		
REP	Berkey	Dean	PO Box 1587	Eagar, AZ 85925	Flat Top	x	Inspector
IND	Burcham	Norma	PO Box 2224	St. Johns, AZ 85936	Flat Top		
REP	Crosby	Becky	PO Box 881	Eagar, AZ 85925	Flat Top		
REP	Gardner	Laurie	PO Box 1044	Eagar, AZ 85925	Flat Top		
IND	Kitchens	Amanda	PO Box 795	Eagar, AZ 85925	Flat Top		
IND	McCarthy	Amanda	PO Box 2306	St. Johns, AZ 85936	Flat Top	x	Judge
DEM	Mills	Violet	827 E 1st Lane	Eagar, AZ 85925	Flat Top	x	Clerk
REP	Rogers	James	148 E. 7th Street	Eagar, AZ 85925	Flat Top		
IND	Slaughter	Marilyn	234 S Eagar St	Eagar, AZ 85925	Flat Top	x	Clerk
REP	Wagner	Sandra	PO Box 747	Springerville, AZ 85938	Flat Top	x	Judge

NEED 10 POLL WORKERS

DEM	Anderson	Roselinda	PO Box 1513	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Archie	LaVon	PO Box 165	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Ashley	Dorothy	PO Box 2782	Ft Defiance, AZ 86504	Ft Defiance	x	Judge
DEM	Ashley	Georgia	PO Box 3821	Window Rock, AZ 86515	Ft Defiance		
DEM	Ashley	Rebecca	PO Box 2163	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Bainbridge	Melvina	PO Box 3993	Chinle, AZ 86503	Ft Defiance		

DEM	Begay	Asline	PO Box 1192	Ganado, AZ 86507	Ft Defiance		
DEM	Begay	Irma	PO Box 2759	Window Rock, AZ 86515	Ft Defiance		
DEM	Begay	Ralphina	PO Box 2103	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Begay	Timothy	PO Box 498	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Benally	Priscella	PO Box 3836	Window Rock, AZ 86515	Ft Defiance	x	TranslatorClerk
DEM	Bluehorse	Helen	PO Box 94	Ft Defiance, AZ 86504	Ft Defiance		
IND	Boling	DeeYanna	PO Box 1167	Ganado, AZ 86507	Ft Defiance		
DEM	Bryant	David	PO Box 134	Ft Defiance, AZ 86504	Ft Defiance		
IND	Church	Linda	PO Box 3575	Window Rock, AZ 86515	Ft Defiance		
REP	Clauschee-Haven	Dina	PO Box 821	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Crawford	Laurencita	PO Box 5114	Window Rock, AZ 86515	Ft Defiance		
REP	Foster	David	PO Box 192	Ft Defiance, AZ 86504	Ft Defiance		
REP	Francisco	Conan	PO Box 374	Ft Defiance, AZ 86504	Ft Defiance		
REP	Francisco	Jaqueline	PO Box 374	Ft Defiance, AZ 86504	Ft Defiance	x	Judge
REP	Gorman	Lawrence	PO Box 322	Window Rock, AZ 86515	Ft Defiance		
DEM	Hardy	Lydell	PO Box 2705	Window Rock, AZ 86515	Ft Defiance		
DEM	Hardy	Lynette	PO Box 2705	Window Rock, AZ 86515	Ft Defiance		
REP	Haven	Martin	PO Box 821	Ft Defiance, AZ 86504	Ft Defiance		
REP	Hoskie	Latanya	PO Box 3836	Window Rock, AZ 86515	Ft Defiance		
DEM	Hubbell	Kathleen	PO Box 1131	Ft Defiance, AZ 86504	Ft Defiance	x	Clerk
DEM	Jishie	Ernestine	PO Box 196	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Joe	Vernon	PO Box 513	Chambers, AZ 86502	Ft Defiance		
DEM	Johnson	Loren	PO Box 241	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Jones	Shannon	PO Box 241	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Kee	Nancy Ann	PO Box 338	Chambers, AZ 86502	Ft Defiance	x	Inspector /Judge/Clerk
PND	King	Karen	PO Box 873	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Klah	Marie	PO Box 673	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Lee	Michelle	PO Box 99	Window Rock, AZ 86515	Ft Defiance	x	Clerk
DEM	Leslie	James	PO Box 82	Ft Defiance, AZ 86504	Ft Defiance		
IND	Manycows	Andrew	PO Box 1449	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Martinez	Kezbah	PO Box 1804	Ft Defiance, AZ 86504	Ft Defiance	x	Marshall
DEM	Miles	Dominique	PO Box 34	St Michaels, AZ 86511	Ft Defiance		
DEM	Miles	Sheri	PO Box 1190	Ft Defiance, AZ 86504	Ft Defiance	x	Clerk
DEM	Multine	Araya	PO Box 786	Window Rock, AZ 86515	Ft Defiance		
DEM	Multine	Perfelia	PO Box 786	Window Rock, AZ 86515	Ft Defiance		
DEM	Nelson	Talia	PO Box 4792	Window Rock, AZ 86515	Ft Defiance		
PND	Notah	Tammy	PO Box 2754	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Plummer	Andrea	PO Box 192	Sanders, AZ 86512	Ft Defiance		
DEM	Reed	Patricia	PO Box 664	St Michaels, AZ 86505	Ft Defiance	x	Inspector / Judge / Clerk

DEM	Russell	Roselyn	PO Box 2523	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Sandoval	Leona	PO Box 46	Window Rock, AZ 86515	Ft Defiance		
REP	Seal	Michael	PO Box 345	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Shirleson	Joanne	PO Box 683	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Shondee	Ashley	PO Box 1091	Window Rock, AZ 86515	Ft Defiance		
DEM	Tabaha	Arkin	PO Box 394	Chambers, AZ 86502	Ft Defiance		
DEM	Tabaha	Kelly	PO Box 1306	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Turtle	Betty	PO Box 738	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Tsosie	Regina	PO Box 2632	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Watchman	Maria	PO BOX 822	Ft Defiance, AZ 86504	Ft Defiance		
DEM	Yazzie	Arlene	PO Box 513	Chambers, AZ 86502	Ft Defiance		
DEM	Yazzie	Ella	PO Box 135	St Michaels, AZ 86505	Ft Defiance		
DEM	Yazzie	Louella	PO Box 2972	Ft Defiance, AZ 86504	Ft Defiance		
REP	Yazzie	Rae Lynn	PO Box 2160	Window Rock, AZ 86515	Ft Defiance	x	Clerk / Judge
DEM	Yazzie	Regina Ann	PO Box		Ft Defiance		

REP	Baloo	Anaaleisha	PO Box 473	Ganado, AZ 86505	Ganado North		
PND	Begay	Colyan	PO Box 1372	Ganado, AZ 86505	Ganado North		
DEM	Begay	Harriet	PO Box 1020	Ganado, AZ 86505	Ganado North		
DEM	Begay	Mary	PO Box 636	Ft Defiance, AZ 86504	Ganado North		
DEM	Begay	Maurita	PO Box 204	Ganado, AZ 86505	Ganado North	x	Clerk/Judge
PND	Begay Colquhoun	Melissa	PO Box 1020	Ganado, AZ 86505	Ganado North		
DEM	Begay	Paula	PO Box 697	Ganado AZ 86505	Ganado North		
DEM	Bitsuie	Mary Ella	PO Box 635	Ganado, AZ 86505	Ganado North		
IND	Blackgoat	Ronald	PO Box 523	Ganado, AZ 86505	Ganado North		
IND	Boling	DeeYanna	PO Box 1166	Ganado, AZ 86505	Ganado North		
DEM	Chee	Anastasia	PO Box 384	Chambers, AZ 86502	Ganado North		
PND	Chee	Curtis	PO Box 384	Chambers, AZ 86502	Ganado North		
DEM	Chee	Jervin	PO Box 384	Chambers, AZ 86502	Ganado North		
OTH	Curley	Lynn	PO Box 406	Ganado, AZ 86505	Ganado North		
DEM	George	Scott	PO Box 59	Ganado, AZ 86505	Ganado North		
IND	Gruber	Jordan	PO Box 811	Ganado, AZ 86505	Ganado North		
DEM	Harding	Mary	PO Box 448	St Michaels, AZ 86511	Ganado North	x	Marshal
DEM	Henry	Budford	PO Box 1112	Ganado, AZ 86505	Ganado North	x	Inspector
DEM	Hubbard	Raekisha	PO Box 4246	Window Rock AZ 86515	Ganado North		
DEM	Johnson	Ruth	PO Box 1027	Ganado, AZ 86505	Ganado North		
DEM	Kee Jr.	Harry	PO Box 774	Ganado, AZ 86505	Ganado North		
REP	Kee	Steven	PO Box 774	Ganado, AZ 86505	Ganado North		

DEM	Keyonnie	Kendall	PO Box 1201	Ganado, AZ 86505	Ganado North	x	Judge
DEM	Lano	Robert	PO Box 202	Ganado, AZ 86505	Ganado North	x	Clerk
REP	Long	Florene	PO Box 473	Ganado, AZ 86505	Ganado North		
DEM	Martinez	Lissa	PO Box 452	Ganado, AZ 86505	Ganado North	x	Translator
DEM	Martinez	Sierra	PO Box 452	Ganado, AZ 86505	Ganado North		
PND	Nelson	Vivian	PO Box 84	Ganado, AZ 86505	Ganado North		
DEM	Nez	Cecelia	PO Box 507	Ganado, AZ 86505	Ganado North		
DEM	Nez	Ilene	PO Box 482	Ganado, AZ 86505	Ganado North		
DEM	Saganey	Agnes	PO Box 1228	Ganado, AZ 86505	Ganado North		
DEM	Salabye	Lorencita	PO Box 4994	Window Rock AZ 86515	Ganado North		
DEM	Sheperd	Angelita	PO Box 1232	Ganado, AZ 86505	Ganado North		
PND	Shirley	Roberta	PO Box 448	St Michaels, AZ 86511	Ganado North	x	Judge
DEM	Shondee	Ashley	PO Box 1091	Window Rock, AZ 86515	Ganado North		
IND	Shondee	Bryon	PO Box 404	Ganado, AZ 86505	Ganado North		
DEM	Shondee	Isabel	PO Box 404	Ganado, AZ 86505	Ganado North		
DEM	Shondee	June	PO Box 1112	Ganado, AZ 86505	Ganado North		
DEM	Stewart	Jerome	Po Box 33	Chambers, AZ 86502	Ganado North		
DEM	Tsosie	Mike	PO Box 1065	St Michaels, AZ 86511	Ganado North		
DEM	Tsosie	Ronald	PO Box 343	Ganado, AZ 86505	Ganado North		
DEM	Uentillie	Tanya	Unit 117 HC 58 PO Box 90	Ganado, AZ 86505	Ganado North		
DEM	Williams	Trey	PO Box 204	Ganado, AZ 86505	Ganado North		
DEM	Yazzie	Alban	PO Box 763	Ganado, AZ 86505	Ganado North		

IND	Bahe	Nicole	PO Box 964	St. Michaels, AZ 86511	Ganado South		
DEM	Begay	Clara	PO Box 472	Ganado, AZ 86505	Ganado South	x	Judge
DEM	Begay Jr	Tommy	PO Box 291	Ganado, AZ 86505	Ganado South	x	Clerk
DEM	Begishe	April	PO Box 107	Sanders, AZ 86512	Ganado South		
DEM	Chee	Nicole	Unit 298 HC 58 Box 40	Ganado, AZ 86505	Ganado South		
DEM	Denetso	Mignon	PO Box 1318	Ganado, AZ 86505	Ganado South		
REP	Denny	MaryEllen	Unit 69 HC 58 Box 90	Ganado, AZ 86505	Ganado South		
REP	Haynes	Fabiola	PO Box 232	Ganado, AZ 86505	Ganado South		
OTH	Haynes	Keturah	PO Box 902	Ganado, AZ 86505	Ganado South		
OTH	Haynes	Mark	PO Box 902	Ganado, AZ 86505	Ganado South		
REP	Haynes	Patricia	PO Box 902	Ganado, AZ 86505	Ganado South		
OTH	Haynes	Tirzah	PO Box 902	Ganado, AZ 86505	Ganado South		
DEM	Hubbard	Raekisha	PO Box 4246	Window Rock, 86515	Ganado South		
DEM	James, Jr.	Tommie	PO Box 573	Ganado, AZ 86505	Ganado South	x	Marshal
DEM	Johnson	Jeffery	PO Box 1027	Ganado, AZ 86505	Ganado South		

REP	Lee	Elmer	PO Box 4393	Window Rock, 86515	Ganado South		
REP	Leigh	Zeihania	PO Box 454	Ganado, AZ 86505	Ganado South		
DEM	Manuelito	Susie	PO Box 332	Ganado, AZ 86505	Ganado South	x	Translator
DEM	Miles	Dominique	PO Box 193	St. Michaels, AZ 86511	Ganado South	x	Judge
IND	Nez	Ryan	PO Box 66	Ganado, AZ 86505	Ganado South		
PND	Paul	Joelyn	PO Box 809	Ganado, AZ 86505	Ganado South		
DEM	Paul	Kayla	PO Box 4393	Window Rock, 86515	Ganado South		
DEM	Shorty	Marita	HC 58 Box 70 Unit 193	Ganado, AZ 86505	Ganado South		
REP	Smith	Jared Lee	Box 621	Ganado, AZ 86505	Ganado South		
REP	Towne	Janeen	PO Box 1185	St. Michaels, AZ 86511	Ganado South		
REP	Tsosie	Caroline	HC 58 Box 90 Unit 6	Ganado, AZ 86505	Ganado South		
DEM	Tsosie	Rochelle	PO Box 1072	Ganado, AZ 86505	Ganado South		
DEM	Warner	Rae	PO Box 598	St. Michaels, AZ 86511	Ganado South		
DEM	Wauneka	Marlena	PO Box 1358	Ganado, AZ 86505	Ganado South	x	Inspector
DEM	Woody	Mary J	PO Box 286	Ganado, AZ 86505	Ganado South	x	Clerk /Marshall
DEM	Yazzie	Lena	PO Box 446	Ganado, AZ 86505	Ganado South		
DEM	Young	Lindsey	PO Box 187	Ganado, Az 86505	Ganado South		

PND	Bogardus	Larisa	PO Box 58	Nutrioso, AZ 85932	Greer		
IND	Carter	Michael	PO Box 140	Greer, AZ 85927	Greer		
REP	Carter	Samuel	PO Box 140	Greer, AZ 85927	Greer		
REP	Collup	Clifford	2 ACR 1027	Greer, AZ 85927	Greer		
REP	Collup	Gretchen	2 ACR 1027	Greer, AZ 85927	Greer	x	Judge
REP	Combs	Carole	38705 SR 373	Greer, AZ 85927	Greer		
DEM	Gabby	Jan	PO Box 314	Greer, AZ 85927	Greer		
DEM	Scott	Millard	173 East Central Avenue	Eagar, AZ 85925	Greer		
PND	Sitarzewski	Joseph	PO Box 865	Eagar, AZ 85925	Greer		
REP	Stanley	Raymond	#12 ACR 1030	Greer, AZ 85927	Greer		
REP	Stanley	Vera Nadine	#12 ACR 1030	Greer, AZ 85927	Greer		
IND	Stewart	Jerry	PO Box 311	Greer, AZ 85927	Greer	x	Inspector
IND	Stewart	Kathleen	PO Box 311	Greer, AZ 85927	Greer	x	Marshal
DEM	Weber	Della	PO Box 44	Greer, AZ 85927	Greer	x	Judge
DEM	Weber	Gary	PO Box 44	Greer, AZ 85927	Greer	x	Clerk
DEM	Wright	Elvia	14 ACR 1028	Greer, AZ 85927	Greer		
DEM	Wright	James	14 ACR 1028	Greer, AZ 85927	Greer		

DEM	Arthur	Doris	PO Box 184	Houck, AZ 86506	Houck	x	Clerk
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DEM	Ashley	Christine	PO Box 255	Lupton, AZ 86508	Houck		
REP	Baldwin	Lorenzo	PO Box 345	Sanders, AZ 86512	Houck		
DEM	Begay	Linda	PO Box 1029	Sanders, AZ 86512	Houck		
DEM	Begay	Jerlyn	PO Box 1029	Houck, AZ 86506	Houck		
DEM	Begishe	April	PO Box 107	Sanders, AZ 86512	Houck		
PND	Denetdeal	Rhonda	PO Box 49	Window Rock, AZ 86515	Houck		
DEM	George	Coleen	PO Box 74	Houck, AZ 86506	Houck		
DEM	George	Garrison	PO Box 74	Houck, AZ 86506	Houck		
REP	Gilchrist	Kara	PO Box 482	Houck, AZ 86506	Houck		
DEM	Golden	Ruth	PO Box 998	Houck, AZ 86506	Houck		
REP	James	Marsha	PO Box 164	Houck, AZ 86506	Houck	x	Clerk
DEM	James	William	PO Box 16	Sanders, AZ 86512	Houck		
DEM	Joe	Harvey	PO Box 233	Houck, AZ 86506	Houck		
PND	Kahn	Seowah	PO Box 468	Houck, AZ 86506	Houck		
DEM	Lavine	Darryl	PO Box 635	Sanders, AZ 86512	Houck		
DEM	Lee	Serafina	PO Box 201	Houck, AZ 86506	Houck	x	Clerk
DEM	Morgan	Katherine	PO Box 161	Houck, AZ 86506	Houck		
PND	Murphy	Dorothy	PO Box 512	Sanders, AZ 86512	Houck	x	Judge
DEM	Murphy	Evangeline	PO Box 245	Houck, AZ 86506	Houck		
DEM	Murphy	Phyllis	PO Box 164	Houck, AZ 86506	Houck	x	Translator/Clerk
IND	Nez	Derrick	PO Box 262	Houck, AZ 86506	Houck		
DEM	Nez	Janice	PO Box 684	Sanders, AZ 86512	Houck	x	Clerk
PND	Nez	Julian	PO Box 402	Houck, AZ 86506	Houck	x	Marshal
DEM	Nez	Nancy	PO Box 74	Houck, AZ 86506	Houck		
DEM	Nez	Redrica	PO Box 402	Houck, AZ 86506	Houck	x	Inspector
DEM	Nez	Regina	PO Box 684	Sanders, AZ 86512	Houck	x	Judge
DEM	Penunuri	Loren	PO Box 137	Lupton, AZ 86508	Houck		
DEM	Ramon	Chee	PO Box 220	Houck, AZ 86506	Houck		
DEM	Ramon	Elsie	PO Box 220	Houck, AZ 86506	Houck		
DEM	Thomas	Nonabah	PO Box 473	Sanders, AZ 86512	Houck		
DEM	Thompson	Yvonne	PO Box 635	Sanders, AZ 86512	Houck		
REP	Tsosie	Lorena	PO Box 1314	Ganado, AZ 86505	Houck		
PND	Watchman	Andreah	PO Box 573	Sanders, AZ 86512	Houck		
DEM	Watchman	James	PO Box 875	Sanders, AZ 86512	Houck		
DEM	Watchman	Mabel	PO Box 875	Sanders, AZ 86512	Houck		
IND	Antonio	Melvina	PO Box 381	Ganado, AZ 86505	Kinlichee		

DEM	Ashinii	Jeanette	PO Box 540	Ganado, AZ 86505	Kinlichee		
DEM	Begay	Betty	PO Box 997	Ganado, AZ 86505	Kinlichee		
DEM	Begay	Charlene	PO Box 1216	Ganado, AZ 86505	Kinlichee	x	Judge / Clerk
REP	Begay	Charles	PO Box 1937	Ft. Defiance, AZ 86504	Kinlichee		
DEM	Begay	Kathryn	PO Box 4141	Window Rock, AZ 86515	Kinlichee		
DEM	Begay	Vidonia	PO Box 276	Window Rock, AZ 86515	Kinlichee		
DEM	Benally	Stephanie	PO Box 540	Ganado, AZ 86505	Kinlichee		
DEM	Cook	George Y Sr	PO Box 892	St. Michaels, AZ 86511	Kinlichee		
IND	Dale	Sonya	PO box 540	Ganado, Az 86505	Kinlichee		
DEM	Gishie	Carson	PO Box 4953	Window Rock, AZ 86515	Kinlichee		
DEM	Gorman	Katherine	PO Box 1097	St. Michaels, AZ 86511	Kinlichee		
DEM	Henry	Budford	PO Box 1112	Ganado, AZ 86505	Kinlichee		
DEM	Hubbard	Rayosita	PO Box 1841	Window Rock, AZ 86515	Kinlichee	x	Clerk
DEM	James	Cora	PO Box 1212	Window Rock, AZ 86515	Kinlichee	x	Judge
DEM	James	Henrietta	PO Box 964	Ganado, AZ 86505	Kinlichee		
DEM	Kee Jr.	Harry	PO Box 774	Ganado, AZ 86505	Kinlichee	x	Clerk
REP	Kee	Steven	PO Box 774	Ganado, AZ 86505	Kinlichee	x	Translator
DEM	Kellywood	Shari	PO Box 952	St. Michaels, AZ 86511	Kinlichee		
REP	Metteba	Leonora Karen	PO Box 502	Ft. Defiance, AZ 86504	Kinlichee		
DEM	Nez	Betty	PO Box 381	Ganado, AZ 86505	Kinlichee	x	Inspector
DEM	Nez	Callee	PO Box 4953	Window Rock, AZ 86515	Kinlichee		
DEM	Nez	George	PO Box 381	Ganado, AZ 86505	Kinlichee		
PND	Thompson	Wilma	PO Box 997	Ganado, AZ 86505	Kinlichee		
DEM	Tsosie	Mike	PO Box 1065	St. Michaels, AZ 86511	Kinlichee	x	Marshall/Clerk
DEM	Watchman	Helen	PO Box 1243	Ganado, AZ 86505	Kinlichee		
DEM	Wilson	Ruth	PO Box 598	St. Michaels, AZ 86511	Kinlichee		
DEM	Woody	Arabella Jean	PO Box 381	Ganado, AZ 86505	Kinlichee		
DEM	Woody	Clifford	PO Box 381	Ganado, AZ 86505	Kinlichee		
DEM	Woody	Vivian	PO Box 381	Ganado, AZ 86505	Kinlichee		
PND	Yazzie	Danielle	PO Box 964	Ganado, AZ 86505	Kinlichee		
DEM	Yazzie	Tara	PO Box 4386	Window Rock, AZ 86515	Kinlichee		
DEM	Youvella	Ardythe R	PO Box 1745	Window Rock, AZ 86515	Kinlichee		

DEM	Ashley	Alta	PO Box 97	Chambers, AZ 86502	Klagetoh	x	Clerk
DEM	Atsitty	Pauline S.	PO Box 905	Ganado, AZ 86505	Klagetoh		
DEM	Begay	Amos	PO Box 1026	Ganado, AZ 86505	Klagetoh		
DEM	Begay	Elsie	PO Box 268	Chambers, AZ 86502	Klagetoh	x	Translator
PND	Begay	Garrison	PO Box 665	Chambers, AZ 86502	Klagetoh		

DEM	Begay	Kenneth	PO Box 321	Ganado, AZ 86505	Klagetoh		
DEM	Benally	Amelia	PO Box 183	Ganado, AZ 86505	Klagetoh		
REP	Billie	Juila	PO Box 371	Ganado, AZ 86505	Klagetoh		
DEM	Descheeny	Dugan	PO Box 2753	Window Rock, AZ 86515	Klagetoh	x	Inspector
DEM	Franklin	Isabelle	PO Box 151	Ganado, AZ 86505	Klagetoh		
REP	George	Ruby	PO Box 1373	Ganado, AZ 86505	Klagetoh		
DEM	Hubbard	Raekisha	PO Box 4246	Window Rock, AZ 86515	Klagetoh		
DEM	Joe	Lance	PO Box 1165	Ganado, AZ 86515	Klagetoh		
DEM	Johnson	Ricky	PO Box 1027	Ganado, AZ 86505	Klagetoh		
DEM	Joseph	Seth	PO Box 122	St. Michaels, AZ 86511	Klagetoh		
DEM	Kee	Delvesa	Unit 18 HC 58 Box 90	Ganado, AZ 86505	Klagetoh		
DEM	Kee	Zandra	PO Box 644	Ganado, AZ 86505	Klagetoh		
DEM	Lee	Maxine	PO Box 1125	Ganado, AZ 86505	Klagetoh		
PND	Long	Stacey Marie	PO Box 492	Ganado, AZ 86505	Klagetoh		
PND	Mann	Nona	#94 HC 58 Box 90	Ganado, AZ 86505	Klagetoh		
DEM	Nez	Charlotte	PO Box 1052	Ganado, AZ 86505	Klagetoh	x	Clerk
REP	Nez	Kayla	PO Box 945	Ganado, AZ 86505	Klagetoh	x	Judge
DEM	Nez	Loretta	PO Box 945	Ganado, AZ 86505	Klagetoh		
PND	Nez	Natasha	PO Box 1052	Ganado, AZ 86505	Klagetoh		
DEM	Nez	Tayler	PO Box 1052	Ganado, AZ 86505	Klagetoh		
DEM	Sam	Carla	PO Box 192	Chambers, AZ 86502	Klagetoh		
DEM	Silver	Albert	PO Box 452	Chambers, AZ 86502	Klagetoh		
DEM	Tapaha	Marcia	PO Box 1298	St. Michaels, AZ 86511	Klagetoh	x	Marshall/Clerk
REP	Tsosie	Caroline	PO Box 1314	Ganado, AZ 86505	Klagetoh		
DEM	Uentillie	Tanya	Unit 117 HC 58 PO Box 90	Ganado, AZ 86505	Klagetoh	x	Judge
DEM	Van Winkle	Betty	PO Box 1077	Ganado, AZ 86505	Klagetoh		
DEM	Wester	Vanessa	HC 58 Box 90 Unit 18	Ganado, AZ 86505	Klagetoh		
REP	Yazzie	Danielle	PO Box 945	Ganado, AZ 86505	Klagetoh		

PND	Begay	Clarina	PO Box 124	Lukachukai, AZ 86507	Lukachukai		
DEM	Begay	Delfreda	PO Box 1144	Round Rock, AZ 86547	Lukachukai	x	Inspector
REP	Begay	Melissa	PO Box 163	Lukachukai, AZ 86507	Lukachukai		
PND	Begay	Rory	PO Box 1144	Round Rock, AZ 86547	Lukachukai		
REP	Begay	Vanessa	PO Box 1307	Lukachukai, AZ 86507	Lukachukai		
DEM	Begaye	Megan	PO Box 1568	Chinle, AZ 86503	Lukachukai		
DEM	Clark	Agnes	PO Box 1333	Lukachukai, AZ 86507	Lukachukai	x	Judge
DEM	Chee	Justin	PO Box 2992	Chinle, AZ 86503	Lukachukai		
PND	Davis	Clarina	PO Box 1653	Lukachukai, AZ 86507	Lukachukai		

DEM	Gray	Anthony	PO Box 1728	Lukachukai, AZ 86507	Lukachukai	x	Translator
DEM	Jackson	Rhiannon	PO Box 1144	Round Rock, AZ 86547	Lukachukai	x	Clerk
DEM	James	Ruth	PO Box 269	Lukachukai, AZ 86507	Lukachukai		
DEM	Nez	Vernon	PO Box 1374	Lukachukai, AZ 86507	Lukachukai		
IND	Notah	Delfred	PO Box 338	Lukachukai, AZ 86507	Lukachukai	x	Judge
DEM	Notah	Eugene	PO Box 367	Lukachukai, AZ 86507	Lukachukai		
DEM	Notah	Jolena	PO Box 367	Lukachukai, AZ 86507	Lukachukai		
DEM	Samuel	Ambrose	PO Box 1333	Lukachukai, AZ 86507	Lukachukai	x	Marshal
DEM	Sandoval	Anna Marie	PO Box 342	Lukachukai, AZ 86507	Lukachukai		
DEM	Sandoval	Tiane	PO Box 1673	Lukachukai, AZ 86507	Lukachukai		
DEM	Silversmith	Fannie	PO Box 1650	Lukachukai, AZ 86507	Lukachukai	x	Clerk
DEM	Tso	Sadie	PO Box 3810	Kayenta, AZ 86033	Lukachukai	x	Clerk
PND	Williams	Brandon	PO Box 367	Lukachukai, AZ 86507	Lukachukai		

DEM	Ashley	Christine	PO Box 255	Lupton, AZ 86508	Lupton		
DEM	Begishe	Jyverne	PO Box 107	Sanders, AZ 86512	Lupton	x	Judge
DEM	Benally	Kathy	PO Box 272	Lupton, AZ 86508	Lupton	x	Marshall/Clerk
DEM	Brown	Lucinda	PO Box 137	Lupton, AZ 86508	Lupton		
DEM	Brown	Philbert	PO Box 137	Lupton, AZ 86508	Lupton		
DEM	Cleveland	Linda	PO Box 294	Lupton, AZ 86508	Lupton		
DEM	Curley	Ann Maria	PO Box 287	Lupton, AZ 86508	Lupton	x	Translator
DEM	Curley	Tonya	PO Box 287	Lupton, AZ 86508	Lupton	x	Judge
REP	Gilchrist	Kara	PO 482	Houck, AZ 86506	Lupton		
DEM	Joe	Harvey	PO Box 233	Houck, AZ 86506	Lupton		
DEM	Mark	Marilyn	PO Box 2664	Window Rock, AZ 86515	Lupton		
DEM	Penunuri	Loren	PO Box 137	Lupton, AZ 86508	Lupton		
DEM	Penunuri	Shanet	PO Box 137	Lupton, AZ 86508	Lupton		
DEM	Villa	Johnathan	PO Box 287	Lupton, AZ 86508	Lupton		
DEM	Watch	Anjill	PO Box 287	Lupton, AZ 86508	Lupton	x	Inspector
DEM	Whitman	Ryan	PO Box 294	Lupton, AZ 86508	Lupton		
DEM	Young	Dorothy	PO Box 198	Lupton, AZ 86508	Lupton	x	Clerk

DEM	Altaha	Cody	PO Box 371	McNary, AZ 85930	McNary		
DEM	Altaha	Deloris	PO Box 371	McNary, AZ 85930	McNary		
DEM	Altaha	Jeremiah	PO Box 371	McNary, AZ 85930	McNary	x	Inspector
DEM	Antonio	Dortha	PO Box 553	McNary, AZ 85930	McNary	x	Translator-Apache

DEM	Billy	Keesha	PO Box 2454	White River, AZ 85941	McNary		
DEM	Carroll	Lancion	PO Box 603	McNary, AZ 85930	McNary		
OTH	Dazen	Janine	PO Box 553	McNary, AZ 85930	McNary		
PND	Dazen	Summer	PO Box 553	McNary, AZ 85930	McNary		
DEM	Gooday	Rose	PO Box 604	McNary, AZ 85930	McNary	x	Judge
DEM	Goodluck	Lyanne	PO Box 1468	St. Johns, AZ 85936	McNary		
DEM	Harvey	Misty	PO Box 553	McNary, AZ 85930	McNary		
DEM	Hill	Lathena	PO Box 618	McNary, AZ 85930	McNary		
DEM	Lupe	Jerrica	PO Box 371	McNary, AZ 85930	McNary	x	Judge
DEM	Nez	Lenora	PO Box 2564	St. Johns, AZ 85936	McNary		
DEM	Salazar	Laura	PO Box 583	St. Johns, AZ 85936	McNary		
DEM	Suttle	Ronique	PO Box 371	McNary, AZ 85930	McNary		
DEM	Reidhead	Cassandra	PO Box 351	McNary, AZ 85930	McNary	x	Marshall/Clerk
PND	Anderson	Cynthia	PO Box 614	Many Farms, AZ 86538	Many Farms		
DEM	Begay	Billy	PO Box 1835	Chinle, AZ 86503	Many Farms	x	Judge
DEM	Begay	Michael	PO Box 688	Many Farms, AZ 86538	Many Farms		
DEM	Begay	Reginald	PO Box 662	Many Farms, AZ 86538	Many Farms	x	Clerk
DEM	Butler	Abby	PO Box 662	Chinle, AZ 86503	Many Farms	x	Clerk / Translator
DEM	Chee	Kelsey	PO Box 677	Many Farms, AZ 86538	Many Farms		
DEM	Coggeshell	Boderek	PO Box 424	Many Farms, AZ 86538	Many Farms		
PND	Deswood	Donovan	PO Box 63	Many Farms, AZ 86538	Many Farms		
PND	Elliott	Emma	PO Box 595	Many Farms, AZ 86538	Many Farms		
DEM	Francis	Judy	PO Box 1056	Kayenta, AZ 86033	Many Farms		
DEM	Francis	Marcie	PO Box 3905	Chinle, AZ 86503	Many Farms		
PND	Francis	Marsha	PO Box 161	Round Rock, AZ 86547	Many Farms		
PND	Francis	Monique	PO Box 1053	Many Farms, AZ 86538	Many Farms		
DEM	Garcia	Lawrence	PO Box 674	Chinle, AZ 86503	Many Farms	x	Marshal
IND	Garcia	Leighton	PO Box 674	Chinle, AZ 86503	Many Farms		
DEM	Gene Jr.	Kee	General Delivery	Many Farms, AZ 86538	Many Farms	x	Translator / clerk
PND	Jake	Owen	PO Box 1087	Many Farms, AZ 86538	Many Farms		
DEM	Johnson	Julia	PO Box 227	Rock Point, AZ 86545	Many Farms		
PND	Kinlichee	Charfena	PO Box 342	Many Farms, AZ 86538	Many Farms		
PND	Nelwood	Lionel	PO Box 161	Round Rock, AZ 86547	Many Farms		
DEM	Redhouse-Tsosie	Diane	PO Box 337	Many Farms, AZ 86538	Many Farms		
DEM	Sam	Jolene	PO Box 662	Many Farms, AZ 86538	Many Farms		
DEM	Sam	LaVerna	PO Box 662	Many Farms, AZ 86538	Many Farms	x	Inspector / Translator

IND	Sam	Steve	PO Box 363	Many Farms, AZ 86538	Many Farms		
DEM	Sam	Valeen	PO Box 662	Many Farms, AZ 86538	Many Farms		
PNE	Tacheene	Aaron	PO Box 3292	Chinle, AZ 86503	Many Farms		
DEM	Tacheene	Vernell	PO Box 3292	Chinle, AZ 86503	Many Farms		
DEM	Tachine	Elden	PO Box 622	Many Farms, AZ 86538	Many Farms		
DEM	Taylor	Virginia	PO Box 42	Many Farms, AZ 86538	Many Farms		
DEM	Teller	Francelia	PO Box 1087	Many Farms, AZ 86538	Many Farms		
DEM	Thomas	Daron	PO Box 842	Chinle, AZ 86503	Many Farms	x	Judge
IND	Thomas	Michaelyn	PO Box 511	Many Farms, AZ 86538	Many Farms		
DEM	Thomas	Shawn	PO Box 872	Chinle, AZ 86503	Many Farms		
DEM	Todacheene	Irwin	PO Box 3292	Chinle, AZ 86503	Many Farms		
DEM	Tsosie	Angeline	PO Box 2675	Chinle, AZ 86503	Many Farms		
DEM	Tsosie	Wacey	PO Box 337	Many Farms, AZ 86538	Many Farms		
DEM	Wheeler	Rocinda	PO Box 614	Many Farms, AZ 86538	Many Farms		
REP	Yazzie	Cheriden	PO Box 1077	Many Farms, AZ 86538	Many Farms		

DEM	Begay, Jr.	Bennie	HC 61 Box 38-615	Teec Nos Pos, AZ 86514	Mexican Water		
DEM	Begay	Pearlphina	HC 61 Box 38-615	Teec Nos Pos, AZ 86514	Mexican Water		
DEM	Cedarrain	Trudy	PO Box 1165	Teec Nos Pos, AZ 86514	Mexican Water		
DEM	Dann	Lavina	PO Box 2389	Dennehotso, AZ 86535	Mexican Water	x	Clerk
PND	Deschene	Charlene	PO Box 2126	Dennehotso, AZ 86535	Mexican Water		
DEM	Gray	Lucy	HCR 61 Box 38-1053	Teec Nos Pos, AZ 86514	Mexican Water		
DEM	Holiday	Carlissa	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water		
DEM	Holiday	Kelsey	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water		
IND	Holiday	Kylandra	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water		
DEM	Holiday	Marina	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water		
DEM	King	Tisheena	PO Box 1102	Teec Nos Pos, AZ 86514	Mexican Water		
DEM	Maize	Chelsea	PO Box 1256	Dennehotso, AZ 86535	Mexican Water	x	Inspector / Clerk
DEM	Maize	Etta	PO Box 1256	Dennehotso, AZ 86535	Mexican Water	x	Judge
DEM	Mitchell	Etta	PO Box 2204	Dennehotso, AZ 86535	Mexican Water		
DEM	Nahkai	Martha	PO Box 474	Bluff, UT 84512	Mexican Water	x	Judge
LBT	Parrish	Amber	PO Box 1031	Teec Nos Pos, AZ 86514	Mexican Water		
DEM	Poyer	Evelyn	PO Box 252	Teec Nos Pos, AZ 86514	Mexican Water		
DEM	Poyer	Thomasina	PO Box 548	Teec Nos Pos, AZ 86514	Mexican Water		
DEM	Tree	Lashawnte	PO Box 498	Teec Nos Pos, AZ 86514	Mexican Water		
DEM	White	Adoree	PO Box 868	Teec Nos Pos, AZ 86514	Mexican Water		
DEM	White	Lolanda	PO Box 1031	Teec Nos Pos, AZ 86514	Mexican Water		
DEM	White	Rapheal	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water		

DEM	White	Ursula	PO Box 868	Teec Nos Pos, AZ 86514	Mexican Water		
DEM	Woody	Mary Ann	PO Box 1165	Teec Nos Pos, AZ 86514	Mexican Water	x	Translator
DEM	Yazzie	Tisha	HC 61 Box 50	Teec Nos Pos, AZ 86514	Mexican Water	x	Marshal
DEM	Yazzie	Virginia	PO Box 260	Bluff, UT 84512	Mexican Water	x	Clerk/Inspector
DEM	Begay	Alexandra	PO Box 4281	Window Rock, AZ 86515	Nazlini		
REP	Begay	Jimmie	PO Box 7294	Nazlini, AZ 86540	Nazlini		
REP	Begay	Michaelyn	PO Box 7123	Nazlini, AZ 86540	Nazlini		
DEM	Begay	Rex	PO Box 4281	Window Rock, AZ 86515	Nazlini		
PNC	Benally	Brooke	PO Box 7070	Nazlini, AZ 86540	Nazlini		
DEM	Cadman	Virginia	PO Box 330	Ganado, AZ 86505	Nazlini		
PND	Chee	Aaron	PO Box 7102	Nazlini, AZ 86540	Nazlini		
PND	Chee	Adrian	3334 E Southern Ave Lot 18	Phx AZ	Nazlini		
DEM	Chee-Edeza	Adriann	PO Box 7102	Nazlini, AZ 86540	Nazlini		
DEM	Claw	Bertha	PO Box 1165	Chinle, AZ 86503	Nazlini	x	Translator
DEM	Claw	Byron	PO Box 1165	Chinle, AZ 86503	Nazlini	x	Marshall/Inspector / J
DEM	Claw	Derwin	PO Box 1165	Chinle, AZ 86503	Nazlini		
DEM	Claw	Greyson	PO Box 118	Chinle, AZ 86503	Nazlini		
DEM	Claw	Lynelle R.	PO Box 1165	Chinle, AZ 86503	Nazlini		
PND	Dedman	Marwin	PO Box 7078	Nazlini, AZ 86540	Nazlini		
DEM	Etcitty	Carmelita	PO Box 7038	Nazlini, AZ 86540	Nazlini		
DEM	Gorman	Hazel	PO Box 1002	Chinle, AZ 86503	Nazlini	x	Judge
DEM	Gorman	Katherine	PO Box 1097	St. Michaels, AZ 86511	Nazlini	x	Judge
REP	Harvey	Lornel	PO Box 7251	Nazlini, AZ 86540	Nazlini		
IND	Hubbard	Darrin	PO Box 1362	St. Michaels, AZ 86511	Nazlini		
PND	James	Tisha	PO Box 7194	Nazlini, AZ 86540	Nazlini		
REP	Johnson	Treba	PO Box 7232	Nazlini, AZ 86540	Nazlini		
PND	King	Chelsea	PO Box 7175	Nazlini, AZ 86540	Nazlini		
DEM	Manygoats	Lischelle	PO Box 1097	St. Michaels, AZ 86511	Nazlini		
DEM	Meyers	Darrell	PO Box 304	Ganado, AZ 86505	Nazlini		
DEM	Moore	Danny	PO Box 7117	Nazlini, AZ 86540	Nazlini		
DEM	Nells	Lorraine	PO Box 7092	Nazlini, AZ 86540	Nazlini		
PND	Peshlakai	Reenie	PO Box 7157	Nazlini, AZ 86540	Nazlini		
DEM	Platero	Jonelle	PO Box 2696	Window Rock, AZ 86515	Nazlini		
DEM	Reil	Lena	PO Box 7107	Nazlini, AZ 86540	Nazlini		
PND	Teller	Shawn-Codi	PO Box 1950-35	Chinle, AZ 86503	Nazlini	x	Clerk
DEM	Teller	Thianne	PO Box 1950-35	Chinle, AZ 86503	Nazlini	x	Clerk
DEM	Thompson	Kayla	PO Box 1925	Chinle, AZ 86503	Nazlini		

DEM	Tishie	Guy	PO Box 7102	Nazlini, AZ 86540	Nazlini		
DEM	Tishie	Maxine	PO Box 7102	Nazlini, AZ 86540	Nazlini	x	Inspector
PND	Tishie	Norman	PO Box 7102	Nazlini, AZ 86540	Nazlini		
DEM	Tsinnajinnie	Christine	PO Box 7103	Nazlini, AZ 86540	Nazlini		
DEM	Tsosie	Francine	PO Box 7094	Nazlini, AZ 86540	Nazlini		
DEM	Tsosie	Lorenzo	PO Box 1815	Chinle, AZ 86503	Nazlini		
DEM	Wilson	Ruth	PO Box 598	St. Michaels, AZ 86511	Nazlini		
DEM	Yazzie	Jennifer	PO Box 7243	Nazlini, AZ 86540	Nazlini		
DEM	Yazzie	Nico	PO Box 793	St. Michaels, AZ 86511	Nazlini		

REP	Ashby-Robinson	Sharon	PO Box 363	Nutrioso, AZ 85932	Nutrioso	x	Judge
REP	Barnes	Patricia	PO Box 399	Nutrioso, AZ 85932	Nutrioso		
REP	Berkey	Dean	PO Box 1587	Eagar, AZ 85925	Nutrioso		
OTH	Coleman	Laurie	PO Box 272	Nutrioso, AZ 85932	Nutrioso		
REP	DeWitt	Angela	PO Box 257	Nutrioso, AZ 85932	Nutrioso		
REP	DeWitt	Gerard J	PO Box 257	Nutrioso, AZ 85932	Nutrioso		
REP	Harrold	Virginia	789 Tori Circle	Springerville, AZ 85938	Nutrioso		
REP	Hart	Marilyn	PO Box 224	Nutrioso, AZ 85932	Nutrioso		
REP	Jackson	Colleen	PO Box 98	Nutrioso, AZ 85932	Nu	x	Judge
IND	Martin	Kenneth	PO Box 85	Nutrioso, AZ 85932	Nutrioso		
DEM	Metzger	Joan	PO Box 254	Nutrioso, AZ 85932	Nutrioso	x	Clerk
OTH	Padilla	Debbie	PO Box 75	Nutrioso, AZ 85932	Nutrioso	x	Inspector
REP	Sloan	Terrie	220 E 1st Street	Eagar, AZ 85925	Nutrioso		
IND	Springhower	Sandi	PO Box 366	Nutrioso, AZ 85932	Nutrioso		
DEM	Strom	Clare	PO Box 240	Nutrioso, AZ 85932	Nutrioso		
DEM	Strom	Ralph	PO Box 240	Nutrioso, AZ 85932	Nutrioso		
REP	Thompson	Roger	PO Box 363	Nutrioso, AZ 85932	Nutrioso	x	Marshal
DEM	Yost	Evelyn	PO Box 162	Eagar, AZ 85925	Nutrioso		
REP	Zalesky	Karen	PO Box 264	Nutrioso, AZ 85932	Nutrioso		

DEM	Begay	Janet	PO Box 1218	St. Michaels, AZ 86511	Oak Springs	x	Inspector
DEM	Begay	Pauline	PO Box 1291	Fort Defiance, AZ 86504	Oak Springs		
DEM	Chischilly	Gilda	PO Box 215	Mentmore, NM 87319	Oak Springs	x	Judge / Clerk
DEM	Chischilly	Thomas	PO Box 492	St. Michaels, AZ 86511	Oak Springs		
DEM	Curley	Clayton	PO Box 3905	Window Rock, AZ 86515	Oak Springs		
IND	Desiderio	Derrick	PO Box 721	St. Michaels, AZ 86511	Oak Springs		

DEM	Desiderio	Frieda	PO Box 721	St. Michaels, AZ 86511	Oak Springs		
DEM	Edsitty	Mary Anne	PO Box 193	Window Rock, AZ 86515	Oak Springs		
DEM	Hernasy	Patrick	PO Box 316	St. Michaels, AZ 86511	Oak Springs		
DEM	Sanderson	Mary	PO Box 1254	Window Rock, AZ 86515	Oak Springs		
DEM	Smith	Dean	PO Box 2974	Window Rock, AZ 86515	Oak Springs	x	Judge
DEM	Smith	Margaret	PO Box 346	Houck, AZ 86506	Oak Springs	x	Translator
DEM	Tso	Nathaniel	PO Box 1874	Window Rock, AZ 86515	Oak Springs	x	Clerk / Marshal
DEM	Tsosie	Mary	PO Box 316	St. Michaels, AZ 86511	Oak Springs		
DEM	Wade	Rose Mary	PO Box 283	Houck, AZ 86506			
DEM	Washee	Craig	PO Box 1218	St. Michaels, AZ 86511	Oak Springs	x	Marshal
DEM	Williams	Geraldine	PO Box 4374	Window Rock, AZ 86515	Oak Springs		
DEM	Yazzie	Shawnase	PO Box 1183	St. Michaels, AZ 86511	Oak Springs		

REP	Antonio	Natasha	PO Box 515	Houck, AZ 86506	Puerco		
PND	Baloo	Tonya	PO Box 457	Sanders, AZ 86512	Puerco		
DEM	Begay	Kenneth	PO Box 321	Ganado, AZ 96505	Puerco		
DEM	Begay	Martha	PO Box 665	Chambers, AZ 86502	Puerco		
DEM	Begay	Tammie	PO Box 202	Chambers, AZ 86502	Puerco		
DEM	Begishe	April	PO Box 107	Sanders, AZ 86512	Puerco	x	Judge
DEM	Benally	Patula	PO Box 1362	Sanders, AZ 86512	Puerco	x	Translator/Clerk
DEM	Brown	Philbert	PO Box 137	Lupton, AZ 86508	Puerco		
PND	Colbert	Faye	PO Box 1654	St. Johns, AZ 85936	Puerco		
IND	Dick	Susan	PO Box 433	Sanders, AZ 86512	Puerco		
DEM	Earl	Helene	PO Box 1225	Sanders, AZ 86512	Puerco		
DEM	Gray	Thomas	PO Box 1003	Sanders, AZ 86512	Puerco		
DEM	John	Helen	PO Box 665	Chambers, AZ 86502	Puerco		
IND	King	Bernadette	PO Box 1393	Sanders, AZ 86512	Puerco		
DEM	Lavine	Darryl	PO Box 635	Sanders, AZ 86512	Puerco		
DEM	Murphy	Patricia	PO Box 163	Sanders, AZ 86512	Puerco		
DEM	Murray	Emily	PO Box 204	Sanders, AZ 86512	Puerco	x	Judge / Inspector
REP	Nez	Breanna L	PO Box 474	Sanders, AZ 86512	Puerco	x	Inspector / Marshall
DEM	Nez	Melissa	PO Box 132	Chambers, AZ 86502	Puerco		
DEM	Nezben	Amada	PO Box 492	Chambers, AZ 86502	Puerco	x	Clerk
DEM	Quintana	Brittany	PO Box 291	Sanders, AZ 86512	Puerco		
DEM	Quintana	Norma	PO Box 492	Sanders, AZ 86512	Puerco	x	Marshall/Clerk
DEM	Roanhorse	Marilyn	PO Box 637	Sanders, AZ 86512	Puerco		
DEM	Sam	Marcy R	PO Box 612	Chambers, AZ 86502	Puerco		
DEM	Tabaha	Irene	PO Box 357	Womdpw Rock, AZ 86515	Puerco		

DEM	Thompson	Yvonne	PO Box 635	Sanders, AZ 86512	Puerco
DEM	Tsinnijinnie	Alta	PO Box 263	Chambers, AZ 86502	Puerco
DEM	Tsinnijinnie, Sr	Dan	PO Box 263	Chambers, AZ 86502	Puerco
REP	Tsosie-Sleuth	Thomasita	PO Box 581	Sanders, AZ 86512	Puerco
DEM	Upshaw-Crank	Erica	PO Box 104	Sanders, AZ 86512	Puerco
DEM	Watchman	Andrea	PO Box 573	Sanders, AZ 86512	Puerco
DEM	Wauneka	Autumn	PO Box 871	Sanders, AZ 86512	Puerco
REP	Whitehair	Madelane	PO Box 641	Sanders, AZ 86512	Puerco
DEM	Whitman	Ryan	PO Box 294	Lupton, AZ 86508	Puerco
DEM	Yessilth	Cindy	PO Box 908	Sanders, AZ 86512	Puerco

OTH	Begay	Jaron	PO Box 81	Round Rock, AZ 86547	Red Mesa		
REP	Begay	Renita	HC 61 Box 40-4012	Teec Nos Pos, AZ 86514	Red Mesa		
DEM	Begay	Sharon	PO Box 483	Teec Nos Pos, AZ 86514	Red Mesa		
DEM	Benally	Charmaine	PO Box 1454	Teec Nos Pos, AZ 86514	Red Mesa		
PND	Deschene	Charlene	PO Box 2126	Dennehotso, AZ 86533	Red Mesa		
DEM	Deswood	Isiah	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa		
DEM	Deswood	Raven	HC 61 Box 40-4022	Teec Nos Pos, AZ 86514	Red Mesa		
REP	Holiday	Sherena	PO Box 320	Teec Nos Pos, AZ 86514	Red Mesa	x	Judge
DEM	Holiday	Kelsey	PO Box 320	Teec Nos Pos, AZ 86514	Red Mesa		
IND	Holiday	Leonarda	PO Box 320	Teec Nos Pos, AZ 86514	Red Mesa		
DEM	Joe	Kenissha	HC 61 Box 38-993	Teec Nos Pos, AZ 86514	Red Mesa		
DEM	Johnson	Julia	PO Box 227	Rock Point, AZ 86545	Red Mesa		
DEM	Mitchell	Etta	PO Box 2034	Dennehotso, AZ 86533	Red Mesa		
DEM	Nez	Shelly	PO Box 416	Teec Nos Pos, AZ 86514	Red Mesa		
LBT	Parrish	Amber	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa	x	Inspector
DEM	Parrish	Lula	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa		
REP	Parrish	Malcolm	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa	x	Marshal
OTH	Poyer	Lorita	PO Box 1405	Teec Nos Pos, AZ 86514	Red Mesa		
REP	Stash	Shaunta	HC 61 Box 40-4012	Teec Nos Pos, AZ 86514	Red Mesa		
REP	Stephenson	Marthleen	PO Box 285	Bluff, UT 84512	Red Mesa	x	Clerk/Marshal
DEM	Tree	Lashawnte	PO Box 498	Teec Nos Pos, AZ 86514	Red Mesa		
DEM	Tsosie	Mary	PO Box 1171	Kayenta, AZ 86032	Red Mesa		
REP	Tsosie	Omar	PO Box 263	Teec Nos Pos, AZ 86514	Red Mesa	x	Translator
DEM	Watchman	Loretta	PO Box 437	Teec Nos Pos, AZ 86514	Red Mesa	x	Judge
DEM	White	Adoree	PO Box 868	Teec Nos Pos, AZ 86514	Red Mesa		
REP	White	Chantelle	PO Box 1372	Teec Nos Pos, AZ 86514	Red Mesa		
DEM	White	Christanya	PO Box 498	Teec Nos Pos, AZ 86514	Red Mesa		

DEM	White	Leonard	PO Box 498	Teec Nos Pos, AZ 86514	Red Mesa
DEM	White	Rachelle	PO Box 1424	Teec Nos Pos, AZ 86514	Red Mesa
DEM	White	Rapheal	PO Box 320	Teec Nos Pos, AZ 86514	Red Mesa
DEM	Willie	Ilene	PO Box 518	Teec Nos Pos, AZ 86514	Red Mesa

REP	Begay	Howard	PO Box 325	Red Valley, AZ 86544	Red Valley		
DEM	Begay	Michael	PO Box 485	Red Valley, AZ 86544	Red Valley	x	Judge
REP	Begay, Jr.	Paul	PO Box 432	Red Valley, AZ 86544	Red Valley	x	Marshal
REP	Benally	Helena	PO Box 375	Red Valley, AZ 86544	Red Valley		
DEM	Benally	Jimmie	PO Box 158	Red Valley, AZ 86544	Red Valley	x	Inspector
DEM	Blackwater	Henry	PO Box 1858	Red Valley, AZ 86544	Red Valley		
DEM	Clark, Jr.	Harry	PO Box 111	Teec Nos Pos, AZ 86514	Red Valley		
DEM	Jim	Carmelita	PO Box 306	Red Valley, AZ 86544	Red Valley	x	Clerk
REP	King	Mary	PO Box 90	Red Valley, AZ 86544	Red Valley	x	Judge
DEM	Nakai	Christian	PO Box 3434	Shiprock, NM 87420	Red Valley		
DEM	Nakai	Christopher	PO Box 3434	Shiprock, NM 87420	Red Valley		
DEM	Nakai	Lisa	PO Box 3434	Shiprock, NM 87420	Red Valley		
DEM	Nelson	Rose	PO Box 2724	Shiprock, NM 87420	Red Valley	x	Clerk/Translator
DEM	Talk-Sanchez	Jayne	PO Box 2707	Shiprock, NM 87420	Red Valley	x	Clerk
PND	Wagner	Brian	PO Box 455	Red Valley, AZ 86544	Red Valley		
DEM	Wagner	Burton	PO Box 305	Red Valley, AZ 86544	Red Valley		
REP	Williams	Irene	PO Box 85	Red Valley, AZ 86544	Red Valley		
DEM	Williams	Marguerite	PO Box 85	Red Valley, AZ 86544	Red Valley		
REP	Yazzie	Evelyn	PO Box 54	Red Valley, AZ 86544	Red Valley	x	Translator
DEM	Yellowhorse	Larry	PO Box 277	Red Valley, AZ 86544	Red Valley		

DEM	Ashihi	Brittany	PO Box 216	Rock Point, AZ 86545	Rock Point		
PND	Ashihi	Chante	PO Box 216	Rock Point, AZ 86545	Rock Point		
DEM	Ashihi	Sandra	PO Box 216	Rock Point, AZ 86545	Rock Point		
DEM	Ashihi	Tisha	PO Box 216	Rock Point, AZ 86545	Rock Point		
DEM	Bedonie	Benedict	PO Box 301	Rock Point, AZ 86545	Rock Point		
DEM	Begay	Lorraine	PO Box 25	Rock Point, AZ 86545	Rock Point		
PND	Begay	Rozina	PO Box 26	Rock Point, AZ 86545	Rock Point	x	Inspector
DEM	Begay	Thomas	PO Box 131-B	Tsaile, AZ 86556	Rock Point		
IND	Brady	Linda R	PO Box 51	Rock Point, AZ 86545	Rock Point		
DEM	Bryant	Altevia	PO Box 433	Rock Point, AZ 86545	Rock Point		

DEM	Burbank	Roberta	PO Box 223	Rock Point, AZ 86545	Rock Point		
DEM	Descheny	Shirley	PO Box 39	Rock Point, AZ 86545	Rock Point	x	Judge
DEM	Francisco	Norma	PO Box 216	Rock Point, AZ 86545	Rock Point		
DEM	Coggeshell-George	Marie	PO Box 357	Rock Point, AZ 86545	Rock Point	x	Judge
DEM	Gillwood	Yvonne	PO Box 82	Rock Point, AZ 86545	Rock Point		
DEM	Halkini	Ramona	PO Box 88	Rock Point, AZ 86545	Rock Point		
PND	Harvey	Chiquita	PO Box 73	Rock Point, AZ 86545	Rock Point		
DEM	Harvey	Emily	PO Box 73	Rock Point, AZ 86545	Rock Point		
DEM	Harvey	LeeAnn	PO Box 73	Rock Point, AZ 86545	Rock Point		
PND	John	Merle	PO Box 70	Rock Point, AZ 86545	Rock Point		
DEM	Johnson	Julia	PO Box 151	Rock Point, AZ 86545	Rock Point	x	Translator
DEM	Johnson	Taylor	PO Box 151	Rock Point, AZ 86545	Rock Point	x	Marshal
DEM	Johnson	Verneil	PO Box 151	Rock Point, AZ 86545	Rock Point		
PND	Jones	Tiffany	PO Box 331	Rock Point, AZ 86545	Rock Point		
DEM	Judy	Ellen	PO Box 246	Rock Point, AZ 86545	Rock Point		
DEM	Nih	Ella	PO Box 264	Rock Point, AZ 86545	Rock Point		
REP	Yazzie	Bobby	PO Box 310	Rock Point, AZ 86545	Rock Point	x	Clerk / Inspector
OTH	Yazzie	Jula	PO Box 32	Rock Point, AZ 86545	Rock Point		

DEM	Allen	Ferlancia	PO Box 2902	Chinle, AZ 86503	Rough Rock		
REP	Bahe	Beautrice	PO Box 4200	Chinle, AZ 86503	Rough Rock	x	Clerk
DEM	Bahe	Shannon	PO Box 2461	Chinle, AZ 86503	Rough Rock		
DEM	Bahe	Sharon	PO Box 2461	Chinle, AZ 86503	Rough Rock		
DEM	Bahe	Tamelita	PO Box 42172	Chinle, AZ 86503	Rough Rock	x	Judge
DEM	Bee	Shayne	PO Box 7305	Nazlini, AZ 86540	Rough Rock		
DEM	Begay	Alita	PO Box 1190	Chinle, AZ 86503	Rough Rock		
DEM	Begay	Delphine	PO Box 283	Chinle, AZ 86503	Rough Rock		
DEM	Benally	Brenda	PO Box 2980	Chinle, AZ 86503	Rough Rock		
DEM	Charlie	Valeria	201 E Route # 7	Chinle, AZ 86503	Rough Rock	x	Clerk
REP	Endischiee	Colten	PO Box 7305	Nazlini, AZ 86540	Rough Rock		
DEM	Etcitty-Begay	Toncinta	PO Box 7112	Nazlini, AZ 86540	Rough Rock		
DEM	Francis	Marcie	PO Box 161	Round Rock, AZ 86547	Rough Rock		
PND	Francis	Marsha	PO Box 1149	Chinle, AZ 86503	Rough Rock		
DEM	Goodluck	Shawana	RRTP Box EPP	Chinle, AZ 86503	Rough Rock		
DEM	Jim	Judy	PO Box 1429	Chinle, AZ 86503	Rough Rock	x	Clerk
DEM	Joe	Caifano	201 E Route # 7	Chinle, AZ 86503	Rough Rock	x	Marshal
DEM	Kee	Tivona	PO Box 7305	Nazlini, AZ 86540	Rough Rock		
REP	Lewis Jr.	Ben	PO Box 2166	Chinle, AZ 86503	Rough Rock		

DEM	Lewis	Vincent	PO Box 1588	Chinle, AZ 86503	Rough Rock		
DEM	Manson	Charo	PO Box 7305	Nazlini, AZ 86540	Rough Rock		
DEM	Nez	Elvira	PO Box 575	Many Farms, AZ 86538	Rough Rock	x	Translator/Clerk
DEM	Smith	Nora	PO Box 2477	Chinle, AZ 86503	Rough Rock		
DEM	Spencer	Albert	PO Box 1589	Chinle, AZ 86503	Rough Rock		
DEM	Teller	Stephanie	PO Box 2166	Chinle, AZ 86503	Rough Rock	x	Inspector
DEM	Todachine	Herbert	PO Box 1438	Kayenta, AZ 86032	Rough Rock		
DEM	Tsosie	Carmelita	PO Box 882	Chinle, AZ 86503	Rough Rock		
PND	Wauneka	Kainya	PO Box 2303	Kayenta, AZ 86032	Rough Rock	x	Judge / Clerk
DEM	Yazzie Sr.	David	PO Box 58	Chinle, AZ 86503	Rough Rock		
DEM	Yazzie	Francina	PO Box FDD-RRTP	Chinle, AZ 86503	Rough Rock		
DEM	Yazzie	Ian	PO Box 2980	Chinle, AZ 86503	Rough Rock		
DEM	Yazzie	JoAnn	PO Box 3459	Chinle, AZ 86503	Rough Rock		
DEM	Yazzie	Louise	RRTP Box EPP	Chinle, AZ 86503	Rough Rock		
DEM	Yazzie	Shannon	PO Box 2461	Chinle, AZ 86503	Rough Rock		

DEM	Allen	Maureen	PO Box 301	Lukachukai, AZ 86507	Round Rock	x	Judge
DEM	Begay	Alita	PO Box 1190	Chinle, AZ 86503	Round Rock		
DEM	Begay	Illicita	PO Box 182	Round Rock, AZ 86547	Round Rock		
DEM	Begay	Ivan	PO Box 182	Round Rock, AZ 86547	Round Rock		
DEM	Begay	Kathryn	PO Box 136	Round Rock, AZ 86547	Round Rock	x	Judge
PND	Begay	Martha	PO Box 161	Round Rock, AZ 86547	Round Rock		
DEM	Begay	Phillarena	PO Box 155	Round Rock, AZ 86547	Round Rock		
PND	Begay	Rory	PO Box 1144	Round Rock, AZ 86547	Round Rock		
DEM	Begay	Victoria	PO Box 184	Round Rock, AZ 86547	Round Rock	x	Inspector
DEM	Bigthumb	Tanisha	PO Box 79	Round Rock, AZ 86547	Round Rock		
DEM	Francis	Marcie	PO Box 161	Round Rock, AZ 86547	Round Rock		
PND	Gold	Emmit C.	PO Box 39	Round Rock, AZ 86547	Round Rock		
DEM	Harvey	Emily	PO Box 29	Round Rock, AZ 86547	Round Rock		
DEM	Jones	Doris	1 Chapter House Rte. Unit 133	Round Rock, AZ 86547	Round Rock	x	Translator
DEM	Jones	Laverne	Box 96	Round Rock, AZ 86547	Round Rock	x	Clerk
DEM	Martinez-Harvey	Marilyn	PO Box 67	Round Rock, AZ 86547	Round Rock	x	Marshal
DEM	Miller	Sheryl	PO Box 57	Round Rock, AZ 86547	Round Rock		
DEM	Mitchell	Leanne	PO Box 167	Rock Point, AZ 86545	Round Rock	x	Clerk
PND	Sandoval	Harrisetta	PO Box 0200	Round Rock, AZ 86547	Round Rock		
DEM	Shorty	Dreake	PO Box 41	Round Rock, AZ 86547	Round Rock		
DEM	Shorty	Jamie	PO Box 41	Round Rock, AZ 86547	Round Rock		
DEM	Slivers	Rosenda	PO Box 2232	Kayenta, AZ 86033	Round Rock		

DEM	Stevens	Wilmerine	PO Box 1190	Chinle, AZ 86503	Round Rock
PND	Tolino	Tyson	PO Box 155	Round Rock, AZ 86547	Round Rock
DEM	Tsosie	Kimberly	PO Box 3791	Chinle, AZ 86503	Round Rock
DEM	White	Tihonya	PO Box 1013	Chinle, AZ 86503	Round Rock
DEM	Woody	Kaylene	PO Box 41	Round Rock, AZ 86547	Round Rock
REP	Worester	Altovesa	PO Box 1103	Chinle, AZ 86503	Round Rock
DEM	Yazzie	Shane	PO Box 121	Round Rock, AZ 86547	Round Rock
DEM	Yazzie	Shawna	PO Box 121	Round Rock, AZ 86547	Round Rock

REP	Brown	Tomee	200 E 7th Ave	Eagar, AZ 85925	Round Valley		
DEM	Castillo	Marian	PO Box 1	Springerville, AZ 85938	Round Valley		
REP	Crosby	Becky	PO Box 881	Eagar, AZ 85925	Round Valley	x	Clerk / Judge
REP	Eagar	Linda	PO Box 123	Eagar, AZ 85925	Round Valley		
IND	Eagar	Lori	674 W Central Ave	Eagar, AZ 85925	Round Valley	x	Marshal
IND	Estes	Sharon	PO Box 92	Eagar, AZ 85925	Round Valley		
REP	Finch	Dianne	PO Box 1274	Eagar, AZ 85925	Round Valley		
DEM	Hall	Lavona	PO Box 603	Springerville, AZ 85938	Round Valley		
REP	Hardt	Gloria	PO Box 103	Eagar, AZ 85925	Round Valley		
DEM	Hitchcock	Linda	PO Box 382	Springerville, AZ 85938	Round Valley		
REP	Hunt	Jerome	PO Box 992	Springerville, AZ 85938	Round Valley		
REP	Phelps	Pamela	213 N Main St	Eagar, AZ 85925	Round Valley		
DEM	Romero	Alvin	PO Box 578	Springerville, AZ 85938	Round Valley	x	Clerk
DEM	Romero	Glenda	PO Box 578	Springerville, AZ 85938	Round Valley	x	Judge / Clerk
DEM	Turley	Edith	156 N Butler	Eagar, AZ 85925	Round Valley		
REP	Udall	Bonnie	388 N River Rd	Eagar, AZ 85925	Round Valley	x	Judge
IND	Walker	Vicki	56 E 4th Ave	Eagar, AZ 85925	Round Valley	x	Clerk
REP	Whiting	Sandra	314 W 4th Ave	Eagar, AZ 85925	Round Valley	x	Inspector

DEM	Ballejos	Mario	PO Box 663	St. Johns, AZ 85936	St. Johns		
DEM	Begay	Genevieve	PO Box 444	St. Johns, AZ 85936	St. Johns		
REP	Belote	Sierra	PO Box 1734	St. Johns, AZ 85936	St. Johns		
DEM	Bia	Shawna	PO Box 1652	St. Johns, AZ 85936	St Johns		
REP	Bond	Carolyn	PO Box 1704	St. Johns, AZ 85936	St. Johns		
IND	Bond	Craig Tyrell	PO Box 2011	St. Johns, AZ 85936	St. Johns		
DEM	Booth	Sierra	PO Box 1693	St. Johns, AZ 85936	St. Johns		
DEM	Bryan	Megan	PO Box 2453	St. Johns, AZ 85936	St Johns	x	Clerk

IND	Clark	Kameron	PO Box 2224	St. Johns, AZ 85936	St. Johns		
DEM	Clark	Shyn	PO Box 782	Sanders, AZ 86512	St. Johns		
REP	Hanna	John	PO Box 1271	St. Johns, AZ 85936	St. Johns		
IND	Hubbell	Rochelle	PO Box 695	St. Johns, AZ 85936	St. Johns	x	Judge
DEM	Jaramillo	Amanda	PO Box 1366	St. Johns, AZ 85936	St Johns		
DEM	Jaramillo	Danielle	PO Box 1336	St Johns, AZ 85936	St. Johns		
OTH	Lay	Justin	PO Box 1576	St. Johns, AZ 85936	St. Johns	x	Marshal
PND	Lay	Dominic	PO Box 1636	St. Johns, AZ 85936	St. Johns		
OTH	Lee	Cherish	PO Box 1793	St. Johns, AZ 85936	St. Johns		
PND	McQuay	Jennae	PO Box 1233	St. Johns, AZ 85936	St. Johns		
OTH	Mierzwik	John	PO Box 2293	St. Johns, AZ 85936	St. Johns		
REP	Moulton	Christine	PO Box 1041	St. Johns, AZ 85936	St. Johns		
IND	Pearce	Shanna	PO Box 1841	St Johns, AZ 85936	St. Johns	x	Judge
DEM	Romero	Franchesca	PO Box 1726	St Johns, AZ 85936	St Johns		
REP	Smith	Holly	PO Box 276	St. Johns, AZ 85936	St. Johns	x	Inspector / Clerk
REP	Thompson	Conscience	PO Box 892	St Johns, AZ 85936	St Johns		
DEM	Wall	Juanita	PO Box 1576	St. Johns, AZ 85936	St. Johns	x	Clerk

NEED 10 POLL WORKERS

DEM	Ashley	Martha	PO Box 814	St Michaels, AZ 86511	St Michaels	x	Judge / Clerk
DEM	Becenti	Doreen	PO Box 350	Fort Defiance, AZ 86504	St Michaels		
PND	Begay	Erickson	PO Box 1036	St. Michaels, AZ 86505	St. Michaels		
DEM	Burnside	Vanissah	PO Box 1177	St. Michaels, AZ 86511	St. Michaels		
REP	Connell	Rena	PO Box 112	St. Michaels, AZ 86511	St Michaels	x	Inspector / Judge
REP	Cowboy Jr.	Edison	PO Box 58	St. Michaels, AZ 86511	St. Michaels		
DEM	Desiderio	Frieda	PO Box 721	St. Michaels, AZ 86511	St. Michaels		
DEM	Gray	Bertha	PO Box 1772	Window Rock, AZ 86515	St. Michaels		
DEM	Hart	Cody	PO Box 1772	Window Rock, AZ 86515	St. Michaels		
DEM	Hubbard	William	PO Box 1202	St. Michaels, AZ 86511	St. Michaels		
DEM	Joe	Cheryl	PO Box 481	St. Michaels, AZ 86511	St. Michaels		
DEM	Jones	Loretta	PO Box 947	St. Michaels, AZ 86511	St. Michaels		
PND	Mann	Nona	HC58 Box 90	Ganado, AZ 86505	St. Michaels		
REP	Merritt	Carrie	PO Box 1483	St. Michaels, AZ 86511	St. Michaels		
REP	Merritt	Troy	PO Box 1483	St. Michaels, AZ 86511	St. Michaels		
REP	Metteba	Leonora	PO Box 502	Fort Defiance, AZ 86504	St. Michaels	x	Translator
DEM	Paul	Kayla	PO Box 4393	Window Rock, AZ 86515	St Michaels		
DEM	Paul	Rita	PO Box 476	St. Michaels, AZ 86511	St Michaels	x	Clerk
DEM	Peshlakai	Joanne	PO Box 2607	Window Rock, AZ 86515	St Michaels	x	Clerk
DEM	Price	Aaron	PO Box 2812	Fort Defiance, AZ 86504	St. Michaels	x	Judge

DEM	Tabaha	Teresa	PO Box 141	St. Michaels, AZ 86511	St. Michaels		
DEM	Thompson	Wilma	PO Box 997	Ganado, AZ 86505	St. Michaels		
DEM	Todacheeny	Roanna	PO Box 1573	Fort Defiance, AZ 86504	St. Michaels		
DEM	Tsosie	Rachelle	PO Box 595	Window Rock, AZ 86515	St. Michaels	x	Clerk
DEM	Upshaw-Crank	Erica	Po Box 104	Sanders AZ 86502	St. Michaels		
REP	Warner	Brenda	PO Box 1491	St. Michaels, AZ 86511	St. Michaels		
DEM	White	Calvin	PO Box 1508	St. Michaels, AZ 86511	St. Michaels		
DEM	White	Jasper	PO Box 1248	St. Michaels, AZ 86511	St. Michaels		
DEM	White	Jeff	PO Box 1508	St. Michaels, AZ 86511	St. Michaels		
DEM	White	Sarah	PO Box 1508	St. Michaels, AZ 86511	St. Michaels		
IND	Yazzie	Arthur	PO Box 1508	St. Michaels, AZ 86511	St. Michaels		
DEM	Yazzie	Ella	PO Box 135	St. Michaels, AZ 86511	St. Michaels	x	Clerk
DEM	Yazzie	Gilbert	PO Box 171	St. Michaels, AZ 86511	St. Michaels	x	Marshal

DEM	Begay	Edison	PO Box 1291	Ft. Defiance, AZ 86504	Sawmill		
PND	Begay	Lucintia	PO Box 2046	Ft. Defiance, AZ 86504	Sawmill		
DEM	Begay	Pauline	PO Box 1291	Ft. Defiance, AZ 86504	Sawmill		
IND	Benally	Christine	PO Box 200	Fort Defiance, AZ 86504	Sawmill		
IND	Bennett	Vivian	PO Box 1357	Ft. Defiance, AZ 86504	Sawmill		
PND	Bia	Albertina	PO Box 3032	Window Rock, AZ 86515	Sawmill		
REP	Billiman	Tyrone	PO Box 1935	Ft. Defiance, AZ 86504	Sawmill		
DEM	Billy	Larencita	PO Box 2992	Window Rock, AZ 86515	Sawmill		
DEM	Bitsui	Lorraine	PO Box 1952	Ft. Defiance, AZ 86504	Sawmill		
DEM	Bitsui	Milton	PO Box 1952	Ft. Defiance, AZ 86504	Sawmill	x	Translator
DEM	Blatchford	Lisa	PO Box 311	Ft. Defiance, AZ 86504	Sawmill		
DEM	Carroll	Norma	PO Box 140	Navajo, NM 87328	Sawmill		
DEM	Davis	Lorraine	PO Box 734	Ft Defiance, AZ 86504	Sawmill		
DEM	Dooline	Tanya	PO Box 1972	Ft. Defiance, AZ 86504	Sawmill		
DEM	Hale	Elvina	PO Box 1210	Ft Defiance, AZ 86504	Sawmill	x	Clerk
DEM	Harvey	Nellie	PO Box 3664	Window Rock, AZ 86515	Sawmill		
PND	Jesus	Lorenzo	PO Box 3032	Window Rock, AZ 86515	Sawmill		
DEM	Jishie	Ernestine	PO Box 196	Ft. Defiance, AZ 86504	Sawmill		
DEM	Jishie	Freeman	PO Box 196	Ft. Defiance AZ 86504	Sawmill	x	Marshal
DEM	Jishie	Jacob	PO Box 196	Ft. Defiance, AZ 86504	Sawmill	x	Judge
DEM	Jumbo	Olan	PO Box 121	Window Rock, AZ 86515	Sawmill		
REP	Keedo	Tanya	PO Box 2072	Ft. Defiance, AZ 86504	Sawmill		
DEM	Kenny	Alvin	PO Box 1761	Ft Defiance, AZ 86504	Sawmill	x	Translator
DEM	Kenny	Michael	PO Box 1761	Ft. Defiance, AZ 86504	Sawmill	x	Judge

IND	Kenny	Ryan	PO Box 552	Window Rock, AZ 86515	Sawmill		
DEM	Manuelito	Orlando	PO Box 1713	Ft. Defiance, AZ 86504	Sawmill	x	Inspector
DEM	Morgan	Marjorie	PO Box 517	Window Rock, AZ 86515	Sawmill		
DEM	Peshlakai	Patrice	PO Box 2471	Ft. Defiance, AZ 86504	Sawmill		
DEM	Tachine	Rosita	PO Box 3013	Window Rock, AZ 86515	Sawmill		
DEM	Tapaha	Marcia	HC 58 Box 70	Ganado, AZ 86515	Sawmill		
DEM	Tsosie	Bob	PO Box 1834	Ft Defiance, AZ 86504	Sawmill	x	Clerk
DEM	Tsosie	Charlotte	PO Box 331	Navajo, NM 87328	Sawmill		
DEM	Tsosie	Peter	PO Box 68	Ft. Defiance, AZ 86504	Sawmill		
DEM	Turtle	Betty	PO Box 738	Ft. Defiance, AZ	Sawmill		
DEM	Upshaw	Arkie	PO Box 891	Ft. Defiance, AZ 86504	Sawmill		
DEM	Vanwinkle	Clara	PO Box 142	Ft. Defiance, AZ 86504	Sawmill		
DEM	White	Jeff	PO Box 1508	St. Michaels, AZ 86511	Sawmill		
DEM	White	Sarah	PO Box 1508	St. Michaels, AZ 86511	Sawmill		
IND	Yazzie	Arthur	PO Box 1508	St. Michaels, AZ 86511	Sawmill		
DEM	Yazzie	Gilbert	PO Box 171	St. Michaels, AZ 86511	Sawmill		
DEM	Yazzie	Velma	PO Box 1713	Ft. Defiance, AZ 86504	Sawmill		
DEM	Yoe	Ginger	PO Box 992	Ft. Defiance, AZ 86504	Sawmill		

PND	Bogardus	Larisa	243 S Papago	Springerville, AZ 85938	Springerville		
REP	Cantrell	Sheila	PO Box 792	Springerville, AZ 85938	Springerville	x	Judge
DEM	Castillo	Marian	PO Box 1	Springerville, AZ 85938	Springerville	x	Clerk
REP	Dana	Arlene	Box 1301	Springerville, AZ 85938	Springerville	x	Marshal
REP	DeGennaro	Jan Marie	1639 E 2nd St	Springerville, AZ 85938	Springerville		
REP	Dumas	Joanne	PO Box 236	Springerville, AZ 85938	Springerville	x	Clerk
PND	Geisler	Kelsi	PO Box 1192	Eagar, AZ 85925	Springerville	x	Clerk
DEM	Gerres	Barbara	120 E. 7th Street	Eagar, AZ 85925	Springerville		
DEM	Hale	Lori	PO Box 1387	Springerville, AZ 85938	Springerville	x	Inspector
DEM	Hitchcock	Linda	PO Box 382	Springerville, AZ 85938	Springerville	x	Judge
REP	Kenney	Alma Sue	772 S Voigt St	Springerville, AZ 85938	Springerville		
REP	Ketring	Elizabeth	PO Box 306	Eagar, AZ 85925	Springerville		
PND	Rubalcaba	Patricia	PO Box 1418	Springerville, AZ 85938	Springerville		
PND	Rubalcaba	Victor	aa	Springerville, AZ 85938	Springerville		
IND	Wilson	James	791 S Voigt St	Springerville, AZ 85938	Springerville		
REP	Zalesky	Karen	PO Box 264	Nutriosio, AZ 85932	Springerville		

DEM	Atsitty	Pauline	PO Box 905	Ganado, AZ 86505	Steamboat	x	Judge
IND	Begay	Gaylene	PO Box 1166	Ganado, AZ 86505	Steamboat		
DEM	Begay	Gwen	PO Box 1166	Ganado, AZ 86506	Steamboat		
DEM	Begay	Henry	PO Box 1114	Ganado, AZ 86505	Steamboat		
DEM	Begay	Laura	PO Box 1166	Ganado, AZ 86505	Steamboat		
DEM	Begoody	Carl	PO Box 1354	Ganado, AZ 86505	Steamboat		
DEM	Boling	Darrell	PO Box 1166	Ganado, AZ 86505	Steamboat		
IND	Boling	DeeYanna	PO Box 1166	Ganado, AZ 86505	Steamboat		
DEM	Boling	Nheka	PO Box 1166	Ganado, AZ 86505	Steamboat		
DEM	Cayatineto	Frances	PO Box 2840	Window Rock, AZ 86515	Steamboat		
PND	Chee	Latasha	PO Box 981	Kearns Canyon, AZ 86034	Steamboat		
DEM	Dempsey-Jim	Roselyn	PO Box 263	Kearns Canyon, AZ 86034	Steamboat		
DEM	George	Priscilla	Unit 251 HC 58 Box 40	Ganado, AZ 86505	Steamboat		
DEM	Gorman	Robert	PO Box 271	Ganado, AZ 86505	Steamboat		
DEM	Hildreth	Jori	PO Box 1107	Ganado, AZ 86505	Steamboat		
REP	House	Pamela	PO Box 3752	Window Rock, AZ 86515	Steamboat		
PND	Johnson	Albert L	PO Box 1027	Ganado, AZ 96505	Steamboat		
DEM	Johnson	Jeffery	PO Box 1027	Ganado, AZ 86505	Steamboat		
DEM	Johnson	Larry	PO Box 428	Ft Defiance, AZ 86504	Steamboat	x	Marshal
LBT	Johnson	Rashad	PO Box 1027	Ganado, AZ 86505	Steamboat		
DEM	Johnson	Ruth	PO Box 1027	Ganado, AZ 86505	Steamboat		
DEM	Keyonnie	Kendall	PO Box 1201	Ganado, AZ 86505	Steamboat		
DEM	Kinlichee	Amber	PO Box 1166	Ganado, AZ 86505	Steamboat		
DEM	Mego	Catherine	PO Box 764	Ganado, AZ 86505	Steamboat		
DEM	Mego	Carita	PO Box 2985	Window Rock, AZ 86515	Steamboat		
DEM	Peterson	Renee	PO Box 1166	Ganado, AZ 96507	Steamboat		
DEM	Quintana	Shana	PO Box 2126	Chinle, AZ 86503	Steamboat		
DEM	Shorty	Marita	HC 58 Box 70 #193	Ganado, AZ 86505	Steamboat	x	Judge
DEM	Tsosie	Margaret	HC 58 Box 90 Unit #6	Ganado, AZ 86505	Steamboat		
DEM	Tsosie	Jessie	PO Box 1196	Ganado, AZ 86505	Steamboat	x	Translator/Clerk
DEM	Williams	Freeman	HC 58 Unit 251 Box 40	Ganado, AZ 86505	Steamboat		
DEM	Woody	Delphine	PO Box 729	Window Rock, AZ 86515	Steamboat	x	Inspector / Judge
DEM	Yazzie	Felicia	PO Box 1354	Ganado, AZ 86505	Steamboat		
DEM	Yazzie	Raylene	PO Box 94	Ganado, AZ 96505	Steamboat		

DEM	Begay	Bertha	HC 61 Box 38-912	Teec Nos Pos, AZ 86514	Sweetwater		
DEM	Begay	Candace	PO Box 210	Teec Nos Pos, AZ 86514	Sweetwater		
REP	Begay	Frances	PO Box 529	Teec Nos Pos, AZ 86514	Sweetwater	x	Judge / Clerk

DEM	Begay	James	PO Box 962	Teec Nos Pos, AZ 86514	Sweetwater		
DEM	Begay	Laurenda	PO Box 210	Teec Nos Pos, AZ 86514	Sweetwater		
DEM	Begay	Lorraine	PO Box 210	Teec Nos Pos, AZ 86514	Sweetwater		
DEM	Begay	Margaret	HC 61 Box 38-612	Teec Nos Pos, AZ 86514	Sweetwater		
DEM	Begay	Ray	PO Box 210	Teec Nos Pos, AZ 86514	Sweetwater		
OTH	Blackhat	Carol	PO Box 307	Teec Nos Pos, AZ 86514	Sweetwater	x	Marshal
GRN	Brady	Thomas	PO Box 466	Teec Nos Pos, AZ 86514	Sweetwater	x	Judge / Clerk
IND	Freeland	Victoria	PO Box 1262	Teec Nos Pos, AZ 86514	Sweetwater	x	Translator
DEM	Hanley	Terrilene	PO Box 270	Teec Nos Pos, AZ 86514	Sweetwater		
DEM	Hanley	William H.	HC 61 Box 38909	Teec Nos Pos, AZ 86514	Sweetwater		
REP	James	Natasha	HC 61 Box 38-616	Teec Nos Pos, AZ 86514	Sweetwater		
REP	McRoye	Aylesa	PO Box 1243	Teec Nos Pos, AZ 86514	Sweetwater		
DEM	McRoye	Shannon	HC 61 Box 38 #912	Teec Nos Pos, AZ 86514	Sweetwater		
REP	Nelson	Utonna	PO Box 1491	Teec Nos Pos, AZ 86514	Sweetwater		
REP	Paul	Clara	PO Box 477	Teec Nos Pos, AZ 86514	Sweetwater	x	Judge / Clerk
DEM	Roy	Harlan	PO Box 490	Teec Nos Pos, AZ 86514	Sweetwater		
DEM	Sarracino	Ina	PO Box 373	Teec Nos Pos, AZ 86514	Sweetwater	x	Inspector / Judge
DEM	Sarracino	Shaun	PO Box 373	Teec Nos Pos, AZ 86514	Sweetwater	x	Clerk
DEM	Shirley	Celeste	PO Box 1178	Teec Nos Pos, AZ 86514	Sweetwater		
DEM	Sloan	Marwood	HC 6100 Box38-612	Teec Nos Pos, AZ 86514	Sweetwater		
REP	Talk	Leanderson	HC 61 Box 38-912	Teec Nos Pos, AZ 86514	Sweetwater		
IND	Tso	Rophelia	HC Box 50	Teec Nos Pos, AZ 86514	Sweetwater		
PND	Wagon	Charity	PO Box 885	Teec Nos Pos, AZ 86514	Sweetwater		
DEM	Wagon	Elsie	PO Box 885	Teec Nos Pos, AZ 86514	Sweetwater		
DEM	Webb	Jason	PO Box 1243	Teec Nos Pos, AZ 86514	Sweetwater		
DEM	Willie	Betty	PO Box 429	Teec Nos Pos, AZ 86514	Sweetwater		
DEM	Willie	Ilene	PO Box 518	Teec Nos Pos, AZ 86514	Sweetwater		
DEM	Yazzie	Fiona	PO Box 289	Teec Nos Pos, AZ 86514	Sweetwater		
DEM	Yazzie	Lula	PO Box 864	Teec Nos Pos, AZ 86514	Sweetwater		

DEM	Bahe	Laurie Annie	PO Box 322	Lukachukai, AZ 86507	Tachee		
DEM	Bahe	Sarah	PO Box 2123	Chinle, AZ 86503	Tachee		
DEM	Barnell	Joe	PO Box 4455	Blue Gap, AZ 86520	Tachee		
DEM	Begay	Alverta	PO Box 732	Pinon, AZ 86510	Tachee	x	Judge
REP	Begay	Arnetia	PO Box 801	Pinon, AZ 86510	Tachee		
DEM	Begay	Cassandra	PO Box 4479	Blue Gap, AZ 86520	Tachee	x	Inspector
DEM	Begay	Cheryl	PO Box 1406	Chinle, AZ 86503	Tachee		
DEM	Begay	Daylin	PO Box 4560	Blue Gap, AZ 86520	Tachee		

DEM	Begay	Mary	PO Box 1406	Chinle, AZ 86503	Tachee		
DEM	Begay	Nadine	PO Box 4418	Blue Gap, AZ 86520	Tachee		
DEM	Begay	Regina	PO Box 4599	Blue Gap, AZ 86520	Tachee		
PND	Benally	Larissa	PO Box 1543	Chinle, AZ 86503	Tachee		
DEM	Blueeyes	Emily B.	PO Box 4387	Blue Gap, AZ 86520	Tachee		
REP	Carroll	Jeremiah	PO Box 801	Pinon, AZ 86510	Tachee		
DEM	Etsitty	Marita	PO Box 754	Pinon, AZ 86510	Tachee		
DEM	Golding	Judy	PO Box 1501	Chinle, AZ 86503	Tachee	x	Judge
DEM	Halkini	Dean	PO Box 4258	Blue Gap, AZ 86520	Tachee		
DEM	Howard	Cecelia	PO Box 4512	Blue Gap, AZ 86520	Tachee		
DEM	James	Deborah	PO Box 4186	Blue Gap, AZ 86520	Tachee	x	Translator / Clerk
PND	James	Latrisha	PO Box 4186	Blue Gap, AZ 86520	Tachee		
DEM	John	Frances	PO Box 4492	Blue Gap, AZ 86520	Tachee		
DEM	Kieyoani	Madelyn	PO Box 4506	Blue Gap, AZ 86520	Tachee		
DEM	Manycows	Jerrick	PO Box 4186	Blue Gap, AZ 86520	Tachee		
DEM	Ramos	Kecia	PO Box 4512	Blue Gap, AZ 86520	Tachee		
IND	Sam	Shauntel	PO Box 1490	Chinle, AZ 86503	Tachee		
DEM	Silversmith	Roy	PO Box 4042	Blue Gap, AZ 86520	Tachee		
DEM	Steve	Pearl	PO Box 1258	Chinle, AZ 86503	Tachee		
DEM	Steve	Racheal	PO Box 4593	Blue Gap, AZ 86520	Tachee		
DEM	Tso	Nicole	PO Box 4186	Blue Gap, AZ 86520	Tachee		
DEM	Yazzie	Avelia	PO Box 4593	Blue Gap, AZ 86520	Tachee		
DEM	Yazzie	Ian	PO Box 2980	Chinle, AZ 86503	Tachee		
DEM	Yazzie	Milton L.	PO Box 4593	Blue Gap, AZ 86520	Tachee		
DEM	Yazzie	Tyler	PO Box 4186	Blue Gap, AZ 86520	Tachee		

DEM	Adakai	Marline	PO Box 499	Teec Nos Pos, AZ 86514	Teec Nos Pos		
DEM	Adakai	Rodrick	General Delivery	Teec Nos Pos, AZ 86514	Teec Nos Pos		
DEM	Ayze	Arlene	PO Box 566	Teec Nos Pos, AZ 86514	Teec Nos Pos	x	Clerk
DEM	Begay	Cecelia	PO Box 271	Teec Nos Pos, AZ 86514	Teec Nos Pos	x	Judge
OTH	Benally	Kimberlie	PO Box 451	Teec Nos Pos, AZ 86514	Teec Nos Pos		
DEM	Howard	Arlene	PO Box 1022	Teec Nos Pos, AZ 86514	Teec Nos Pos		
REP	Litson	Darleen	PO Box 334	Teec Nos Pos, AZ 86514	Teec Nos Pos		
DEM	Nabahe	Kenneth	PO Box 444	Teec Nos Pos, AZ 86514	Teec Nos Pos		
PND	Nelson	Leona	PO Box 988	Teec Nos Pos, AZ 86514	Teec Nos Pos		
DEM	Nelson	Leonela	PO Box 988	Teec Nos Pos, AZ 86514	Teec Nos Pos		
DEM	Peterson	Marie	PO Box 202	Teec Nos Pos, AZ 86514	Teec Nos Pos	x	Translator
REP	Redhouse	Louise M.	PO Box 1135	Teec Nos Pos, AZ 86514	Teec Nos Pos		

REP	Redhouse	Ray	PO Box 946	Teec Nos Pos, AZ 86514	Teec Nos Pos	x	Marshal
REP	Scott	Tirae Lynn	PO Box 946	Teec Nos Pos, AZ 86514	Teec Nos Pos	x	Inspector
DEM	Tso	Virginia	PO Box 217	Teec Nos Pos, AZ 86514	Teec Nos Pos		
REP	White	Chantelle	PO Box 1372	Teec Nos Pos, AZ 86514	Teec Nos Pos		
DEM	Yazzie	Julia	PO Box 909	Teec Nos Pos, AZ 86514	Teec Nos Pos	x	Judge / Inspector
DEM	Yazzie	Raymond	PO Box 909	Teec Nos Pos, AZ 86514	Teec Nos Pos	x	Clerk

REP	Brown	Janice	97C ACR 3312	Show Low, AZ 85901	Vernon	x	Clerk
IND	Cummins	Robert	20 ACR 3160	Show Low, AZ 85901	Vernon		
IND	Cummins	Virginia	20 ACR 3160	Show Low, AZ 85901	Vernon		
DEM	Hofacker	Jesselyn	PO Box 473	Vernon, AZ 85940	Vernon	x	Judge
IND	Humphrey	Emilie	PO Box 476	Vernon, AZ 85940	Vernon		
REP	Humphrey	Irene	PO Box 487	Vernon, AZ 85940	Vernon		
REP	Humphrey	Jodie	PO Box 476	Vernon, AZ 85940	Vernon		
REP	Hunter	Judy L	PO Box 75	Vernon, AZ 85940	Vernon		
REP	Johnson	Paula	633 ACR 3144	Show Low, AZ 85901	Vernon	x	Marshal
REP	Maher	Ann	PO Box 622	Vernon, AZ 85940	Vernon		
REP	Mapes	Christian	PO Box 484	Vernon, AZ 85940	Vernon		
REP	Martindale	Gloria	PO Box 254	Vernon, AZ 85940	Vernon		
REP	Peeler	Owen	PO Box 144	Vernon, AZ 85940	Vernon		
REP	Pender	Rhonda	PO Box 784	Vernon, AZ 85940	Vernon		
REP	Peplowski	Eugene	PO Box 3071	Show Low, AZ 85902	Vernon	x	Judge
PND	Rhoton	Robert	74 ACR 3148	Show Low, AZ 85902	Vernon	x	Inspector
REP	Skaufel	Jill	PO Box 3117	Show Low, AZ 85902	Vernon		
DEM	Stocks	Patrick	PO Box 3337	Show Low, AZ 85902	Vernon		
DEM	Wagstaff	Claire	PO Box 393	Vernon, AZ 85940	Vernon		
REP	Walter	Craig	PO Box 25	Vernon, AZ 85940	Vernon		
REP	Warren	Lee	PO Box 309	Vernon, AZ 85940	Vernon		
DEM	Witman	Patricia Ann	41 ACR N3083	Show Low, AZ 85901	Vernon		
REP	Woodrum	Mary	HC 30 Box 21 H	Concho, AZ 85924	Vernon		

DEM	Adhidley	Chandyll	PO Box 726	Tsaile, AZ 86556	Wheatfields		
DEM	Adhidley	Evelyn	PO Box A726	Tsaile, AZ 86556	Wheatfields	x	Inspector
DEM	Begay	Thomas	PO Box 131-B	Tsaile, AZ 86556	Wheatfields		
DEM	Bekis	Candice	PO Box 726	Tsaile, AZ 86556	Wheatfields		
DEM	Benally	Catherine	PO Box A347	Tsaile, AZ 86556	Wheatfields	x	Translator

DEM	Benally	Olivia	PO Box A113	Tsaile, AZ 86556	Wheatfields	x	Judge / Clerk
DEM	Bunny	Ronald	PO Box 1882	Chinle, AZ 86503	Wheatfields	x	Marshal
DEM	Charley	Orlando	PO Box A342	Tsaile, AZ 86556	Wheatfields		
DEM	Cowboy	Loretta	PO Box 144	Tsaile, AZ 86556	Wheatfields		
DEM	Davis	Marian	PO Box 6	Navajo, NM 87328	Wheatfields		
DEM	Edison	Dorothy	PO Box 725	Tsaile, AZ 86556	Wheatfields		
PND	Elliott	Emma	PO Box 595	Many Farms, AZ 86538	Wheatfields		
DEM	Gray	Anthony	PO Box 354	Tsaile, AZ 86556	Wheatfields		
PND	Mason	Michelle	PO Box 317	Tsaile, AZ 86556	Wheatfields		
DEM	Mason	Rosalind	PO Box A317	Tsaile, AZ 86556	Wheatfields		
DEM	Silversmith	Mildred	PO Box 357	Lukachukai, AZ 86507	Wheatfields		
DEM	Spencer	Hasken	PO Box 344	Tsaile, AZ 86556	Wheatfields		
DEM	Tso	Magdelynn	PO Box A131	Tsaile, AZ 86556	Wheatfields	x	Inspector
DEM	Yazzie	Marilyn	PO Box A311	Tsaile, AZ 86556	Wheatfields	x	Clerk
DEM	Yazzie	Tamara	PO Box A219	Tsaile, AZ 86556	Wheatfields	x	Judge

DEM	Ashley	Lorena	PO Box 253	Sanders, AZ 86512	Wide Ruins	x	Clerk
REP	Baldwin	Lorenda	PO Box 253	Sanders, AZ 86512	Wide Ruins		
REP	Baldwin	Lorenzo	PO Box 345	Sanders, AZ 86512	Wide Ruins		
PND	Begay	Garrison	PO Box 665	Chambers, AZ 86502	Wide Ruins		
PND	Castaneda	Edward	PO Box 53	Chambers, AZ 86502	Wide Ruins		
DEM	Chee	Anastasia	PO Box 384	Chambers, AZ 86502	Wide Ruins		
DEM	Chee	Sarah	PO Box 384	Chambers, AZ 86502	Wide Ruins		
DEM	Earl	Helene	PO Box 1225	Sanders, AZ 86512	Wide Ruins		
PND	Joe	Berna	PO Box 91	Chambers, AZ 86502	Wide Ruins		
REP	Joe	Bernadine	PO Box 477	Chambers, AZ 86502	Wide Ruins	x	Clerk / Judge
REP	Joe	Linda	PO Box 477	Chambers, AZ 86502	Wide Ruins	x	Judge
DEM	John	Dorothy	PO Box 31	Chambers, AZ 86502	Wide Ruins	x	Judge / Clerk
REP	John	Katherine	PO Box 425	Chambers, AZ 86502	Wide Ruins		
DEM	John	LeRoy	PO Box 46	Chambers, AZ 86502	Wide Ruins	x	Translator
DEM	Johnson	Loren	PO Box 392	Chambers, AZ 86502	Wide Ruins		
REP	Mike	Marie	PO Box 462	Chambers, AZ 86502	Wide Ruins		
DEM	Sam	Rachelle	PO Box 491	Sanders, AZ 86512	Wide Ruins		
DEM	Shaw	Elsie	PO Box 81	Chambers, AZ 86502	Wide Ruins		
DEM	Shurley	Margarita	PO Box 126	Chambers, AZ 86502	Wide Ruins		
DEM	Silver	Albert	PO Box 452	Chambers, AZ 86502	Wide Ruins	x	Marshal
REP	Williams	Rebecca	PO Box 462	Chambers, AZ 86502	Wide Ruins		
DEM	Wilson	Bernice	PO Box 504	Chambers, AZ 86502	Wide Ruins	x	Inspector

NEED 10 POLL WORKERS

DEM	Ashley	Dorothy L.	PO Box 2782	Ft. Defiance, AZ 86504	Window Rock		
DEM	Begay	Melanye	PO Box 1284	Window Rock, AZ 86515	Window Rock		
REP	Begay	Reuben	PO Box 1040	Window Rock, AZ 86515	Window Rock		
DEM	Benally	Virginia	PO Box 23	Ft. Defiance, AZ 86504	Window Rock	x	Clerk
DEM	Bitsue	Ella	PO Box 2176	Window Rock, AZ 86515	Window Rock	x	Clerk
PND	Clark	Lymend	PO Box 391	Chambers, AZ 86502	Window Rock		
DEM	Crawford	Laurencita	PO Box 5114	Window Rock, AZ 86515	Window Rock		
DEM	Eagleman	Kevin	PO Box 273	Window Rock, AZ 86515	Window Rock		
DEM	Gilmore	Angela	PO Box 1314	Window Rock, AZ 86515	Window Rock	x	Clerk
REP	Hanley	Wallace	PO Box 42	Window Rock, AZ 86515	Window Rock	x	Marshal
DEM	Hobbs	Alberta	PO Box 839	Fort Defiance, AZ 86504	Window Rock	x	Translator
DEM	Jishie	Ernestine	PO Box 196	Ft. Defiance, AZ 86504	Window Rock		
DEM	Lee	Michelle	PO Box 99	Window Rock, AZ 86515	Window Rock		
DEM	Lucero	Deborah	PO Box 11	Window Rock, AZ 86515	Window Rock		
PND	Nelson Sr,	Aaron	PO Box 375	Ft. Defiance, AZ 86504	Window Rock		
REP	Nephi	Leah	PO Box 953	Window Rock, AZ 86515	Window Rock	x	Clerk
DEM	Nez	Kathy	PO Box 2562	Ft. Defiance, AZ 86504	Window Rock	x	Inspector
DEM	Samuels	Venton	PO Box 643	St. Michaels, AZ 86511	Window Rock		
DEM	Sandoval	Leona	PO Box 46	Window Rock, AZ 86515	Window Rock		
DEM	Sarracino	Symone	PO Box 4127	Window Rock, AZ 86515	Window Rock		
OTH	Smiley	Evelyn	PO Box 4413	Window Rock, AZ 86515	Window Rock	x	Judge / Clerk
PND	Tapaha	Monica	PO Box 1893	Window Rock, AZ 86515	Window Rock		
GRN	Thomas	Carlos	PO Box 1144	Window Rock, AZ 86515	Window Rock		
DEM	White	Calvin	PO Box 302	St. Michaels, AZ 86511	Window Rock		
DEM	Woody	Dollie	PO Box 2011	Window Rock, AZ 86515	Window Rock		
DEM	Yazzie	Michael	PO Box 11	Window Rock, AZ 86515	Window Rock		
REP	Yazzie	Rae Lynn	PO Box 2160	Window Rock, AZ 86515	Window Rock	x	Judge

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

6/18

date/time stamp

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

Angela Romero/Election Department

Date/Signature: 6/18/18 Angela C. Romero

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

1. Request approval to cancel the election for the Republican Precinct Committeemen and appoint the persons who filed the nominating petitions to fill the positions for the upcoming August 28, 2018 Primary Election.

BOS Meeting Date Requested July 3, 2018

PRE-AGENDA ITEM REVIEW

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

Legal Review: Submitted to Attorney Joe Young

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: Submitted to Doyle Shamley

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



BOARD ACTION TAKEN

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



Apache County Election Department

Republican Precinct Committeemen

Cancellation of election and appointment of persons(s) who filed nomination petitions / paper with the Apache County Elections Department

PRECINCT NAME	CANDIDATES
ALPINE	Malcolm, Lisa Marie
	Noth, Jamie
	Noth, Travis
CONCHO	Golden, Gail
	Horton, Patricia K.
	Roberts, Susan
	Samoff, Thomas
	Staffnik, Jim
	Staffnik, Patricia
	Weller, Barry
	Zawacki, Connie
	Zawacki, Jim
CORONADO	Hanna, John
	King, Evermont
	Robertson, Margaret
	Wiltbank, Carl
EAGAR	Udall, Myrna B.
FLAT TOP	Barker, Mark
	Shamley, John
	Wagner, Sandy
	Wagner, Terry
GREER	Wade, Betty
	Wade, Dean

HOUCK	Schell, Karen
	Smith, Eleanor
NUTRIOSO	DeWitt, Angela
	DeWitt, Gerard (J.D.)
PUERCO	Noggle, Duane
	Noggle, Ina
	Roanhorse, Nancy

CONTINUED:

Republican Precinct Committeemen

Cancellation of election and appointment of persons(s) who filed nomination petitions / paper with the Apache County Elections Department

ROUND VALLEY	Donaldson, Marcelle
	Elmer, Brett
	Pinckard, Rickey
	Pinckard, Sharon
ST. JOHNS	Bond, Carolyn
	Bond, Delos
	Platt, H. Jay
	Smith, Loren
	Stradling, Joseph
SPRINGERVILLE	Carpenter, Brian
	Cochran, Earl
	Pena, AnnMarie
	Pena, Robert Jr.
VERNON	Craig, Walter
	Harmon, Brenda
	Harmon, Steve
	Humphrey, Irene

	Humphrey, Michael
	Niehuis, Dave
	Niehuis, JoAnn
WINDOW ROCK	Arthur, Eugene
	Bradley-Arthur, Francine

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

rec 6/18
date/time stamp

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

Angela Romero/Election Department

Date/Signature: 6/18/18 Angela C. Romero

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

1. Request approval to cancel the election for the Democratic Precinct Committeemen and appoint the persons who filed the nominating petitions to fill the positions for the upcoming August 28, 2018 Primary Election.

BOS Meeting Date Requested July 3, 2018

PRE-AGENDA ITEM REVIEW

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

Legal Review: Submitted to Attorney Joe Young

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: Submitted to Doyle Shamley

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials *AR*

BOARD ACTION TAKEN

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



Apache County Election Department

Democratic Precinct Committeemen

Cancellation of election and appointment of persons(s) who filed nomination petitions / paper with the Apache County Elections Department

PRECINCT NAME	CANDIDATES
LUKACHUKAI	Belinti, Philynda
	Bia, Margentina
LUPTON	Collymore, Kern
VERNON	McGrew, James
WINDOW ROCK	Curley, Brittany
	Keams, Shakira
	Yazzie, Edwin

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering

Date/Signature: 6/25/18 James Herrn

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

Engineering: Discussion and possible approval to change a Crusher Operator II (29) to a Crusher Operator I (28) position and to change a Road Worker I (24) to a Road Worker II (30) position. These changes will be funded by previously budgeted funds.

BOS Meeting Date Requested July 3, 2018

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

JB

BOARD ACTION TAKEN

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

Signature Clerk of Board _____



CRUSHER OPERATOR I

Engineering

Effective Date:	7/3/2018
Range:	28
Minimum:	\$25,321
Midpoint:	\$31,652
Maximum:	\$37,982

NATURE OF WORK:

Under general supervision, performs skilled work of moderate difficulty in operating, repairing, and maintaining crusher equipment; performs related duties as required or assigned.

TYPICAL DUTIES AND RESPONSIBILITIES:

Operating a front-end loader and separating blast material, feeding the Primary Crusher, and loading semi trucks. Possess a proficient knowledge of how to repair all crushing equipment.

KNOWLEDGE, SKILLS AND ABILITIES:

Considerable knowledge of:

- methods, practices, materials, instruments and tools used;
- safety practices;
- diagnosing and repairing equipment.

Ability to:

- perform a wide range of equipment repair;
- perform mechanical tasks;
- establish and maintain effective working relationships with employees, other agencies and the public;
- follow written and verbal instructions;
- communicate effectively verbally and in writing.

MINIMUM QUALIFICATIONS:

Any combination of academic education, professional training or work experience which demonstrates the ability to perform the duties of the position; must possess and maintain a current State of Arizona Driver License (Class D).

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael B. Whiting, Apache County Attorney

Date/Signature: 6/18/2018 [Signature]

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

County Attorney: Discussion and possible approval of Arizona Criminal Justice Commission Victim

Compensation Grant agreement No. VC-19-049, in the amount of \$79,610.00, for FY18 with no match amount required.

BOS Meeting Date Requested July 03, 2018

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature: [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 [Signature]

BOARD ACTION TAKEN

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

Signature Clerk of Board



Arizona Criminal Justice Commission

June 1, 2018

Chairperson
SHEILA POLK
Yavapai County Attorney

Vice Chairperson
JOE R. BRUGMAN, Chief
Safford Police Department

MARK BRNOVICH
Attorney General

DAVID K. BYERS, Director
Administrative Office of the Courts

KELLY "KC" CLARK
Navajo County Sheriff

DAVE COLE
Former Judge

SEAN DUGGAN, Chief
Chandler Police Department

BARBARA LAWALL
Pima County Attorney

GREG MENGARELLI, Mayor
City of Prescott

FRANK MILSTEAD, Director
Department of Public Safety

BILL MONTGOMERY
Maricopa County Attorney

MARK NAPIER
Pima County Sheriff

PAUL PENZONE
Maricopa County Sheriff

CHARLES RYAN, Director
Agency of Corrections

DAVID SANDERS
Pima County Chief Probation Officer

DANIEL SHARP, Chief
Oro Valley Police Department

STEVE STAHL
Law Enforcement Leader

STEVE WILLIAMS
Navajo County Supervisor

C.T. WRIGHT, Chairperson
Board of Executive Clemency

Executive Director
Andrew T. LeFevre

1110 West Washington, Suite 230
Phoenix, Arizona 85007
PHONE: (602) 364-1146
FAX: (602) 364-1175
www.azcjc.gov

The Honorable Michael B. Whiting
Apache County Attorney's Office
P.O. Box 637
St. Johns, Arizona 85936

Re: Victim Compensation Grant Number VC-19-049

Dear: Mr. Michael B. Whiting

On March 29, 2018 the Arizona Criminal Justice Commission (ACJC) designated the County Attorneys' Offices as operational units to administer the Crime Victim Compensation Program for State fiscal year 2019. On March 29, 2018 the Commission also approved the allocation of \$4,565,390.00 in state and federal crime victim compensation funds to county programs for FY 2019. The total amount allocated to Apache County Attorney's Office includes the following:

ACJC (State Funding)*	\$79,610.00
VOCA (Federal Funding)*	\$0.00
TOTAL ALLOCATION	\$79,610.00

*Estimated Level

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

For FY 2019, all compensation benefits funding will be distributed through a monthly reimbursement process. ACJC program staff can allow upfront payments of compensation program administrative funds on a case by case basis to programs demonstrating an urgent need and have submitted a written request. All payments will be made through the Automated Clearing House Vendor Payments (direct deposit).

Please find the included Grant Agreement, with instructions for obtaining signatures and formal action. Please return the agreement with authorized signatures to the Commission office within 90 days of the award date of July 1, 2018 or the agreement may be cancelled.

If you have any questions concerning this program you may contact me at 602-364-1154.

Sincerely,

Larry Grubbs, Program Manager
Crime Victim Services

CC: Ellen Bast



ARIZONA CRIMINAL JUSTICE COMMISSION
Apache County Attorney's Office
GRANT AGREEMENT

ACJC Grant Number VC-19-049
Catalog of Federal Domestic Assistance (CFDA) Number 16.576 (VOCA)

This Grant Agreement is made this First day of July, 2018 by and between the ARIZONA CRIMINAL JUSTICE COMMISSION hereinafter called "COMMISSION" and Apache County Attorney's Office hereinafter called "GRANTEE". The COMMISSION enters into this Agreement pursuant to its authority under the provisions of A.R.S. § 41-2405 (B)(6), and having satisfied itself as to the qualification of GRANTEE;

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

1. This Agreement will commence on July 1, 2018 and terminate on June 30, 2019. This Agreement expires at the end of the award period unless prior written approval for an extension has been obtained from the COMMISSION. A request for an extension must be received by the COMMISSION sixty (60) days prior to the end of the award period. The COMMISSION in its sole discretion may approve an extension that furthers the goals and objectives of the program and shall determine the length of any extension.
2. GRANTEE agrees that grant funds will be used in accordance with applicable program rules, guidelines and special conditions.
3. The COMMISSION will monitor GRANTEE performance against program goals and performance standards and those outlined in the grant application. Substandard performance as determined by the COMMISSION will constitute noncompliance with this Agreement. If the COMMISSION finds noncompliance, the GRANTEE will receive a written notice which identifies the area of noncompliance, and the appropriate corrective action to be taken. If the GRANTEE does not respond within thirty (30) calendar days to this notice, and does not provide sufficient information concerning the steps which are being taken to correct the problem, the COMMISSION may suspend funding, permanently terminate this Agreement or revoke the grant.
4. Any deviation or failure to comply with the purpose and/or conditions of this Agreement without prior written COMMISSION approval may constitute sufficient reason for the COMMISSION to terminate this Agreement, revoke the grant, require the return of all unspent funds, perform an audit of expended funds, and require the return of any previously spent funds which are deemed to have been spent in violation of the purpose or conditions of this grant.
5. This Agreement may be modified only by a written amendment signed by the Executive Director or by persons authorized by the Executive Director on behalf of the COMMISSION and GRANTEE. Any notice given pursuant to this Agreement shall be in writing and shall be considered to have been given when actually received by the following addressee or their agents or employees:
 - I. If to the COMMISSION:

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

- - II. If to the GRANTEE:

Apache County Attorney's Office
P.O. Box 637
St. Johns, AZ, 85936
Attn: The Honorable Michael B. Whiting

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

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

APPROVED LINE ITEM PROGRAM BUDGET	
Personnel:	
Salaries	\$12,460.00
Fringe Benefits (for salaries/overtime)*	\$4,740.00
Professional & Outside/Consultant & Contractual Services	\$0.00
Travel	\$6000.00
Supplies	\$1000.00
Equipment	\$0.00
Victim Compensation Benefits	\$55,410.00
TOTAL	\$79,610.00
Positions Funded: Legal Coordinator	
Travel Funded: In-state travel \$1500.00, Out-of-state travel \$4500.00	
Equipment Funded: None	

*Reference the ACJC Grant Management Manual for definition of approved Fringe Benefit

7. The total to be paid by the COMMISSION under this Agreement shall not exceed \$79,610.00 in State Funds.
8. Every payment obligation of the COMMISSION under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the COMMISSION. No liability shall accrue to the COMMISSION in the event this provision is exercised, and the COMMISSION shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.
9. GRANTEE agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this award, and those award funds have been, are being or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, GRANTEE will promptly notify, in writing, the COMMISSION, and if so requested by the COMMISSION, seek a budget modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.
10. GRANTEE agrees to retain all books, account reports, files and other records, (paper and/or electronic) relating to this Agreement and the performance of this Agreement for no less than five (5) years from the last financial report submitted to the COMMISSION. All such documents shall be subject to inspection and audit at reasonable times, including such records of any subgrantee, contractor, or subcontractor. GRANTEE also understands and agrees that USDOJ and the United States General Accounting Office (USGAO) are authorized to interview any officer

or employee of the GRANTEE (or of any subgrantee, contractor, or subcontractor) regarding transactions related to this award.

11. GRANTEE agrees that activities funded under this award will be closely coordinated with related activities supported with Office of Justice Programs (OJP), State, local or tribal funds. Grant funds may only be used for the purposes in the GRANTEE's approved application. GRANTEE shall not undertake any work or activities not described in the grant application, including staff, equipment, or other goods or services without prior approval from the COMMISSION.
12. GRANTEE agrees to track, account for, and report on all funds (including specific outcomes and benefits) separately from all other funds for the same or similar purposes or programs.

Accordingly, the accounting systems of GRANTEE and all subgrantees must ensure that funds from this award are not commingled with funds from any other source.

13. GRANTEE agrees to abide by Federal and State laws and provide accounting, auditing and monitoring procedures to safeguard grant funds and keep such records to assure proper fiscal controls, management and the efficient disbursement of grant funds.
14. For the purposes of this grant, a capital expenditure means expenditures to acquire capital assets, as defined in 2 C.F.R. 200.12, or expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to capital assets that materially increase their value or useful life, with a cost of \$5,000 or greater. If the GRANTEE's capitalization policy defines a capital expenditure as less than \$5,000, the GRANTEE will follow its own policy.
15. GRANTEE agrees to maintain property records for equipment purchased with grant funds and perform a physical inventory and reconciliation with property records at least every two years or more frequently if required by GRANTEE policy. GRANTEE agrees that funds will not be used for the construction of new facilities.
16. GRANTEE agrees to follow equipment disposition policies outlined in *OMB Circulars A-102 or 2 CFR, Part 215 Uniform Administrative Requirements for Grants and Cooperative Agreements* as codified in (1) 28 CFR, Part 66 or (2) 28 CFR, Part 70 when the equipment is no longer needed for the grant program.

Link: *OMB Circulars* http://www.whitehouse.gov/omb/grants_attach/

17. GRANTEE agrees that all salaried personnel (including subgrantee personnel) whose activities are to be charged to the award will maintain timesheets or certifications to document hours worked for activities related to this award and non-award related activities. GRANTEE agrees to keep time and attendance sheets for hourly employees signed by the employee and supervisory official having firsthand knowledge of the work performed by the grant-funded employees.
18. GRANTEE agrees that it will submit financial and activity reports to the COMMISSION in a format provided by the COMMISSION, documenting the activities supported by these grant funds and providing an assessment of the impact of these activities which may include documentation of project milestones. In the event reports are not received on or before the indicated date(s), funding may be suspended until such time as delinquent report(s) are received.

19. These reports are to be submitted according to the following schedule(s):

ACTIVITY REPORTS	
Report Period:	Due Date:
July 1 to September 30	October 15
October 1 to December 31	January 15
January 1 to March 31	April 15
April 1 to June 30	July 15

FINANCIAL REPORTS			
Report Period:	Due Date:	Report Period:	Due Date:
July 1 – July 31	August 25	January 1 – January 31	February 25
August 1 – August 31	September 25	February 1 – February 29	March 25
September 1 – September 30	October 25	March 1 – March 31	April 25
October 1 – October 31	November 25	April 1 – April 30	May 25
November 1 – November 30	December 25	May 1 – May 31	June 25
December 1 – December 31	January 25	June 1 – June 30	July 25

Additional reporting requirements may be required for GRANTEES who are considered high risk.

20. GRANTEE understands that financial reports are required as an accounting of expenditures for either reimbursement or COMMISSION-approved advance payments.
21. The final request for reimbursement of grant funds must be received by the COMMISSION no later than sixty (60) days after the last day of the award period.
22. All goods and services must be received or have reasonable expectations thereof and placed in service by GRANTEE by the expiration of this award.
23. GRANTEE agrees that all encumbered funds must be expended and that goods and services must be paid by GRANTEE within sixty (60) days of the expiration of this award.
24. GRANTEE agrees to remit all unexpended grant funds to the COMMISSION within thirty (30) days of written request from the COMMISSION.
25. GRANTEE agrees to account for interest earned on federal grant funds and shall manage interest income in accordance with the Cash Management Improvement Act of 1990 and as indicated in the Office of Justice Programs Financial Guide. Interest earned in excess of allowable limits must be remitted to the COMMISSION within 30 days after receipt of a written request from the COMMISSION.
Link: OJP Financial Guide https://ojp.gov/financialguide/doj/pdfs/DOJ_FinancialGuide.pdf
26. GRANTEE agrees to obtain written COMMISSION approval for all sole source procurements in excess of \$150,000.
27. GRANTEE agrees to obtain written COMMISSION approval prior to the expenditure of grant funds for consultant fees in excess of \$650 per day.
28. GRANTEE agrees to not use federal grant funds to pay cash compensation (salary plus bonuses) to any employee paid by the grant at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may

compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds, unless otherwise noted in the grant solicitation.)

29. GRANTEE agrees not to use grant funds for food and/or beverage unless explicitly approved in writing by the COMMISSION.
30. GRANTEE agrees to comply with all applicable laws, regulations, policies and guidance (including specific cost limits, prior approvals and reporting requirements, where applicable) governing the use of grant funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events unless explicitly approved in writing by the COMMISSION. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide Conference Cost Chapter.
31. No funds shall be used to supplant federal, state, county or local funds that would otherwise be made available for such purposes. Supplanting means the deliberate reduction of state or local funds because of the existence of any grant funds.
32. GRANTEE assigns to the COMMISSION any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services applied by third parties to GRANTEE in exchange for grant funds provided under this Agreement.
33. The parties agree to use arbitration in the event of disputes in accordance with the provisions of A.R.S. § 12-1501-12-1518. The laws of the State of Arizona apply to questions arising under this Agreement and any litigation regarding this Agreement must be maintained in Arizona courts, except as pertaining to disputes which are subject to arbitration.
 - I. In the event of a dispute, controversy, or claim arising out of or relating in any way to the Agreement, the complaining Party shall notify the other Party in writing thereof. Within 30 calendar days of such notice, representatives of both Parties shall meet at an agreed location to attempt to resolve the dispute in good faith. Should the dispute not be resolved within 30 calendar days after such notice, the complaining Party shall seek remedies exclusively through arbitration, in accordance with the provisions of A.R.S. § 12-1501 through 12-1518.
 - II. The arbitration demand must be a clear and concise statement of the claim or dispute. The respondent's answer and any counterclaims must be filed within 20 calendar days of service of the demand.
 - III. The arbitration shall be conducted in Maricopa County.
 - IV. The arbitration shall be conducted by one arbitrator. If the Parties are not able to agree upon the selection of an arbitrator, within 20 calendar days of the commencement of an arbitration proceeding by service of a demand for arbitration, the court on application of a Party shall appoint the arbitrator.
 - V. The arbitrator must promptly set a conference to clarify the claims and defenses, to establish fair procedures, and to set a schedule for completing the arbitration.
 - VI. It is the intent of the parties that, barring extraordinary circumstances, arbitration proceedings will be concluded with 120 calendar days from the date the arbitrator is appointed. The arbitrator may extend the time limit in the interests of justice. Failure to adhere to this time limit shall not constitute a basis for challenging the award.
 - VII. The arbitrator must issue a written, reasoned award within 20 calendar days from the date the hearing is formally closed, or as soon after that as is feasible. The sole remedy will be actual damages; no punitive damages are allowed.
 - VIII. Unless the arbitrator orders otherwise, the Parties must share arbitration costs equally, including arbitrator's fees and expenses. Each party must pay its own expenses and attorney's fees.

34. GRANTEE understands that grant funds may not be released until all delinquent reports and reversion of funds from prior grants are submitted to the COMMISSION.
35. GRANTEE agrees that grant funds are not to be expended for any indirect costs that may be incurred by GRANTEE for administering these funds unless explicitly approved in writing by the COMMISSION. This may include, but is not limited to, costs for services such as accounting, payroll, data processing, purchasing, personnel, and building use which may have been incurred by the GRANTEE.
36. Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses, (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. If the GRANTEE is a State agency, board, commission, or university of the State of Arizona, this paragraph shall not apply.
37. Should GRANTEE utilize a contractor(s) and subcontractor(s) the indemnification clause between GRANTEE and its contractor(s) and subcontractor(s) shall include the following:

Contractor shall defend, indemnify, and hold harmless the GRANTEE and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the contractor or any of the directors, officers, agents, or employees or subcontractors of such contractor. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by such contractor from and against any and all claims. It is agreed that such contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. Additionally on all applicable insurance policies, contractor and its subcontractors shall name the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as an additional insured and also include a waiver of subrogation in favor of the State. Insurance requirements for any contractor used by GRANTEE are incorporated herein by this reference and attached to this Agreement as Exhibit "A".

38. Restrictions and certifications regarding non-disclosure agreements and related matters

No GRANTEE under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to

classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

I. In accepting this award, the GRANTEE--

- a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
- b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

II. If the GRANTEE does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

- b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

39. GRANTEE agrees to notify the COMMISSION within ten (10) days in the event that the project official is replaced during the award period.

40. No rights or interest in this Agreement shall be assigned by GRANTEE without prior written approval of the COMMISSION.

41. GRANTEE will comply with the audit requirements of *OMB Circular A-133 Audits of States, Local Governments and Non-Profit Organizations* and provide the COMMISSION with the audit report and any findings within 90 days of receipt of such finding. If the report contains no findings, the GRANTEE must provide notification that the audit was completed.

Link: *OMB Circulars:* http://www.whitehouse.gov/omb/grants_attach/

42. GRANTEE certifies that it will comply with *OMB Circulars A-102 and 2 CFR, Part 215 Uniform Administrative Requirements for Grants and Cooperative Agreements* as codified in (1) 28 CFR, Part 66.32 or (2) 28 CFR, Part 70.34 and *Cost Principles (1) 2 CFR, Part 225, (2) 2 CFR, Part 220 or (3) 2 CFR, Part 230*, the OJP Financial Guid.
Link: *OMB Circulars* <https://www.whitehouse.gov/omb/information-for-agencies/circulars>
OJP Financial guide: <https://www.justice.gov/ovw/file/892031/download>
43. Compliance with general appropriations-law restrictions on the use of federal funds for awards made after FY 2016. GRANTEE or sub-grantee at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Should a question arise as to whether a particular use of federal funds by a GRANTEE would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2016 <https://ojp.gov/funding/Explore/FY2016-AppropriationsLawRestrictions.htm>
44. GRANTEE agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or sub award to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express written approval of the Office of Justice Programs through the COMMISSION.
45. GRANTEE understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.
46. GRANTEE agrees not to do business with any individual, agency, company or corporation listed in the Excluded Parties Listing Service.
Link: *System for Award Management* <https://www.sam.gov/portal/public/SAM/>
47. GRANTEE agrees to ensure that, no later than the due date of the GRANTEE's first financial report after the award is made, GRANTEE and any subgrantees have a valid DUNS profile and active registration with the System for Award Management (SAM) database.
48. GRANTEE certifies that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement.
49. GRANTEE understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the *OJP Training Guide Principles for Grantees and Subgrantees*.
Link: *OJP Training Guide Principles for Grantees and Subgrantees*
<https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>
50. GRANTEE agrees to cooperate and participate with any and all assessments, evaluation efforts or information and data collection requests, and acknowledges that the federal or state grantor agency has the right to obtain, reproduce, publish or use data provided under this award and may authorize others to receive and use such information.
51. GRANTEE shall provide the COMMISSION with a copy of all interim and final reports and proposed publications (including those prepared for conferences and other presentations) resulting from this Agreement. Submission of such materials must be prior to or simultaneous with their public release.

52. GRANTEE agrees that any publications (written, visual, or sound) excluding press releases and newsletters, whether published at the GRANTEE'S or COMMISSION'S expense, shall contain the following statement:

"This was supported by Award No. 2017-VC-GX-0040 awarded by the Office for Victims of Crime, Office of Justice Programs, U.S. Department of Justice. The opinions findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice."

53. GRANTEE agrees to comply with the non-discrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, 42 USC §3789d(c)(1); Title VI of the Civil Rights Act of 1964, 42 USC §2000d; Section 504 of the Rehabilitation Act of 1973, 29 USC § 794; Subtitle A, Title II of the Americans with Disabilities Act of 1990, 42 USC § 12132; Title IX of the Education Amendments of 1972, 20 USC § 1681; the Age Discrimination Act of 1975, 42 USC § 6102; the Department of Justice implementing regulations, 28 CFR pt. 42, subpts. C, D, E, G, and I, 28 CFR pt. 35, and 28 CFR pt. 54; all applicable state laws of A.R.S. § 41-1463; and Executive Order 2009-9. The above-referenced federal laws prohibit discrimination on the basis of race, color, religion, sex, disability, and national origin (including limited English proficiency) in the delivery of services and employment practices, and prohibit discrimination on the basis of age in the delivery of services. If in the three years prior to the date of the grant award a Federal or State Court or Federal or State administrative agency makes a finding of discrimination after a due process hearing against GRANTEE, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.

"Applicants must certify that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Street Act, the applicant is required to take reasonable steps to ensure that LEP persons have meaningful access to programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary."

Link: *Limited English Proficiency A Federal Interagency Website* <http://www.LEP.gov>

54. GRANTEE agrees to comply with the applicable requirements of 28 CFR Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice financial assistance may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of Department of Justice financial assistance may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from GRANTEE must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs receiving financial assistance from the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment.

Link:

<https://ojp.gov/funding/Explore/SolicitationRequirements/CivilRightsRequirements.htm#NDPFait>
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55. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The GRANTEE or subgrantee at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related

to the trafficking of persons, whether on the part of recipients, GRANTEES, or individuals defined (for purposes of this condition) as "employees" of the recipient or of any GRANTEE.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <http://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and GRANTEES related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

56. GRANTEE should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. As of June 2013 OJP has issued an advisory that grantees should consult local counsel in reviewing their employment practices. If warranted, grantees should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plan (EEOP). See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf.
57. GRANTEE assures that it will comply with all state and federal laws regarding privacy during the course of the award. All information relating to clients is to be treated with confidentiality in accordance with 42 USC section 3789g or 42 USC 14132(b)(3) that are applicable to the collection, disclosure, use and revelation of data information. GRANTEE further agrees to submit a privacy Certificate that is in accordance with requirements of 28 CFR Part 22 if applicable to the program.
58. GRANTEE agrees to formulate and keep on file an EEOP (if GRANTEE is required pursuant to 28 CFR 42.302). GRANTEE certifies that they have forwarded to the Office for Civil Rights, Office of Justice Programs the EEOP, or certifications that they have prepared and have on file an EEOP, or that they are exempt from EEOP requirements. Failure to comply may result in suspension of grant funds. Copies of all submissions such as certifications to or correspondence with the Office for Civil Rights, Office of Justice Programs regarding this requirement must be provided to the COMMISSION by GRANTEE. In the event a federal or state court or federal or state administrative agency makes an adverse finding of discrimination against GRANTEE after a due process hearing, on the ground of race, color, religion, national origin, or sex, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.
59. GRANTEE agrees to participate in any required civil rights related training to ensure compliance with all federal and state civil rights laws. GRANTEE will inform the COMMISSION of the position responsible for civil rights compliance and will inform the COMMISSION of change in personnel responsible for civil rights compliance within ten days.
Link: <http://www.azcjc.gov/grants>
60. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees) GRANTEE must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

GRANTEE also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712. Should

a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

61. To support public safety and justice information sharing, GRANTEE, if a governmental subdivision, shall use the National Information Exchange Model (NIEM) specifications and guidelines for this grant. GRANTEE shall publish and make available without restrictions all schemas generated as a result of this grant to the component registry as specified in the guidelines.

Link: <https://www.niem.gov/about-niem/grant-funding>

62. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at:

Link: http://www.it.ojp.gov/gsp_grantcondition.

Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

63. To avoid duplicating existing networks or IT systems in any initiatives for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless GRANTEE can demonstrate to the satisfaction of the COMMISSION that this requirement would not be cost beneficial or would impair the functionality of an existing or proposed IT system.
64. If GRANTEE is a governmental political subdivision, the GRANTEE should, to the extent possible and practical, share criminal justice information with other authorized criminal justice agencies. The process control number (PCN) shall be used in accordance with A.R.S. § 41-1750 when sharing data with other criminal justice agencies as electronic data systems are developed or improved.
65. If GRANTEE is a state agency and the award is for the development of information technology projects for more than \$25,000, GRANTEE must complete a Project Investment Justification (PIJ) and submit the justification to the Arizona Department of Administration (ADOA), with a copy to the COMMISSION. GRANTEE agrees to submit required project status reports to ADOA by the due dates and submit copies to the COMMISSION.

If GRANTEE is not a state agency and the award is for the development of information technology projects, GRANTEE will follow local technology policies and guidelines.

66. GRANTEE must promptly refer to the COMMISSION any credible evidence that a principal, employee, agent, contractor, subgrantee, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. The COMMISSION shall forward the referral to the Department of Justice, Office of the Inspector General.
67. The COMMISSION encourages GRANTEE to establish workplace safety policies and conduct education, awareness and other outreach to decrease crashes caused by distracted drivers, including adopting and enforcing policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant. Executive Order 13513,

- "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 2009).
68. GRANTEE certifies to comply with the Drug-Free Workplace Act of 1988, and implemented in 28 CFR Part 83, Subpart F, for grantees, as defined in 28 CFR, Part 83 Sections 83.620 and 83.650.
 69. GRANTEE agrees to complete and keep on file, as appropriate, Immigration and Naturalization Form (I-9). This form is to be used by recipients to verify that persons are eligible to work in the United States. Additionally GRANTEE ensures compliance with A.R.S. § 41-4401 by state employers and contractors.
 70. GRANTEE acknowledges that immigration laws require them to register and participate with the E-Verify program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this state. GRANTEE warrants that they have registered with and participate with E-Verify. If the COMMISSION later determines that the GRANTEE has not complied with E-Verify, it will notify the non-compliant GRANTEE by certified mail of the determination and of the right to appeal the determination.
 71. GRANTEE certifies that no federal funds will be paid, by or on behalf of, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and for the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement. If any funds other than Federal funds are paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal award, grant loan, or cooperative agreement, the GRANTEE will complete and submit to the COMMISSION Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.
 72. GRANTEE understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy at any level of government, without the express prior written approval of the Commission.
 73. GRANTEE agrees that no funds provided, or personnel employed under this Agreement shall be in any way, or to any extent, engaged in conduct of political activities in violation of USC Title 5, Part II, Chapter 15, section 1502.
 74. GRANTEE understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.
 75. GRANTEE understands and agrees that- (a) no award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading and exchanging or pornography, and (b) nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.
 76. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. Additional requirements may be found in Grant Agreement Continuation Sheet.

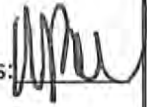
77. GRANTEE agrees that all gross income earned by the GRANTEE that is directly generated by a supported activity or earned as a result of this award during the period of performance shall be deemed program income. All program income must be accounted for and used for the purpose under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and, as applicable in 2 C.F.R. 200.80 and 2 C.F.R. 200.307.
78. This Agreement is subject to cancellation pursuant to the provision of A.R.S. § 38-511. This Agreement may also be cancelled at the COMMISSION'S discretion if not returned with authorized signatures to the COMMISSION within 90 days of commencement of the award.
79. If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall be in full force and effect.
80. GRANTEE agrees to comply with all Special Condition(s) included with this Agreement on the Grant Agreement Continuation Sheet.
81. GRANTEE understands that grant funds may not be released until GRANTEE is compliant with all requirements of grant agreement.

Arizona Criminal Justice Commission
Apache County Attorney's Office
GRANT AGREEMENT CONTINUATION SHEET
SPECIAL CONDITION(S)

1. GRANTEE must verify Agency Point of Contact (APOC), Financial Point of Contact (FPOC), Program Point of Contact (PPOC), and Authorized Official contact information in the Grants Management System (GMS), including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the GMS to document changes. In addition the FPOC and PPOC must be assigned by the APOC prior to payments being made.
2. GRANTEE agrees and understands that funded activities may require the preparation of an Environmental Assessment (EA) as defined by the Council of Environmental Quality's Regulations for implementing the Procedural Provisions of the National Environmental Policy Act (NEPA), found at 40 CFR Part 1500.
3. The GRANTEE agrees that allocated compensation benefit funds will be used to provide compensation awards to victims of criminally injurious conduct occurring within the GRANTEE'S jurisdiction.
4. The GRANTEE understands that crime victim compensation benefit funding will be distributed to grantees as a monthly reimbursement of compensation program expenditures.
5. The GRANTEE understands that \$24,200.00 is the maximum allowable amount of State compensation funding to be expended on the administration of this program.
6. The GRANTEE agrees that expenditures made in Compensation Benefits will be for Compensation benefit payments only. Funding in Compensation Benefits cannot be transferred to another budget category.
7. The GRANTEE understands that financial reimbursement request forms are required for reimbursement of expenditures. The final request for reimbursement of compensation funds must be received by the COMMISSION no later than 10 days after the last day of the award period.
8. The GRANTEE agrees to comply with all Federal and State laws, provisions of the Arizona Crime Victim Compensation Program Rules R110-4-101 through R10-4-111 administered by the COMMISSION, and provisions of Federal VOCA Compensation Program Guidelines (https://www.ovc.gov/voca/pdf/voca_guidelines2001.pdf).
9. The GRANTEE agrees to comply with all applicable Open Meeting Laws, A.R.S. §38-431 et seq.
10. The GRANTEE agrees to seek and order all available restitution owed to the program.
11. The GRANTEE agrees to negotiate reductions in fees for service with service providers for all program benefit expenditures.
12. The GRANTEE agrees that information on race, sex, national origin, age, and disability of recipients of compensation will be collected and maintained, where such information is voluntarily furnished by those receiving compensation.

- 13.** The GRANTEE agrees to adhere to the provisions and conditions outlined in the Memorandum of Understanding (MOU) between the Office for Victims of Crime (OVC) and the Federal Bureau of Investigation (FBI) pertaining to the dissemination of information to State Crime Victim Compensation Programs concerning the verification of victims of crime claims investigated by the FBI. Failure to abide by the provision of the MOU will result in a cancellation of the agreement to release FBI investigative information to the grantee.
- 14.** The GRANTEE warrants its compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). If a grantee uses any subcontractors in performance of this contract, subcontractors shall warrant their compliance with all federal immigration laws and regulations that relate to their employees and A.R.S. § 23-214(A). A breach of this warranty shall be deemed a material breach of the contract subject to penalties up to and including termination of this contract. The Commission retains the legal right to inspect the papers of the grantee and its subcontractors who work on the contract to ensure that it or its subcontractors are complying with this warranty.

Authorized Official Initials:

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

IN WITNESS WHEREOF, the parties have made and executed the Agreement the day and year first above written.

FOR GRANTEE:

Authorized Signatory

Date

Printed Name and Title

Approved as to form and authority to enter into Agreement:



Legal counsel for GRANTEE



Date

Printed Name and Title

Statutory or other legal authority to enter into Agreement:

Appropriate A.R.S., ordinance, or charter reference

FOR CRIMINAL JUSTICE COMMISSION:

Andrew T. LeFevre, Executive Director
Arizona Criminal Justice Commission

Date



ARIZONA CRIMINAL JUSTICE COMMISSION GRANT AGREEMENT

Insurance Requirements Exhibit "A"

Insurance Requirements for Governmental Parties to a Grant Agreement:

None.

Insurance Requirements for Any Contractors Used by a Party to the Grant Agreement:

(Note: this applies only to Contractors used by a governmental entity, not to the governmental entity itself.)

The *insurance requirements* herein are minimum requirements and in no way limit the indemnity covenants contained in the Intergovernmental Agreement. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the governmental entity or Contractor from liabilities that might arise out of the performance of the work under this Contract by the Contractor, his agents, representatives, employees or subcontractors, and Contractor and the governmental entity are free to purchase additional insurance.

- A. **MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those stated below.

1. **Commercial General Liability – Occurrence Form**

Policy shall include bodily injury, property damage, and broad form contractual liability.

• General Aggregate	\$2,000,000
• Products – Completed Operations Aggregate	\$1,000,000
• Personal and Advertising Injury	\$1,000,000
• Fire Legal Liability	\$50,000
• Each Occurrence	\$1,000,000

- a. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

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

Exhibit "A" Page 2

2. Business Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL)	\$1,000,000
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a. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of, the Contractor involving automobiles owned, hired and/or non-owned by the Contractor.

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

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

3. Worker's Compensation and Employers' Liability

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

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

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

Additional Insurance Requirements:

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

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

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

Notice of Cancellation:

For each insurance policy required by the insurance provisions of this Contract, the Contractor must provide to the State of Arizona, within two (2) business days of receipt, a notice if a policy is suspended,

voided, or cancelled for any reason. Such notice shall be mailed, emailed, hand delivered or sent by facsimile transmission to (Enter Contracting Agency Representative's Name, Address, and Fax Number Here).

Acceptability of Insurers:

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

Verification of Coverage:

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

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

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

Subcontractors:

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

Approval and Modifications:

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

Exceptions:

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

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael B. Whiting, Apache County Attorney

Date/Signature: 6/16/2018

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

County Attorney: Discussion and possible approval of Arizona Criminal Justice Commission Drug, Gang, and Violent Crime Control Program Grant agreement No. DC-19-020, in the amount of \$65,137.00, for FY19 with a match amount of \$20,766.00.

BOS Meeting Date Requested July 03, 2018

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: Michael B. Whiting

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials MBW

BOARD ACTION TAKEN

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

Signature Clerk of Board _____



ARIZONA CRIMINAL JUSTICE COMMISSION
Drug, Gang, and Violent Crime Control
GRANT AGREEMENT

ACJC Grant Number DC-19-020
Catalog of Federal Domestic Assistance (CFDA) Number 16.738

This Grant Agreement is made this 1st day of June, 2018 by and between the ARIZONA CRIMINAL JUSTICE COMMISSION hereinafter called "COMMISSION" and APACHE COUNTY, through Apache County Attorney's Office hereinafter called "GRANTEE". The COMMISSION enters into this Agreement pursuant to its authority under the provisions of A.R.S. § 41-2405 (B)(6), and having satisfied itself as to the qualification of GRANTEE;

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

1. This Agreement will commence on July 1, 2018 and terminate on June 30, 2019. This Agreement expires at the end of the award period unless prior written approval for an extension has been obtained from the COMMISSION. A request for an extension must be received by the COMMISSION sixty (60) days prior to the end of the award period. The COMMISSION in its sole discretion may approve an extension that furthers the goals and objectives of the program and shall determine the length of any extension.
2. GRANTEE agrees that grant funds will be used in accordance with applicable program rules, guidelines and special conditions.
3. The COMMISSION will monitor GRANTEE performance against program goals and performance standards and those outlined in the grant application. Substandard performance as determined by the COMMISSION will constitute noncompliance with this Agreement. If the COMMISSION finds noncompliance, the GRANTEE will receive a written notice which identifies the area of noncompliance, and the appropriate corrective action to be taken. If the GRANTEE does not respond within thirty (30) calendar days to this notice, and does not provide sufficient information concerning the steps which are being taken to correct the problem, the COMMISSION may suspend funding, permanently terminate this Agreement or revoke the grant.
4. Any deviation or failure to comply with the purpose and/or conditions of this Agreement without prior written COMMISSION approval may constitute sufficient reason for the COMMISSION to terminate this Agreement, revoke the grant, require the return of all unspent funds, perform an audit of expended funds, and require the return of any previously spent funds which are deemed to have been spent in violation of the purpose or conditions of this grant.
5. This Agreement may be modified only by a written amendment signed by the Executive Director or by persons authorized by the Executive Director on behalf of the COMMISSION and GRANTEE. Any notice given pursuant to this Agreement shall be in writing and shall be considered to have been given when actually received by the following addressee or their agents or employees:

I. If to the COMMISSION:

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

B. If to the GRANTEE:

Apache County Attorney's Office
 PO Box 637
 St. Johns, AZ 85936
 Attn: **The Honorable** Michael Whiting

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

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

APPROVED LINE ITEM PROGRAM BUDGET		
Personnel:		
Salaries		\$65,137.00
Fringe Benefits (for salaries/overtime)*		\$17,927.00
Overtime		NOT APPROVED
Professional & Outside/Consultant & Contractual Services		NOT APPROVED
Travel In-State		
Travel Out-of-State		NOT APPROVED
Confidential Funds		NOT APPROVED
Operating Expenses:		NOT APPROVED
Supplies		
Registration/Training		NOT APPROVED
Other		NOT APPROVED
Equipment		NOT APPROVED
Capital		
Noncapital		NOT APPROVED
TOTAL		\$83,064.00
Positions Funded:		
Deputy Attorney III (0.60), Deputy Attorney III (0.14), Deputy Attorney I (0.06)		
Equipment Type: Not Approved.		

*Reference the ACJC Grant Management Manual for definition of approved Fringe Benefit

7. GRANTEE understands that other federal grant funds cannot be used as a match for this grant. The total matching amount for this award is \$20,766.00. The total to be paid by the COMMISSION under this Agreement shall not exceed \$33,226.00 in State Funds and \$29,072.00 in Federal Funds awarded to the COMMISSION by the U.S. Department of Justice (USDOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA). Payment of Federal funds is contingent upon the COMMISSION'S receipt of the FY 2017 Byrne/Justice Assistance Grant (JAG). The COMMISSION may amend this agreement to reflect any additional special conditions imposed by BJA in the FY 2017 Byrne/JAG Federal grant agreement.
8. Every payment obligation of the COMMISSION under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are

not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the COMMISSION. No liability shall accrue to the COMMISSION in the event this provision is exercised, and the COMMISSION shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

9. GRANTEE agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this award, and those award funds have been, are being or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, GRANTEE will promptly notify, in writing, the COMMISSION, and if so requested by the COMMISSION, seek a budget modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.
10. GRANTEE agrees to retain all books, account reports, files and other records, (paper and/or electronic) relating to this Agreement and the performance of this Agreement for no less than five (5) years from the last financial report submitted to the COMMISSION. All such documents shall be subject to inspection and audit at reasonable times, including such records of any subgrantee, contractor, or subcontractor. GRANTEE also understands and agrees that USDOJ and the United States General Accounting Office (USGAO) are authorized to interview any officer or employee of the GRANTEE (or of any subgrantee, contractor, or subcontractor) regarding transactions related to this award.
11. GRANTEE agrees that activities funded under this award will be closely coordinated with related activities supported with Office of Justice Programs (OJP), State, local or tribal funds. Grant funds may only be used for the purposes in the GRANTEE's approved application. GRANTEE shall not undertake any work or activities not described in the grant application, including staff, equipment, or other goods or services without prior approval from the COMMISSION.
12. GRANTEE agrees to track, account for, and report on all funds (including specific outcomes and benefits) separately from all other funds for the same or similar purposes or programs.

Accordingly, the accounting systems of GRANTEE and all subgrantees must ensure that funds from this award are not commingled with funds from any other source.

13. GRANTEE agrees to abide by Federal and State laws and provide accounting, auditing and monitoring procedures to safeguard grant funds and keep such records to assure proper fiscal controls, management and the efficient disbursement of grant funds.
14. For the purposes of this grant, a capital expenditure means expenditures to acquire capital assets, as defined in 2 C.F.R. 200.12, or expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to capital assets that materially increase their value or useful life, with a cost of \$5,000 or greater. If the GRANTEE's capitalization policy defines a capital expenditure as less than \$5,000, the GRANTEE will follow its own policy.
15. GRANTEE agrees to maintain property records for equipment purchased with grant funds and perform a physical inventory and reconciliation with property records at least every two years or more frequently if required by GRANTEE policy. GRANTEE agrees that funds will not be used for the construction of new facilities.
16. GRANTEE agrees to follow equipment disposition policies outlined in *OMB Circulars A-102 or 2 CFR, Part 215 Uniform Administrative Requirements for Grants and Cooperative Agreements* as codified in (1) 28 CFR, Part 66 or (2) 28 CFR, Part 70 when the equipment is no longer needed for the grant program.

Link: OMB Circulars http://www.whitehouse.gov/omb/grants_attach/

17. GRANTEE agrees that all salaried personnel (including subgrantee personnel) whose activities are to be charged to the award will maintain timesheets or certifications to document hours worked for activities related to this award and non-award related activities. GRANTEE agrees to keep time and attendance sheets for hourly employees signed by the employee and supervisory official having firsthand knowledge of the work performed by the grant-funded employees.
18. GRANTEE agrees that it will submit financial and activity reports to the COMMISSION in a format provided by the COMMISSION, documenting the activities supported by these grant funds and providing an assessment of the impact of these activities which may include documentation of project milestones. In the event reports are not received on or before the indicated date(s), funding may be suspended until such time as delinquent report(s) are received.
19. These reports are to be submitted according to the following schedule(s):

ACTIVITY REPORTS	
Report Period:	Due Date:
July 1 to September 30	October 15
October 1 to December 31	January 15
January 1 to March 31	April 15
April 1 to June 30	July 15

FINANCIAL REPORTS			
Report Period:	Due Date:	Report Period:	Due Date:
July 1 – July 31	August 25	January 1 – January 31	February 25
August 1 – August 31	September 25	February 1 – February 29	March 25
September 1 – September 30	October 25	March 1 – March 31	April 25
October 1 – October 31	November 25	April 1 – April 30	May 25
November 1 – November 30	December 25	May 1 – May 31	June 25
December 1 – December 31	January 25	June 1 – June 30	July 25

Additional reporting requirements may be required for GRANTEES who are considered high risk.

20. GRANTEE understands that financial reports are required as an accounting of expenditures for either reimbursement or COMMISSION-approved advance payments.
21. The final request for reimbursement of grant funds must be received by the COMMISSION no later than sixty (60) days after the last day of the award period.
22. All goods and services must be received or have reasonable expectations thereof and placed in service by GRANTEE by the expiration of this award.
23. GRANTEE agrees that all encumbered funds must be expended and that goods and services must be paid by GRANTEE within sixty (60) days of the expiration of this award.
24. GRANTEE agrees to remit all unexpended grant funds to the COMMISSION within thirty (30) days of written request from the COMMISSION.

25. GRANTEE agrees to account for interest earned on federal grant funds and shall manage interest income in accordance with the Cash Management Improvement Act of 1990 and as indicated in the Office of Justice Programs Financial Guide. Interest earned in excess of allowable limits must be remitted to the COMMISSION within 30 days after receipt of a written request from the COMMISSION.
Link: OJP Financial Guide https://ojp.gov/financialguide/doj/pdfs/DOJ_FinancialGuide.pdf
26. GRANTEE agrees to obtain written COMMISSION approval for all sole source procurements in excess of \$150,000.
27. GRANTEE agrees to obtain written COMMISSION approval prior to the expenditure of grant funds for consultant fees in excess of \$650 per day.
28. GRANTEE agrees to not use federal grant funds to pay cash compensation (salary plus bonuses) to any employee paid by the grant at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds, unless otherwise noted in the grant solicitation.)
29. GRANTEE agrees not to use grant funds for food and/or beverage unless explicitly approved in writing by the COMMISSION.
30. GRANTEE agrees to comply with all applicable laws, regulations, policies and guidance (including specific cost limits, prior approvals and reporting requirements, where applicable) governing the use of grant funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events unless explicitly approved in writing by the COMMISSION. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide Conference Cost Chapter.
31. No funds shall be used to supplant federal, state, county or local funds that would otherwise be made available for such purposes. Supplanting means the deliberate reduction of state or local funds because of the existence of any grant funds.
32. GRANTEE assigns to the COMMISSION any claim for overcharges resulting from antitrust violations to the extent that such violations concern materials or services applied by third parties to GRANTEE in exchange for grant funds provided under this Agreement.
33. The parties agree to use arbitration in the event of disputes in accordance with the provisions of A.R.S. § 12-1501-12-1518. The laws of the State of Arizona apply to questions arising under this Agreement and any litigation regarding this Agreement must be maintained in Arizona courts, except as pertaining to disputes which are subject to arbitration.
 - I. In the event of a dispute, controversy, or claim arising out of or relating in any way to the Agreement, the complaining Party shall notify the other Party in writing thereof. Within 30 calendar days of such notice, representatives of both Parties shall meet at an agreed location to attempt to resolve the dispute in good faith. Should the dispute not be resolved within 30 calendar days after such notice, the complaining Party shall seek remedies exclusively through arbitration, in accordance with the provisions of A.R.S. § 12-1501 through 12-1518.
 - II. The arbitration demand must be a clear and concise statement of the claim or dispute. The respondent's answer and any counterclaims must be filed within 20 calendar days of service of the demand.

- III. The arbitration shall be conducted in Maricopa County.
 - IV. The arbitration shall be conducted by one arbitrator. If the Parties are not able to agree upon the selection of an arbitrator, within 20 calendar days of the commencement of an arbitration proceeding by service of a demand for arbitration, the court on application of a Party shall appoint the arbitrator.
 - V. The arbitrator must promptly set a conference to clarify the claims and defenses, to establish fair procedures, and to set a schedule for completing the arbitration.
 - VI. It is the intent of the parties that, barring extraordinary circumstances, arbitration proceedings will be concluded with 120 calendar days from the date the arbitrator is appointed. The arbitrator may extend the time limit in the interests of justice. Failure to adhere to this time limit shall not constitute a basis for challenging the award.
 - VII. The arbitrator must issue a written, reasoned award within 20 calendar days from the date the hearing is formally closed, or as soon after that as is feasible. The sole remedy will be actual damages; no punitive damages are allowed.
 - VIII. Unless the arbitrator orders otherwise, the Parties must share arbitration costs equally, including arbitrator's fees and expenses. Each party must pay its own expenses and attorney's fees.
34. GRANTEE understands that grant funds may not be released until all delinquent reports and reversion of funds from prior grants are submitted to the COMMISSION.
35. GRANTEE agrees that grant funds are not to be expended for any indirect costs that may be incurred by GRANTEE for administering these funds unless explicitly approved in writing by the COMMISSION. This may include, but is not limited to, costs for services such as accounting, payroll, data processing, purchasing, personnel, and building use which may have been incurred by the GRANTEE.
36. Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses, (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. If the GRANTEE is a State agency, board, commission, or university of the State of Arizona, this paragraph shall not apply.
37. Should GRANTEE utilize a contractor(s) and subcontractor(s) the indemnification clause between GRANTEE and its contractor(s) and subcontractor(s) shall include the following:

Contractor shall defend, indemnify, and hold harmless the GRANTEE and the State of Arizona, and any jurisdiction or agency issuing any permits for any work arising out of this Agreement, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the contractor or any of the directors, officers, agents, or employees or subcontractors of such contractor. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by such contractor from and against any and all claims. It is

agreed that such contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. Additionally on all applicable insurance policies, contractor and its subcontractors shall name the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as an additional insured and also include a waiver of subrogation in favor of the State. Insurance requirements for any contractor used by GRANTEE are incorporated herein by this reference and attached to this Agreement as Exhibit "A".

38. Restrictions and certifications regarding non-disclosure agreements and related matters

No GRANTEE under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

I. In accepting this award, the GRANTEE--

- a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
- b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

II. If the GRANTEE does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

- b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.
39. GRANTEE agrees to notify the COMMISSION within ten (10) days in the event that the project official is replaced during the award period.
40. No rights or interest in this Agreement shall be assigned by GRANTEE without prior written approval of the COMMISSION.
41. GRANTEE will comply with the audit requirements of *OMB Circular A-133 Audits of States, Local Governments and Non-Profit Organizations* and provide the COMMISSION with the audit report and any findings within 90 days of receipt of such finding. If the report contains no findings, the GRANTEE must provide notification that the audit was completed.
Link: *OMB Circulars:* http://www.whitehouse.gov/omb/grants_attach/
42. GRANTEE certifies that it will comply with *OMB Circulars A-102 and 2 CFR, Part 215 Uniform Administrative Requirements for Grants and Cooperative Agreements* as codified in (1) 28 CFR, Part 66.32 or (2) 28 CFR, Part 70.34 and *Cost Principles (1) 2 CFR, Part 225, (2) 2 CFR, Part 220 or (3) 2 CFR, Part 230*, the OJP Financial Guide.
43. Compliance with general appropriations-law restrictions on the use of federal funds for awards made after FY 2016. GRANTEE or sub-grantee at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Should a question arise as to whether a particular use of federal funds by a GRANTEE would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2016 <https://ojp.gov/funding/Explore/FY2016-AppropriationsLawRestrictions.htm>
44. GRANTEE agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or sub award to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express written approval of the Office of Justice Programs through the COMMISSION.
45. GRANTEE understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.
46. GRANTEE agrees not to do business with any individual, agency, company or corporation listed in the Excluded Parties Listing Service.
Link: *System for Award Management* <https://www.sam.gov/portal/public/SAM/>
47. GRANTEE agrees to ensure that, no later than the due date of the GRANTEE's first financial report after the award is made, GRANTEE and any subgrantees have a valid DUNS profile and active registration with the System for Award Management (SAM) database.

48. GRANTEE certifies that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement.
49. GRANTEE understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the *OJP Training Guide Principles for Grantees and Subgrantees*.
Link: *OJP Training Guide Principles for Grantees and Subgrantees*
<https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>
50. GRANTEE agrees to cooperate and participate with any and all assessments, evaluation efforts or information and data collection requests, and acknowledges that the federal or state grantor agency has the right to obtain, reproduce, publish or use data provided under this award and may authorize others to receive and use such information.
51. GRANTEE shall provide the COMMISSION with a copy of all interim and final reports and proposed publications (including those prepared for conferences and other presentations) resulting from this Agreement. Submission of such materials must be prior to or simultaneous with their public release.
52. GRANTEE agrees that any publications (written, visual, or sound) excluding press releases and newsletters, whether published at the GRANTEE'S or COMMISSION'S expense, shall contain the following statement:
- "This was supported by Award No. 2016-DJ-BX-0542 awarded by the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. The opinions findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice."
53. GRANTEE agrees to comply with the non-discrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, 42 USC §3789d(c)(1); Title VI of the Civil Rights Act of 1964, 42 USC §2000d; Section 504 of the Rehabilitation Act of 1973, 29 USC § 794; Subtitle A, Title II of the Americans with Disabilities Act of 1990, 42 USC § 12132; Title IX of the Education Amendments of 1972, 20 USC § 1681; the Age Discrimination Act of 1975, 42 USC § 6102; the Department of Justice implementing regulations, 28 CFR pt. 42, subpts. C, D, E, G, and I, 28 CFR pt. 35, and 28 CFR pt. 54; all applicable state laws of A.R.S. § 41-1463; and Executive Order 2009-9. The above-referenced federal laws prohibit discrimination on the basis of race, color, religion, sex, disability, and national origin (including limited English proficiency) in the delivery of services and employment practices, and prohibit discrimination on the basis of age in the delivery of services. If in the three years prior to the date of the grant award a Federal or State Court or Federal or State administrative agency makes a finding of discrimination after a due process hearing against GRANTEE, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.
- "Applicants must certify that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Street Act, the applicant is required to take reasonable steps to ensure that LEP persons have meaningful access to programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary."
- Link:** *Limited English Proficiency A Federal Interagency Website* <http://www.LEP.gov>
54. GRANTEE agrees to comply with the applicable requirements of 28 CFR Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that

Department of Justice financial assistance may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of Department of Justice financial assistance may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from GRANTEE must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs receiving financial assistance from the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment.

Link:

<https://ojp.gov/funding/Explore/SolicitationRequirements/CivilRightsRequirements.htm#NDPFait h>

55. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The GRANTEE or subgrantee at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, GRANTEES, or individuals defined (for purposes of this condition) as "employees" of the recipient or of any GRANTEE.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <http://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and GRANEES related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

56. GRANTEE should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. As of June 2013 OJP has issued an advisory that grantees should consult local counsel in reviewing their employment practices. If warranted, grantees should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plan (EEOP). See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf.
57. GRANTEE assures that it will comply with all state and federal laws regarding privacy during the course of the award. All information relating to clients is to be treated with confidentiality in accordance with 42 USC section 3789g or 42 USC 14132(b)(3) that are applicable to the collection, disclosure, use and revelation of data information. GRANTEE further agrees to submit a privacy Certificate that is in accordance with requirements of 28 CFR Part 22 if applicable to the program.
58. GRANTEE agrees to formulate and keep on file an EEOP (if GRANTEE is required pursuant to 28 CFR 42.302). GRANTEE certifies that they have forwarded to the Office for Civil Rights, Office of Justice Programs the EEOP, or certifications that they have prepared and have on file an EEOP, or that they are exempt from EEOP requirements. Failure to comply may result in suspension of grant funds. Copies of all submissions such as certifications to or correspondence with the Office for Civil Rights, Office of Justice Programs regarding this requirement must be provided to the COMMISSION by GRANTEE. In the event a federal or

state court or federal or state administrative agency makes an adverse finding of discrimination against GRANTEE after a due process hearing, on the ground of race, color, religion, national origin, or sex, GRANTEE will forward a copy of the findings to the Office for Civil Rights, Office of Justice Programs and the COMMISSION.

59. GRANTEE agrees to participate in any required civil rights related training to ensure compliance with all federal and state civil rights laws. GRANTEE will inform the COMMISSION of the position responsible for civil rights compliance and will inform the COMMISSION of change in personnel responsible for civil rights compliance within ten days.

Link: <http://www.azcjc.gov/grants>

60. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees) GRANTEE must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

GRANTEE also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712. Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

61. To support public safety and justice information sharing, GRANTEE, if a governmental subdivision, shall use the National Information Exchange Model (NIEM) specifications and guidelines for this grant. GRANTEE shall publish and make available without restrictions all schemas generated as a result of this grant to the component registry as specified in the guidelines.

Link: <https://www.niem.gov/about-niem/grant-funding>

62. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at:

Link: http://www.it.ojp.gov/gsp_grantcondition.

Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

63. To avoid duplicating existing networks or IT systems in any initiatives for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless GRANTEE can demonstrate to the satisfaction of the COMMISSION that this requirement would not be cost beneficial or would impair the functionality of an existing or proposed IT system.

64. If GRANTEE is a governmental political subdivision, the GRANTEE should, to the extent possible and practical, share criminal justice information with other authorized criminal justice agencies. The process control number (PCN) shall be used in accordance with A.R.S. § 41-1750 when sharing data with other criminal justice agencies as electronic data systems are developed or improved.

65. If GRANTEE is a state agency and the award is for the development of information technology projects for more than \$25,000, GRANTEE must complete a Project Investment Justification (PIJ) and submit the justification to the Arizona Department of Administration (ADOA), with a copy to the COMMISSION. GRANTEE agrees to submit required project status reports to ADOA by the due dates and submit copies to the COMMISSION.

If GRANTEE is not a state agency and the award is for the development of information technology projects, GRANTEE will follow local technology policies and guidelines.

66. GRANTEE must promptly refer to the COMMISSION any credible evidence that a principal, employee, agent, contractor, subgrantee, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. The COMMISSION shall forward the referral to the Department of Justice, Office of the Inspector General.
67. The COMMISSION encourages GRANTEE to establish workplace safety policies and conduct education, awareness and other outreach to decrease crashes caused by distracted drivers, including adopting and enforcing policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant. Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 2009).
68. GRANTEE certifies to comply with the Drug-Free Workplace Act of 1988, and implemented in 28 CFR Part 83, Subpart F, for grantees, as defined in 28 CFR, Part 83 Sections 83.620 and 83.650.
69. GRANTEE agrees to complete and keep on file, as appropriate, Immigration and Naturalization Form (I-9). This form is to be used by recipients to verify that persons are eligible to work in the United States. Additionally GRANTEE ensures compliance with A.R.S. § 41-4401 by state employers and contractors.
70. GRANTEE acknowledges that immigration laws require them to register and participate with the E-Verify program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this state. GRANTEE warrants that they have registered with and participate with E-Verify. If the COMMISSION later determines that the GRANTEE has not complied with E-Verify, it will notify the non-compliant GRANTEE by certified mail of the determination and of the right to appeal the determination.
71. GRANTEE certifies that no federal funds will be paid, by or on behalf of, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and for the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement. If any funds other than Federal funds are paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal award, grant loan, or cooperative agreement, the GRANTEE will complete and submit to the COMMISSION Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.
72. GRANTEE understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation

- or policy at any level of government, without the express prior written approval of the Commission.
73. GRANTEE agrees that no funds provided, or personnel employed under this Agreement shall be in any way, or to any extent, engaged in conduct of political activities in violation of USC Title 5, Part II, Chapter 15, section 1502.
 74. GRANTEE understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.
 75. GRANTEE understands and agrees that- (a) no award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading and exchanging or pornography, and (b) nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.
 76. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. Additional requirements may be found in Grant Agreement Continuation Sheet.
 77. GRANTEE agrees that all gross income earned by the GRANTEE that is directly generated by a supported activity or earned as a result of this award during the period of performance shall be deemed program income. All program income must be accounted for and used for the purpose under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and, as applicable in 2 C.F.R. 200.80 and 2 C.F.R. 200.307.
 78. This Agreement is subject to cancellation pursuant to the provision of A.R.S. § 38-511. This Agreement may also be cancelled at the COMMISSION'S discretion if not returned with authorized signatures to the COMMISSION within 90 days of commencement of the award.
 79. If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall be in full force and effect.
 80. GRANTEE agrees to comply with all Special Condition(s) included with this Agreement on the Grant Agreement Continuation Sheet.
 81. GRANTEE understands that grant funds may not be released until GRANTEE is compliant with all requirements of grant agreement.

Arizona Criminal Justice Commission
Drug, Gang, and Violent Crime Control
GRANT AGREEMENT CONTINUATION SHEET
SPECIAL CONDITION(S)

1. GRANTEE must verify Agency Point of Contact (APOC), Financial Point of Contact (FPOC), Program Point of Contact (PPOC), and Authorized Official contact information in the Grants Management System (GMS), including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the GMS to document changes. In addition the FPOC and PPOC must be assigned by the APOC prior to payments being made.
2. GRANTEE agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
3. GRANTEE agrees to comply with all confidentiality requirements of 42 U.S.C section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. GRANTEE further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
4. GRANTEE ensures that it uses generally accepted laboratory practices and procedures as established by accrediting organizations or appropriated certifying bodies.
5. GRANTEE acknowledges that OJP reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal purposes: (1) any work subject to copyright developed under an award or subaward; and (2) any rights of copyright to which a recipient or subrecipient purchases ownership with Federal support.
6. GRANTEE understands and agrees that program income earned during the award period and expenditures from program income must be reported quarterly with a final report. These funds are subject to audit. Program income that is earned during the final sixty (60) days of the award period, if appropriate, be obligated and expended for permissible uses during the sixty-day (60-day) period following the award period. Any program income that is earned, but not obligated or expended within sixty (60) days of the end of the award period must be returned to the COMMISSION.
7. GRANTEE agrees that within 120 days of award, for any law enforcement task force funded with these funds, the task force commander, agency executive, task force officers and other task force members of equivalent rank, will complete required online (internet-based) task force training to be provided free of charge through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). Task force members need only take the training once every four years. GRANTEE will compile and maintain a task force personnel roster and course completion certificates.
8. Quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) website (www.bjaperofmancetools.org). For more detailed information on reporting and other JAG requirements, refer to the AJG reporting

requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

9. Any law enforcement agency receiving direct or sub-awarded JAG funding must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.
10. GRANTEE must comply with all provisions of Title 8, United States Code, Section 1373, which addresses the exchange of information regarding citizenship and immigration status among federal, state, and local government entities and officials.
11. GRANTEE must submit the following documents within 45 days of award. Failure to submit the required documents will result in a withholding of grant funding. Documents may be emailed to dcadmin@azcjc.gov and originals must be kept at the GRANTEE'S agency.
 - a. ACJC Subgrantee Self-Assessment Questionnaire can be obtained at: <http://azcjc.gov/drug-gang-violent-crime>
 - b. Benchmark Worksheet can be submitted through: <http://acjcreporting.azcjc.gov>
 - c. For any agency that is eligible to receive income as a result of grant-funded activities, it must complete the ACJC Program Income Worksheet. The worksheet may be filled out at: <http://acjcreporting.azcjc.gov>

Before the COMMISSION may transmit Federal funds from the FY 2017 Byrne/JAG grant, the GRANTEE must submit the properly executed certifications regarding compliance with 8 U.S.C § 1373.

- d. Certifications and Assurances by the Chief Executive of the Applicant Government. Certification can be obtained at: <https://www.bja.gov/Jag/pdfs/FY2017-Byrne-JAG-ULG-Local.pdf>
 - e. Certifications and Assurances by the Chief Legal Officer of the Jurisdiction. Certification can be obtained at: <https://ojp.gov/funding/Explore/pdf/FY17-ByrneJAGSection1373Cert.pdf>
12. GRANTEE assures if they are a state agency that the State Information Technology Point of Contact receive written notification regarding any information technology project funded by this grant. GRANTEE agrees to keep on file documentation showing that it has met this requirement.
13. GRANTEE agrees and understands that funded activities may require the preparation of an Environmental Assessment (EA) as defined by the Council of Environmental Quality's Regulations for implementing the Procedural Provisions of the National Environmental Policy Act (NEPA), found at 40 CFR Part 1500.
14. GRANTEE agrees to comply with all federal, state and local environmental laws and regulations applicable to the development and implementation of activities to be funded under this award. The GRANTEE agrees and understands that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The GRANTEE further understands and agrees to requirements for implementation of a Mitigation Plan, as detailed at <https://www.bja.gov/Funding/nepa.html> for programs relating to methamphetamine laboratory operations.

- 15.** GRANTEE agrees that any information technology system developed or supported by funds will comply with 28 CFR Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation be applicable. Should OJP determine 28 CFR Part 23 to be applicable, OJP may at its discretion, perform audits of the system, as per 28 CFR 23.20(g). Should any violation of 28 CFR Part 23 occur, GRANTEE may be fined as per 42 USC 3789g(c)-(d). GRANTEE may not satisfy such a fine with federal funds.
- 16.** GRANTEE agrees that no JAG funds may be expended on unmanned aircraft, unmanned aircraft systems, or aerial vehicles (US, UAS, or UAV) without prior express written approval from Commission.
- 17.** If JAG Program funds will be used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS, the national DNA database operated by the Federal Bureau of Investigation (FBI)) by a government DNA lab with access to CODIS. No profiles generated with JAG funding may be entered into any other non-governmental DNA database without prior express written approval from BJA. For more information, refer to the NIJ DNA Backlog Reduction Program, available at www.nij.gov/topics/forensics/lab-operations/evidence-backlogs/Pages/backlog-reduction-program.aspx.

In addition, funds may not be used for purchase of DNA equipment and supplies when the resulting DNA profiles from such technology are not accepted for entry into CODIS.

Authorized Official Initials:



IN WITNESS WHEREOF, the parties have made and executed the Agreement the day and year first above written.

FOR GRANTEE:



Authorized Signatory

Date

Printed Name and Title

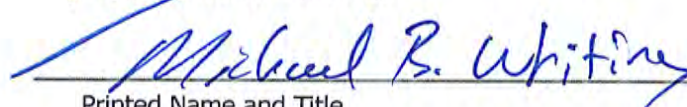
Approved as to form and authority to enter into Agreement:



Legal counsel for GRANTEE



Date



Printed Name and Title

Statutory or other legal authority to enter into Agreement:

Appropriate A.R.S., ordinance, or charter reference

FOR CRIMINAL JUSTICE COMMISSION:

Andrew T. LeFevre, Executive Director
Arizona Criminal Justice Commission

Date



**ARIZONA CRIMINAL JUSTICE COMMISSION
GRANT AGREEMENT**

**Insurance Requirements
Exhibit "A"**

Insurance Requirements for Governmental Parties to a Grant Agreement:

None.

Insurance Requirements for Any Contractors Used by a Party to the Grant Agreement:

(Note: this applies only to Contractors used by a governmental entity, not to the governmental entity itself.) The insurance requirements herein are minimum requirements and in no way limit the indemnity covenants contained in the Intergovernmental Agreement. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the governmental entity or Contractor from liabilities that might arise out of the performance of the work under this Contract by the Contractor, his agents, representatives, employees or subcontractors, and Contractor and the governmental entity are free to purchase additional insurance.

- A. **MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those stated below.

1. Commercial General Liability – Occurrence Form

Policy shall include bodily injury, property damage, and broad form contractual liability.

- | | |
|---|-------------|
| • General Aggregate | \$2,000,000 |
| • Products – Completed Operations Aggregate | \$1,000,000 |
| • Personal and Advertising Injury | \$1,000,000 |
| • Fire Legal Liability | \$50,000 |
| • Each Occurrence | \$1,000,000 |

- a. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

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

Exhibit "A" Page 2

2. Business Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL) \$1,000,000

- a. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of, the Contractor involving automobiles owned, hired and/or non-owned by the Contractor.
- b. Policy shall contain a waiver of subrogation endorsement as required by this written agreement in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

(Note that the other governmental entity(ies) is/are also required to be additional insured(s) and they should supply the Contractor with their own list of persons to be insured.)

3. Worker's Compensation and Employers' Liability

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

- a. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.
- b. This requirement shall not apply to each contractor or subcontractor that is exempt under A.R.S. § 23-901, and when such contractor or subcontractor executes the appropriate waiver form (Sole Proprietor or Independent Contractor).

Additional Insurance Requirements:

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

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

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

Notice of Cancellation:

For each insurance policy required by the insurance provisions of this Contract, the Contractor must provide to the State of Arizona, within two (2) business days of receipt, a notice if a policy is suspended,

voided, or cancelled for any reason. Such notice shall be mailed, emailed, hand delivered or sent by facsimile transmission to (Enter Contracting Agency Representative's Name, Address, and Fax Number Here).

Acceptability of Insurers:

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

Verification of Coverage:

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

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

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

Subcontractors:

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

Approval and Modifications:

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

Exceptions:

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

BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

Feb 6/25/18
date/time stamp

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

Michael B. Whiting, Apache County Attorney

Date/Signature: _____

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

County Attorney: Discussion and possible approval of Arizona Attorney General Office, FY 2019 Victims'

Rights Program Grant agreement No. A.G. #: 2019-001, in the amount of \$19,702.00, no match amount.

BOS Meeting Date Requested July 03, 2018

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 *MBW*

BOARD ACTION TAKEN

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

Signature Clerk of Board _____



State of Arizona
Office of the Attorney General
FY 2019 Victims' Rights Program

AWARD AGREEMENT

A.G. #: 2019-001

RECIPIENT

Name:	Apache County Attorney's Office
Contact:	Ellen Bast
Address:	P.O. Box 637, St. Johns, AZ 85936
Award Amount:	\$19,702.00
Purpose:	To support the direct costs of implementing victims' rights laws pursuant to those provisions of Arizona Revised Statutes Title 13, Chapter 40 and Title 8, Chapter 3, Article 7 impacting County Attorney as an entity type.

Monies having been deposited and received by the Attorney General pursuant to Arizona Revised Statutes § 41-2401, § 8-418 and legislative appropriations, this AGREEMENT is made under the authority of the Attorney General pursuant to Arizona Revised Statutes § 41-191.08 -- Victims' Rights Fund.

This AGREEMENT is made this first day of July 2018, by and between the Arizona Attorney General, and the Apache County Attorney's Office, the "Contractor", to commence on July 1, 2018 and terminate June 30, 2019. The Attorney General, having been satisfied as to the qualifications of Contractor, agrees to pay Contractor the above shown \$19,702.00 subject to Contractor's agreement as follows:

I. The Contractor agrees:

- A. Award funds will not be used to supplant state, local and federal funds that would otherwise be available to provide services to victims of crime as mandated by A.R.S. Title 13, Chapter 40 and Title 8, Chapter 3, Article 7
- B. Award funds will be used only for allowable costs that can be proven necessary and essential to effect the direct provision or performance of those statutorily mandated victims' rights duties (services), as described in the *Victims' Rights Program Guidelines - Section IV Allowable and Non-Allowable Costs*, and as specified in Contractor's approved \$19,702.00 award budget as follows:

Personnel: \$14,081.11 FEE/Benefits: \$5,620.89

Title: Legal Coordinator Percent: 12%

Title: Legal Assistant (2) Percent: 20%

Title: Legal Project Coordinator Percent: 3%

Consulting: \$0.00

Operating: \$0.00

Equipment: \$0.00

- C. To complete and submit, on or before August 09, 2019, an annual report to the Attorney General as prescribed in A.R.S. § 41-191.08(F).
- D. To comply with FY 2019 Victims' Rights Program Guidelines, as well as the applicable provisions of A.R.S. Title 13, Chapter 40 and A.R.S. Title 8, Chapter 3, Article 7
- E. To allow (a) representative(s) of the Attorney General to complete program and financial audits as the Attorney General believes necessary to ensure Contractor compliance with this agreement and with State law.
- F. To retain all records relating to the agreement, and performance under the agreement, for a period of five years after the completion of the project, and to allow inspection and audit of all such documents at reasonable times, pursuant to A.R.S. §§ 35-214 and 35-315.
- G. To comply with all applicable nondiscrimination requirements of A.R.S. § 41-1463, Arizona State Executive Order 2009-09, and all other applicable state and federal civil rights laws.
- H. Each party hereby warrants its compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). If either party uses any subcontractors in performance of this contract, subcontractors shall warrant their compliance with all federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). A breach of this warranty shall be deemed a material breach of the contract subject to penalties up to and including termination of this contract. Each party retains the legal right to inspect the papers of the other party and its subcontractors who work on the contract to ensure that the other or subcontractors are complying with this warranty.
- I. To retain ownership interest in all equipment acquired with VRP funds (or in the proceeds resulting from the sale of such equipment) provided that: (1) the equipment purchase was not in violation of the VRP Award Agreement; and (2) the useful life of the equipment in question has not elapsed.

II. It is further agreed between the parties as follows:

- A. To use arbitration in the event of disputes to the extent required by A.R.S. § 12-1518.
- B. Except as provided in paragraph C below, if the Attorney General finds that the Contractor has not complied with the requirements of this agreement, the Contractor will receive a notice which identifies the area(s) of non-compliance and the appropriate corrective action to be taken. If the Contractor does not respond within thirty calendar days to this notice, or does not provide sufficient information concerning the steps which are being taken to correct the problem, the Attorney General may terminate the contract and require the return of all funds which are found to have been spent in violation of this agreement.
- C. The parties agree to meet and confer in good faith to resolve disputes before commencing formal proceedings of any nature.
- D. The Attorney General may reduce or discontinue funding to the Contractor in subsequent fiscal years, at the Attorney General's discretion, for the Contractor's failure to complete and submit, on or before August 09, 2019, the report that is required pursuant to A.R.S. § 41-191.08(F) or for other reasons such as available funding.
- E. Every payment obligation of the Attorney General under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the Attorney General at the end of the period for which funds are available. No liability shall accrue to the Attorney General in the event this provision is exercised, and the Attorney General shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.
- F. Any and all award funds not expended by June 30, 2019, will be returned to the Attorney General.
- G. This agreement is subject to cancellation pursuant to A.R.S. § 38-511.

IN WITNESS WHEREOF, the parties have made and executed this AGREEMENT on the day and year first above written.

FOR THE ATTORNEY GENERAL: _____
Jerry Connolly, Procurement Manager

Date:

FOR THE CONTRACTOR:

Authorized Signature

Date:

Printed Name and Title

ATTEST:

APPROVED AS TO FORM:

Clerk of the Governing Board (if applicable)

Date:

Legal Counsel (if applicable)

Date:

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

date/time stamp

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

Michael Whiting, Apache County Attorney's Office

Date/Signature: _____

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

Discussion and possible action regarding the following personnel matters: convert one Attorney III position to a Lead Prosecutor position (range 75), approving the job description and filling the position at 10% above the midpoint; and promote Alane Moore from Attorney I to the vacant Attorney II position at the midpoint of the salary range. The salary changes are funded through the FY19 budget.

BOS Meeting Date Requested 7-3-18

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 RP



LEAD PROSECUTOR DEPUTY COUNTY ATTORNEY
County Attorney's Office

Effective Date:	07/01/2018
Range:	75
Minimum	\$80,818
Midpoint	\$101,023
Maximum	\$121,227

NATURE OF WORK:

In addition to duties as a criminal prosecutor and civil advisor, is second in responsibility to the Chief Deputy County Attorney and assists in instructing prosecutors and law enforcement regarding updates in the law and other relevant topics.

CRIMINAL PROSECUTION ESSENTIAL JOB TASKS:

Research and analyze legal issues using both computerized legal research and hard copy tools; Review all evidence in a case and make sound and ethical charging decisions; Prepare petitions, complaints, indictments, and informations; Compose memoranda and pleadings regarding legal issues of concern as needed; Interview witnesses regarding facts as needed; Negotiate settlement agreements as needed in prosecution of cases; Work closely with Victims of crime to ensure that their rights are upheld; Maintain a prosecution caseload while fulfilling other job duties; Discuss and present analysis of legal issues. Primarily responsible for homicide and other serious cases. Responsible for quarterly trainings of local law enforcement and at least one monthly training of Attorney's Office prosecutors. Coordinate closely with office staff to facilitate accomplishment of the aims of criminal prosecution, including justice, professionalism, and efficiency. Other duties as assigned and deemed necessary by the Chief Deputy or the County Attorney.

CIVIL PROSECUTION ESSENTIAL JOB TASKS:

Ability to prosecute criminally-related civil cases, such as asset forfeiture and juvenile delinquency matters. Other duties as assigned and deemed necessary by the Chief Deputy or the County Attorney.

QUALIFICATIONS /EXPERIENCE/CERTIFICATION/LICENSES REQUIRED:

A. Knowledge, Skills and Abilities:

Strong background in and knowledge of the principles and practices of criminal prosecution in a county attorney's office, management, administration, and personnel. Strong research, writing, and oral advocacy skills with a particular focus on criminal prosecution.

B. Education or Equivalency:

Minimum education requirement is a Juris Doctor degree.

C. Experience:

Preference will be given to those with a strong experiential history of all facets of criminal prosecution at all levels. Additional preference may also be given to applicants with litigation experience in criminal prosecution.

D. Certification/Licenses:

Must be member of the Arizona Bar Association in good standing.

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

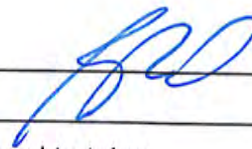
date/time stamp

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

County Manager

Date/Signature: _____

6/25/18



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 July 3, 2018

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 _____

