



Joe Shirley, Jr.
Vice Chairman, District I

Alton Joe Shepherd
Supervisor, District II

Nelson Davis
Chairman, District III

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

June 28, 2022

Board of Supervisors' Hearing Room, First Floor

75 West Cleveland Street

St. Johns, Arizona

8:30 a.m. MST

Invocation by Invitation.

Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
June 28, 2022**

1. Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Domestic Water Improvement District from July 1, 2022 through June 30, 2023 at the rate of \$25.00 per month. This has been budgeted for in FY2023.
2. Discussion and possible approval of a lease agreement between the Apache County Library District and the Vernon Community Park Committee from July 1, 2022 through June 30, 2023 at the rate of \$25.00 per month. This has been budgeted for in FY2023.
3. Discussion and possible approval of a lease agreement between the Greer Community Facilities Association and the Apache County Library District from July 1, 2022 through June 30, 2023 at the rate of \$935.54 per month. This has been budgeted for in FY2023.
4. Discussion and possible approval of a lease agreement between the Apache County Library District and the Alpine Area Library Friends from July 1, 2022 through June 30, 2023 in the amount of \$50.00 per year. This has been budgeted for in FY2023.
5. Discussion and possible approval to authorize SueAn Stradling-Collins, or other library district employees, blanket authority for Fiscal Year 2022-2023 to accept donations to our libraries in amounts up to \$1,000.

6. Discussion and possible approval for Fiscal Year 2022-2023 to make discarded library materials and gift materials which are out of scope for 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, jail and prisons, veteran's groups and other non-profit organizations.
7. Discussion and possible approval for Fiscal Year 2022-2023 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE BOARD OF SUPERVISORS MEETING
June 28, 2022**

1. Discussion and possible approval of an agreement with Alena Thompson, FNP to provide the services of a contract nurse practitioner for the monthly Family Planning/Well Woman Health Check clinic. The total yearly expense of \$4,800 has been budgeted for in FY23.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
June 28, 2022**

1. Sit as the Board of Directors and following a public hearing, discussion, and possible approval of the 2022-2023 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 budgets are available online at www.apachecountyaz.gov or in the County Manager's Office.
2. Sit as the Board of Supervisors and following a public hearing, discussion and possible adoption of the 2022-2023 Tentative Budget for Apache County. A copy of the proposed Tentative Budget is available online at www.apachecountyaz.gov or in the County Manager's Office.

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

County Manager/Clerk of the Board:

- *A. Request approval of demands as distributed to the Apache County Board of Supervisors between June 7, 2022 and June 28, 2022. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- *B. Request approval of minutes dated June 7, 2022.
- *C. Request approval of a Liquor License Application recommendation for Brenda Sallard, Family Dollar #32015, 16 County Road 5064, Concho, Arizona.
- *D. Request approval of a Liquor License Application recommendation for Diana Domokos, Greer Peaks Lodge, 1 Main Street, Greer, Arizona.

Election Department:

- *E. Request approval of all Election Board Workers, Poll Workers, Equipment Management and Election Day Technicians for the upcoming August 2, 2022 Primary Election.

Finance Department:

- *F. Request approval of the Pension Funding Policy in accordance with §A.R.S. 38-863.01.
- *G. Request approval of a resolution to designate Timothy Hinton as the Chief Fiscal Officer for submitting the fiscal year 2023 Expenditure Limitation Report to the Arizona Auditor General.

County Attorney's Office:

- *H. Request approval to use existing RICO funds to purchase two new office vehicles. This will not affect the general fund.

Emergency Management:

- *I. Notification that on June 24, 2022 Apache County will terminate Stage I and Stage II Fire Restrictions.

4. Engineering Department: Discussion and possible approval to enter into an Intergovernmental Agreement between Arizona Department of Transportation and Apache County Board of Supervisors. This agreement will permit Apache County to receive Emergency Relief (ER) funds for repairs to County Road 3140 following the northern monsoon event of July 2021. There are no matching funds associated with this agreement.
5. County Manager: Discussion and possible approval of Amendment #2 to the Intergovernmental Agreement with Northland Pioneer College for programs and services in Apache County.
6. County Manager: Discussion and possible approval to extend the lease agreement between Apache County and Northland Pioneer College for an additional year.
7. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter or ask that a matter be placed on a future agenda.

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

Posted this 23rd day of June, 2022 @ 2:00 p.m. by BTB.



Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins 6-16-2022

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, 2022 through June 30, 2023 at the rate of \$25.00 per month.

BOS Meeting Date Requested: June 28, 2022

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

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, 2022, and expiring on the 30th day of June, 2023.

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, 2022. 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 _____, 2022, at Apache County, Arizona.

NELSON DAVIS
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, 2022 through June 30, 2023 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 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

APACHE COUNTY

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

Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins 6-16-2022

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, 2022 through June 30, 2023 at the rate of \$25.00 per month.

BOS Meeting Date Requested: June 28, 2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature [Signature]

Finance Review: _____

Signature [Signature]

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

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, 2022, and expiring on the 30th day of June, 2023.

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, 2022. 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 _____, 2022, at Apache County, Arizona.

NELSON DAVIS
Chairman, Apache County Library Board



PAULA JOHNSON
President, Vernon Community Park Committee

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, 2022 through June 30, 2023 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

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 6-16-2022

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 Greer Community Facilities Association and the Apache County Library District from July 1, 2022 through June 30, 2023 at the rate of nine hundred thirty-five dollars and fifty-four cents (\$935.54) per month.

BOS Meeting Date Requested: **June 28, 2022**

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature [Signature]

Finance Review:

Signature [Signature]

Human Resources Review:

Signature _____

Other Review:

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

LEASE AGREEMENT

This lease agreement (herein after the "Agreement" is entered into, the 9th day of June 2022 by and between:

Greer Community Facilities Association
P.O. Box 45
Greer, AZ 85927
Herein after referred to as the "Landlord"

and

Apache County Library District
P.O. Box 2760
St. Johns, AZ 85936
Herein after referred to as the "Tenant"

1 The Premises

- Landlord does hereby lease to Tenant and Tenant does hereby lease and take from Landlord the following property (herein after referred to as Premise):
- Approximately 1300 square feet of open floor space for library activities. The area will be used for the storage of books on shelving, a central monitoring/checkout/main desk area, and a pleasant seating/reading area. Some space will be devoted to reading table(s) where reference materials can be conveniently laid out, while patrons are using them. In addition to the listed activities, the premises may also be used for any activity or use related to the operation or administration of the library.
- These ancillary items are mentioned, not because the Landlord would need to provide any specific furniture, etc. but because that is how the space is to be utilized. County staff has and will obtain/erect/place the furnishings the library will use.
- Included within the 1300 square feet, a public restroom is provided.
- Included within the 1300 square feet, a small meeting room is provided. In addition, access (through the, use of a key) to a much larger conference room in the Community-Center will be provided for library functions. Non-library uses of this large conference room will be charged for at normal rates. Any access to this large conference room is to be scheduled in advance for times when it can be made available.
- The library, as well as the lavatory, is handicap-accessible.
- The Premise has floor conduits installed for computer network hook-up and for telephone/fax hook-up at the main desk area.
- The Premise has its own temperature control so that it can be independently heated apart from the rest of the building.

- The Premise entrance is keyed so that it can be effectively and securely locked when not in use. The master key system has strict guidelines on key-control. The tenant is responsible for complying with the master key-control procedure. The Premise has a ground-level entrance with handicap parking close-by.
- The Library District and Library Friends are responsible for repairs/maintenance and replacement of the carpet.
- All fire/safety devices are included as part of this public building.
- Adequate accessible electrical outlets are provided for the Premise.
- The Library will provide its own drop-box for the return of library books.

2 Lease Term

This lease agreement shall commence on July 1, 2022 and terminate on June 30, 2023.

3. Lease Extension

The parties may choose annually to extend this agreement upon such terms as may be agreed upon in writing and signed by the parties at the time of any such extension. The fiscal year for Apache County Library District is July 1 to June 30.

4. Lease 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. Landlord may automatically terminate this Lease upon (30) days notice to Tenant for Tenant's nonpayment of rent. The parties hereby acknowledge and agree to the applicability of A.R.S. S 38-51 1 .

5. Purpose

The Tenant may use the Premises for a Branch of the Apache County Library District and for no other purpose.

6. Rent

Tenant shall pay to Landlord as Rent the Amount of \$935.54.

Nine Hundred Thirty-Five & 54/100 dollars US

payable (hereinafter the Rent), in advance without demand on or before the First day of each payment period at P.O. Box 45, Greer, AZ 85927, or at such other place as the parties might agree upon.

Late Fee: Rent payments received more than 10 days after the first of the month shall be assessed a 5% late fee and an additional late fee will continue to be assessed for each delinquent period on the first of each following month(s) until paid in full.

Landlord shall pay all general real estate and property taxes due during the Lease term on the Premises.

7. Assignment and Subleasing

The tenant shall not assign this Agreement, or sublease or grant any license to use the Premises part thereof without the prior written consent of the Landlord. Any assignment, sublease or license without the prior written consent of the Landlord or an assignment or subleasing by operation of law shall be absolutely null and void and, at the Landlord's option, shall terminate this Agreement.

8. Improvements and Repairs

Tenant shall make no alterations or improvements to the Premises without first obtaining the written consent of the Landlord. Any modifications to the building must adhere to current fire codes. The Landlord shall also be solely responsible for repairs or improvements to the structure and to the exterior of the building.

9. Insurance

If the Premises or any other part of the Building is damaged by fire or other casualty resulting from act or negligence of Tenant or any of Tenant's agents, employees or invitees, rent shall not be diminished or abated while such damages are under repair, and Tenant shall be responsible for all such repairs.

Landlord shall maintain fire and insurance coverage on the Building and the Premises in amounts as Landlord shall deem appropriate.

Tenant shall be responsible, at its expense, for insurance on all of its personal property, including any items the Tenant has brought into and/or installed-on the Premise.

Tenant-and Landlord shall, each at its own expense, maintain a policy or policies of comprehensive general liability insurance with respect to the respective activities of each in the Building with premiums thereon fully paid on or before due date. Such insurance to afford minimum protection of not less than \$1,000,000 combined single limit coverage of bodily injury, property damage or combination thereof. Each will name the other as an additional insured on their policy and furnish each other with proof of insurance.

Landlord shall not be required to maintain-insurance against thefts within the Premises or the Building.

10. Utilities

Landlord will provide the following utilities water, electricity, sewer, heating and trash pickup. Tenant will be responsible for all its telephone and internet expenses and any other services which may be required.

11. Snow Services

Landlord will provide snow removal, which will include the parking lot, handicapped parking, front sidewalk and front porch.

12. Signs

Tenant may not erect any sign without permission of the Landlord.

13. Parking

Tenant is granted a non-exclusive right for use of the common parking areas of the building.

14. Building Rules.

Tenant will comply with rules adopted by the Landlord. Such rules are to be reasonable and submitted in writing.

15. Governing Law.

This lease is governed by the laws of the State of Arizona.

Signature  _____
Paul Polasky, Board President, Greer Community Facilities Association

Executed this date _____ of 2022

Signature _____
Apache County Library District

Pros and Cons of continuing to lease the Greer Memorial Library from the Greer Community Facilities Association for \$935.54 per month.

The Board item reads:

Discussion and possible approval of a lease agreement between the Greer Community Facilities Association and the Apache County Library District from July 1, 2022 through June 30, 2023 at the rate of nine hundred thirty-five dollars and fifty-four cents (\$935.54) per month.

Pros

- Established location of the Greer Memorial Library
- Continued library services
- Continued good relations with the Greer community
- Monthly rent includes electricity, water, sewer, and heat
- This lease includes a CIP increase of \$71.70 a month, but the amount was budgeted for.

Cons

- No other available building in which to house a library
- Moving a library is not an easy task
- Loss of community trust

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

APACHE COUNTY

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

Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins 6-16-2022

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 Alpine Area Library Friends from July 1, 2022 through June 30, 2023 in the sum \$50 per year.

BOS Meeting Date Requested: June 28, 2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature [Signature]

Finance Review: _____

Signature [Signature]

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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, 2022, and expiring on the 30th day of June, 2023.

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, 2022.

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 ____ day of _____, 2022, at Apache County, Arizona.

NELSON DAVIS
Chairman, Apache County Library Board

PAULETTE HUNT
President, Alpine Area Library Friends

Apache County Library District
Agenda Item for Board Meeting of June 28, 2022

Discussion and possible approval of a lease agreement between the Alpine Area Library Friends and the Apache County Library District from July 1, 2022 through June 30, 2023 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

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 6-16-2022

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 authorize SueAn Stradling-Collins, or other library district employees, blanket authority for Fiscal Year 2022-2023 to accept donations to our libraries in amounts up to \$1000.

BOS Meeting Date Requested: **June 28, 2022**

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature Ch. R. H.

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Pros and cons regarding the receiving and distribution of gifts and donations.

These pros and cons apply to the three following board items.

Agenda items as written:

Discussion and possible approval to authorize SueAn Stradling-Collins or other library district employees blanket authority for Fiscal Year 2022-2023 to accept donations to our libraries in amounts up to \$1000.

Discussion and possible approval for Fiscal Year 2022-2023 to make discarded library materials and gift materials which are out of scope for 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, Veteran's groups, and other non-profit organizations.

Discussion and possible approval for Fiscal Year 2022-2023 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities.

Pros

- Increased revenue added to the Library's budget
- Receiving items that can either be added to the collection or sold to raise money for donation accounts
- Sharing of resources in a way that allows materials purchased by taxpayers to be used by various taxpayers in the County
- Because shelf space is not endless, weeding is necessary, and this allows extended life of the weeded items in various forms
- Keeps the collections relevant

Cons

- Perception of taxpayers that we are discarding their tax money

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

6-16-2022

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

Discussion and possible approval for Fiscal Year 2022-2023 to make discarded library materials and gift materials which are out of scope for 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, Veteran's groups, and other non-profit organizations.

BOS Meeting Date Requested: **June 28, 2022**

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

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Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

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Date/Signature: SueAn Stradling-Collins 6-16-2022

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Discussion and possible approval for Fiscal Year 2022-2023 to dispose of materials that have been donated to or withdrawn from our library collections, by offering them for sale at each of our library facilities.

BOS Meeting Date Requested: **June 28, 2022**

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature W. R. H.

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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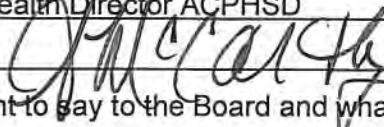
Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Stephanie McCarthy, Interim Health Director ACPHSD

Date/Signature: 06/15/2022



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

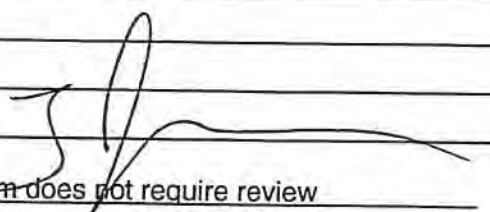
ACPHSD requests discussion and possible approval of an agreement between Apache County Health Services District and Alena Thompson, FNP to provide the services of a contract nurse practitioner for the monthly Family Planning/Well Woman Health Check clinic. The total yearly expense of \$4,800 has been budgeted for FY23.

BOS Meeting Date Requested 06/28/2022

PRE-AGENDA ITEM REVIEW

Legal Review:

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



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, 2022** (the "Effective Date") and shall continue in effect through **June 30, 2023**, 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 Arizona Department of Health Services (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:
 - a. One five-hour (Noon to 5 PM) clinic per month at Apache County Public Health Clinic, 323 S. Mountain Ave, Ste 102, Springerville, AZ 85938.
 - b. Any required training, deemed necessary, to fulfil the District's 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.
 - c. 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 therefrom, 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, not 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

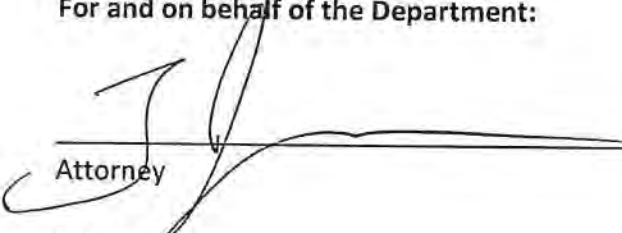
Date

For and on behalf of the Department:

Apache County Health Director

Date

For and on behalf of the Department:



Attorney

6/15/2022

Date

Subcontractor:

Alena Thompson, FNP

Date

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

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

Finance

Date/Signature: _____

Judy White

6/15/22

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 2022-2023 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 budgets are available online at www.apachecountyaz.gov or in the County Manager's office.

BOS Meeting Date Requested June 28th, 2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

APACHE COUNTY
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Schedule B—Tax Levy and Tax Rate Information

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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 2023
APACHE COUNTY

Fiscal Year	S c h	FUNDS								Total All Funds
		General Fund	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Permanent Fund	Enterprise Funds Available			
2022	E	22,861,026	63,876,106							86,737,132
2022	E	16,992,792	33,919,569							50,912,361
2023		11,000,000	238,087							11,238,087
2023	B	3,199,135								3,199,135
2023	B		7,790,297							7,790,297
2023	C	15,393,202	59,857,781							75,250,983
2023	D									
2023	D									
2023	D	3,166,474	4,385,431	6,000,000						13,551,905
2023	D	8,720,431	4,831,474							13,551,905
2023				6,000,000						6,000,000
2023		24,038,379	67,440,122							91,478,501
2023	E	24,038,379	67,440,122							91,478,501

EXPENDITURE LIMITATION COMPARISON

	2022	2023
1. Budgeted expenditures/expenses	\$ 86,737,132	\$ 91,478,501
2. Add/subtract: estimated net reconciling items	(18,358,404)	(16,540,733)
3. Budgeted expenditures/expenses adjusted for reconciling items	68,378,728	74,937,768
4. Less: estimated exclusions	53,275,837	58,072,658
5. Amount subject to the expenditure limitation	\$ 15,102,891	\$ 16,865,110
6. EEC expenditure limitation	\$ 17,999,431	\$ 17,135,115

* Includes Expenditure/Expense Adjustments Approved in the current year from Schedule E.

** Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.

*** Amounts on this line represent Fund Balance/Net Position amounts except for amounts not in spendable form (e.g., prepaids and inventories) or legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

APACHE COUNTY
Tax Levy and Tax Rate Information
Fiscal Year 2023

	2022	2023
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ 3,067,642	\$ 3,199,135
2. Amount received from primary property taxation in the current year in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18)	\$	
3. Property tax levy amounts		
A. Primary property taxes	\$ 3,007,672	\$ 3,199,135
B. Secondary property taxes		
County Library	\$ 1,497,307	\$ 1,497,508
Public Health District	1,191,655	1,209,228
Jail District	953,227	967,383
Juvenile Jail District	476,856	483,691
Junior College Tuition	2,378,474	2,297,534
Post Secondary Education	725,439	725,537
Flood Control District	164,545	166,353
Fire District Assistance	435,747	443,061
Total secondary property taxes	\$ 7,823,252	\$ 7,790,297
C. Total property tax levy amounts	\$ 10,830,924	\$ 10,989,431
4. Property taxes collected*		
A. Primary property taxes		
(1) Current year's levy	\$ 2,917,442	
(2) Prior years' levies		
(3) Total primary property taxes	\$ 2,917,442	
B. Secondary property taxes		
(1) Current year's levy	\$ 7,588,554	
(2) Prior years' levies	78,329	
(3) Total secondary property taxes	\$ 7,666,883	
C. Total property taxes collected	\$ 10,584,325	
5. Property tax rates		
A. County tax rate		
(1) Primary property tax rate	0.6219	0.6614
(2) Secondary property tax rate		
County Library	0.3096	0.3096
Public Health District	0.2464	0.2500
Jail District	0.1971	0.2000
Juvenile Jail District	0.0986	0.1000
Junior College Tuition	0.4918	0.4750
Post Secondary Education	0.1500	0.1500
Flood Control District	0.0860	0.0850
Fire District Assistance	0.0901	0.0916
(3) Total county tax rate	2.2915	2.3226
B. Special assessment district tax rates		
Secondary property tax rates		

* 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 2023

SOURCE OF REVENUES	ESTIMATED REVENUES	ACTUAL REVENUES*	ESTIMATED REVENUES
	2022	2022	2023
GENERAL FUND			
Taxes			
Interest on Delinquent Taxes	\$ 180,000	\$ 221,643	\$ 180,000
SRP Auto Lieu	8,000	9,347	8,000
Prior Year's Taxes	60,000		60,000
Licenses and permits			
Business Licenses	500	-	500
Variance Permits	2,000	3,400	2,000
Building Permits	80,000	135,934	80,000
Flood Plain Review	1,000	1,800	1,000
Subdivision Fees	500	-	500
Minor Division Fees	5,000	8,100	5,000
Intergovernmental			
Federal PILT	2,013,000	1,912,350	2,195,300
State Reimb. JP Salaries	42,400	58,322	42,400
VLT Auto Lieu	606,600	687,016	606,600
State Shared Revenue	6,000,000	7,231,141	7,303,000
County Excise Tax	1,113,000	1,641,447	1,500,000
Lottery	550,050	550,050	550,050
Liquor License	1,500	878	1,500
Charges for Magistrate	70,000	58,128	70,000
Charges for Services	258,842	201,842	258,842
St. in Lieu of Tax	2,056	4,058	2,056
Charges for services			
Recorder	60,000	353,768	120,000
Election Charges	100,000	65,988	100,000
Other Service Fees	-	8,493	
Fines and forfeits			
Defensive Driving	80,000	54,070	80,000
JP Surcharge	34,000	18,071	34,000
JP Puerco	200,000	100,270	200,000
JP Round Valley	80,000	47,531	80,000
JP St. Johns	15,000	18,911	15,000
JP Chinle	25,000	8,708	25,000
Clerk of the Court	50,000	32,240	50,000
Fines	1,000	-	1,000
Unclaimed/Forfeited Bonds	1,000	-	1,000
Investments			
Interest Earnings	20,000	35,920	20,000
Rents, royalties, and commissions			
Rents	45,000	51,875	45,000
Contributions			
Salt River Project - Primary	1,264,354	1,262,518	1,264,354
Miscellaneous			
Vending Machine Fees	600	29	600
Puerco Constable Fees	1,000	355	1,000
St. Johns Constable Fees	500	3,410	500
RV Constable Fees	3,000	1,340	3,000
BOS Land Sales	5,000	49,960	5,000
Auction Proceeds	10,000	-	10,000
School SIT Grant	120,000	-	120,000
Other	351,000	173,200	351,000
Total General Fund	\$ 13,460,902	\$ 15,012,111	\$ 15,393,202

* 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 2023

SOURCE OF REVENUES	ESTIMATED REVENUES	ACTUAL REVENUES*	ESTIMATED REVENUES
	2022	2022	2023
SPECIAL REVENUE FUNDS			
Road Fund			
Highway User Revenue Funds	\$ 8,600,000	\$ 9,360,919	\$ 8,600,000
VLT Auto Lieu	3,000,000	2,526,783	3,000,000
Other Road Fund Revenues	907,073	28,260	907,073
Miscellaneous	2,779,861	-	6,333,934
Total	\$ 15,286,934	\$ 11,915,962	\$ 18,841,007
Library District Fund			
Preceding Year's R.E. Taxes	\$ 40,000	\$ 19,009	\$ 40,000
E-Rate	70,000	42,587	68,797
State Grant	25,000	25,000	25,000
SRP Contribution	612,835	640,118	621,237
Other Service Fees	11,350	12,567	11,350
Fees/Fines	4,500	5,915	4,500
Donations	40,000	5,249	40,000
Other Miscellaneous	600	10,463	600
Interest Earning	4,000	6,257	4,000
Total	\$ 808,285	\$ 767,164	\$ 815,484
Jail District			
Preceding Year's R.E. Taxes	\$ 25,000	\$ 12,276	\$ 25,000
Inmate Housing	500,000	6,870	500,000
Rural County Subsidy	-	-	-
Salt River Project	390,216	400,132	401,316
Total	\$ 915,216	\$ 419,278	\$ 926,316
Juvenile Jail District			
Preceding Year's R.E. Taxes	\$ 12,000	\$ 6,012	\$ 12,000
Salt River Project	195,108	200,168	200,658
Juvenile Jail District Housing	500	-	500
Interest Earnings	800	-	800
Total	\$ 208,408	\$ 206,180	\$ 213,958
Junior College			
Preceding Year's R.E. Taxes	30,000	27,795	30,000
State Tuition Assistance	\$ 973,800	\$ 973,800	\$ 973,800
Salt River Project	959,492	998,402	953,126
Total	\$ 1,963,292	\$ 1,999,997	\$ 1,956,926
Post Secondary Education			
Preceding Year's R.E. Taxes	15,000	8,941	15,000
Salt River Project	\$ 306,991	\$ 304,514	\$ 300,987
Total	\$ 321,991	\$ 313,455	\$ 315,987
Flood Control			
SRP	\$ 19,706	\$ 19,751	\$ 20,629
Preceding Year's R.E. Taxes	4,000	4,296	4,000
Total	\$ 23,706	\$ 24,047	\$ 24,629
Fire District Assistance			
SRP	\$ 178,719	\$ 170,477	\$ 183,803
Total	\$ 178,719	\$ 170,477	\$ 183,803
Health District			
SRP	487,770	500,216	487,770
Tuberculosis	13,248	3,025	13,248
MCH	-	-	-
GOHS Health	11,847	2,508	11,847
Vital Records	54,000	39,506	54,000
STD Prevention	-	-	-
Teen Pregnancy Prevention	186,880	37,484	186,880
AZ Nutrition Network	70,000	54,782	70,000
Immunizations	778,931	137,658	778,931
Immunization Fees	75,000	69,786	75,000
Public Fiduciary	15,000	5,429	15,000
Tobacco Prevention	185,000	49,465	185,000
HAPI	-	6,224	-
Smoke-Free AZ	67,316	6,620	67,316
WIC	97,500	55,026	97,500
MCHFP	91,587	34,985	91,587
Health Start	119,000	78,543	119,000
Bioterrorism.(PHEP)	212,865	102,069	212,865
COVID19 CTC	448,000	130,189	448,000
Environmental Fees - ADHS	32,000	12,074	32,000
Septic Certification ADEQ	53,000	84,835	53,000
Future Grants	2,000,000	-	2,000,000
Total	\$ 4,998,944	\$ 1,410,424	\$ 4,998,944

APACHE COUNTY
Revenues Other Than Property Taxes
Fiscal Year 2023

SOURCE OF REVENUES	ESTIMATED REVENUES	ACTUAL REVENUES*	ESTIMATED REVENUES
	2022	2022	2023
Other Funds			
HAVA	1,000	-	1,000
Limestone Pit	250,000	140,534	250,000
Other Agency Projects	2,000,000	-	2,000,000
Forest Thinning EECO	200,000	17,435	200,000
Transit Funds	20,000	658	20,000
Misc. Revenue	2,300,000	-	2,300,000
Attorney Grants	1,000	-	1,000
Sheriff's Grants	1,557,500	55,000	1,557,500
Forest Fees	530,600	595,196	644,597
Emergency Management	346,361	217,574	346,361
Misc. Grant Funds	20,000,000	-	20,000,000
Juvenile High Risk Court	64,563	48,666	68,492
Extra Juvenile Diversion Fees	100	33	100
Criminal Justice, Attorney	120,000	118,618	120,000
RICO, State & Other	50,000	54,467	50,000
Norviel Decree	21,400	10,987	22,600
DP Services, Schools	389,207	389,207	389,207
Local Court Automation	70,000	19,359	90,000
Jail Enhancement	150,000	150,000	150,000
State Aid to Probation	142,004	125,352	177,888
Family Counseling	12,495	12,898	12,260
SCET/Attorney	92,114	92,114	107,402
Adult Probation Services	163,174	119,616	148,300
CASA	52,870	56,900	52,500
Adult IPS	330,616	241,552	334,873
JCRF	25,000	-	25,000
Juvenile Treatment Services	102,945	117,123	106,511
Juvenile Probation Services	20,000	890	5,000
JIPS	72,761	63,970	79,695
Recorder's Surcharge	25,000	29,652	45,000
Diversion Fees	1,268	487	214
Adult Probation Enhancement	365,668	279,461	360,197
SCET/Sheriff	304,271	253,517	304,271
Victim's Compensation	31,731	38,626	31,731
Superior CT. Docket Storage	6,000	5,273	20,000
Victim's Assistance/Rights	30,017	2,750	16,961
VOCA	47,690	23,131	54,678
Bad Check Prosecution	-	1,947	-
Detention Equalization	30,000	479	30,000
Victim's Comp - Restitution	5,000	4,981	5,000
Jail Services	150,000	131,850	150,000
Field Trainer	30,199	25,000	34,072
Extra Adult Probation Fees	500	330	500
Extra Juvenile Probation Fees	125	86	125
Drug Treatment & Ed	11,397	12,179	10,046
Diversion Intake	33,269	22,112	39,880
Diversion Consequence	36,260	28,320	40,861
Drug Testing	34,129	23,542	35,205
Case Processing Assistance	9,313	10,340	19,300
JCEF	50,000	63	120,000
Community Punishment	40,344	49,281	38,637
Prosecution Recovery	30,000	30,469	30,000
Fill the Gap, Attorney	5,000	6,152	5,000
Fill The Gap, Courts	205,658	54,106	70,000
Fill The Gap, Indigent Defense	10,000	-	10,000
Fill The Gap, Court Administration	15,000	15,000	28,925
Prosecution Recovery Sup Ct.	50,000	8,111	50,000
Prosecution Recovery COC	57,000	11,995	134,838
Attorney Diversion	180,000	149,257	180,000
Cinder Pit	30,000	189	30,000
CDBG	300,000	300,000	300,000
Waste Tire Disposal	125,000	113,012	125,000
Total	\$ 31,335,549	\$ 4,279,848	\$ 31,580,727
Total Special Revenue Funds	\$ 56,041,044	\$ 21,506,832	\$ 59,857,781

APACHE COUNTY
Revenues Other Than Property Taxes
Fiscal Year 2023

SOURCE OF REVENUES	ESTIMATED REVENUES	ACTUAL REVENUES*	ESTIMATED REVENUES
<u>2022</u>	<u>2022</u>	<u>2023</u>	<u>2023</u>
DEBT SERVICE FUNDS			
\$ _____	\$ _____	\$ _____	\$ _____
Total Debt Service Funds	\$ _____	\$ _____	\$ _____
CAPITAL PROJECTS FUNDS			
\$ _____	\$ _____	\$ _____	\$ _____
Total Capital Projects Funds	\$ _____	\$ _____	\$ _____
PERMANENT FUNDS			
\$ _____	\$ _____	\$ _____	\$ _____
Total Permanent Funds	\$ _____	\$ _____	\$ _____
ENTERPRISE FUNDS			
\$ _____	\$ _____	\$ _____	\$ _____
Total Enterprise Funds	\$ _____	\$ _____	\$ _____
TOTAL ALL FUNDS	\$ <u>69,501,946</u>	\$ <u>36,518,943</u>	\$ <u>75,250,983</u>

* 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 2023

FUND	OTHER FINANCING 2023		INTERFUND TRANSFERS 2023	
	SOURCES	<USES>	IN	<OUT>
GENERAL FUND				
County Library District	\$	\$	\$ 678,889	\$
Road Fund			951,154	
Public Health District			428,559	105,688
Post Secondary Education			207,128	
Junior College			598,570	
Emergency Management Match				40,420
Emergency Management				357,087
Flood District			175,173	
SCET/Sheriff - Match				49,202
Victim's Assistance/Rights Match				4,583
Family Counseling				3,271
Drug Testing				3,503
Juvenile Jail District			127,001	394,419
Jail District				1,762,258
Pension Bond				6,000,000
Total General Fund	\$	\$	\$ 3,166,474	\$ 8,720,431
SPECIAL REVENUE FUNDS				
County Library District	\$	\$	\$	\$ 678,889
Road Fund				2,616,154
Limestone Pit			1,500,000	
Public Health District			105,688	428,559
GIS			165,000	
Post Secondary Education				207,128
Junior College				598,570
Flood District				175,173
Emergency Management Match			40,420	
Emergency Management			357,087	
SCET/Sheriff - Match			49,202	
Victim's Assistance/Rights Match			4,583	
Family Counseling			3,271	
Drug Testing			3,503	
Jail District			1,762,258	
Juvenile Jail District			394,419	127,001
Total Special Revenue Funds	\$	\$	\$ 4,385,431	\$ 4,831,474
DEBT SERVICE FUNDS				
Pension Bond	\$	\$	\$ 6,000,000	\$
Total Debt Service Funds	\$	\$	\$ 6,000,000	\$
CAPITAL PROJECTS FUNDS				
Total Capital Projects Funds	\$	\$	\$	\$
PERMANENT FUNDS				
Total Permanent Funds	\$	\$	\$	\$
ENTERPRISE FUNDS				
Total Enterprise Funds	\$	\$	\$	\$
TOTAL ALL FUNDS	\$	\$	\$ 13,551,905	\$ 13,551,905

APACHE COUNTY
Expenditures/Expenses by Fund
Fiscal Year 2023

FUND/DEPARTMENT	ADOPTED BUDGETED EXPENDITURES/ EXPENSES 2022	EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2022	ACTUAL EXPENDITURES/ EXPENSES* 2022	BUDGETED EXPENDITURES/ EXPENSES 2023
GENERAL FUND				
Assessor	\$ 752,094	-	\$ 842,944	\$ 761,018
Attorney	1,281,220	-	1,281,220	1,481,220
Adminstration	2,188,553	-	1,898,007	2,175,855
District #1	236,883	-	235,627	238,173
District #2	236,883	-	208,813	238,173
District #3	236,883	-	230,883	238,173
Clerk of the Court	609,123	-	548,639	744,721
Constable Puerco	91,938	-	92,315	98,304
Constable St. Johns	23,116	-	15,863	23,116
Constable Round Valley	37,826	-	34,796	37,826
Contingencies	4,359,620	-	431,447	3,909,380
Data Processing	536,681	-	484,381	737,682
IT Capital Imp. & Software Maintenance	1,000,000	-	354,901	1,000,000
Elections	336,047	-	251,544	491,783
Ground & Maintenance	973,806	-	843,760	1,067,172
J.P. Chinle	177,130	-	148,372	166,013
J.P. Puerco	352,258	-	337,424	375,580
J.P. St. Johns	238,669	-	221,365	275,485
SJ Magistrate	39,089	-	35,204	51,700
J.P. Round Valley	330,218	-	306,752	364,993
Springerville Magistrate	7,675	-	8,081	7,125
Communication Specialist	153,997	-	95,382	165,761
Economic Development	125,320	-	120,992	142,093
Community Development	350,153	-	385,288	441,692
Recorder	571,345	-	543,175	637,472
Superior Court	505,920	-	442,099	631,403
Public Defenders	427,500	-	467,588	500,000
Jury Fees & Expenses	111,373	-	92,472	150,000
Jury Trial Costs	19,869	-	-	-
Treasurer	509,725	-	494,586	533,306
Probation/Adult	284,212	-	292,452	284,212
Probation/Juvenile	216,333	-	222,200	216,833
Sheriff	3,538,007	-	3,410,522	3,538,007
Dispatch Services	621,404	-	528,974	621,438
AHCCCS/ALTCS	469,520	-	469,520	469,520
Vehicle Replacement	300,000	-	261,313	600,000
School Superintendent	390,636	-	353,888	403,150
School SIT Grant	120,000	-	-	120,000
Gaming Compact	100,000	-	-	100,000
Total General Fund	\$ 22,861,026	\$ -	\$ 16,992,792	\$ 24,038,379

SPECIAL REVENUE FUNDS

Law Library	\$ 15,500	\$ -	\$ 16,439	\$ 15,500
HAVA	4,000	-	19,008	4,000
Roads				
Engineer	758,874	-	582,217	758,874
District #1	2,189,113	-	1,375,548	2,189,113
Carryover Reserve, District #1	951,929	-	634,602	913,613
District #2	2,189,113	-	1,325,923	2,189,113
Carryover Reserve, District #2	609,641	-	507,556	141,212
District #3	3,112,872	-	2,305,406	3,112,872
Carryover Reserve, District #3	600,000	-	712,440	132,272
HURF Support	184,541	-	122,729	184,541
Aviation	110,000	-	119,873	110,000
Liability Insurance	330,000	-	326,792	330,000
Contingency	3,000,000	-	427,843	4,500,000
Other Expenditures	268,326	-	-	268,326
RAC Grant	150,000	-	-	150,000
Forest Thinning - EECO	200,000	-	39,440	200,000
Limestone Pit	500,000	-	658,321	500,000
GIS	145,445	-	105,673	145,445
Other Agency Projects	2,000,000	-	-	4,000,000
Transit Funds	20,000	-	-	20,000
Misc Revenue	2,300,000	-	212,444	2,300,000
Victim's Interest Fund	-	-	-	-
Sheriff's Grants	1,557,500	-	17,252	1,557,500
Forest Fees	530,600	-	558,547	644,597
Emergency Management	346,361	-	581,257	607,171
Misc Grant Funds	20,000,000	-	7,055,552	20,000,000
Juvenile High Risk Court	64,563	-	59,881	68,492
Extra Juvenile Diversion	100	-	-	100
Criminal Justice, Attorney	97,265	-	102,217	97,265
RICO, State & Other	50,000	-	80,897	50,000
Norviel Degreee	22,600	-	12,234	22,600
DP Services, Schools	406,160	-	389,207	406,160
Local Court Automation	21,268	-	24,197	24,837
Jail Enhancement	200,000	-	235,038	200,000
State Aid To Probation	153,828	-	148,955	183,189
Family Counseling	12,475	-	6,865	12,220
SCET/Attorney	92,663	-	90,928	107,402
Adult Probation Fees	123,592	-	94,278	148,300
CASA	52,800	-	42,620	52,500
Adult Intens. Supervision	330,462	-	348,418	342,569
JCRF	25,000	-	-	25,000
Juvenile Treatment Services	102,949	-	103,908	106,511
Juv. Probation Fees	5,000	-	1,751	5,000
J.I.P.S.	72,766	-	75,234	84,822
Recorder's Sur-Charge	40,000	-	27,493	45,000
Diversion Fees, Juv Probation	10,000	-	-	10,000
Adult Prob. Enhancement	367,426	-	327,269	354,769
SCET/Sheriff	311,823	-	311,426	311,823
Victim's Compensation	31,731	-	57,371	31,731
S. Court Docket Storage	11,000	-	12,293	20,000
Victim's Assist./Rights	29,548	-	22,253	16,961
VOCA, Attorney	80,862	-	53,910	54,678
Detention Equalization	30,000	-	-	30,000
Jail Services	150,000	-	113,584	150,000
Field Trainer	30,200	-	28,880	34,072
Extra Adult Probation Fees	500	-	-	500
Extra Juvenile Probation Fees	100	-	-	100
Drug Treatment & Education	11,907	-	14,546	12,410
Diversion Intake - Probation	33,269	-	36,922	40,223
Diversion Consequence	41,362	-	39,653	41,700
Drug Testing	50,245	-	41,449	35,205
Case Processing Assistance	5,388	-	14,081	19,300
JCEF	90,000	-	-	120,000
Community Punishment	40,344	-	51,659	38,640
Fill The Gap, Courts	106,717	-	140,592	70,000
Fill The Gap, Indigent Defense	10,000	-	-	10,000

Fill The Gap, Court Administration	15,000	-	11,270	28,925
Prosecution Recovery Sup Ct.	50,000	-	-	50,000
Prosecution Recovery COC	101,270	+	2,130	134,838
Attorney Diversion	180,000	-	105,908	180,000
Cinder Pit	30,000	-	-	30,000
Waste Tire Disposal	125,000	-	86,149	125,000
CDBG	300,000	-	28,115	300,000
County Library	2,109,846	-	1,699,978	2,269,847
Public Health District	6,517,389	-	2,942,108	7,434,893
Jail District	2,450,000	-	2,744,369	2,500,000
Inmate Housing	500,000	-	-	500,000
Juvenile Jail District	1,091,663	-	1,091,663	512,179
Junior College Tuition	3,318,196	-	2,908,500	3,318,196
Post Secondary Education	930,810	-	821,991	930,810
Flood Control	145,484	-	90,419	145,484
Fire District Assistance	621,721	-	572,100	621,721
Total Special Revenue Funds	\$ 63,876,106	\$	\$ 33,919,569	\$ 67,440,122
DEBT SERVICE FUNDS				
Pension Bon	-	-	-	-
Total Debt Service Funds	\$	\$	\$	\$
CAPITAL PROJECTS FUNDS				
	\$	\$	\$	\$
Total Capital Projects Funds	\$	\$	\$	\$
PERMANENT FUNDS				
	\$	\$	\$	\$
Total Permanent Funds	\$	\$	\$	\$
ENTERPRISE FUNDS				
	\$	\$	\$	\$
Total Enterprise Funds	\$	\$	\$	\$
TOTAL ALL FUNDS	\$ 86,737,132	\$	\$ 50,912,361	\$ 91,478,501

APACHE COUNTY
Expenditures/Expenses by Department
Fiscal Year 2023

<u>DEPARTMENT/FUND</u>	<u>ADOPTED BUDGETED EXPENDITURES/ EXPENSES 2022</u>	<u>EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2022</u>	<u>ACTUAL EXPENDITURES/ EXPENSES* 2022</u>	<u>BUDGETED EXPENDITURES/ EXPENSES 2023</u>
ASSESSOR:				
General Fund	\$ 752,094	\$ -	\$ 842,944	\$ 761,018
Department Total	\$ 752,094	\$ -	\$ 842,944	\$ 761,018
ATTORNEY:				
General Fund	\$ 1,281,220	\$ -	\$ 1,281,220	\$ 1,481,220
Victim's Interest Fund	-	-	-	-
Criminal Justice, Attorney	97,265	-	102,217	97,265
RICO, State & Other	50,000	-	80,897	50,000
SCET/Attorney	92,663	-	90,928	107,402
Victim's Compensation	31,731	-	57,371	31,731
Victim's Assistance / Rights	29,548	-	22,253	16,961
VOCA, Attorney	80,862	-	53,910	54,678
Attorney Diversion	180,000	-	105,908	180,000
Department Total	\$ 1,843,289	\$ -	\$ 1,794,704	\$ 2,019,257
BOARD OF SUPERVISORS:				
General Fund	\$ 1,110,649	\$ -	\$ 936,636	\$ 1,414,519
Department Total	\$ 1,110,649	\$ -	\$ 936,636	\$ 1,414,519
COUNTY MANAGER:				
General Fund	\$ 2,188,553	\$ -	\$ 1,898,007	\$ 2,175,855
General Fund - Contingencies	4,359,620	-	431,447	3,909,380
Misc Revenue	2,300,000	-	212,444	2,300,000
Forest Fees	530,600	-	558,547	644,597
AZCares Fund	20,000,000	-	7,055,552	20,000,000
Junior College Tuition Reimbursement	3,318,196	-	2,908,500	3,318,196
Post Secondary Education	930,810	-	821,991	930,810
Waste Tire Disposal	125,000	-	86,149	125,000
CDBG	300,000	-	28,115	300,000
Fire District Assistance	621,721	-	572,100	621,721
Department Total	\$ 34,674,500	\$ -	\$ 14,572,852	\$ 34,325,559
CLERK OF THE COURT:				
General Fund	\$ 609,123	\$ -	\$ 548,639	\$ 744,721
Local Court Automation	21,268	-	24,197	24,837
S. Court Docket Storage	11,000	-	12,293	20,000
JCEF	90,000	-	-	120,000
Prosecution Recovery COC	101,270	-	2,130	134,838
Department Total	\$ 832,661	\$ -	\$ 587,259	\$ 1,044,396
CONSTABLES:				
General Fund	\$ 152,880	\$ -	\$ 142,975	\$ 159,246
Department Total	\$ 152,880	\$ -	\$ 142,975	\$ 159,246

DATA PROCESSING:

General Fund	\$ 1,536,681	\$ -	\$ 839,282	\$ 1,737,682
DP Services, Schools	406,160	-	389,207	406,160
Department Total	\$ 1,942,841	\$ -	\$ 1,228,489	\$ 2,143,842

ELECTIONS:

General Fund	\$ 336,047	\$ -	\$ 251,544	\$ 491,783
HAVA	4,000	-	19,008	4,000
Department Total	\$ 340,047	\$ -	\$ 270,552	\$ 495,783

EMERGENCY SERVICES:

Emergency Services	\$ 346,361	\$ -	\$ 581,257	\$ 607,171
Department Total	\$ 346,361	\$ -	\$ 581,257	\$ 607,171

GROUNDS AND MAINTENANCE:

General Fund	\$ 973,806	\$ -	\$ 843,760	\$ 1,067,172
Department Total	\$ 973,806	\$ -	\$ 843,760	\$ 1,067,172

JUSTICES OF THE PEACE:

General Fund	\$ 1,145,039	\$ -	\$ 1,057,199	\$ 1,240,896
Department Total	\$ 1,145,039	\$ -	\$ 1,057,199	\$ 1,240,896

COMMUNICATIONS:

General Fund	\$ 153,997	\$ -	\$ 95,382	\$ 165,761
Department Total	\$ 153,997	\$ -	\$ 95,382	\$ 165,761

ECONOMIC DEVELOPMENT

General Fund	\$ 125,320	\$ -	\$ 120,992	\$ 142,093
Department Total	\$ 125,320	\$ -	\$ 120,992	\$ 142,093

COMMUNITY DEVELOPMENT:

General Fund	\$ 350,153	\$ -	\$ 385,288	\$ 441,692
Forest Thinning	200,000	-	39,440	200,000
Department Total	\$ 550,153	\$ -	\$ 424,728	\$ 641,692

RECORDER:

General Fund	\$ 571,345	\$ -	\$ 543,175	\$ 637,472
Recorder's Surcharge	40,000	-	27,493	45,000
Department Total	\$ 611,345	\$ -	\$ 570,668	\$ 682,472

SUPERIOR COURT:

General Fund	\$ 1,064,662	\$ -	\$ 1,002,160	\$ 1,281,403
Law Library	15,500	-	16,439	15,500
Juvenile High Risk Court	64,563	-	59,881	68,492
Norviel Decree	22,600	-	12,234	22,600
CASA	52,800	-	42,620	52,500
Field Trainer	30,200	-	28,880	34,072
Case Processing Assistance	5,388	-	14,081	19,300
Fill the Gap, Courts	106,717	-	140,592	70,000
Fill the Gap, Indigent Defense	10,000	-	-	10,000
Fill the Gap, Court Administration	15,000	-	11,270	28,925
Prosecution Recovery Sup Ct.	50,000	-	-	50,000
Department Total	\$ 1,437,430	\$ -	\$ 1,328,157	\$ 1,652,792

TREASURER:

General Fund	\$ 509,725	\$ -	\$ 494,586	\$ 533,306
Department Total	\$ 509,725	\$ -	\$ 494,586	\$ 533,306

PROBATION:

General Fund	\$ 500,545	\$ -	\$ 514,652	\$ 501,045
Extra Juvenile Diversion	100	-	-	100
State Aid to Probation	153,828	-	148,955	183,189
Family Counseling	12,475	-	6,865	12,220
Adult Probation Fees	123,592	-	94,278	148,300
Adult Intensive Supervision	330,462	-	348,418	342,569
Juvenile Treatment Services	102,949	-	103,908	106,511
Juvenile Probation Fees	5,000	-	1,751	5,000
JCRF	25,000	-	-	25,000
J.I.P.S.	72,766	-	75,234	84,822
Adult Probation Enhancement	367,426	-	327,269	354,769
Diversion Fees, Juv Probation	10,000	-	-	10,000
Detention Equalization	30,000	-	-	30,000
Extra Adult Probation Fees	500	-	-	500
Extra Juvenile Probation Fees	100	-	-	100
Drug Treatment & Education	11,907	-	14,546	12,410
Diversion Intake	33,269	-	36,922	40,223
Diversion Consequence	41,362	-	39,653	41,700
Drug Testing	50,245	-	41,449	35,205
Community Punishment	40,344	-	51,659	38,640
Juvenile Jail District	1,091,663	-	1,091,663	512,179
Department Total	\$ 3,003,532	\$ -	\$ 2,897,220	\$ 2,484,483

SHERIFF:

General Fund	\$ 4,159,411	\$ -	\$ 3,939,497	\$ 4,159,445
Sheriff's Grants	1,557,500	-	17,252	1,557,500
Jail Enhancement	200,000	-	235,038	200,000
SCET/Sheriff	311,823	-	311,426	311,823
Jail Services, Sheriff's Canteen	150,000	-	113,584	150,000
Jail District	2,450,000	-	2,744,369	2,500,000
Inmate Housing	500,000	-	-	500,000
Department Total	\$ 9,328,734	\$ -	\$ 7,361,165	\$ 9,378,768

ENGINEER

Roads	\$ 14,304,409	\$ -	\$ 8,440,929	\$ 14,829,936
RAC Grant	150,000	-	-	150,000
Limestone Pit	500,000	-	658,321	500,000
GIS	145,445	-	105,673	145,445
Transit Fund	20,000	-	-	20,000
Cinder pit	30,000	-	-	30,000
Flood Control	145,484	-	90,419	145,484
Other Agency Projects	2,000,000	-	-	4,000,000
Department Total	\$ 17,295,338	\$ -	\$ 9,295,342	\$ 19,820,865

HEALTH SERVICES:

Public Health District	\$ 6,517,389	\$ -	\$ 2,942,108	\$ 7,434,893
Department Total	\$ 6,517,389	\$ -	\$ 2,942,108	\$ 7,434,893

INDIGENT HEALTH

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

COUNTY LIBRARY:

Library District	\$ 2,109,846	\$ -	\$ 1,699,978	\$ 2,269,847
Debt Service, Library Bond	-	-	-	-
Department Total	\$ 2,109,846	\$ -	\$ 1,699,978	\$ 2,269,847

SCHOOL SUPERINTENDENT:

General Fund	\$ 390,636	\$ -	\$ 353,888	\$ 403,150
School SIT Grant	120,000	-	-	120,000
Department Total	\$ 510,636	\$ -	\$ 353,888	\$ 523,150

\$ 86,737,132 \$ - \$ 50,912,361 \$ 91,478,501

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

APACHE COUNTY
Full-Time Employees and Personnel Compensation
Fiscal Year 2023

FUND	Full-Time Equivalent (FTE) 2023	Employee Salaries and Hourly Costs 2023				Retirement Costs 2023	Healthcare Costs 2023	Other Benefit Costs 2023	Total Estimated Personnel Compensation 2023
		168.43 \$	8,909,765 \$	1,550,661 \$	1,809,192 \$				
GENERAL FUND									
County Library	25	929,917	118,458	277,373	77,289	1,403,037			
Roads	83.15	4,175,882	496,701	1,053,047	513,751	6,239,381			
Limestone	3.75	171,931	20,684	34,300	25,533	252,448			
Health Services	26.33	1,268,583	150,851	273,421	106,832	1,799,687			
GIS	1	77,480	9,321	7,301	7,022	101,124			
Sheriff's Grants									
Emergency Services	5	272,128	32,737	56,280	35,771	396,917			
Juvenile High Risk Court	0.38	9,155	1,102	5,803	730	16,790			
Criminal Justice, Attorney	0.15	20,870	2,511	2,291	1,670	27,342			
D.P. Services Schools	1	87,449	10,520	15,270	7,014	120,253			
Local Court Automation	0.5	17,657	2,124	3,650	1,406	24,837			
State Aid to Probation	2	111,952	34,095	26,556	10,586	183,189			
SCET/Attorney	0.91	77,903	9,372	13,896	6,232	107,402			
Probation Services	0.5	21,779	8,071	7,635	2,173	39,658			
CASA	0.62	14,935	1,797	9,468	1,189	27,389			
Adult Intensive Supervision	3.5	221,838	70,106	29,597	21,029	342,569			
Juvenile Treatment Services	1	69,441	12,313	9,293	5,848	96,895			
J.I.P.S	2.5	56,712	12,212	10,951	4,947	84,822			
Recorder Document Storage Fund	1	13,527			1,068	14,595			
State Adult Enhancement Fund	6.25	197,593	73,228	64,249	19,700	354,769			
SCET/Sheriff	2	117,466	8,252	15,438	14,343	155,500			
Victim's Compensation									
Victim's Assistance	0.39	14,076	1,693	66	1,126	16,961			
VOCA	1.06	40,707	4,897	5,817	3,257	54,678			
Detention Equalization									
Field Trainer	0.45	22,669	2,727	6,872	1,804	34,072			
Drug Treatment and Education	0.25	8,822	1061.32	1,825	702.52	12,411			
Diversion Intake	0.56	26,457	3,183	8,479	2,106	40,224			
Diversion Consequence	0.75	29,815	3,586	5,475	2,824	41,700			
Drug Testing	0.25								
Case Processing Assistance									
Community Punishment	0.25	17,876	2,151	1,826	19,301	41,154			
Prosecution Recovery Attorney									
Fill the Gap, Courts									
Prosecution Recovery COC	0.5	17,657	2,124	3,651	1,407	24,839			
Attorney Diversion									
Jail District	27	1,338,344	86,385	314,092	157,989	1,896,810			
Juvenile Jail District	4.57	318,153	54,438	63,114	26,475	462,180			
Total Special Revenue Funds	202.57	9,768,773	1,236,701	2,327,036	1,081,123	14,413,633			

APACHE COUNTY
Full-Time Employees and Personnel Compensation
Fiscal Year 2023

FUND	Full-Time Equivalent (FTE) 2023	Employee Salaries and Hourly Costs 2023	Retirement Costs 2023	Healthcare Costs 2023	Other Benefit Costs 2023	Total Estimated Personnel Compensation 2023
DEBT SERVICE FUNDS						
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
CAPITAL PROJECTS FUNDS						
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
PERMANENT FUNDS						
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
ENTERPRISE FUNDS						
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
INTERNAL SERVICE FUND						
		\$	\$	\$	\$	\$
		\$	\$	\$	\$	\$
	371	18,678,538	2,787,361	4,136,228	1,914,890	27,517,018
TOTAL ALL FUNDS						

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

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

Finance

Date/Signature: *Judy Hater* 6/15/22

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 2022-2023 Tentative Budget for Apache County. A copy of the proposed Tentative Budget is available online at www.apachecountyaz.gov or in the County Manager's office.

BOS Meeting Date Requested June 28th, 2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

FY23 BUDGET ADDENDUM

Countywide

Grant a 5% COLA increase for all permanent County employees.

District I

Increase the salary of employee 821 to \$48,116.88.

District II

Update positions in accordance with District II's FY23 Reorganization Plan.

Emergency Management

Update the salary range for the position of Emergency Management Director from 64 to 70 and increase the salary of employee by \$10,000.

Engineering

Increase the salary of employee 315 by \$20,000.

Probation

Update the salary ranges in accordance with the Probation Department's Compensation Adjustment Proposal.

Sheriff's Office

Create a Dispatcher (Range 36) position.

St. Johns Justice Court

Increase the salary for the St. Johns Constable to \$17,000; effective January 1, 2023.

Superior Court

Create the position of Intergovernmental Relations Liaison (Range 68) and fill the position within the range.

DISTRICT II's FY23 REORGORGANIZATION PLAN

Eliminate		Create	
Position	Range	Position	Range
District Manager	66	Roads Manager	62
Field Operations Manager	50	RMWII	37
Administrative Planner	25	RMWI	34
Executive Assistant	36	Automotive Parts Inventory Clerk	31

**PROBATION DEPARTMENT'S
COMPENSATION ADJUSTMENT PROPOSAL**

Current			FY23 Proposed	
Position	Range	Minimum	Range	Minimum
Probation Officer I	40	\$ 40,257.00	43	\$ 43,033.00
Probation Officer II	43	\$ 43,033.00	45	\$ 45,002.00
Probation Officer III	45	\$ 45,002.00	47	\$ 47,069.00

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

00000000000000000000

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

Finance Department

Date/Signature:

[Handwritten Signature] CAP

6/21/22

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 7, 2022 and June 28, 2022. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1106051	05/26/22	Accounts Payable	LOWES COMPANIES INC	595.28
NBAZ - Warrant Clearing Account	Check	1106052	05/26/22	Accounts Payable	LOWES HOME CENTERS INC	1,842.23
NBAZ - Warrant Clearing Account	Check	1106053	05/26/22	Accounts Payable	LOWES HOME CENTERS INC	595.28
NBAZ - Warrant Clearing Account	Check	1106054	06/01/22	Accounts Payable	A-1 GLASS AND MIRROR INC	97.36
NBAZ - Warrant Clearing Account	Check	1106055	06/01/22	Accounts Payable	ADVANCED CORRECTIONAL HEALTHCARE INC	39,560.68
NBAZ - Warrant Clearing Account	Check	1106056	06/01/22	Accounts Payable	ALLEGRA	1,907.85
NBAZ - Warrant Clearing Account	Check	1106057	06/01/22	Accounts Payable	ALSCO INC	489.34
NBAZ - Warrant Clearing Account	Check	1106058	06/01/22	Accounts Payable	AMAZON CAPITAL SERVICES INC	6,935.17
NBAZ - Warrant Clearing Account	Check	1106059	06/01/22	Accounts Payable	AMAZON COM INC (Health & Library)	1,026.44
NBAZ - Warrant Clearing Account	Check	1106060	06/01/22	Accounts Payable	AMERICAN PLANNING ASSOCIATION, 45 ARIZONA	185.00
NBAZ - Warrant Clearing Account	Check	1106061	06/01/22	Accounts Payable	AMERICAS BEST VALUE INN SPRINGERVILLE	355.32
NBAZ - Warrant Clearing Account	Check	1106062	06/01/22	Accounts Payable	AMIGO CHEVROLET	2,053.58
NBAZ - Warrant Clearing Account	Check	1106063	06/01/22	Accounts Payable	APACHE COUNTY 4-H LEADERS COUNCIL	200.00
NBAZ - Warrant Clearing Account	Check	1106064	06/01/22	Accounts Payable	ARIZONA CDR SHOW LOW	2,046.21
NBAZ - Warrant Clearing Account	Check	1106065	06/01/22	Accounts Payable	AXON ENTERPRISE INC	1,421.42
NBAZ - Warrant Clearing Account	Check	1106066	06/01/22	Accounts Payable	B&R TRUCKING	10,794.56
NBAZ - Warrant Clearing Account	Check	1106067	06/01/22	Accounts Payable	LUCINDA A BALOO	449.10
NBAZ - Warrant Clearing Account	Check	1106068	06/01/22	Accounts Payable	BASHAS' CORPORATE OFFICE	267.30
NBAZ - Warrant Clearing Account	Check	1106069	06/01/22	Accounts Payable	BAUMAN HOME AND AUTO INC	228.92
NBAZ - Warrant Clearing Account	Check	1106070	06/01/22	Accounts Payable	BERNICE BEGAY	103.90
NBAZ - Warrant Clearing Account	Check	1106071	06/01/22	Accounts Payable	BILTMORE PRO PRINT	352.96
NBAZ - Warrant Clearing Account	Check	1106072	06/01/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	5.00
NBAZ - Warrant Clearing Account	Check	1106073	06/01/22	Accounts Payable	SHANE LEO BODIE	658.14
NBAZ - Warrant Clearing Account	Check	1106074	06/01/22	Accounts Payable	BRAD HALL & ASSOCIATES INC	58,439.70
NBAZ - Warrant Clearing Account	Check	1106075	06/01/22	Accounts Payable	ELIZABETH A CASTILLO	14.09
NBAZ - Warrant Clearing Account	Check	1106076	06/01/22	Accounts Payable	CDW GOVERNMENT LLC	3,780.02
NBAZ - Warrant Clearing Account	Check	1106077	06/01/22	Accounts Payable	CEDAR GROVE WATER CO	214.78
NBAZ - Warrant Clearing Account	Check	1106078	06/01/22	Accounts Payable	CELLULAR ONE NE AZ	624.32
NBAZ - Warrant Clearing Account	Check	1106079	06/01/22	Accounts Payable	KIMBERLY LOUISE COLE	165.91
NBAZ - Warrant Clearing Account	Check	1106080	06/01/22	Accounts Payable	COLLABORATIVE SUMMER LIBRARY PROGRAM	107.38
NBAZ - Warrant Clearing Account	Check	1106081	06/01/22	Accounts Payable	CONTINUOUS RAINGUTTER SYSTEMS	200.00
NBAZ - Warrant Clearing Account	Check	1106082	06/01/22	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	100.26
NBAZ - Warrant Clearing Account	Check	1106083	06/01/22	Accounts Payable	ROGER STUART CURTIS	306.57
NBAZ - Warrant Clearing Account	Check	1106084	06/01/22	Accounts Payable	DAY CUSTOMS AUTOMOTIVE	21.20
NBAZ - Warrant Clearing Account	Check	1106085	06/01/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	217.11
NBAZ - Warrant Clearing Account	Check	1106086	06/01/22	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	122.21
NBAZ - Warrant Clearing Account	Check	1106087	06/01/22	Accounts Payable	DIAMOND C FEEDS	1,560.09
NBAZ - Warrant Clearing Account	Check	1106088	06/01/22	Accounts Payable	DIRECTV LLC	64.98

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1106089	06/01/22	Accounts Payable	DISH NETWORK	138.93
NBAZ - Warrant Clearing Account	Check	1106090	06/01/22	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	11,825.20
NBAZ - Warrant Clearing Account	Check	1106091	06/01/22	Accounts Payable	EM HALE LAW	992.00
NBAZ - Warrant Clearing Account	Check	1106092	06/01/22	Accounts Payable	EMPIRE MACHINERY	3,306.01
NBAZ - Warrant Clearing Account	Check	1106093	06/01/22	Accounts Payable	ENCYCLOPAEDIA BRITANNICA INC	492.00
NBAZ - Warrant Clearing Account	Check	1106094	06/01/22	Accounts Payable	EPIC MOTORSPORTS CORP	8,672.21
NBAZ - Warrant Clearing Account	Check	1106095	06/01/22	Accounts Payable	FRONTIER	214.72
NBAZ - Warrant Clearing Account	Check	1106096	06/01/22	Accounts Payable	FRONTIER	4,596.92
NBAZ - Warrant Clearing Account	Check	1106097	06/01/22	Accounts Payable	FRONTIER	207.30
NBAZ - Warrant Clearing Account	Check	1106098	06/01/22	Accounts Payable	FRONTIER	105.13
NBAZ - Warrant Clearing Account	Check	1106099	06/01/22	Accounts Payable	FRONTIER	107.34
NBAZ - Warrant Clearing Account	Check	1106100	06/01/22	Accounts Payable	FRONTIER	185.98
NBAZ - Warrant Clearing Account	Check	1106101	06/01/22	Accounts Payable	FRONTIER	413.58
NBAZ - Warrant Clearing Account	Check	1106102	06/01/22	Accounts Payable	FRONTIER	256.39
NBAZ - Warrant Clearing Account	Check	1106103	06/01/22	Accounts Payable	FRONTIER	795.26
NBAZ - Warrant Clearing Account	Check	1106104	06/01/22	Accounts Payable	FUTURE TIRE	2,036.11
NBAZ - Warrant Clearing Account	Check	1106105	06/01/22	Accounts Payable	GALL'S INC	951.00
NBAZ - Warrant Clearing Account	Check	1106106	06/01/22	Accounts Payable	GALLUP LUMBER & SUPPLY	897.87
NBAZ - Warrant Clearing Account	Check	1106107	06/01/22	Accounts Payable	RUBEN C GARCIA JR.	257.00
NBAZ - Warrant Clearing Account	Check	1106108	06/01/22	Accounts Payable	GLAXO SMITHKLINE PHARMACY	1,713.96
NBAZ - Warrant Clearing Account	Check	1106109	06/01/22	Accounts Payable	DARYL GREER	86.18
NBAZ - Warrant Clearing Account	Check	1106110	06/01/22	Accounts Payable	TIMOTHY JAMES HARRIS JR	13.07
NBAZ - Warrant Clearing Account	Check	1106111	06/01/22	Accounts Payable	HARRIS, REBEKAH	162.00
NBAZ - Warrant Clearing Account	Check	1106112	06/01/22	Accounts Payable	KLINT HEAP	40.02
NBAZ - Warrant Clearing Account	Check	1106113	06/01/22	Accounts Payable	ROBERT JAMES HIGGINS	3,787.16
NBAZ - Warrant Clearing Account	Check	1106114	06/01/22	Accounts Payable	HILL AZ GROCERY STORE	172.32
NBAZ - Warrant Clearing Account	Check	1106115	06/01/22	Accounts Payable	HILLYARD/FLAGSTAFF	1,341.13
NBAZ - Warrant Clearing Account	Check	1106116	06/01/22	Accounts Payable	HOME DEPOT	708.79
NBAZ - Warrant Clearing Account	Check	1106117	06/01/22	Accounts Payable	HORNE AUTO CENTER INC	5,900.30
NBAZ - Warrant Clearing Account	Check	1106118	06/01/22	Accounts Payable	JOHN (JACK) INGRAM	66.00
NBAZ - Warrant Clearing Account	Check	1106119	06/01/22	Accounts Payable	INGRAM LIBRARY SERVICES	1,268.52
NBAZ - Warrant Clearing Account	Check	1106120	06/01/22	Accounts Payable	J&R PEARCE READY MIX LLC	586.00
NBAZ - Warrant Clearing Account	Check	1106121	06/01/22	Accounts Payable	GENEVA L JACKSON	57.92
NBAZ - Warrant Clearing Account	Check	1106122	06/01/22	Accounts Payable	JONES OUTDOOR ADVERTISING INC	237.00
NBAZ - Warrant Clearing Account	Check	1106123	06/01/22	Accounts Payable	KONICA MINOLTA	64.94
NBAZ - Warrant Clearing Account	Check	1106124	06/01/22	Accounts Payable	KTNN RADIO STATION	477.00
NBAZ - Warrant Clearing Account	Check	1106125	06/01/22	Accounts Payable	LUCAS KUHL	162.00
NBAZ - Warrant Clearing Account	Check	1106126	06/01/22	Accounts Payable	MIKAILAH AUTUMN LEFEVRE	22.24

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1106127	06/01/22	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	76.04
NBAZ - Warrant Clearing Account	Check	1106128	06/01/22	Accounts Payable	LINGO	95.16
NBAZ - Warrant Clearing Account	Check	1106129	06/01/22	Accounts Payable	LOWES #24	231.95
NBAZ - Warrant Clearing Account	Check	1106130	06/01/22	Accounts Payable	STEPHANIE MCCARTHY	247.98
NBAZ - Warrant Clearing Account	Check	1106131	06/01/22	Accounts Payable	MICHELE'S READY MIX ROCK & RECYCLE INC	1,563.77
NBAZ - Warrant Clearing Account	Check	1106132	06/01/22	Accounts Payable	MINNKUS	815.00
NBAZ - Warrant Clearing Account	Check	1106133	06/01/22	Accounts Payable	JASON WAYNE MOORE	127.93
NBAZ - Warrant Clearing Account	Check	1106134	06/01/22	Accounts Payable	NAPA	85.19
NBAZ - Warrant Clearing Account	Check	1106135	06/01/22	Accounts Payable	NAVAJO NATION WATER CODE ADMIN	815.52
NBAZ - Warrant Clearing Account	Check	1106136	06/01/22	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	327.46
NBAZ - Warrant Clearing Account	Check	1106137	06/01/22	Accounts Payable	NAVAJO WESTERNERS	270.05
NBAZ - Warrant Clearing Account	Check	1106138	06/01/22	Accounts Payable	LARRY NOBLE	26.50
NBAZ - Warrant Clearing Account	Check	1106139	06/01/22	Accounts Payable	ANTONY C NOTAH	93.00
NBAZ - Warrant Clearing Account	Check	1106140	06/01/22	Accounts Payable	O'REILLY AUTO PARTS	100.32
NBAZ - Warrant Clearing Account	Check	1106141	06/01/22	Accounts Payable	ORIENTAL TRADING COMPANY	141.80
NBAZ - Warrant Clearing Account	Check	1106142	06/01/22	Accounts Payable	OVERDRIVE INC	3,998.95
NBAZ - Warrant Clearing Account	Check	1106143	06/01/22	Accounts Payable	RYAN N PATTERSON	369.59
NBAZ - Warrant Clearing Account	Check	1106144	06/01/22	Accounts Payable	PCLLIQUIDATIONS.COM	1,812.31
NBAZ - Warrant Clearing Account	Check	1106145	06/01/22	Accounts Payable	DOUGLAS LANCE PEARCE	933.72
NBAZ - Warrant Clearing Account	Check	1106146	06/01/22	Accounts Payable	NATASHA PENNA	162.00
NBAZ - Warrant Clearing Account	Check	1106147	06/01/22	Accounts Payable	RANDOLPH PLATT DDS	971.00
NBAZ - Warrant Clearing Account	Check	1106148	06/01/22	Accounts Payable	PREMIUM PROPANE LLC	35.00
NBAZ - Warrant Clearing Account	Check	1106149	06/01/22	Accounts Payable	LEONARDO DANIEL PRIETO	93.00
NBAZ - Warrant Clearing Account	Check	1106150	06/01/22	Accounts Payable	QUALITY CARQUEST	6,234.83
NBAZ - Warrant Clearing Account	Check	1106151	06/01/22	Accounts Payable	QUILL CORP	1,469.68
NBAZ - Warrant Clearing Account	Check	1106152	06/01/22	Accounts Payable	SCOTT J ROGERS	137.50
NBAZ - Warrant Clearing Account	Check	1106153	06/01/22	Accounts Payable	ANGELA C ROMERO	34.37
NBAZ - Warrant Clearing Account	Check	1106154	06/01/22	Accounts Payable	FRANCESCO ROMERO	93.00
NBAZ - Warrant Clearing Account	Check	1106155	06/01/22	Accounts Payable	SAFELITE AUTO GLASS	244.75
NBAZ - Warrant Clearing Account	Check	1106156	06/01/22	Accounts Payable	SAFETY KLEEN	731.35
NBAZ - Warrant Clearing Account	Check	1106157	06/01/22	Accounts Payable	SAFEWAY INC	78.39
NBAZ - Warrant Clearing Account	Check	1106158	06/01/22	Accounts Payable	SANOPI PASTEUR INC	825.52
NBAZ - Warrant Clearing Account	Check	1106159	06/01/22	Accounts Payable	SECURUS TECHNOLOGIES INC	1,646.91
NBAZ - Warrant Clearing Account	Check	1106160	06/01/22	Accounts Payable	RANDY SHERLOCK	93.00
NBAZ - Warrant Clearing Account	Check	1106161	06/01/22	Accounts Payable	SHI INTERNATIONAL CORP	1,125.72
NBAZ - Warrant Clearing Account	Check	1106162	06/01/22	Accounts Payable	JOE SHIRLEY JR	904.49
NBAZ - Warrant Clearing Account	Check	1106163	06/01/22	Accounts Payable	SIERRA PROPANE	473.96
NBAZ - Warrant Clearing Account	Check	1106164	06/01/22	Accounts Payable	DANIEL SOTO	162.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1106165	06/01/22	Accounts Payable	SPARKLETT'S WATER	37.41
NBAZ - Warrant Clearing Account	Check	1106166	06/01/22	Accounts Payable	STAN'S DIESEL AND PERFORMANCE	170.00
NBAZ - Warrant Clearing Account	Check	1106167	06/01/22	Accounts Payable	TEEC NOS POS TRADING CO	296.38
NBAZ - Warrant Clearing Account	Check	1106168	06/01/22	Accounts Payable	ALENA THOMPSON	400.00
NBAZ - Warrant Clearing Account	Check	1106169	06/01/22	Accounts Payable	TYLER TECHNOLOGIES INC	20,870.70
NBAZ - Warrant Clearing Account	Check	1106170	06/01/22	Accounts Payable	UNIFIRST CORPORATION	272.17
NBAZ - Warrant Clearing Account	Check	1106171	06/01/22	Accounts Payable	US POSTMASTER	160.00
NBAZ - Warrant Clearing Account	Check	1106172	06/01/22	Accounts Payable	VALLEY AUTO PARTS	7.68
NBAZ - Warrant Clearing Account	Check	1106173	06/01/22	Accounts Payable	VERIZON WIRELESS	1,766.31
NBAZ - Warrant Clearing Account	Check	1106174	06/01/22	Accounts Payable	VERNON DOMESTIC IMPROVEMENT	34.31
NBAZ - Warrant Clearing Account	Check	1106175	06/01/22	Accounts Payable	WAGNER EQUIPMENT CO	856.33
NBAZ - Warrant Clearing Account	Check	1106176	06/01/22	Accounts Payable	WASTE MANAGEMENT OF AZ	479.76
NBAZ - Warrant Clearing Account	Check	1106177	06/01/22	Accounts Payable	MICHAEL B WHITTING	25.00
NBAZ - Warrant Clearing Account	Check	1106178	06/01/22	Accounts Payable	JULIE R WILKINS	150.00
NBAZ - Warrant Clearing Account	Check	1106179	06/01/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	50.13
NBAZ - Warrant Clearing Account	Check	1106180	06/01/22	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	9,250.00
NBAZ - Warrant Clearing Account	Check	1106181	06/01/22	Accounts Payable	YAZZIE'S AUTO PARTS INC	1,565.81
NBAZ - Warrant Clearing Account	Check	1106182	06/02/22	Accounts Payable	RYAN N PATTERSON	345.09
NBAZ - Warrant Clearing Account	Check	1106183	06/07/22	Accounts Payable	ALTON JOE SHEPHERD	155.01
NBAZ - Warrant Clearing Account	Check	1106184	06/07/22	Accounts Payable	A WORLD OF TRAVEL	1,016.94
NBAZ - Warrant Clearing Account	Check	1106185	06/07/22	Accounts Payable	ALLEGRA	852.91
NBAZ - Warrant Clearing Account	Check	1106186	06/07/22	Accounts Payable	ALSCO INC	41.39
NBAZ - Warrant Clearing Account	Check	1106187	06/07/22	Accounts Payable	AMAZON CAPITAL SERVICES INC	9,568.44
NBAZ - Warrant Clearing Account	Check	1106188	06/07/22	Accounts Payable	AMIGO CHEVROLET	479.26
NBAZ - Warrant Clearing Account	Check	1106189	06/07/22	Accounts Payable	APACHE COUNTY	216.91
NBAZ - Warrant Clearing Account	Check	1106190	06/07/22	Accounts Payable	TAMARA WILHELM APPLGATE	63.95
NBAZ - Warrant Clearing Account	Check	1106191	06/07/22	Accounts Payable	ARROWHEAD FORENSICS	345.37
NBAZ - Warrant Clearing Account	Check	1106192	06/07/22	Accounts Payable	AT&T MOBILITY	135.65
NBAZ - Warrant Clearing Account	Check	1106193	06/07/22	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	1,414.62
NBAZ - Warrant Clearing Account	Check	1106194	06/07/22	Accounts Payable	LUCINDA A BALOO	60.84
NBAZ - Warrant Clearing Account	Check	1106195	06/07/22	Accounts Payable	BASHAS' CORPORATE OFFICE	57.91
NBAZ - Warrant Clearing Account	Check	1106196	06/07/22	Accounts Payable	BAUMAN HOME AND AUTO INC	545.18
NBAZ - Warrant Clearing Account	Check	1106197	06/07/22	Accounts Payable	SARAH MAE BEGAY	590.00
NBAZ - Warrant Clearing Account	Check	1106198	06/07/22	Accounts Payable	BILTMORE PRO PRINT	20.00
NBAZ - Warrant Clearing Account	Check	1106199	06/07/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	386.10
NBAZ - Warrant Clearing Account	Check	1106200	06/07/22	Accounts Payable	BOOT BARN	1,456.69
NBAZ - Warrant Clearing Account	Check	1106201	06/07/22	Accounts Payable	GLORIA BOWMAN	100.00
NBAZ - Warrant Clearing Account	Check	1106202	06/07/22	Accounts Payable	MICHAEL T BRAGIEL	54.64

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1106203	06/07/22	Accounts Payable	DEVIN BROWN	193.07
NBAZ - Warrant Clearing Account	Check	1106204	06/07/22	Accounts Payable	BURNHAM MORTUARY	414.41
NBAZ - Warrant Clearing Account	Check	1106205	06/07/22	Accounts Payable	BURNHAM MORTUARY	524.41
NBAZ - Warrant Clearing Account	Check	1106206	06/07/22	Accounts Payable	BURNHAM MORTUARY	524.41
NBAZ - Warrant Clearing Account	Check	1106207	06/07/22	Accounts Payable	BURNHAM MORTUARY	414.41
NBAZ - Warrant Clearing Account	Check	1106208	06/07/22	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	835.47
NBAZ - Warrant Clearing Account	Check	1106209	06/07/22	Accounts Payable	CARTRIDGE CENTER INC	200.00
NBAZ - Warrant Clearing Account	Check	1106210	06/07/22	Accounts Payable	FLORYBEL CASTILLO	121.55
NBAZ - Warrant Clearing Account	Check	1106211	06/07/22	Accounts Payable	CELLULAR ONE NE AZ	360.67
NBAZ - Warrant Clearing Account	Check	1106212	06/07/22	Accounts Payable	KIMBERLY LOUISE COLE	100.41
NBAZ - Warrant Clearing Account	Check	1106213	06/07/22	Accounts Payable	CONTRACT PHARMACY SERVICES INC	2,569.36
NBAZ - Warrant Clearing Account	Check	1106214	06/07/22	Accounts Payable	COURTYARD BY MARRIOTT WRIGHTVILLE WEST	151.98
NBAZ - Warrant Clearing Account	Check	1106215	06/07/22	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	200.59
NBAZ - Warrant Clearing Account	Check	1106216	06/07/22	Accounts Payable	RODGER DAHOZY	128.32
NBAZ - Warrant Clearing Account	Check	1106217	06/07/22	Accounts Payable	DIRECTV LLC	86.99
NBAZ - Warrant Clearing Account	Check	1106218	06/07/22	Accounts Payable	DISH NETWORK	131.17
NBAZ - Warrant Clearing Account	Check	1106219	06/07/22	Accounts Payable	DITTVS PIZZA AND PIE	107.42
NBAZ - Warrant Clearing Account	Check	1106220	06/07/22	Accounts Payable	CAREY D DOBSON	97.92
NBAZ - Warrant Clearing Account	Check	1106221	06/07/22	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	4,681.10
NBAZ - Warrant Clearing Account	Check	1106222	06/07/22	Accounts Payable	ROBERT L FITE	68.44
NBAZ - Warrant Clearing Account	Check	1106223	06/07/22	Accounts Payable	FLEET PRIDE	1,537.63
NBAZ - Warrant Clearing Account	Check	1106224	06/07/22	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	73.65
NBAZ - Warrant Clearing Account	Check	1106225	06/07/22	Accounts Payable	JOHN L FREEMAN JR	54.52
NBAZ - Warrant Clearing Account	Check	1106226	06/07/22	Accounts Payable	FRONTIER	334.15
NBAZ - Warrant Clearing Account	Check	1106227	06/07/22	Accounts Payable	FRONTIER	85.49
NBAZ - Warrant Clearing Account	Check	1106228	06/07/22	Accounts Payable	FRONTIER	173.43
NBAZ - Warrant Clearing Account	Check	1106229	06/07/22	Accounts Payable	DARYL GREER	11.99
NBAZ - Warrant Clearing Account	Check	1106230	06/07/22	Accounts Payable	BUTCH GUNNELS	157.96
NBAZ - Warrant Clearing Account	Check	1106231	06/07/22	Accounts Payable	HEALTHEQUITY INC	178.55
NBAZ - Warrant Clearing Account	Check	1106232	06/07/22	Accounts Payable	KLINT HEAP	1,629.38
NBAZ - Warrant Clearing Account	Check	1106233	06/07/22	Accounts Payable	HILL AZ GROCERY STORE	54.12
NBAZ - Warrant Clearing Account	Check	1106234	06/07/22	Accounts Payable	HILLYARD/FLAGSTAFF	620.93
NBAZ - Warrant Clearing Account	Check	1106235	06/07/22	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	10.61
NBAZ - Warrant Clearing Account	Check	1106236	06/07/22	Accounts Payable	INGRAM LIBRARY SERVICES	1,329.98
NBAZ - Warrant Clearing Account	Check	1106237	06/07/22	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	1,497.06
NBAZ - Warrant Clearing Account	Check	1106238	06/07/22	Accounts Payable	TRENT ADAM JENSEN	200.00
NBAZ - Warrant Clearing Account	Check	1106239	06/07/22	Accounts Payable	DENNISE L JONES	53.00
NBAZ - Warrant Clearing Account	Check	1106240	06/07/22	Accounts Payable	LANGUAGE LINE SERVICES INC	121.11

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1106241	06/07/22	Accounts Payable	LAWSON PRODUCTS INC	61.60
NBAZ - Warrant Clearing Account	Check	1106242	06/07/22	Accounts Payable	CEEIAYE LIVINGSTON	96.00
NBAZ - Warrant Clearing Account	Check	1106243	06/07/22	Accounts Payable	LOWES #24	67.81
NBAZ - Warrant Clearing Account	Check	1106244	06/07/22	Accounts Payable	STEPHANIE MCCARTHY	22.64
NBAZ - Warrant Clearing Account	Check	1106245	06/07/22	Accounts Payable	MORALES, GLORIA	312.14
NBAZ - Warrant Clearing Account	Check	1106246	06/07/22	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	14,833.10
NBAZ - Warrant Clearing Account	Check	1106247	06/07/22	Accounts Payable	DANIEL R MUTH	35.98
NBAZ - Warrant Clearing Account	Check	1106248	06/07/22	Accounts Payable	NAVAJO SANITATION INC	332.31
NBAZ - Warrant Clearing Account	Check	1106249	06/07/22	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	303.48
NBAZ - Warrant Clearing Account	Check	1106250	06/07/22	Accounts Payable	TEDDY MILES NEWMAN	12.00
NBAZ - Warrant Clearing Account	Check	1106251	06/07/22	Accounts Payable	OCLC INC	83.84
NBAZ - Warrant Clearing Account	Check	1106252	06/07/22	Accounts Payable	OFFICE DEPOT	85.34
NBAZ - Warrant Clearing Account	Check	1106253	06/07/22	Accounts Payable	ORIENTAL TRADING COMPANY	76.34
NBAZ - Warrant Clearing Account	Check	1106254	06/07/22	Accounts Payable	DENNIELLE PATTERSON	1,459.68
NBAZ - Warrant Clearing Account	Check	1106255	06/07/22	Accounts Payable	DOUGLAS LANCE PEARCE	138.07
NBAZ - Warrant Clearing Account	Check	1106256	06/07/22	Accounts Payable	PERFECT PRINTZ LLC	643.14
NBAZ - Warrant Clearing Account	Check	1106257	06/07/22	Accounts Payable	GUY KEITH PHELPS	13.05
NBAZ - Warrant Clearing Account	Check	1106258	06/07/22	Accounts Payable	PREMIUM PROPANE LLC	204.25
NBAZ - Warrant Clearing Account	Check	1106259	06/07/22	Accounts Payable	PREVENT CHILD ABUSE ARIZONA	410.00
NBAZ - Warrant Clearing Account	Check	1106260	06/07/22	Accounts Payable	QUILL CORP	3,882.85
NBAZ - Warrant Clearing Account	Check	1106261	06/07/22	Accounts Payable	QUINCY ORONA ORIGINALS	663.48
NBAZ - Warrant Clearing Account	Check	1106262	06/07/22	Accounts Payable	RAELENE RABAN	91.08
NBAZ - Warrant Clearing Account	Check	1106263	06/07/22	Accounts Payable	REEDS LODGE GROUP LLC	2,345.42
NBAZ - Warrant Clearing Account	Check	1106264	06/07/22	Accounts Payable	CELESTE ROBERTSON	49.20
NBAZ - Warrant Clearing Account	Check	1106265	06/07/22	Accounts Payable	PATRICK J SANDOVAL	92.00
NBAZ - Warrant Clearing Account	Check	1106266	06/07/22	Accounts Payable	SECURUS TECHNOLOGIES INC	644.86
NBAZ - Warrant Clearing Account	Check	1106267	06/07/22	Accounts Payable	SEM APPLICATIONS INC	96.00
NBAZ - Warrant Clearing Account	Check	1106268	06/07/22	Accounts Payable	JOE SHIRLEY JR	2.66
NBAZ - Warrant Clearing Account	Check	1106269	06/07/22	Accounts Payable	SIERRA PROPANE	370.55
NBAZ - Warrant Clearing Account	Check	1106270	06/07/22	Accounts Payable	SOUTHERN TIRE MART LLC	7,074.65
NBAZ - Warrant Clearing Account	Check	1106271	06/07/22	Accounts Payable	SPARKLETT'S WATER	143.30
NBAZ - Warrant Clearing Account	Check	1106272	06/07/22	Accounts Payable	ST JOHNS CITY	706.17
NBAZ - Warrant Clearing Account	Check	1106273	06/07/22	Accounts Payable	ST JOHNS EMERGENCY SERVICES	1,063.26
NBAZ - Warrant Clearing Account	Check	1106274	06/07/22	Accounts Payable	STATE FARM FIRE & CASUALTY COMPANY	300.00
NBAZ - Warrant Clearing Account	Check	1106275	06/07/22	Accounts Payable	SUTTON WEED & PEST CONTROL	1,380.00
NBAZ - Warrant Clearing Account	Check	1106276	06/07/22	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	752.11
NBAZ - Warrant Clearing Account	Check	1106277	06/07/22	Accounts Payable	TEEC NOS POS TRADING CO	97.50
NBAZ - Warrant Clearing Account	Check	1106278	06/07/22	Accounts Payable	THE AARONS COMPANY LLC	3,000.00

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1106279	06/07/22	Accounts Payable	THE POUR STATION	17.34
NBAZ - Warrant Clearing Account	Check	1106280	06/07/22	Accounts Payable	JESSE THOMAS	57.37
NBAZ - Warrant Clearing Account	Check	1106281	06/07/22	Accounts Payable	TOWN OF EAGAR	171.25
NBAZ - Warrant Clearing Account	Check	1106282	06/07/22	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	761.38
NBAZ - Warrant Clearing Account	Check	1106283	06/07/22	Accounts Payable	TYLER TECHNOLOGIES INC	735.00
NBAZ - Warrant Clearing Account	Check	1106284	06/07/22	Accounts Payable	W JEFFORY UDALL	69.04
NBAZ - Warrant Clearing Account	Check	1106285	06/07/22	Accounts Payable	UNIFIRST CORPORATION	72.34
NBAZ - Warrant Clearing Account	Check	1106286	06/07/22	Accounts Payable	US POSTMASTER	160.00
NBAZ - Warrant Clearing Account	Check	1106287	06/07/22	Accounts Payable	RITA VAUGHAN	175.99
NBAZ - Warrant Clearing Account	Check	1106288	06/07/22	Accounts Payable	VERIZON WIRELESS	60.91
NBAZ - Warrant Clearing Account	Check	1106289	06/07/22	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	250.00
NBAZ - Warrant Clearing Account	Check	1106290	06/07/22	Accounts Payable	GARRET LEE WHITTING	188.94
NBAZ - Warrant Clearing Account	Check	1106291	06/07/22	Accounts Payable	MICHAEL B WHITTING	745.02
NBAZ - Warrant Clearing Account	Check	1106292	06/07/22	Accounts Payable	ANTONIA WOOD	60.00
NBAZ - Warrant Clearing Account	Check	1106293	06/07/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	82.82
NBAZ - Warrant Clearing Account	Check	1106294	06/07/22	Accounts Payable	WRIGHT EXPRESS FSC WEX	4,275.81
NBAZ - Warrant Clearing Account	Check	1106295	06/07/22	Accounts Payable	LELANI MICHELLE YAZZIE	96.00
NBAZ - Warrant Clearing Account	Check	1106296	06/07/22	Accounts Payable	JAY YELLOWHORSE	1,156.33
NBAZ - Warrant Clearing Account	Check	1106297	06/07/22	Accounts Payable	ZOOM VIDEO COMMUNICATIONS INC	459.82
NBAZ - Warrant Clearing Account	Check	1106320	06/07/22	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	323.20
NBAZ - Warrant Clearing Account	Check	1106321	06/07/22	Accounts Payable	APACHE COUNTY FSA	788.24
NBAZ - Warrant Clearing Account	Check	1106322	06/07/22	Accounts Payable	APACHE COUNTY HSA	4,360.76
NBAZ - Warrant Clearing Account	Check	1106323	06/07/22	Accounts Payable	APACHE COUNTY MEDICAL	166,084.53
NBAZ - Warrant Clearing Account	Check	1106324	06/07/22	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	159,359.97
NBAZ - Warrant Clearing Account	Check	1106325	06/07/22	Accounts Payable	APACHE COUNTY TREASURER	35.00
NBAZ - Warrant Clearing Account	Check	1106326	06/07/22	Accounts Payable	ASRS LEGACY EORP	8,270.90
NBAZ - Warrant Clearing Account	Check	1106327	06/07/22	Accounts Payable	AZ STATE RETIREMENT SYSTEM	127,537.15
NBAZ - Warrant Clearing Account	Check	1106328	06/07/22	Accounts Payable	CINCINNATI LIFE INS CO	28.00
NBAZ - Warrant Clearing Account	Check	1106329	06/07/22	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,306.20
NBAZ - Warrant Clearing Account	Check	1106330	06/07/22	Accounts Payable	CORP AOC DISABILITY	16.82
NBAZ - Warrant Clearing Account	Check	1106331	06/07/22	Accounts Payable	CORP DISABILITY	210.00
NBAZ - Warrant Clearing Account	Check	1106332	06/07/22	Accounts Payable	CORRECTIONS OFFICER RET PLAN	10,945.31
NBAZ - Warrant Clearing Account	Check	1106333	06/07/22	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	1,646.89
NBAZ - Warrant Clearing Account	Check	1106334	06/07/22	Accounts Payable	EODCRS DISABILITY	6.14
NBAZ - Warrant Clearing Account	Check	1106335	06/07/22	Accounts Payable	EORP LEGACY	1,360.17
NBAZ - Warrant Clearing Account	Check	1106336	06/07/22	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
NBAZ - Warrant Clearing Account	Check	1106337	06/07/22	Accounts Payable	GURSTEL LAW FIRM PC	288.79
NBAZ - Warrant Clearing Account	Check	1106338	06/07/22	Accounts Payable	NATIONWIDE	4,136.60

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1106339	06/07/22	Accounts Payable	NATIONWIDE RETIREMENT SOL EODGRS	343.54
NBAZ - Warrant Clearing Account	Check	1106340	06/07/22	Accounts Payable	NATIONWIDE TRUST FSB	3,257.95
NBAZ - Warrant Clearing Account	Check	1106341	06/07/22	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	14,426.61
NBAZ - Warrant Clearing Account	Check	1106342	06/07/22	Accounts Payable	PUBLIC SAFETY SHERIFF RET	9,535.40
NBAZ - Warrant Clearing Account	Check	1106343	06/07/22	Accounts Payable	RIO PUERCO ACRES	495.00
NBAZ - Warrant Clearing Account	Check	1106344	06/07/22	Accounts Payable	SECURITY BENEFIT GROUP	315.00
NBAZ - Warrant Clearing Account	Check	1106345	06/07/22	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,125.00
NBAZ - Warrant Clearing Account	Check	1106346	06/08/22	Accounts Payable	NATIONAL BANK	24,134.50
NBAZ - Warrant Clearing Account	Check	1106347	06/08/22	Accounts Payable	NATIONAL BANK OF ARIZONA 1389	2,785.69
NBAZ - Warrant Clearing Account	Check	1106348	06/08/22	Accounts Payable	NATIONAL BANK OF ARIZONA 0285	319.65
NBAZ - Warrant Clearing Account	Check	1106349	06/09/22	Accounts Payable	KTNN RADIO STATION	1,802.00
NBAZ - Warrant Clearing Account	Check	1106350	06/09/22	Accounts Payable	DIANA M MORGAN	247.46
NBAZ - Warrant Clearing Account	Check	1106351	06/09/22	Accounts Payable	RYAN N PATTERSON	57.33
NBAZ - Warrant Clearing Account	Check	1106352	06/09/22	Accounts Payable	CORINNA I WADDELL	462.00
NBAZ - Warrant Clearing Account	Check	1106353	06/09/22	Accounts Payable	WADDELL, CARRIE	462.00
NBAZ - Warrant Clearing Account	Check	1106354	06/15/22	Accounts Payable	ACCURATE POLYGRAPH EXAMINATIONS LLC	1,000.00
NBAZ - Warrant Clearing Account	Check	1106355	06/15/22	Accounts Payable	ADHS AZ HEALTH CARE COST	22,400.00
NBAZ - Warrant Clearing Account	Check	1106356	06/15/22	Accounts Payable	ALLEGRA	6,120.01
NBAZ - Warrant Clearing Account	Check	1106357	06/15/22	Accounts Payable	ALPINE WATER AND SANITARY	100.19
NBAZ - Warrant Clearing Account	Check	1106358	06/15/22	Accounts Payable	ALSCO INC	873.46
NBAZ - Warrant Clearing Account	Check	1106359	06/15/22	Accounts Payable	AMAZON CAPITAL SERVICES INC	1,481.01
NBAZ - Warrant Clearing Account	Check	1106360	06/15/22	Accounts Payable	CHARLI A ANDERSON	421.79
NBAZ - Warrant Clearing Account	Check	1106361	06/15/22	Accounts Payable	APACHE COUNTY	93.81
NBAZ - Warrant Clearing Account	Check	1106362	06/15/22	Accounts Payable	TAMARA WILHELM APPLGATE	14.20
NBAZ - Warrant Clearing Account	Check	1106363	06/15/22	Accounts Payable	ARIZONA RURAL SCHOOLS ASSOCIATION	230.00
NBAZ - Warrant Clearing Account	Check	1106364	06/15/22	Accounts Payable	ASHTONS REPAIR INC	378.86
NBAZ - Warrant Clearing Account	Check	1106365	06/15/22	Accounts Payable	AT&T MOBILITY	89.71
NBAZ - Warrant Clearing Account	Check	1106366	06/15/22	Accounts Payable	AZ ASSN OF COUNTIES	325.00
NBAZ - Warrant Clearing Account	Check	1106367	06/15/22	Accounts Payable	AZ ASSN OF COUNTIES	325.00
NBAZ - Warrant Clearing Account	Check	1106368	06/15/22	Accounts Payable	AZ ASSN OF COUNTIES	325.00
NBAZ - Warrant Clearing Account	Check	1106369	06/15/22	Accounts Payable	AZ ASSN OF COUNTIES	325.00
NBAZ - Warrant Clearing Account	Check	1106370	06/15/22	Accounts Payable	AZ COUNTIES INSURANCE POOL	6,073.70
NBAZ - Warrant Clearing Account	Check	1106371	06/15/22	Accounts Payable	AZ SUPREME COURT	107.00
NBAZ - Warrant Clearing Account	Check	1106372	06/15/22	Accounts Payable	B&R TRUCKING	8,218.50
NBAZ - Warrant Clearing Account	Check	1106373	06/15/22	Accounts Payable	BASHAS' CORPORATE OFFICE	342.73
NBAZ - Warrant Clearing Account	Check	1106374	06/15/22	Accounts Payable	BASIN BROADCASTIN COMPANY INC - KNDN RADIO	660.00
NBAZ - Warrant Clearing Account	Check	1106375	06/15/22	Accounts Payable	BAUMAN HOME AND AUTO INC	1,441.90
NBAZ - Warrant Clearing Account	Check	1106376	06/15/22	Accounts Payable	MARLEITA BEGAY	653.84

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1106377	06/15/22	Accounts Payable	BLUE HILLS ENVIRONMENTAL	745.63
NBAZ - Warrant Clearing Account	Check	1106378	06/15/22	Accounts Payable	BRAD HALL & ASSOCIATES INC	69,855.03
NBAZ - Warrant Clearing Account	Check	1106379	06/15/22	Accounts Payable	BREWER LAW OFFICE PLLC	8,500.00
NBAZ - Warrant Clearing Account	Check	1106380	06/15/22	Accounts Payable	DEVIN BROWN	640.00
NBAZ - Warrant Clearing Account	Check	1106381	06/15/22	Accounts Payable	BURNHAM MORTUARY	414.41
NBAZ - Warrant Clearing Account	Check	1106382	06/15/22	Accounts Payable	BURNHAM MORTUARY	600.00
NBAZ - Warrant Clearing Account	Check	1106383	06/15/22	Accounts Payable	STEPHANIE R CALABAZA	100.00
NBAZ - Warrant Clearing Account	Check	1106384	06/15/22	Accounts Payable	CDW GOVERNMENT LLC	2,161.51
NBAZ - Warrant Clearing Account	Check	1106385	06/15/22	Accounts Payable	CELLULAR ONE NE AZ	162.47
NBAZ - Warrant Clearing Account	Check	1106386	06/15/22	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	147.70
NBAZ - Warrant Clearing Account	Check	1106387	06/15/22	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	132.00
NBAZ - Warrant Clearing Account	Check	1106388	06/15/22	Accounts Payable	DAVIS TRUE VALUE HARDWARE	30.53
NBAZ - Warrant Clearing Account	Check	1106389	06/15/22	Accounts Payable	DESERT MOUNTAIN CORPORATION	25,716.37
NBAZ - Warrant Clearing Account	Check	1106390	06/15/22	Accounts Payable	DISH NETWORK	196.93
NBAZ - Warrant Clearing Account	Check	1106391	06/15/22	Accounts Payable	DISH NETWORK	98.53
NBAZ - Warrant Clearing Account	Check	1106392	06/15/22	Accounts Payable	DITTVS PIZZA AND PIE	190.94
NBAZ - Warrant Clearing Account	Check	1106393	06/15/22	Accounts Payable	EAST 2 WEST PRESSURE WASHING KITCHEN EXHAUST & SUR	425.00
NBAZ - Warrant Clearing Account	Check	1106394	06/15/22	Accounts Payable	EMBROIDERY BY APRIL	406.17
NBAZ - Warrant Clearing Account	Check	1106395	06/15/22	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	71.49
NBAZ - Warrant Clearing Account	Check	1106396	06/15/22	Accounts Payable	FRONTIER	20.95
NBAZ - Warrant Clearing Account	Check	1106397	06/15/22	Accounts Payable	FRONTIER	205.91
NBAZ - Warrant Clearing Account	Check	1106398	06/15/22	Accounts Payable	GALL'S INC	362.84
NBAZ - Warrant Clearing Account	Check	1106399	06/15/22	Accounts Payable	GALLUP INDEPENDENT	812.40
NBAZ - Warrant Clearing Account	Check	1106400	06/15/22	Accounts Payable	GALLUP WATER WORKS	21.25
NBAZ - Warrant Clearing Account	Check	1106401	06/15/22	Accounts Payable	RUBEN C GARCIA JR.	255.02
NBAZ - Warrant Clearing Account	Check	1106402	06/15/22	Accounts Payable	GK INVESTIGATIONS	304.00
NBAZ - Warrant Clearing Account	Check	1106403	06/15/22	Accounts Payable	GRAINGER	209.21
NBAZ - Warrant Clearing Account	Check	1106404	06/15/22	Accounts Payable	MARSHA ANN GREGORY	372.46
NBAZ - Warrant Clearing Account	Check	1106405	06/15/22	Accounts Payable	BUTCH GUNNELS	938.13
NBAZ - Warrant Clearing Account	Check	1106406	06/15/22	Accounts Payable	JOHN ROY HARRIS	38.42
NBAZ - Warrant Clearing Account	Check	1106407	06/15/22	Accounts Payable	HILL AZ GROCERY STORE	480.86
NBAZ - Warrant Clearing Account	Check	1106408	06/15/22	Accounts Payable	HILL AZ GROCERY STORE	67.68
NBAZ - Warrant Clearing Account	Check	1106409	06/15/22	Accounts Payable	HOME DEPOT	1,164.43
NBAZ - Warrant Clearing Account	Check	1106410	06/15/22	Accounts Payable	BRIAN HOUNSHELL	122.61
NBAZ - Warrant Clearing Account	Check	1106411	06/15/22	Accounts Payable	JOHN (JACK) INGRAM	80.00
NBAZ - Warrant Clearing Account	Check	1106412	06/15/22	Accounts Payable	GENEVA L JACKSON	100.00
NBAZ - Warrant Clearing Account	Check	1106413	06/15/22	Accounts Payable	KONICA MINOLTA	49.59
NBAZ - Warrant Clearing Account	Check	1106414	06/15/22	Accounts Payable	KTNN RADIO STATION	1,219.00

Bank/Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1106415	06/15/22	Accounts Payable	LANGUAGE LINE SERVICES INC	27.14
NBAZ - Warrant Clearing Account	Check	1106416	06/15/22	Accounts Payable	LAWSON PRODUCTS INC	1,174.29
NBAZ - Warrant Clearing Account	Check	1106417	06/15/22	Accounts Payable	LIVCO WATER & SEWER COMPANY	30.91
NBAZ - Warrant Clearing Account	Check	1106418	06/15/22	Accounts Payable	LOWES #24	32.62
NBAZ - Warrant Clearing Account	Check	1106419	06/15/22	Accounts Payable	LOWES COMPANIES INC	483.18
NBAZ - Warrant Clearing Account	Check	1106420	06/15/22	Accounts Payable	CHRIS MCCARTHY	22.48
NBAZ - Warrant Clearing Account	Check	1106421	06/15/22	Accounts Payable	MH CONSULTING & PROJECT MANAGEMENT LLC	773.40
NBAZ - Warrant Clearing Account	Check	1106422	06/15/22	Accounts Payable	MISSION UNIFORM & LINEN	193.07
NBAZ - Warrant Clearing Account	Check	1106423	06/15/22	Accounts Payable	REITA MOORE	52.46
NBAZ - Warrant Clearing Account	Check	1106424	06/15/22	Accounts Payable	NAPA	231.08
NBAZ - Warrant Clearing Account	Check	1106425	06/15/22	Accounts Payable	NAVAJO SANITATION INC	332.31
NBAZ - Warrant Clearing Account	Check	1106426	06/15/22	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	1,475.38
NBAZ - Warrant Clearing Account	Check	1106427	06/15/22	Accounts Payable	NAVAJO WESTERNERS	174.47
NBAZ - Warrant Clearing Account	Check	1106428	06/15/22	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	7,917.97
NBAZ - Warrant Clearing Account	Check	1106429	06/15/22	Accounts Payable	HALEY RHAЕ NICOLL	80.23
NBAZ - Warrant Clearing Account	Check	1106430	06/15/22	Accounts Payable	NORTH WEST NEW MEXICO REGIONAL SOLID WASTE AUTHORI	58.38
NBAZ - Warrant Clearing Account	Check	1106431	06/15/22	Accounts Payable	OCTOPUS CAR WASH INC	18.45
NBAZ - Warrant Clearing Account	Check	1106432	06/15/22	Accounts Payable	OVERDRIVE INC	897.71
NBAZ - Warrant Clearing Account	Check	1106433	06/15/22	Accounts Payable	PAGE STEEL	7,831.15
NBAZ - Warrant Clearing Account	Check	1106434	06/15/22	Accounts Payable	DANA BRYCE PATTERSON	8,500.00
NBAZ - Warrant Clearing Account	Check	1106435	06/15/22	Accounts Payable	RYAN N PATTERSON	424.87
NBAZ - Warrant Clearing Account	Check	1106436	06/15/22	Accounts Payable	PERFECT PRINTZ LLC	1,065.03
NBAZ - Warrant Clearing Account	Check	1106437	06/15/22	Accounts Payable	PIMA COUNTY MEDICAL	7,500.00
NBAZ - Warrant Clearing Account	Check	1106438	06/15/22	Accounts Payable	PITNEY BOWES	2,881.26
NBAZ - Warrant Clearing Account	Check	1106439	06/15/22	Accounts Payable	PUBLIC HEALTH FOUNDATION	117.50
NBAZ - Warrant Clearing Account	Check	1106440	06/15/22	Accounts Payable	QUILL CORP	1,322.24
NBAZ - Warrant Clearing Account	Check	1106441	06/15/22	Accounts Payable	NANCY QUINN	15.16
NBAZ - Warrant Clearing Account	Check	1106442	06/15/22	Accounts Payable	R JOHN R JOHN LEE ATTORNEY AT LAW	8,500.00
NBAZ - Warrant Clearing Account	Check	1106443	06/15/22	Accounts Payable	REDW LLC	705.00
NBAZ - Warrant Clearing Account	Check	1106444	06/15/22	Accounts Payable	RHINEHART OIL CO	27,873.05
NBAZ - Warrant Clearing Account	Check	1106445	06/15/22	Accounts Payable	RIGG LAW FIRM PLLC	1,920.00
NBAZ - Warrant Clearing Account	Check	1106446	06/15/22	Accounts Payable	RUSH TRUCK CENTER	8,741.55
NBAZ - Warrant Clearing Account	Check	1106447	06/15/22	Accounts Payable	SAFEWAY INC	72.10
NBAZ - Warrant Clearing Account	Check	1106448	06/15/22	Accounts Payable	SECURUS TECHNOLOGIES INC	797.13
NBAZ - Warrant Clearing Account	Check	1106449	06/15/22	Accounts Payable	SENTRY FIRE PROTECTION SPECIALISTS LLC	902.37
NBAZ - Warrant Clearing Account	Check	1106450	06/15/22	Accounts Payable	SENTRY WELDING SUPPLY LLC	1,150.19
NBAZ - Warrant Clearing Account	Check	1106451	06/15/22	Accounts Payable	ALTON JOE SHEPHERD	459.92
NBAZ - Warrant Clearing Account	Check	1106452	06/15/22	Accounts Payable	SHI INTERNATIONAL CORP	630.23

Bank Account	Type	Number	Payment Date	Source	Payee	Amount
NBAZ - Warrant Clearing Account	Check	1106453	06/15/22	Accounts Payable	SHOW LOW FORD INC	129.53
NBAZ - Warrant Clearing Account	Check	1106454	06/15/22	Accounts Payable	SIERRA PROPANE	338.04
NBAZ - Warrant Clearing Account	Check	1106455	06/15/22	Accounts Payable	SPARKLETT'S WATER	473.40
NBAZ - Warrant Clearing Account	Check	1106456	06/15/22	Accounts Payable	ST JOHNS CITY	2,090.07
NBAZ - Warrant Clearing Account	Check	1106457	06/15/22	Accounts Payable	TEEC NOS POS TRADING CO	693.83
NBAZ - Warrant Clearing Account	Check	1106458	06/15/22	Accounts Payable	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	16.17
NBAZ - Warrant Clearing Account	Check	1106459	06/15/22	Accounts Payable	THE POUR STATION	26.02
NBAZ - Warrant Clearing Account	Check	1106460	06/15/22	Accounts Payable	THOMSON REUTERS WEST	1,193.56
NBAZ - Warrant Clearing Account	Check	1106461	06/15/22	Accounts Payable	TOWN OF EAGAR	919.21
NBAZ - Warrant Clearing Account	Check	1106462	06/15/22	Accounts Payable	TOWN OF SPRINGERVILLE	92.45
NBAZ - Warrant Clearing Account	Check	1106463	06/15/22	Accounts Payable	TRINITY SERVICES GROUP INC	17,183.20
NBAZ - Warrant Clearing Account	Check	1106464	06/15/22	Accounts Payable	TYLER TECHNOLOGIES INC	150.00
NBAZ - Warrant Clearing Account	Check	1106465	06/15/22	Accounts Payable	W JEFFORY UDALL	33.94
NBAZ - Warrant Clearing Account	Check	1106466	06/15/22	Accounts Payable	UNIFIED SCREENING & CRUSHING - CA	436.92
NBAZ - Warrant Clearing Account	Check	1106467	06/15/22	Accounts Payable	UNIFIRST CORPORATION	72.34
NBAZ - Warrant Clearing Account	Check	1106468	06/15/22	Accounts Payable	VALLEY AUTO PARTS	2,393.80
NBAZ - Warrant Clearing Account	Check	1106469	06/15/22	Accounts Payable	VERIZON WIRELESS	3,624.90
NBAZ - Warrant Clearing Account	Check	1106470	06/15/22	Accounts Payable	CHERYL ANN WARD	31.60
NBAZ - Warrant Clearing Account	Check	1106471	06/15/22	Accounts Payable	JOYCLYNN WHITTING	137.46
NBAZ - Warrant Clearing Account	Check	1106472	06/15/22	Accounts Payable	BRENDA WILSON	100.00
NBAZ - Warrant Clearing Account	Check	1106473	06/15/22	Accounts Payable	WOODLAND BUILDING CENTER C/O NATIONS BEST	390.66
NBAZ - Warrant Clearing Account	Check	1106474	06/15/22	Accounts Payable	XEROX CORP	93.24
NBAZ - Warrant Clearing Account	Check	1106475	06/15/22	Accounts Payable	VAZZIE'S AUTO PARTS INC	1,862.77
NBAZ - Warrant Clearing Account	Check	1106476	06/15/22	Accounts Payable	JAY YELLOWHORSE	1,071.98

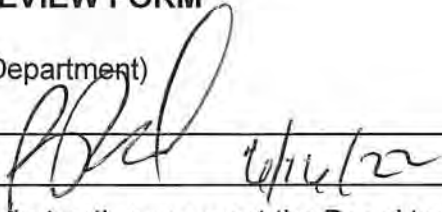
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

(10/16/15E 51000)

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 of minutes dated June 7, 2022.

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

June 7, 2022
St. Johns, Arizona

Present were: Chairman Nelson Davis, Vice Chairman Joe Shirley, Jr. and Supervisor Alton Joe Shepherd Also present was County Manager/Clerk of the Board Ryan Patterson. Chief Deputy County Attorney Joe Young arrived at 9:00 a.m.

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

Matt Fish gave the invocation.

Ryan Patterson led the Pledge of Allegiance.

Chairman Davis called for the Health District items.

Stephanie McCarthy, on behalf of the Health Department, requested approval of IGA Contract #CTR055272 Title V Maternal and Child Health Healthy Arizona Families Amendment #2. Ms. McCarthy stated this Amendment revises the Scope of Work and Price Sheet on the amount of \$91,587 which has been budgeted for in FY23. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Stephanie McCarthy, on behalf of the Health Department, requested approval of the service and maintenance agreement with Pronto Biomedical Solutions effective May 1, 2022 through April 30, 2025 for maintenance and repair of medical equipment used in the clinics. Ms. McCarthy stated this expense has been budgeted for FY22 and FY23. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Stephanie McCarthy, on behalf of the Health Department, requested approval of Contract No. CTR050593, Amendment 2 of the Health Start Program. Ms. McCarthy stated the contract would be extended for the 3rd year through July 5, 2023 and has been budgeted for in FY23. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Shirley moved to adjourn the Health District meetings, seconded by Mr. Shepherd. Vote was unanimous.

Chairman Davis called for the regular agenda items. Mr. Patterson presented the Consent Agenda items A-L and recommended approval. **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 3, 2022 and June 7, 2022. APACHE COUNTY 4-H LEADERS COUNCIL 1,000.00 BURNHAM MORTUARY 1,000.00 APACHE COUNTY 4-H LEADERS COUNCIL 1,000.00 INHEALTH SYSTEMS AND SERVICES 1,009.02 FOUR CORNERS WELDING & GAS SUPPLY 1,029.22 DAY CUSTOMS

AUTOMOTIVE 1,040.67 BEST WESTERN SUNRISE INN - EAGAR AZ 1,053.30
GRAINGER 1,060.28 INNOVATIVE UAS 1,067.06 COWBOY UP HAY AND RANCH
SUPPLY 1,072.74 FERRELLGAS 1,096.10 BAUMAN HOME AND AUTO INC 1,097.97 MH
CONSULTING & PROJECT MANAGEMENT LLC 1,100.66 AMIGO CHEVROLET
1,108.59 WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE 1,118.30 SUPPORT
PAYMENT CLEARINGHOUSE 1,125.00 SUPPORT PAYMENT CLEARINGHOUSE
1,125.00 SUPPORT PAYMENT CLEARINGHOUSE 1,125.00 ALLEGRA 1,127.02
FERRELLGAS 1,141.16 ALSICO INC 1,164.35 LAWSON PRODUCTS INC 1,169.10
SECURUS TECHNOLOGIES INC 1,172.14 GOLIGHTLY TIRE 1,188.29 NAVAJO TIMES
PUBLISHING COMPANY INC 1,192.50 BEHAVIORAL HEALTH WELLNESS PROGRAM
1,200.00 PERFECT PRINTZ LLC 1,230.26 CONTINUANT INC 1,237.16 HILLYARD/
FLAGSTAFF 1,239.22 BLACK RIDGE PHYSICAL THERAPY PLC 1,244.84 PERFECT
PRINTZ LLC 1,251.77 FRONTIER 1,255.88 EQUIPMENTSHARE.COM INC 1,257.74
FUTURE TIRE 1,259.69 DEVIN BROWN 1,275.00 ARIZONA LAW ENFORCEMENT
RADAR TECHNOLOGY 1,276.50 HILLYARD/FLAGSTAFF 1,282.28 JCG
TECHNOLOGIES INC 1,290.00 DELL COMPUTER CORPORATION 1,294.31 VERIZON
WIRELESS 1,298.68 OVERDRIVE INC 1,300.59 COLONIAL LIFE AND ACCIDENT INS
1,306.20 4 RIVERS EQUIPMENT LLC 1,306.80 CBT NUGGETS LLC 1,307.02 COLONIAL
LIFE AND ACCIDENT INS 1,319.88 VERIZON WIRELESS 1,320.70 COLONIAL LIFE
AND ACCIDENT INS 1,337.93 RUSH TRUCK CENTER 1,338.40 FUTURE TIRE 1,348.11
RIGG LAW FIRM PLLC 1,352.00 MULTICARD 1,359.00 EORP LEGACY 1,360.17 EORP
LEGACY 1,360.17 EORP LEGACY 1,360.17 VALLEY AUTO PARTS 1,373.74 COAST TO
COAST COMPUTER PRODUCTS INC 1,374.58 AZ DEPT OF RISK MANAGEMENT
1,384.60 VERIZON WIRELESS 1,415.85 MH CONSULTING & PROJECT MANAGEMENT
LLC 1,423.40 RANDOLPH PLATT DDS 1,430.00 BLUE HILLS ENVIRONMENTAL
1,455.74 SECURUS TECHNOLOGIES INC 1,471.51 WOODLAND BUILDING CENTER
C/O NATIONS BEST 1,484.60 YAZZIE'S AUTO PARTS INC 1,489.19 4IMPRINT
1,495.63 GALLUP LUMBER & SUPPLY 1,499.61 JAY YELLOWHORSE 1,500.00 FUTURE
TIRE 1,500.06 THOMSON REUTERS WEST 1,504.44 KLINT HEAP 1,521.72 VALLEY
AUTO PARTS 1,542.69 ST JOHNS EMERGENCY SERVICES 1,556.25 REDW LLC 1,585.00
DENNISE L JONES 1,585.00 CORRECTIONS OFFICER RETIREMENT PLAN 520 1,600.01
CORRECTIONS OFFICER RETIREMENT PLAN 520 1,600.01 CORRECTIONS OFFICER
RETIREMENT PLAN 520 1,600.02 OFFICE DEPOT 1,607.27 MH CONSULTING &
PROJECT MANAGEMENT LLC 1,619.03 AZ DEPT OF HEALTH SERVICES 1,725.00
FLEET PRIDE 1,813.75 QUALITY CARQUEST 1,828.11 CDW GOVERNMENT LLC
1,829.74 AMERIGAS – GALLUP 1,830.63 JASON WAYNE MOORE 1,830.77 PACIFIC
PONDEROSA CO INC 1,846.28 FRONTIER 1,855.46 CORDANT HEALTH SOLUTIONS
1,861.84 CDW GOVERNMENT LLC 1,912.28 PAGE STEEL 1,918.85 NAVAJO TRIBAL
UTILITY AUTHORITY 1,976.39 SECURUS TECHNOLOGIES INC 1,990.31 HIGH
COUNTRY PROPANE 2,000.64 EMPIRE MACHINERY 2,023.02 THOMSON REUTERS
WEST 2,070.66 AMAZON CAPITAL SERVICES INC 2,099.54 ALS ELECTRICAL
SOLUTIONS LLC 2,120.00 BAUMAN HOME AND AUTO INC 2,121.78 HOME DEPOT
2,134.24 SANDERS UNIFIED SCHOOL DISTRICT 2,275.00 NAVOPACHE ELECTRIC
COOPERATIVE 2,289.99 BORDER CONSTRUCTION SPECIALTIES 2,345.80 WHITE
MOUNTAIN REGIONAL MEDICAL CENTER 2,364.62 DELL COMPUTER
CORPORATION 2,383.86 LAWSON PRODUCTS INC 2,411.93 THOMSON REUTERS

WEST 2,487.48 PIMA COUNTY MEDICAL 2,500.00 ROBERT JAMES HIGGINS
2,508.23 AMIGO CHEVROLET 2,581.21 COALITION OF ARIZONA NEW MEXICO
COUNTIES 2,600.00 PERFORMANCE REPORTERS INC 2,650.01 COWBOY UP HAY
AND RANCH SUPPLY 2,778.72 NATIONAL BANK OF ARIZONA 0285 2,831.90 AZ
SUPREME COURT 2,880.00 K-LOG 2,929.61 PERFECT PRINTZ LLC 2,980.67 YAZZIE'S
AUTO PARTS INC 2,999.81 THE AARONS COMPANY LLC 3,000.00 TUMBLEWEED
PRESS INC 3,000.00 FLEET PRIDE 3,013.69 WHITE MOUNTAIN REGIONAL MEDICAL
CENTER 3,068.86 MARC HELLER 3,125.00 NATIONAL BUSINESS FURNITURE 3,249.80
NATIONWIDE TRUST FSB 3,257.95 NATIONWIDE TRUST FSB 3,282.95 NATIONWIDE
TRUST FSB 3,282.95 WRIGHT EXPRESS FSC WEX 3,284.29 CONTRACT PHARMACY
SERVICES INC 3,302.68 BLUE KNIGHT SECURITY LLC 3,325.00 HAMBLIN &
ASSOCIATES LLC 3,400.00 VERIZON WIRELESS 3,559.51 NAVAJO TRIBAL UTILITY
AUTHORITY 3,585.37 APACHE COUNTY HSA 3,606.60 TYLER TECHNOLOGIES INC
3,750.00 EMPIRE MACHINERY 3,824.33 AMAZON COM INC (Health & Library) 3,931.58
RHINEHART OIL CO 3,968.59 SUMMIT FIRE & SECURITY A-1 NATIONAL FIRE CO
3,993.34 APACHE COUNTY HAS 4,010.76 APACHE COUNTY HSA 4,010.76
NATIONWIDE 4,037.20 & 4,041.45 GALLUP LUMBER & SUPPLY 4,046.45 EBSCO
SUBSCRIPTION SERVICES/ KWIKBOOST LLC 4,050.87 NATIONWIDE 4,103.85
NORTHERN TOOL & EQUIPMENT CO 4,160.16 PINAL COUNTY ARIZONA 4,164.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS 4,269.73 AMAZON CAPITAL
SERVICES INC 4,317.44 BUBANY LUMBER AND HARDWARE 4,394.38 EMPIRE
MACHINERY 4,396.16 QUILL CORP 4,440.03 CENGAGE LEARNING INC 4,454.33
NATIONAL BANK OF ARIZONA 1389 4,476.06 FRONTIER 4,590.06 GRAINGER
4,611.03 WOODLAND BUILDING CENTER C/O NATIONS BEST 4,650.60 NAVOPACHE
ELECTRIC COOPERATIVE 4,725.76 CREATIVE MULTIMEDIA INC (CMI) 4,748.75
ALLEGRA 4,821.84 TYLER TECHNOLOGIES INC 4,915.00 DESERT MOUNTAIN
CORPORATION 4,938.34 DESERT MOUNTAIN CORPORATION 5,114.89 CREDITRON
CORPORATION 5,133.85 HOME DEPOT 5,169.39 RHINEHART OIL CO 5,435.26 QUILL
CORP 5,486.94 INGRAM LIBRARY SERVICES 5,551.52 HIGH COUNTRY SIGNS LLC
5,750.00 AMAZON CAPITAL SERVICES INC 5,806.92 INGRAM LIBRARY SERVICES
5,944.73 EASTERN ARIZONA COUNTIES ORGANIZATION EAC 6,000.00 MENDEZ
FOUNDATION 6,079.90 PERKINS CINDERS INC 6,202.19 RHINEHART OIL CO 6,230.84
QUILL CORP 6,265.03 ASTRO DISTRIBUTING 6,524.00 AMAZON CAPITAL SERVICES
INC 6,529.00 RUSH TRUCK CENTER 6,533.86 NAVAJO TRIBAL UTILITY AUTHORITY
6,567.29 GOLIGHTLY TIRE 6,890.40 NAVOPACHE ELECTRIC COOPERATIVE 6,932.48
ST JOHNS CITY 6,961.86 THE IRONY OF IT LLC 7,000.00 THE UNIVERSITY OF
ARIZONA 7,500.00 QUILL CORP 7,622.16 CDW GOVERNMENT LLC 7,624.64
EVERBRIDGE INC 8,162.09 ASRS LEGACY EORP 8,270.90 ASRS LEGACY EORP
8,270.90 ASRS LEGACY EORP 8,270.90 PACIFIC PONDEROSA CO INC 8,291.28
BREWER LAW OFFICE PLLC 8,500.00 DANA BRYCE PATTERSON 8,500.00 R JOHN R
JOHN LEE ATTORNEY AT LAW 8,500.00 HAMBLIN LAW OFFICE PLC 8,500.00 PUBLIC
SAFETY SHERIFF RET 8,511.63 PUBLIC SAFETY SHERIFF RET 8,649.38 AMAZON
CAPITAL SERVICES INC 8,657.18 WOODSON ENGINEERING & SURVEYING INC
8,707.50 QUALITY READY MIX INC 8,891.05 OFFICE OF THE AUDITOR GENERAL
9,000.00 PUBLIC SAFETY SHERIFF RET 9,034.04 GOLIGHTLY TIRE 9,034.73 LEGATE,
PENROD & ASSOCIATES 9,208.00 EMPIRE MACHINERY 10,311.29 NAVOPACHE

ELECTRIC COOPERATIVE 10,547.24 CORRECTIONS OFFICER RET PLAN 10,576.17
 CORRECTIONS OFFICER RET PLAN 11,215.73 CORRECTIONS OFFICER RET PLAN
 11,246.77 CREATIVE MULTIMEDIA INC (CMI) 12,035.00 HOME DEPOT 12,250.39
 RHINEHART OIL CO 12,774.09 YAVAPAI COUNTY GOVERNMENT 14,000.00 PUBLIC
 SAFETY PERSONNEL 401 14,426.61 PUBLIC SAFETY PERSONNEL 401 14,426.61
 PUBLIC SAFETY PERSONNEL 401 14,426.61 THE SYNTHETIC GRASS STORE
 15,012.68 DESERT MOUNTAIN CORPORATION 15,064.68 YAVAPAI COUNTY
 GOVERNMENT 15,500.00 RED HORSE ENTERPRISES 16,303.54 RHINEHART OIL CO
 16,723.03 HP2 INC 18,040.38 TRINITY SERVICES GROUP INC 19,905.44 NORTHERN
 TOOL & EQUIPMENT CO 21,271.36 ADHS AZ HEALTH CARE COST 22,400.00
 NATIONAL BANK 22,559.09 THE MASTERS TOUCH LLC 28,120.00 BRAD HALL &
 ASSOCIATES INC 32,828.47 ELECTION SYSTEMS AND SOFTWARE 40,430.09
 STEWART BROTHERS 40,923.83 ADVANCED CORRECTIONAL HEALTHCARE INC
 41,816.16 BRAD HALL & ASSOCIATES INC 44,260.49 NICOLL CONSTRUCTION LLC
 44,321.78 BRAD HALL & ASSOCIATES INC 58,036.61 CCS PRESENTATION SYSTEMS
 61,442.40 PEORIA FORD 70,238.65 COURTESY AUTO OF MESA LLC 75,818.25 EPIC
 MOTORSPORTS CORP 97,586.50 AZ STATE RETIREMENT SYSTEM 125,561.03 AZ
 STATE RETIREMENT SYSTEM 125,900.78 AZ STATE RETIREMENT SYSTEM
 126,483.49 APACHE COUNTY TAX WITHHOLDING 150,447.19 APACHE COUNTY TAX
 WITHHOLDING 152,185.90 APACHE COUNTY TAX WITHHOLDING 159,885.73
 APACHE COUNTY MEDICAL 161,174.70 APACHE COUNTY MEDICAL 164,759.85
 APACHE COUNTY MEDICAL 168,997.19 AZLGEBT 335,584.62 Demands are payments
 made, or to be made, by the County. Specific details of the demands may be requested through
 the County public record request process. B. Request approval of minutes dated May 3, 2022 and
 May 5, 2022. C. Request approval of the renewal of the contract with Johnson Appraisal to
 conduct the Board of Equalization hearings, effective July 1, 2022 through June 30, 2024. D.
 District I: Request authorization to create the position of Community Outreach Coordinator
 (Range 35). Election Department: E. Request approval of the designated polling places for the
 upcoming August 2, 2022, Primary Election. Treasurer's Office: F. Request approval of a
 "Certificate of Removal and Abatement of Taxes" pursuant to A.R.S. §42-18351(1) & (4). Total
 taxes, penalties and interest to be abated in the amount of \$4,610.93 for property accounts
 R0015626 & R0050390. Recorder's Office: G. Request approval of the early voting sites and
 drop boxes for the August 2, 2022 Election. H. Request approval to enter into a Maintenance and
 Operations Agreement with the Arizona Secretary of State. This is for the maintenance of a
 Statewide Voter Registration System (AVID) at a cost of \$4,144.53. I. Request approval to
 amend the current Tyler Eagle Recorder contract to include Recording Access (formally Web
 Recording). This amendment is at no cost to the County. Probation Services: J. Request approval
 of an ongoing Family Counseling grant. The grant requires matching funds in amount of \$2,418
 and the State of Arizona will disburse \$9,669 for a total of \$12,087. Emergency Management: K.
 Notification that on May 26, 2022 Apache County entered into Stage 2 Fire Restrictions. L.
 Request approval of an agreement between Apache County and Arizona Department of Forestry
 and Fire Management of set pricing for work to be completed on the HFI 21-311 grant for forest
 thinning. Vote was unanimous.

Matt Fish, Community Development Director, presented the possible approval of a conditional
 use permit allowing George and Michelle Iddings to store one Recreational Vehicle (RV) on

their 3.5 acre property for use by family members when visiting and to allow for family members to bring their RV's occasionally to stay in while visiting; additional RV's will not be stored on the property. Property is located in Greer, AZ 85927. A.P.N. 102-08-032C. Mr. Fish stated the Planning & Zoning Commission recommended approval with conditions on March 10, 2022. Mr. Fish stated this item was tabled at the May 3, 2022 meeting and he recommended postponing this item until after Article 6 is finalized and approved which should be in August or September of this year. A discussion was held regarding the postponement of the item. Chairman stated this item would be brought back before the Board after Article 6 is approved. **Mr. Shepherd moved to postpone the item until Article 6 is brought forth, seconded by Mr. Shirley.** Vote was unanimous.

Matt Fish, Community Development Director, presented possible approval of a conditional use permit allowing Michael & Toni Bragiel to store their personal travel trailer on their 0.72-acre property. Property is located in Greer, AZ 85927. A.P.N. 102-08-020B. The Planning & Zoning Commission recommended approval on March 10, 2022. Mr. Fish stated this item was tabled from the May 3, 2022 meeting and recommended postponing the item until Article 6 is approved. **Mr. Shepherd moved to postpone the item until Article 6 is complete, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer requested approval to add to the Project Specific Intergovernmental Agreement with the Navajo Nation, Attachment A Project 2-6. This will be adding projects to the existing agreement with the Navajo Nation that are projects that have been requested by the Navajo Nation to partner with Apache County that will be funded by the Navajo Nation. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** A discussion was held regarding the time sensitive projects that have been proposed and the need to get the projects done before the expiration dates and Mr. Crosby is hopeful, they will get them done before the project date expires. Vote was unanimous.

Roscoe Herrera, Chief Deputy Sheriff, requested possible approval to enter into a contract with Pragmatica for their Justice Web Interface System that will provide an interface between the Superior and Justice Courts and the Sheriff's office to assist in ACIC/NCIC warrant maintenance. **Mr. Shepherd moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson, on behalf of the County Attorney's Office, requested approval to convert an Attorney III position (Range 71) into an Assistant Chief Deputy position (Range 78) and the amounts have been budgeted for in FY23. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson, on behalf of County Attorney's Office, requested approval of the contract with Prosecutor by Karpel for the updated case management system. **Mr. Shirley moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson, on behalf of the County Attorney's Office, presented the item following a possible executive session for legal advice pursuant to A.R.S. 38-431.03(A)(3), discussion and possible approval of a Tax Appeal Settlement Recommendation regarding Parcel Number 203-39-059T as a part of a settlement agreement with Leon Revocable Living Trust, Et Al, in regard to Case

ST2020-000681. Mr. Patterson stated he cannot give legal advice he did not believe an executive session was necessary but since the County Attorney hasn't arrived yet, the item could be tabled until legal representation was available. Mr. Davis stated he is aware of the issue and does not see a need for executive session. Mr. Shirley stated he did not have any issues with the item. Mr. Shepherd stated he would have liked to be apprised of this issue by the county attorney and he cannot vote on something he is unsure about. **Mr. Shirley moved to approve, seconded by Mr. Davis.** Motion passed 2-1 with Mr. Shepherd voting nay.

Chairman Davis opened the floor for the call to the public.

Claudia Williams offered her speaking time to Steve Williams.

Steve Williams, a resident of Greer, addressed the Board and spoke on the conditional use permit that was postponed for George Iddings and Michael Bragiel. Mr. Williams stated the permits should not have been brought before the Board for consideration due to procedural issues within the Planning and Zoning Department. Mr. Williams urged the Board to not postpone the permits since they should be sent back to the Planning and Zoning Commission until after the community meetings for Article 6 are complete.

Raymond Smith Sr. a Navajo Nation Council Delegate representing District II and District III of the Council. Mr. Smith addressed the Board on the Carrino Bridge, a historic bridge on the Navajo Nation that is dangerous and needs to be replaced. Mr. Smith expressed his concern with road issues, Cemetery that needs to be expanded, senior center assistance and fire suppression concerns with the dry weather.

Michelle Iddings, a resident of Greer, spoke on the issue that the area of Greer should not be treated like a municipality and the continuing harassment her family continues to receive due to the conditional use permit she is trying to obtain. Mrs. Iddings stated Article 6 violates constitutional rights and is opposed to it being approved.

George Iddings, a resident of Greer, stated he did not understand why Greer is being treated like a municipality instead of under Apache County. Mr. Iddings stated Article 6 gives a lot of power to self-governing organizations in Greer to micromanage people's lives. Their lives have been violated and harassed verbally as well as having pictures taken of his family that required police intervention. Mr. Iddings stated the Apache County Board of Supervisors are the governing authority, not the Greer organizations.

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

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

Approved this 28th day of June, 2022.

Nelson Davis
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

[Handwritten Signature] 6/20/22

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

Request approval of a Liquor License Application recommendation Brenda Sallard, Family Dollar #32015, 16 County Road 5064, Concho, Arizona.

BOS Meeting Date Requested 6/28/22

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

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



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

AFFIDAVIT OF POSTING

Date of Posting: 6.1.22 Date of Posting Removal: 6.21.22

Applicant's Name: Sallard Brenda E
Last First Middle

Business Address: 16 County ROAD 5064 Concho 85924
Street City Zip

Job # 195647

License #: 610 Beer & Wine

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

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

Dale Hauser 6.21.22
Signature Date Signed

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

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

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

NELSON DAVIS
CHAIRMAN OF THE BOARD
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

May 17, 2022

Brenda Sallard
Family Dollar #32015
500 Volvo Parkway
Chesapeake, VA 23320

Dear Ms. Sallard:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, June 28, 2022 at 8:30 a.m. MST. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Beth Bond". The signature is fluid and cursive.

Beth Bond
Assistant Clerk of the Board

DATE OF POSTING: _____

**NOTICE REGARDING LIQUOR LICENSE
APPLICATION FOR:**

**Family Dollar #32015, 16 County Road 5064, Concho
Lake, AZ**

Any person who is a bona fide resident residing, owning or leasing property within a one mile radius from the premises proposed to be licensed, and who is in favor of or opposed to the issuance of the license, may file written arguments in favor of or opposed to such issuance with the Clerk of the Board of Supervisors within twenty days after the date of posting. No arguments shall be filed or accepted by the Clerk thereafter.

Written arguments in favor of or opposed to should be mailed to:

**Ryan Patterson, Clerk
APACHE COUNTY BOARD OF SUPERVISORS
P.O. BOX 428
ST. JOHNS, ARIZONA 85936
(928) 337-7503**

Recommendation to the State Liquor Board regarding the application will be made Tuesday, June 28, 2022 at 8:30 a.m. by the Apache County Board of Supervisors, 75 West Cleveland, St. Johns, Arizona.

Officers / Stockholders

Name:	Title:	% Interest:
FAMILY DOLLAR STORES INC	Shareholder	100.00
PETER ALLAN BARNETT	President	
HARRY RASHAD SPENCER	ASST SECRETARY	
ROGER WAYNE DEAN	VP/TRES	

**FAMILY DOLLAR INC - VP/TRES
FAMILY DOLLAR STORES INC - VP/TRES**

Name: ROGER WAYNE DEAN
Gender: Male
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (757)321-5354
Alt. Phone:
Email: RDEAN@DOLLARTREEE.COM

FAMILY DOLLAR INC - Shareholder

Name: FAMILY DOLLAR STORES INC
Contact Name: VARIOUS AGENTS
Type: CORPORATION
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (850)577-6962
Alt. Phone:
Email: ALYSSA.DICKINSON@GRAY-ROBINSON.COM

FAMILY DOLLAR STORES INC - Shareholder

Name: DOLLAR TREE INC
Contact Name: BRENDA E SALLARD
Type: CORPORATION
AZ CC File Number: State of Incorporation:
Incorporation Date:
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (520)260-0276
Alt. Phone:
Email: AB-LICENSING@DOLLARTREE.COM

FAMILY DOLLAR STORES INC - PRESIDENT

Name: PETER ALLEN BARNETT
Gender: Male
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (757)428-2789
Alt. Phone:
Email: PBARNETT@FAMILYDOLLAR.COM

FAMILY DOLLAR INC - ASST SECRETARY FAMILY DOLLAR STORES INC - ASST SECRETARY

Name: HARRY RASHAD SPENCER
Gender: Male
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (757)321-5000
Alt. Phone:
Email: AB-LICENSING@DOLALRTREE.COM

FAMILY DOLLAR INC - President

Name: PETER ALLAN BARNETT
Gender: Male
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (757)428-2789
Alt. Phone:
Email: PBARNETT@FAMILYDOLLAR.COM

MANAGERS

Name: RALPHAEL SEAN PICHE
Gender: Male
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (520)252-3372
Alt. Phone:
Email: RPICHE@FAMILYDOLLAR.COM

Name: BRENDA E SALLARD
Gender: Female
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (520)628-0121
Alt. Phone:
Email: BSALLARD@FAMILYDOLLAR.COM

Name: JORGE OJEDA
Gender: Female
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (760)222-7332
Alt. Phone:
Email: JOJEDA7@FAMILYDOLLAR.COM

Name: MICHELLE RENEE BROWN
Gender: Female
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (928)533-8145
Alt. Phone:
Email: MBROW748@FAMILYDOLLAR.COM

Name: WILLIAM HENRY CONLEY
Gender: Male
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (480)707-3499
Alt. Phone:
Email: WICONLEY@FAMILYDOLLAR.COM

Name: MICHAEL JACKSON GOHN
Gender: Male
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (682)321-4589
Alt. Phone:
Email: MGOHN@FAMILYDOLLAR.COM

Name: STEVEN JOHN HARRIS
Gender: Male
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (928)278-9098
Alt. Phone:
Email: SJOHNHARRIS1573@OUTLOOK.COM

Name: CARLOS GABRIEL FAVELA
Gender: Male
Correspondence Address: 500 VOLVO PARKWAY
CHESAPEAKE, VA 23320
USA
Phone: (928)892-5240
Alt. Phone: (602)694-3203
Email: CGFAVELA@FAMILYDOLLAR.COM

APPLICATION INFORMATION

Application Number: 195647
Application Type: New Application *EC*
Created Date: 04/14/2022

QUESTIONS & ANSWERS

010 Beer and Wine Store

- 1) Are you applying for an Interim Permit (INP)?
No

- 2) Provide name, address, and distance of nearest school and church.
(If less than one (1) mile note footage)
 - Concho Valley Orthodox - 79 Commercial Drive, Concho, AZ - 2,000 ft
 - Concho Elementary School - 6 County Rd 5101, Concho, AZ - 1.96 miles
- 3) Are you one of the following? Please indicate below.
 - Property Tenant
 - Subtenant
 - Property Owner
 - Property Purchaser
 - Property Management Company
 - Property Tenant
- 4) Is there a penalty if lease is not fulfilled?
 - Yes
 - What is the penalty?
Please, find the attached section of lease that provides landlord information
- 5) Is the Business located within the incorporated limits of the city or town of which it is located?
 - Yes
- 6) What is the total money borrowed for the business not including the lease?
Please list each amount owed to lenders/individuals.
 - None
- 7) Is there a drive through window on the premises?
 - No
- 8) Does the establishment have a patio?
 - No
- 9) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
 - No

DOCUMENTS

DOCUMENT TYPE	FILE NAME	UPLOADED DATE
MISCELLANEOUS	ABC32015 - Tenant- Landlord Info (02300584xBE13C).pdf	04/14/2022
MISCELLANEOUS	ABC32015 - Brenda Sallard Manager Training Certificate (02300489xBE13C).pdf	04/14/2022
QUESTIONNAIRE	ABC32015 - Brenda Sallard Questionnaire (02300487xBE13C).pdf	04/14/2022
QUESTIONNAIRE	ABC32015- SPENCER- QUESTIONNAIRE (02300488xBE13C).pdf	04/14/2022
ORGANIZATIONAL DOCUMENTS	ABC32015 - SUSPENSION-LIST (02300475xBE13C).pdf	04/14/2022
QUESTIONNAIRE	ABC32015- BARNETT- QUESTIONNAIRE (02300470xBE13C).pdf	04/14/2022
QUESTIONNAIRE	ABC32015- DEAN-QUESTIONNAIRE (02300465xBE13C).pdf	04/14/2022
ORGANIZATIONAL DOCUMENTS	ABC32015- Signed Suspension Dean (02300460xBE13C).pdf	04/14/2022
ALIEN STATUS	ABC32015- STATEMENT OF CITIZENSHIP (02300458xBE13C).pdf	04/14/2022
ORGANIZATIONAL DOCUMENTS	ABC32015- Suspension List - Spencer (02300456xBE13C).pdf	04/14/2022

MISCELLANEOUS	ABC32015-Brenda Sallard Basic Training Certificate (1) (02300449xBE13C).pdf	04/14/2022
ORGANIZATIONAL DOCUMENTS	Flowchart (02300448xBE13C).pdf	04/14/2022
ALIEN STATUS	Sallard DL (02300446xBE13C).pdf	04/14/2022
DIAGRAM/FLOOR PLAN	ABC32015 floor plan (02300597xBE13C).pdf	04/14/2022

Family Dollar, Inc. Flowchart

Dollar Tree, Inc.
(100% Stockholder)
NASDAQ: DLTR



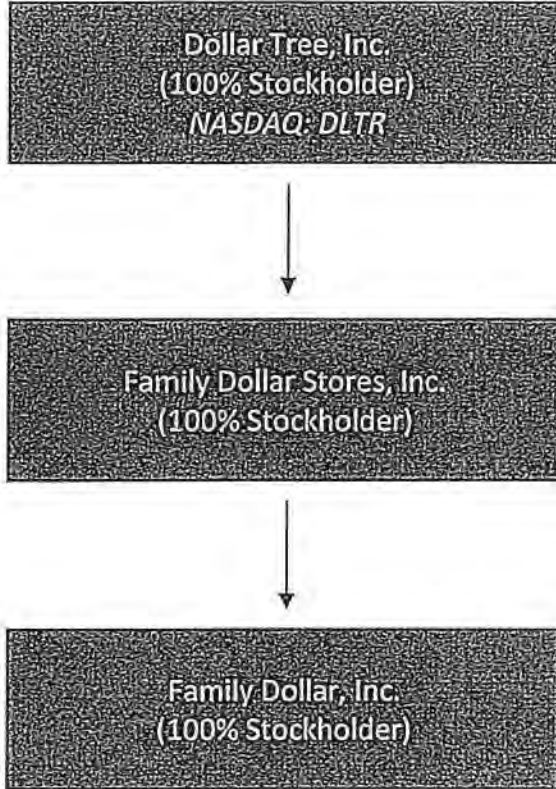
Family Dollar Stores, Inc.
(100% Stockholder)

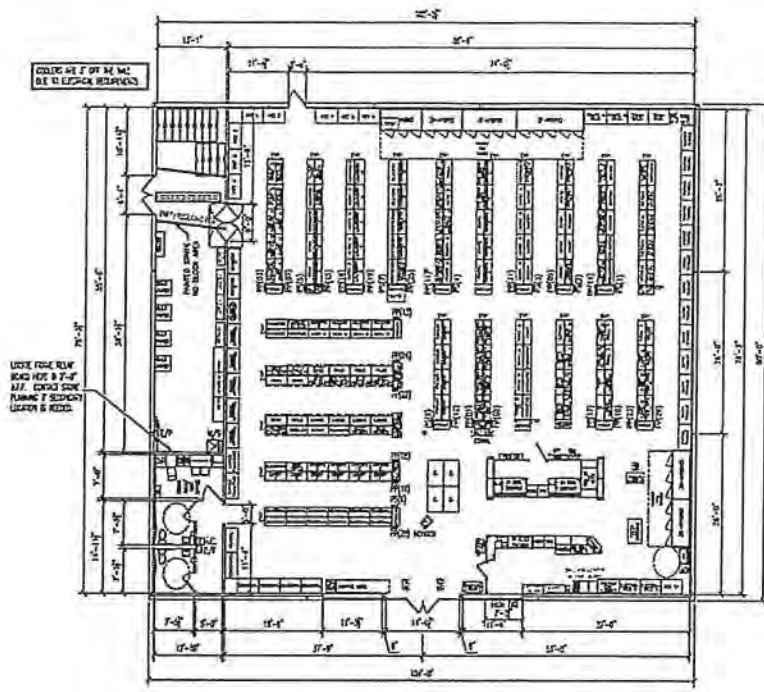
Controlling Officers:
President: Peter Barnett
Vice President: Roger Dean
Assistant Secretary: Harry R. Spencer



Family Dollar, Inc.
(100% Stockholder)

Controlling Officers:
President: Peter Barnett
Vice President: Roger Dean
Assistant Secretary: Harry R. Spencer

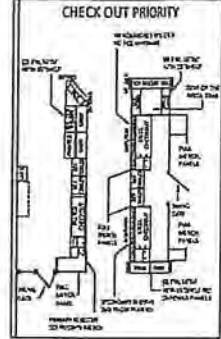
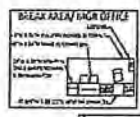




ALL RENEWABLES & WATER COLUMNS

POWER PANEL LIST

PP 101	POWER OFFICE
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PP 197	POWER OFFICE
PP 198	POWER OFFICE
PP 199	POWER OFFICE
PP 200	POWER OFFICE





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

**Local Governing Body Recommendation
 A.R.S. § 4-201(C)**

1. City or Town of: _____ Liquor License Application #: _____
(Circle one) (Arizona application #)

2. County of: _____ City/Town/County #: _____

3. If licensed establishment will operate within an "entertainment district" as described in A.R.S. §4-207(D)(2),

_____ (Name of entertainment district) _____ (Date of resolution to create the entertainment district)

A boundary map of entertainment district must be attached.

4. The _____ at a _____ meeting held on the _____ of _____
(Governing body) (Regular or special) (Day)

_____ considered the application of _____
(Month) (Year) (Name of applicant)

for a license to sell spirituous liquor at the premises described in application _____
(Arizona liquor license application #)

for the license series #: type _____ as provided by A.R.S §4-201.
(i.e.: series #10: beer & wine store)

ORDER OF APPROVAL/DISAPPROVAL

IT IS THEREFORE ORDERED that the license APPLICATION OF _____
(Name of applicant)

to sell spirituous liquor of the class and in the manner designated in the application, is hereby recommended

for _____
(Approval, disapproval, or no recommendation)

TRANSMISSION OF ORDER TO STATE

IT IS FURTHER ORDERED that a certified copy of this order be immediately transmitted to the State Department of Liquor, License Division, 800 W Washington, 5th Floor, Phoenix, Arizona.

Dated at _____ on _____, _____, _____
(Location) (Day) (Month) (Year)

(Printed name of city, town or county clerk)

(Signature of city, town or county clerk)

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

(OPTIONAL)

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

County Manager _____

Date/Signature: _____

[Handwritten Signature] 6/20/22

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

Request approval of a Liquor License Application recommendation for Diana Domokos, Greer Peaks Lodge, 1 Main Street, Greer, Arizona.

BOS Meeting Date Requested 6/28/22

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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



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

AFFIDAVIT OF POSTING

Date of Posting: 6-1-22 Date of Posting Removal: 6-21-22

Applicant's Name: Greer Peaks Lodge
 Last First Middle
Domokos Diana

Business Address: 1 Main Street Greer 85927
 Street City Zip

License #: Job #196258 - 011 Hotel/motel

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

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

Dale Hauser 6.21.22
 Signature Date Signed

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

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

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

NELSON DAVIS
CHAIRMAN OF THE BOARD
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

May 23, 2022

Greer Peaks Lodge
Diana Domokos
2625 E. Bell Road
Phoenix, AZ 85032

Dear Ms. Domokos:

Your Liquor License Application has been scheduled for the Board of Supervisors' meeting on Tuesday, June 28, 2022 at 8:30 a.m. MST. The meeting will be held in the Supervisors' Meeting Room, County Annex Building, 75 West Cleveland, St. Johns, Arizona.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Beth Bond". The signature is fluid and cursive, with a large loop at the end.

Beth Bond
Assistant Clerk of the Board

DATE OF POSTING: _____

**NOTICE REGARDING LIQUOR LICENSE
APPLICATION FOR:**

Greer Peaks Lodge - 1 Main Street, Greer, Arizona

Any person who is a bona fide resident residing, owning or leasing property within a one mile radius from the premises proposed to be licensed, and who is in favor of or opposed to the issuance of the license, may file written arguments in favor of or opposed to such issuance with the Clerk of the Board of Supervisors within twenty days after the date of posting. No arguments shall be filed or accepted by the Clerk thereafter.

Written arguments in favor of or opposed to should be mailed to:

**Ryan Patterson, Clerk
APACHE COUNTY BOARD OF SUPERVISORS
P.O. BOX 428
ST. JOHNS, ARIZONA 85936
(928) 337-7503**

Recommendation to the State Liquor Board regarding the application will be made Tuesday, June 28, 2022 at 8:30 a.m. by the Apache County Board of Supervisors, 75 West Cleveland, St. Johns, Arizona.

Name:
DIANA DOMOKOS

Title:
MANAGING MEMBER

% Interest:
100.00

EDELWEISS GREER LLC - MANAGING MEMBER

Name: DIANA DOMOKOS
Gender: Female
Correspondence Address: 2625 E BELL ROAD
PHOENIX, AZ 85032
USA
Phone: (602)432-0193
Alt. Phone:
Email: DOMOKOS.DIANA@HOTMAIL.COM

APPLICATION INFORMATION

Application Number: 196258
Application Type: New Application
Created Date: 04/25/2022

QUESTIONS & ANSWERS

011 Hotel / Motel

- 1) Are you applying for an Interim Permit (INP)?
No
- 2) Are you one of the following? Please indicate below.
Property Tenant
Subtenant
Property Owner
Property Purchaser
Property Management Company
Property Owner
- 3) Is there a penalty if lease is not fulfilled?
No
- 4) Is the Business located within the incorporated limits of the city or town of which it is located?
No
If no, in what City, Town, County or Tribal/Indian Community is this business located?
Apache County
- 5) What is the total money borrowed for the business not including the lease?
Please list each amount owed to lenders/individuals.
1,200,000.00
First Fidelity Bank
16277 N. Greenway Hayden Loop, Scottsdale, AZ 85260
- 6) Is there a drive through window on the premises?
No
- 7) Does the establishment have a patio?
Yes
Is the patio contiguous or non-contiguous (within 30 feet)?
Contiguous
- 8) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
No

DOCUMENTS

DOCUMENT TYPE	FILE NAME	UPLOADED DATE
ALIEN STATUS	Diana Q ASF US Passport.pdf	04/25/2022
QUESTIONNAIRE	Diana Q ASF US Passport.pdf	04/25/2022
DIAGRAM/FLOOR PLAN	Floor Plans.pdf	04/25/2022
MISCELLANEOUS	Menu.pdf	04/25/2022
RESTAURANT OPERATION PLAN	Rest Op Plan.pdf	04/25/2022
RECORDS REQUIRED FOR AUDIT	RRFA.pdf	04/25/2022

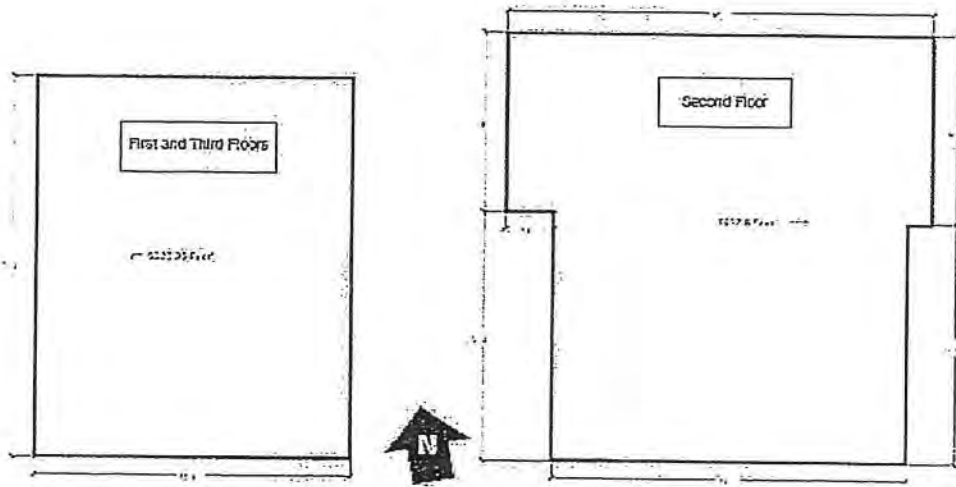
'22 APR 26 Liv. Lic. AM 1 38

26,104

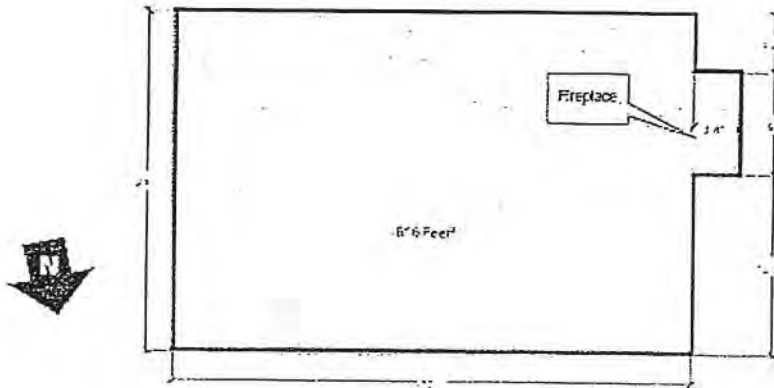
Total SQ.
Feet

Building Footprints

Main Lodge Building



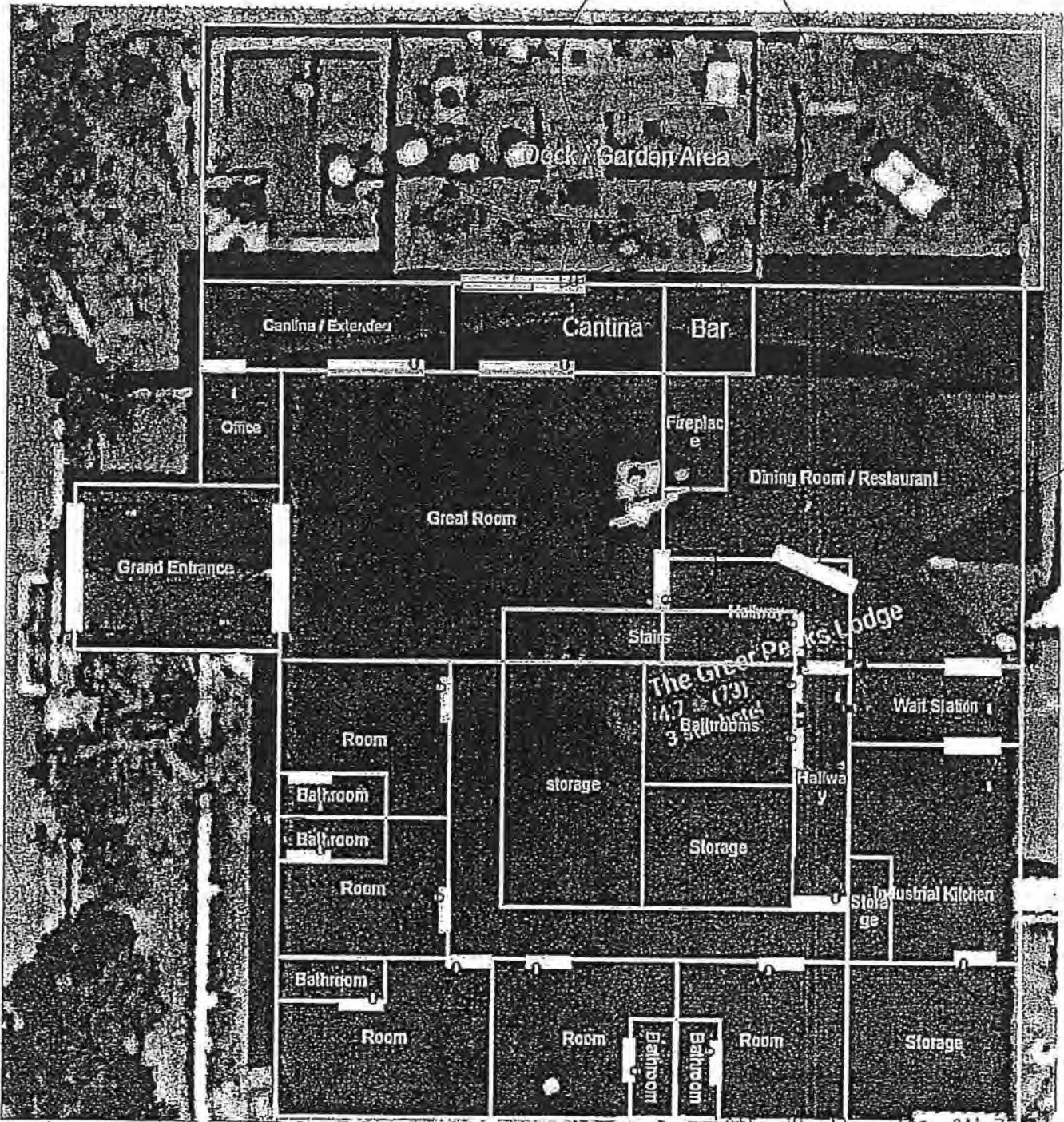
Cabins
(Both Cabins Identical)



22 APR 26 1979, Lic. PM 1 138

LIQUOR

STORAGE

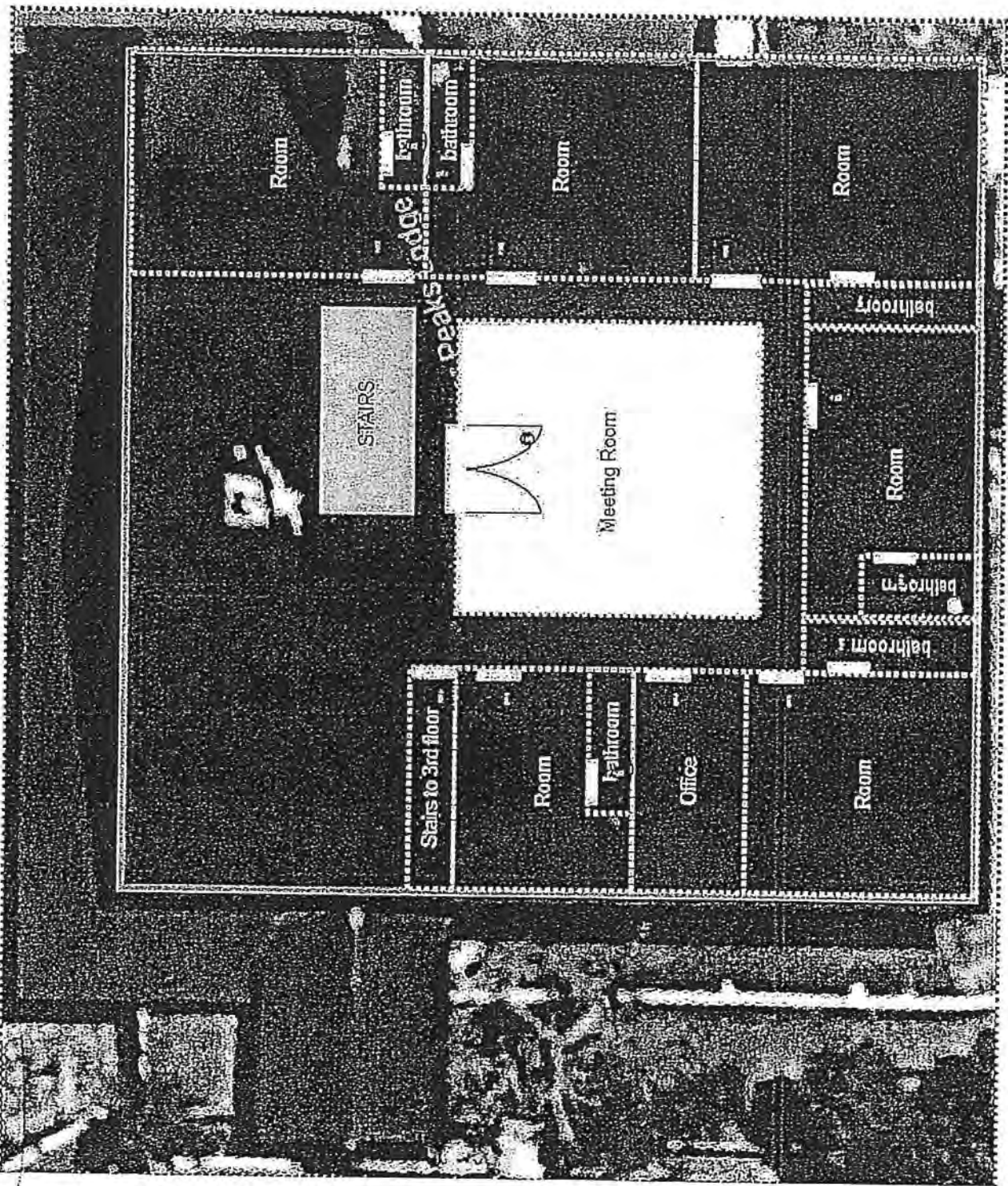


E 25

Main floor

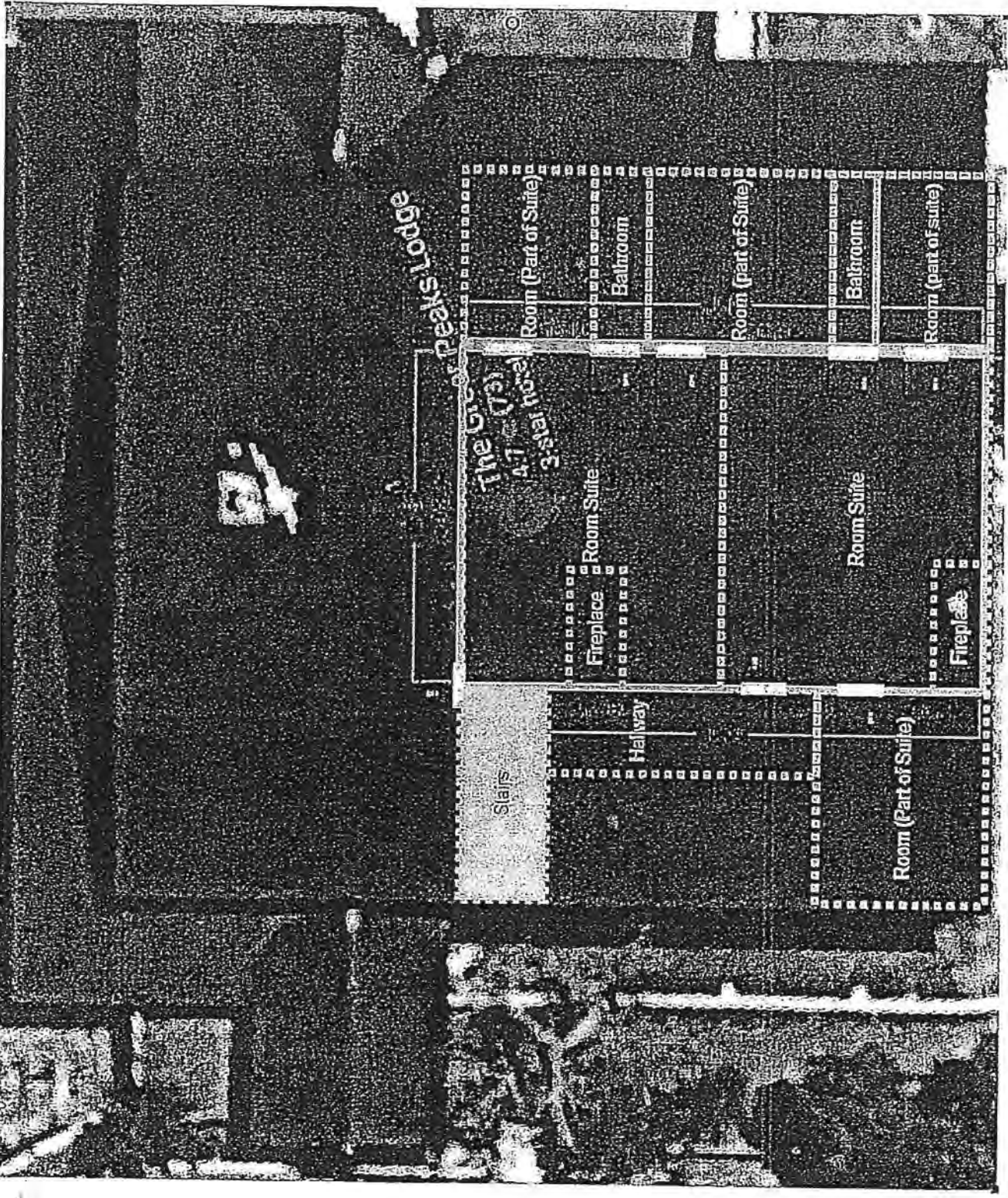
Foot = 24' 7"

22 APR 26 11:47 AM '98



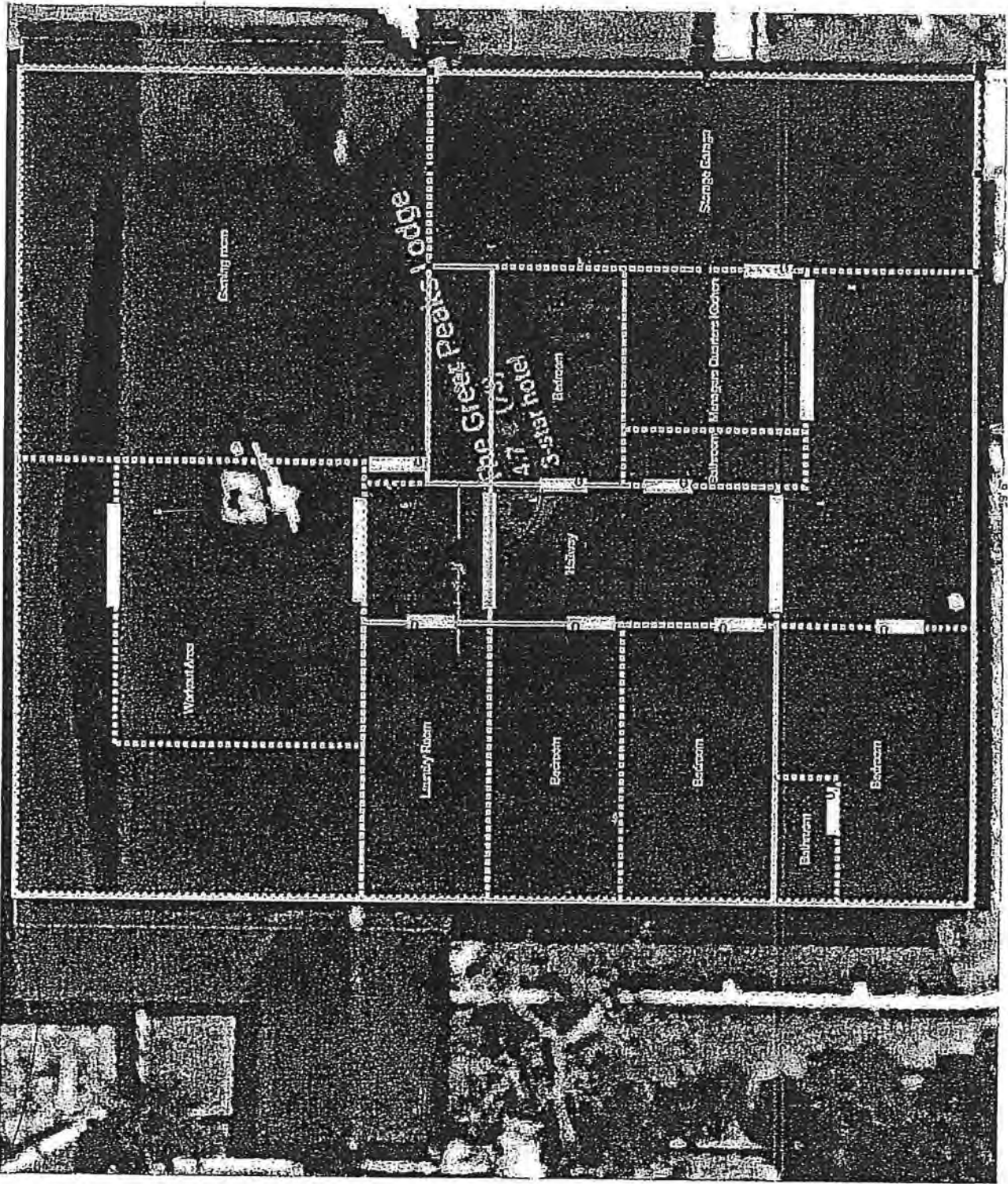
2nd floor

(Bed Door)

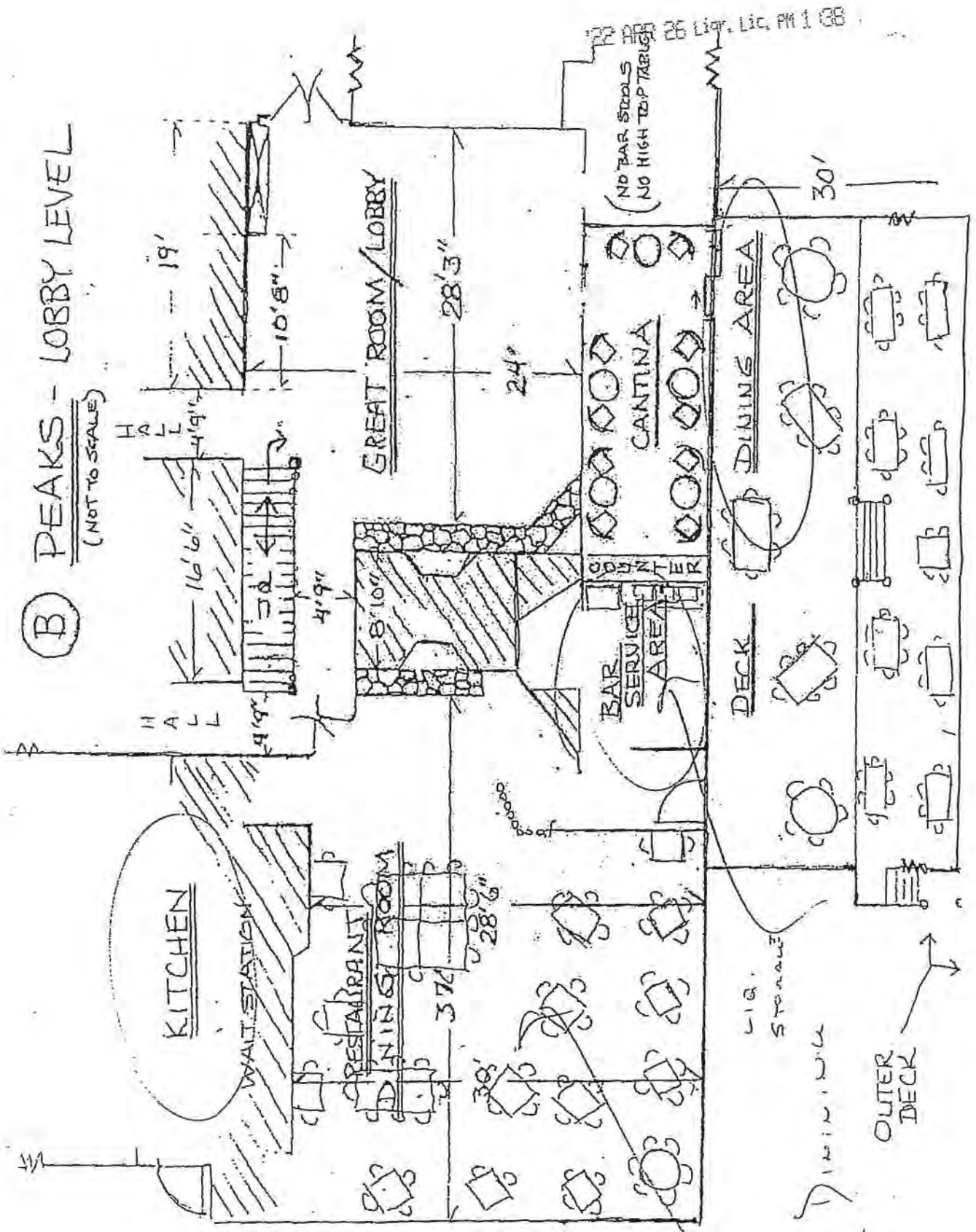


22 APR 26 Liq. Lic. # 1 138

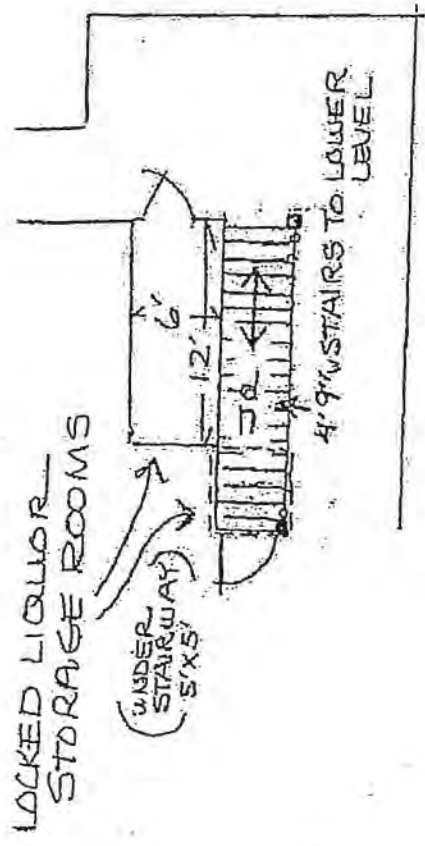
Basement



(B) PEAKS - LOBBY LEVEL
(NOT TO SCALE)



© PEAKS - LOWER LEVEL
(NOT TO SCALE)



BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

data://vnc/view

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

Angela Romero/Election Department

Date/Signature: 06/20/22 Angela C. Romero

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

1. Request approval of all Election Board Workers, Poll Workers, Equipment Management and Election Day Technicians for the upcoming August 2, 2022, Primary Election.

BOS Meeting Date Requested June 28, 2022

PRE-AGENDA ITEM REVIEW

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

Legal Review: Submitted to Attorney Joe Young

Signature: *[Handwritten Signature]*

Finance Review:

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

BOARD ACTION TAKEN

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

ELECTION WORKER MASTER POOL LIST

8/2/22 Primary Election

Last Name	First Name & M	Mailing Address	City, State, Zip	Precinct
Blair	April R	PO Box 395	Nutriso, AZ 85932	Alpine
Cassel	Vera Lorreine	PO Box 523	Alpine, AZ 85920	Alpine
Casto	Judi	PO Box 426	Nutriso, AZ 85932	Alpine
Casto	Kurt	PO Box 426	Nutriso, AZ 85932	Alpine
Dyer, Sr	James Wayne	PO Box 1025	Alpine, AZ 85920	Alpine
Graham	Shianne Raneae	759 S. Voigt St	Springerville, AZ 85938	Alpine
Manis	Carol Irene	PO Box 154	Alpine, AZ 85920	Alpine
Marquez	Richard Cesario	759 S. Voigt St	Springerville, AZ 85938	Alpine
McKenzie	Elizabeth Joan	PO Box 869	Alpine, AZ 85920	Alpine
Osborne	Diane	PO Box 251	Alpine, AZ 85920	Alpine
Padilla	Debbie Lee	PO Box 75	Nutriso, AZ 85932	Alpine
Sanchez	Irene	PO Box 1471	Eagar, AZ 85925	Alpine
Wallace	Kathleen	PO Box 111	Alpine, AZ 85920	Alpine
Bahe	Emerson	PO Box 1584	Chinle, AZ 86503	Canyon De Chelly
Begay	Yvonne	PO Box 3314	Chinle, AZ 86503	Canyon De Chelly
Brown	Chris	PO Box 2644	Chinle, AZ 86503	Canyon De Chelly
Brown	Orlando T.	PO Box 2644	Chinle, AZ 86503	Canyon De Chelly
Chapo	Darrell	PO Box 2296	Chinle, AZ 86503	Canyon De Chelly
Claw	Netanya	PO Box 402	Chinle, AZ 86503	Canyon De Chelly
Claw Jr	Paul	PO Box 1902	Chinle, AZ 86503	Canyon De Chelly
Cooke	Karlene	PO Box 651	Many Farms, AZ 86538	Canyon De Chelly
Davis	Sabrina Terri	PO Box 4028	Chinle, AZ 86503	Canyon De Chelly
Draper	Darlene	PO Box 1511	Chinle, AZ 86503	Canyon De Chelly
Draper	Harrison	PO Box 3215	Chinle, AZ 86503	Canyon De Chelly
Draper	Jared	PO Box 154	Round Rock, AZ 86547	Canyon De Chelly
Draper	Karsten	PO Box 1511	Chinle, AZ 86503	Canyon De Chelly
Draper	Shanel	PO Box 2534	Chinle, AZ 86503	Canyon De Chelly
Francis	Kaishia N.	PO Box 4485	Chinle, AZ 86503	Canyon De Chelly
Glasses	Lavina	PO Box 4253	Chinle, AZ 86503	Canyon De Chelly
Gorman	Rebecca	PO Box 2703	Chinle, AZ 86503	Canyon De Chelly
Gorman	Taylor Ray	PO Box 1854	Chinle, AZ 86503	Canyon De Chelly
James	Huberta	PO Box 3346	Chinle, AZ 86503	Canyon De Chelly
Joe	Quentin	PO Box 1882	Chinle, AZ 86503	Canyon De Chelly
Jones	Kevin	PO Box 1244	Chinle, AZ 86503	Canyon De Chelly
Jones	Rose Marie	PO Box 1244	Chinle, AZ 86503	Canyon De Chelly
Knouy	Bernadette	PO Box 1197	Chinle, AZ 86503	Canyon De Chelly

Mike	Adele	PO Box 931	Chinle, AZ 86503	Canyon De Chelly
Oboy	Cassandra	PO Box 1550	Chinle, AZ 86503	Canyon De Chelly
Quintana	Ninovia	PO Box C-22	Tsalle, AZ 86556	Canyon De Chelly
Roy	Bernetta	PO Box 3041	Chinle, AZ 86503	Canyon De Chelly
Tahnazani	Maebelle	PO Box 2234	Chinle, AZ 86503	Canyon De Chelly
Teller	Marveller	PO Box 542	Many Farms, AZ 86538	Canyon De Chelly
Tso	Anita	PO Box 1711	Chinle, AZ 86503	Canyon De Chelly
Tsosie	Maurita Annika	PO Box 3192	Chinle, AZ 86503	Canyon De Chelly
Warren	Ella M	PO Box 1303	Chinle, AZ 86503	Canyon De Chelly
Wilson	Jeremiah	PO Box 362	Chinle, AZ 86503	Canyon De Chelly
Wilson	Lenora M	PO Box 1524	Chinle, AZ 86503	Canyon De Chelly
Wilson	Michelle	PO Box 3190	Chinle, AZ 86503	Canyon De Chelly
Woody	Ardell Dean	PO Box 2911	Chinle, AZ 86503	Canyon De Chelly
Yazzie	Alta	PO Box 1882	Chinle, AZ 86503	Canyon De Chelly
Yazzie	Brandon	PO Box 2534	Chinle, AZ 86503	Canyon De Chelly
Yazzie	Lucille	PO Box 3792	Chinle, AZ 86503	Canyon De Chelly
Yazzie	Jeanean	PO Box 2534	Chinle, AZ 86503	Canyon De Chelly
Bainbridge	Melvina	PO Box 1854	Chinle, AZ 86503	Chinle
Begaye	Johnson	HC 58 Box 70 Unit 176	Ganado, AZ 86505	Chinle
Ben	Alice	PO Box 2334	Chinle, AZ 86503	Chinle
Bia	Loretta	PO Box 1673	Chinle, AZ 86503	Chinle
Blacksheep	Chris	PO Box 2657	Chinle, AZ 86503	Chinle
Charley	Martha	PO Box 1383	Chinle, AZ 86503	Chinle
Chee	Michaelina	PO Box 2172	Chinle, AZ 86503	Chinle
Claw	Norman	PO Box 402	Chinle, AZ 86503	Chinle
Denny	Patricia	PO Box 387	Lukachukai, AZ 86507	Chinle
Draper	Regina	PO Box 2103	Chinle, AZ 86503	Chinle
Golings	Clementine	PO Box 1383	Chinle, AZ 86503	Chinle
Gorman	Bertha Lucille	PO Box 1854	Chinle, AZ 86503	Chinle
Gorman	Hazel	PO Box 1002	Chinle, AZ 86503	Chinle
Gorman	Sheridan Noel	PO Box 1854	Chinle, AZ 86503	Chinle
Gorman	Tiffany	PO Box 542	Chinle, AZ 86503	Chinle
Gorman	Viola Etta	PO Box 342	Chinle, AZ 86503	Chinle
Harvey	Lornel	PO Box 7251	Nazlini, AZ 86540	Chinle
Henry	Budford	PO Box 1112	Ganado, AZ 86505	Chinle
Hott	Beulah	PO Box 1861	Chinle, AZ 86503	Chinle
James	Donovan	PO Box 1197	Chinle, AZ 86503	Chinle
Laurence	Irene Gorman	PO Box 792	Chinle, AZ 86503	Chinle
Mahnke	Norabah	PO Box 1935	Chinle, AZ 86503	Chinle
Nez	Polly A.	PO Box 3337	Chinle, AZ 86503	Chinle
Norcross	Lorenzo	PO Box 3554	Chinle, AZ 86503	Chinle
Pete	Shikira	PO Box 1383	Chinle, AZ 86503	Chinle

Runs After	Lisa	PO Box 712	Chinle, AZ 86503	Chinle
Salway	Chan	PO Box 1383	Chinle, AZ 86503	Chinle
Salway	Cy	PO Box 1383	Chinle, AZ 86503	Chinle
Salway	Kyle	PO Box 1363	Chinle, AZ 86503	Chinle
Salway	Medford	PO Box 1383	Chinle, AZ 86503	Chinle
Smith	Andy	PO Box 644	Chinle, AZ 86503	Chinle
Tayah	Sheryle	PO Box 1233	Chinle, AZ 86503	Chinle
Tsedah	Cheyenne	PO Box 953	Chinle, AZ 86503	Chinle
Tso	Eliza	PO Box 1366	Chinle, AZ 86503	Chinle
Tsoisie	Keyera	PO Box 1331	Chinle, AZ 86503	Chinle
Van Wrinkle	Brenna	PO Box 1197	Chinle, AZ 86503	Chinle
Whitehorse	Freidah	PO Box 1563	Chinle, AZ 86503	Chinle
Wilson	Reuben	PO Box 1366	Chinle, AZ 86503	Chinle
Yazzie	Sharon	PO Box 1988	Chinle, AZ 86503	Chinle

Anthony-Qualls	Jerri	HC 30 Box 2681	Concho, AZ 85924	Concho
Antrim	Cynthia Ann	HC 65 Box 8013	Concho, AZ 85924	Concho
Avenenti	Ann	PO Box 468	Concho, AZ 85924	Concho
Bearce	Cynthia	PO Box 311	Snowflake, AZ 85937	Concho
Hamacher	Irene	PO Box 389	Concho, AZ 85924	Concho
Haux	Patsy	HC 30 Box ND	Concho, AZ 85924	Concho
Heath	Margaret T	PO Box 365	Concho, AZ 85924	Concho
Hill	Nathan	HC 65 Box 35207	Concho, AZ 85924	Concho
Mallory	Gerald	PO Box 628	Snowflake, AZ 85937	Concho
Nicholas	John	HC 65 Box 33431	Concho, AZ 85924	Concho
Rapolla	Justine Marie	HC 30 Box 174	Concho, AZ 85924	Concho
Rector	Kimberly	HC 30 Box 7-S	Concho, AZ 85924	Concho
Roberts	Susan	PO Box 3458	Show Low, AZ 85902	Concho
Roney	Mary	1456 Hunt Rd.	Concho, AZ 85924	Concho
Thompson	Tracy	HC 65 Box 527024	Concho, AZ 85924	Concho
Williams	Gary	1456 Hunt Rd.	Concho, AZ 85924	Concho
Zawacki	Constance L.	PO Box 107	Concho, AZ 85924	Concho
Zawacki	James	PO Box 107	Concho, AZ 85924	Concho

Arnold	Mary Ann	PO Box 103	Ganado, AZ 86505	Cornfields
Arnold	Robert	PO Box 103	Ganado, AZ 86505	Cornfields
Begay	Elenita	PO Box 1014	Ganado, AZ 86505	Cornfields
Begay	Lorraine A.	PO Box 1346	Ganado, AZ 86505	Cornfields
Chee	Clarina	PO Box 1257	Window Rock, AZ 86515	Cornfields
Chee	Regina A	PO Box 1068	Window Rock, AZ 86515	Cornfields
Curtis	Brenda	PO Box 524	Ganado, AZ 86505	Cornfields
Dennison	Teyondra	HC 58 Box 40 Unit 259	Ganado, AZ 86505	Cornfields
Earle	Shirley	PO Box 507	Ganado, AZ 86505	Cornfields
James	Darren	PO Box 15	Ganado, AZ 86505	Cornfields

James	Janice	PO Box 15	Ganado, AZ 86505	Cornfields
James	Warren	PO Box 15	Ganado, AZ 86505	Cornfields
Johnson	Vera	PO Box 1351	Ganado, AZ 86505	Cornfields
Keyonnie	Kendall	PO Box 1201	Ganado, AZ 86505	Cornfields
Keyonnie	Krishanna	PO Box 1114	Ganado, AZ 86505	Cornfields
Lee	Lance	HC 58 Box 70 Unit 187	Ganado, AZ 86505	Cornfields
Manygoats	Clayton	PO Box 4005	Window Rock, AZ 86515	Cornfields
Paul	Veronica	PO Box 809	Ganado, AZ 86505	Cornfields
Smith	Lyle	PO Box 1015	Ganado, AZ 86505	Cornfields
Stewart	Donovan	PO Box 1134	Ganado, AZ 86505	Cornfields
Tallman	Betty	PO Box 143	Ganado, AZ 86505	Cornfields
Tenorio	Joseph	HC 58 Box 70 Unit 208	Ganado, AZ 86505	Cornfields
Thomas	Sally R.	PO Box 1025	Window Rock, AZ 86515	Cornfields
Tsosie	Jessie Lynn	PO Box 1196	Ganado, AZ 86505	Cornfields
Tsosie	Rochelle Laurie	PO Box 1072	Ganado, AZ 86505	Cornfields

Allen	Rachel	PO Box 4537	Blue Gap, AZ 86520	Cottonwood
Bahe	Janice	PO Box 1199	Chinle, AZ 86503	Cottonwood
Bainbridge-Kady	Mariynn	PO Box 4537	Blue Gap, AZ 86520	Cottonwood
Bainbridge	Marlon	PO Box 4470	Blue Gap, AZ 86520	Cottonwood
Bee	Melvin J.	PO Box 4256	Blue Gap, AZ 86520	Cottonwood
Begay	Lorraine	PO Box 3450	Chinle, AZ 86503	Cottonwood
Begay	Wesley	PO Box 4516	Blue Gap, AZ 86520	Cottonwood
Charley	Donavan	PO Box 1199	Chinle, AZ 86503	Cottonwood
Charley	Ruby	PO Box 1199	Chinle, AZ 86503	Cottonwood
Curley	Kathryn L.	PO Box 2889	Chinle, AZ 86503	Cottonwood
Curley, Jr	Robert H.	PO Box 2889	Chinle, AZ 86503	Cottonwood
Draper	Raquel-Marie	PO Box 1393	Chinle, AZ 86503	Cottonwood
Ellis	Jay T.	PO Box 4537	Blue Gap, AZ 86520	Cottonwood
Gorman	Josephine	PO Box 1527	Chinle, AZ 86503	Cottonwood
Harrison	Cindy	PO Box 4470	Blue Gap, AZ 86520	Cottonwood
Hosteen	Theima	PO Box 1352	Pinon, AZ 86510	Cottonwood
John	Sarnilene	PO Box 304	Chinle, AZ 86503	Cottonwood
John	Samuel	PO Box 304	Chinle, AZ 86503	Cottonwood
Kee	Sally	PO Box 2632	Chinle, AZ 86503	Cottonwood
Lee	Ernie	PO Box 3609	Chinle, AZ 86503	Cottonwood
Smiley	Eleanor T.	PO Box 1397	Chinle, AZ 86503	Cottonwood
Toadlena	Jaimie	PO Box 1643	Chinle, AZ 86503	Cottonwood
Wagner	Natasha	PO Box 1199	Chinle, AZ 86503	Cottonwood
Yazzie	Johnathan	PO Box 4269	Blue Gap, AZ 86520	Cottonwood

Alves	Gary	PO Box 1707	St Johns, AZ 85936	Coronado
Bast	Elien	PO Box 638	St Johns, AZ 85936	Coronado
Bast	Richie	PO Box 638	St Johns, AZ 85936	Coronado

Bond	Carolyn	PO Box 1704	St Johns, AZ 85936	Coronado
Conway	Annamae	PO Box 715	St Johns, AZ 85936	Coronado
Davis	Tammy	PO Box 1351	St Johns, AZ 85936	Coronado
Fehrlle	Joseph	PO Box 272	St Johns, AZ 85936	Coronado
Garcia	Jennifer	PO Box 1823	St Johns, AZ 85936	Coronado
Garcia	Suzanna	PO Box 682	St Johns, AZ 85936	Coronado
Lee	Heather	PO Box 1806	St Johns, AZ 85936	Coronado
Miffiin	Carolyn	HC 30 Box 35620	Concho, AZ 85924	Coronado
Miffiin	Phillip	HC 30 Box 35620	Concho, AZ 85924	Coronado
Montierth	Darce J.	PO Box 185	St Johns, AZ 85936	Coronado
Platt	Laurette	PO Box 2549	St Johns, AZ 85936	Coronado
Platt	Marcor B.	PO Box 2549	St Johns, AZ 85936	Coronado
Romero	Ramona	PO Box 292	St Johns, AZ 85936	Coronado
Sherwood	Roger	PO Box 727	St Johns, AZ 85936	Coronado
Sutherland	John	PO Box 535	St Johns, AZ 85936	Coronado
Trail	Ray D.	PO Box 464	St Johns, AZ 85936	Coronado
Villalbos	Miguel	PO Box 2037	St Johns, AZ 85936	Coronado

Brown	Dawn	PO Box 1663	St Johns, AZ 85936	St Johns
Burris	Todd	PO Box 3563	St Johns, AZ 85936	St Johns
Clark	Kameron	PO Box 2224	St Johns, AZ 85936	St Johns
Herrera	Dawn	PO Box 978	St Johns, AZ 85936	St Johns
Hill	Megan	PO Box 2453	St Johns, AZ 85936	St Johns
Jaramillo	Amanda	PO Box 1366	St Johns, AZ 85936	St Johns
Kinney	Bradley	PO Box 962	St Johns, AZ 85936	St Johns
Mierzwik	John	PO Box 2293	St Johns, AZ 85936	St Johns
Painter	Lisa	PO Box 1204	St Johns, AZ 85936	St Johns
Stack	Nathan	PO Box 338	Concho, AZ 85924	St Johns
Tapia	Nicholas	PO Box 1663	St Johns, AZ 85936	St Johns
Webb	Holly	PO Box 1012	Concho, AZ 85924	St Johns
Webb	William	PO Box 1012	Concho, AZ 85924	St Johns
Wall	Raylee	PO Box 1576	St Johns, AZ 85936	St Johns

Adams	Chanler	PO Box 2459	Dennehoiso, AZ 86535	Dennehoiso
Begay	Brenda	PO Box 2284	Dennehoiso, AZ 86535	Dennehoiso
Begay	Calvert	PO Box 2284	Dennehoiso, AZ 86535	Dennehoiso
Begay	Evonne Lyn	PO Box 2296	Dennehoiso, AZ 86535	Dennehoiso
Begay	Riley N.	PO Box 2284	Dennehoiso, AZ 86535	Dennehoiso
Begay	Renita	PO Box 257	Bluff, UT 84512	Dennehoiso
Begay	Thaimen Pearis	PO Box 2381	Dennehoiso, AZ 86535	Dennehoiso
Bird	Stevelyn	PO Box 963	Kayenta, AZ 86033	Dennehoiso
Charley	Alethea	PO Box 1607	Kayenta, AZ 86033	Dennehoiso
Charley	Amos	PO Box 1607	Kayenta, AZ 86033	Dennehoiso
Denny	Pearlena	PO Box 1774	Kayenta, AZ 86033	Dennehoiso

Denny	Roland	PO Box 1774	Kayenta, AZ 86033	Dennehotso
Gray	Allen L.	PO Box 2054	Dennehotso, AZ 86535	Dennehotso
Hulligan	Latoria Mae	PO Box 2041	Dennehotso, AZ 86535	Dennehotso
Hulligan	Robertson	PO Box 2327	Dennehotso, AZ 86535	Dennehotso
Katso	Lorraine	PO Box 2171	Dennehotso, AZ 86535	Dennehotso
Katso	Rose	PO Box 2096	Dennehotso, AZ 86535	Dennehotso
Katso	Sam	PO Box 2171	Dennehotso, AZ 86535	Dennehotso
Nez	Delphine	PO Box 840	Kayenta, AZ 86033	Dennehotso
Phillips	Aaliyah	PO Box 2459	Dennehotso, AZ 86535	Dennehotso
Phillips	Amberlena	PO Box 2459	Dennehotso, AZ 86535	Dennehotso
Phillips	Amberlynn	PO Box 2459	Dennehotso, AZ 86535	Dennehotso
Phillips	Ambrose K.	PO Box 2459	Dennehotso, AZ 86535	Dennehotso
Phillips	Geraldine	PO Box 2459	Dennehotso, AZ 86535	Dennehotso
Redhouse	Preston	PO Box 2352	Dennehotso, AZ 86535	Dennehotso
Slinger	Leonard Douglas	PO Box 2322	Dennehotso, AZ 86535	Dennehotso
Slim	Tamika	PO Box 310921	Mexican Hat, Ut 84531	Dennehotso
Smallcanyon	Tina Mae	PO Box 1125	Kayenta, AZ 86033	Dennehotso
Smith	Andrew	PO Box 2181	Dennehotso, AZ 86535	Dennehotso
Torvivo	Farentino Perry	PO Box 2296	Dennehotso, AZ 86535	Dennehotso
Tsosie	Evie	PO Box 963	Kayenta, AZ 86033	Dennehotso
White	Rosie	PO Box 2386	Dennehotso, AZ 86535	Dennehotso
Yazzie	Edwin	PO Box 2148	Dennehotso, AZ 86535	Dennehotso
Yazzie	Phyllis	PO Box 2127	Dennehotso, AZ 86535	Dennehotso
Yazzie	Valencia	PO Box 2500	Dennehotso, AZ 86535	Dennehotso

Adair	Julie	PO Box 942	Eagar, AZ 85925	Eagar
Finch	Glenda	1164 W School Bus Rd	Eagar, AZ 85925	Eagar
Hill	Debra	PO Box 981	Springerville, AZ 85938	Eagar
Lucero	Daniel	PO Box 972	Eagar, AZ 85925	Eagar
Lucero	Monica	PO Box 972	Eagar, AZ 85925	Eagar
Reed	Roberta	PO Box 614	Springerville, AZ 85938	Eagar
Slade	Gwen	PO Box 1472	Eagar, AZ 85925	Eagar
Snider	Barbara	1688 W Snowline Dr	Eagar, AZ 85925	Eagar
Strebe	Brook Ann	650 S River Rd	Eagar, AZ 85925	Eagar
Waters	Ruby Darlene	57 W 8th St	Eagar, AZ 85925	Eagar
Welch	Bonnie Lovene	350 N Old Gristmill	Eagar, AZ 85925	Eagar
Welch	Charles	350 N Old Gristmill	Eagar, AZ 85925	Eagar
Witbank	Justine F.	1408 W 7th Lane	Eagar, AZ 85925	Eagar
Witbank	William DeWayne	1408 W 7th Lane	Eagar, AZ 85925	Eagar

Barker	Mark Wayne	1983 E. Crystal Ln	Springerville, AZ 85938	Flat Top
Marshall	Donald	PO Box 1224	Eagar, AZ 85925	Flat Top
Marshall	Sharon	PO Box 1224	Eagar, AZ 85925	Flat Top
Cemel	Adrian	PO Box 716	Eagar, AZ 85925	Flat Top

Gardner	Laurie	PO Box 1044	Eagar, AZ 85925	Flat Top
Henson	Amanda	PO Box 1799	Springerville, AZ 85938	Flat Top
Howard	Deloris	PO Box 612	Vernon, AZ 85940	Flat Top
Howard	Robin	PO Box 372	Vernon, AZ 85940	Flat Top
Meitzer	Janet Claire	PO Box 1214	Eagar, AZ 85925	Flat Top
Mills	Violet	827 E 1st Lane	Eagar, AZ 85925	Flat Top
Ramsay	Amelia	174 S Eagar St	Eagar, AZ 85925	Flat Top
Robinson	Linda	PO Box 121	Eagar, AZ 85925	Flat Top
Saffell	Christine	270 E 7th St	Eagar, AZ 85925	Flat Top
Simpson	Susan	173 S Hamblin St	Eagar, AZ 85925	Flat Top
Slaughter	Marilyn Kay	234 S Eagar St	Eagar, AZ 85925	Flat Top
Thomas	Jenny S.	PO Box 955	Springerville, AZ 85938	Flat Top
Wagner	Sandra Kay	PO Box 747	Springerville, AZ 85938	Flat Top
<hr/>				
Archie	Lavon	PO Box 165	Ft Defiance, AZ 86504	Ft Defiance
Arviso	Jennie	PO Box 1186	St Michaels, AZ 86505	Ft Defiance
Ashley	Dorothy L.	PO Box 2782	Ft Defiance, AZ 86504	Ft Defiance
Ashley	Rebecca	PO Box 2163	Ft Defiance, AZ 86504	Ft Defiance
Begay	Asline	PO Box 1192	Ganado, AZ 86505	Ft Defiance
Begay	Irma Jean	PO Box 2759	Window Rock, AZ 86515	Ft Defiance
Begay	Nicholas	PO Box 2523	Ft Defiance, AZ 86504	Ft Defiance
Begay	Ralphina	PO Box 2103	Ft Defiance, AZ 86504	Ft Defiance
Benally	Anderson	PO Box 3232	Ft Defiance, AZ 86504	Ft Defiance
Benally	Priscella	PO Box 3836	Window Rock, AZ 86515	Ft Defiance
Bia	Elouise	PO Box 532	Navajo, NM 87328	Ft Defiance
Calabaza	Stephanie	PO Box 2253	Window Rock, AZ 86515	Ft Defiance
Cayatineto	Charlinda	PO Box 104	Ft Defiance, AZ 86504	Ft Defiance
Chavez	Suzanne	PO Box 3973	Window Rock, AZ 86515	Ft Defiance
Clauschee-Haven	Dina	PO Box 821	Ft Defiance, AZ 86504	Ft Defiance
Dickson	Twila Marie Ann	PO Box 229	Ft Defiance, AZ 86504	Ft Defiance
Elsitty	Una K.	PO Box 1288	Window Rock, AZ 86515	Ft Defiance
Farnsworth	Cheryl	PO Box 663	Ft Defiance, AZ 86504	Ft Defiance
Foster	David	PO Box 192	Ft Defiance, AZ 86504	Ft Defiance
Francisco	Conan	PO Box 374	Ft Defiance, AZ 86504	Ft Defiance
Francisco	Jaqueline	PO Box 374	Ft Defiance, AZ 86504	Ft Defiance
Franklin	Samantha	PO Box 2604	Ft Defiance, AZ 86504	Ft Defiance
Gorman	Lawrence	PO Box 322	Window Rock, AZ 86515	Ft Defiance
Hardy	Lorenca	PO Box 2574	Ft Defiance, AZ 86504	Ft Defiance
Hardy	Lydell	PO Box 2705	Window Rock, AZ 86515	Ft Defiance
Hardy	Lynette	PO Box 2705	Window Rock, AZ 86515	Ft Defiance
Hubbell	Kathleen	PO Box 1131	Ft Defiance, AZ 86504	Ft Defiance
Jesus	Tonya Ann	PO Box 1054	Window Rock, AZ	Ft Defiance
Joe	Vernon	PO Box 513	Chambers, AZ 86502	Ft Defiance
Johnson	Michael	PO Box 3492	Ft Defiance, AZ 86504	Ft Defiance
Jones	Gabriel	PO Box 3059	Window Rock, AZ 86515	Ft Defiance

Jones	Shannon	PO Box 241	Ft Defiance, AZ 86504	Ft Defiance
Lee	Gerrilyn	PO Box 993	Window Rock, AZ 86515	Ft Defiance
Lee	Michelle V.	PO Box 99	Window Rock, AZ 86515	Ft Defiance
Manycoos	Andrew	PO Box 1449	Ft Defiance, AZ 86504	Ft Defiance
Miles	Sheri Lynn	PO Box 1190	Ft Defiance, AZ 86504	Ft Defiance
Mitchell	Gwendolyn	PO Box 961	Ft Defiance, AZ 86504	Ft Defiance
Mitchell	Jacqueline	PO Box 1392	Ft Defiance, AZ 86504	Ft Defiance
Monroe	Kylea	PO Box 1392	Ft Defiance, AZ 86504	Ft Defiance
Multine	Araya	PO Box 786	Window Rock, AZ 86515	Ft Defiance
Multine	Damien	PO Box 786	Window Rock, AZ 86515	Ft Defiance
Multine	Perfelia	PO Box 786	Window Rock, AZ 86515	Ft Defiance
Nelson	Talia	PO Box 4792	Window Rock, AZ 86515	Ft Defiance
Russell, Jr	Stanley	PO Box 2523	Ft Defiance, AZ 86504	Ft Defiance
Tsosie	Bob	PO Box 1834	Ft Defiance, AZ 86504	Ft Defiance
Yazzie	Arlene	HC 58 Unit 36 Box 90	Ganado, AZ 86505	Ft Defiance
Yazzie	Louella	PO Box 2972	Ft Defiance, AZ 86504	Ft Defiance

Begay	Maurita	PO Box 204	Ganado, AZ 86505	Ganado North
Begay	Ralphus	PO Box 1005	Ganado, AZ 86505	Ganado North
Chee	Anastasia	PO Box 384	Chambers, AZ 86502	Ganado North
Harding	Mary Alice	PO Box 448	St Michaels, AZ 86511	Ganado North
Kee Jr.	Harry	PO Box 774	Ganado, AZ 86505	Ganado North
Kee	Steven	PO Box 774	Ganado, AZ 86505	Ganado North
Martin	Elouise	PO Box 878	Ganado, AZ 86505	Ganado North
Morgan	Trauya	PO Box 2637	Window Rock, AZ 86515	Ganado North
Nelson	Vivian	PO Box 84	Ganado, AZ 86505	Ganado North
Nez	Cecelia	PO Box 507	Ganado, AZ 86505	Ganado North
Nez	Ernest	PO Box 268	Window Rock, AZ 86515	Ganado North
Nez	Ilene	PO Box 482	Ganado, AZ 86505	Ganado North
Reid	Michelle	PO Box 1345	Ganado, AZ 86505	Ganado North
Sheperd	Angelita	PO Box 1232	Ganado, AZ 86505	Ganado North
Shirley	Roberta	PO Box 448	St Michaels, AZ 86511	Ganado North
Shondee	Ashley	PO Box 1091	Window Rock, AZ 86515	Ganado North
Taliman	Isabelle	PO Box 882	Ganado, AZ 86505	Ganado North
Tilden	Tye	PO Box 204	Ganado, AZ 86505	Ganado North
Tsosie	Mike	PO Box 1065	St Michaels, AZ 86511	Ganado North
Tuni	Tiffany	PO Box 494	Ganado, AZ 86505	Ganado North
Wauneka	Natasha	PO Box 452	Ganado, AZ 86505	Ganado North
Williams	Trey	PO Box 204	Ganado, AZ 86505	Ganado North
Yazzie	Alban	PO Box 763	Ganado, AZ 86505	Ganado North

Begay	Clara	PO Box 472	Ganado, AZ 86505	Ganado South
Begishe	April	PO Box 107	Sanders, AZ 86512	Ganado South
Bigwater	Kaya	PO Box 155	Ganado, AZ 86505	Ganado South

Chee	Ralph	PO Box 61	Ganado, AZ 86505	Ganado South
Cornfield	Fillmore	PO Box 193	St. Michaels, AZ 86511	Ganado South
James	Damian	PO Box 283	Ganado, AZ 86505	Ganado South
James, Jr.	Tommie	PO Box 573	Ganado, AZ 86505	Ganado South
Lee	Elmer	PO Box 4393	Window Rock, 86515	Ganado South
Manuelito	Joshua	PO Box 332	Ganado, AZ 86505	Ganado South
Manuelito	Susie	PO Box 332	Ganado, AZ 86505	Ganado South
Miles	Dominique	PO Box 193	St. Michaels, AZ 86511	Ganado South
Nez, Jr	Ernest	PO Box 268	Window Rock, 86515	Ganado South
Owens	Galvin	PO Box 1356	St. Michaels, AZ 86511	Ganado South
Paul	Joelyn	PO Box 809	Ganado, AZ 86505	Ganado South
Towne	Janeen	PO Box 1185	St. Michaels, AZ 86511	Ganado South
Wauneka	Marlena	PO Box 1358	Ganado, AZ 86505	Ganado South
White	Judy	PO Box 585	Ganado, AZ 86505	Ganado South
Woody	Mary J	PO Box 286	Ganado, AZ 86505	Ganado South
Yazzie	Gjermundson	PO Box 585	Ganado, AZ 86505	Ganado South

Bogardus	Larisa	PO Box 58	Nutriso, AZ 85932	Greer
McCormick	Joseph	#4 ACR 1033	Greer, AZ 85927	Greer
Scott	Millard	173 East Central Avenue	Eagar, AZ 85925	Greer
Stanley	Raymond	#12 ACR 1030	Greer, AZ 85927	Greer
Stanley	Vera Nadine	#12 ACR 1030	Greer, AZ 85927	Greer
Stewart	Jerry R.	PO Box 311	Greer, AZ 85927	Greer
Stewart	Kathleen M.	PO Box 311	Greer, AZ 85927	Greer
Weber	Della Christine	PO Box 44	Greer, AZ 85927	Greer
Weber	Gary Allen	PO Box 44	Greer, AZ 85927	Greer
Willis	Victoria	PO Box 412	Greer, AZ 85927	Greer
Wright	James	14 ACR 1028	Greer, AZ 85927	Greer

Ashley	Christine	PO Box 255	Lupton, AZ 86508	Houck
Ashley	Melissa	PO Box 186	Houck, AZ 86506	Houck
Begay	Jerlyn	PO Box 1029	Houck, AZ 86506	Houck
Begishe	Jyvene	PO Box 107	Sanders, AZ 86512	Houck
Bertschi	Ronald Lee	PO Box 77	Houck, AZ 86506	Houck
Dayea	Lorraine	PO Box 308	Houck, AZ 86506	Houck
Deneidal	Rhonda	PO Box 49	Window Rock, AZ 86515	Houck
Francis	LaQuinlynn	PO Box 476	Red Valley, AZ 86544	Houck
Francisco	Carlton	PO Box 883	Sanders, AZ 86512	Houck
Herrera	Valerie	PO Box 77	Houck, AZ 86506	Houck
James	William	PO Box 16	Sanders, AZ 86512	Houck
Joe	Harvey	PO Box 233	Houck, AZ 86506	Houck
Johnson	Vicky	PO Box 255	Houck, AZ 86506	Houck
Kahn	Seowah	PO Box 468	Houck, AZ 86506	Houck

Lee	Cassandra	PO Box 25	Sanders, AZ 86512	Houck
Lee	Serafina G.	PO Box 201	Houck, AZ 86506	Houck
Mike	Wilhelmina	PO Box 161	Sanders, AZ 86512	Houck
Mitchell	Terri Jean	PO Box 195	Chambers, AZ 86502	Houck
Murphy	Dorothy B.	PO Box 512	Sanders, AZ 86512	Houck
Murphy	Lisa	PO Box 972	Sanders, AZ 86512	Houck
Murphy	Phyllis	PO Box 164	Houck, AZ 86506	Houck
Nez	Julian	PO Box 402	Houck, AZ 86506	Houck
Nez	Nancy	PO Box 74	Houck, AZ 86506	Houck
Nez	Redrica	PO Box 402	Houck, AZ 86506	Houck
Nez	Regina Gaddy	PO Box 684	Sanders, AZ 86512	Houck
Silversmith	Roborah	PO Box 346	Houck, AZ 86506	Houck
Slim	Victoria	PO Box 253	Houck, AZ 86506	Houck
Silversmith	Roberta	PO Box 346	Houck, AZ 86506	Houck
Tsosie	Lorena	PO Box 1314	Ganado, AZ 86505	Houck
Willis	Evin	PO Bpx 1101	Church Rock, NM 87113	Houck
Willis	Marlene	PO Box 1101	Church Rock, NM 87113	Houck
Yazzie	Charlene Ann	PO Box 233	Houck, AZ 86506	Houck
Yazzie	Miranda	PO Box 461	Sanders, AZ 86512	Houck

Alleson	Bernice	PO Box 496	Ganado, AZ 86505	Kinlichee
Ashley	Ivan	PO Box 945	Ganado, AZ 86505	Kinlichee
Ashley	Nicholette I.	PO Box 945	Ganado, AZ 86505	Kinlichee
Ashinii	Jeanette	PO Box 540	Ganado, AZ 86505	Kinlichee
Begay	Betty	PO Box 997	Ganado, AZ 86505	Kinlichee
Begay	Charlene	PO Box 1216	Ganado, AZ 86505	Kinlichee
Begay, Jr.	Tsosie	PO Box 602	Ganado, AZ 86505	Kinlichee
Begay	Vidonia	PO Box 276	Window Rock, AZ 86515	Kinlichee
Begay	Wilhelmina Ann	PO Box 567	St. Michaels, AZ 86511	Kinlichee
Collie	Aubrey	PO Box 3742	Chimle, AZ 86503	Kinlichee
Dedman	Keanna	PO Box 7134	Nazini, AZ 86540	Kinlichee
Gorman	Katherine	PO Box 1097	St. Michaels, AZ 86511	Kinlichee
Gorman	Orlinda	General Delivery	Ganado, AZ 86505	Kinlichee
Hernasy	Patrick	PO Box 361	St. Michaels, AZ 86511	Kinlichee
Hubbard	Rayosita	PO Box 1841	Window Rock, AZ 86515	Kinlichee
James	Cora	PO Box 1212	Window Rock, AZ 86515	Kinlichee
James	Henrietta	PO Box 964	Ganado, AZ 86505	Kinlichee
Kellywood	Shari	PO Box 952	St. Michaels, AZ 86511	Kinlichee
Mazerbo	Gladys	PO Box 473	St. Michaels, AZ 86511	Kinlichee
Mightetto	Edward	PO Box 1288	Ganado, AZ 86505	Kinlichee
Morgan	Johanna R.	PO Box 11	St. Michaels, AZ 86511	Kinlichee
Nez	Betty	PO Box 4953	Window Rock, AZ 86515	Kinlichee
Nez	Callee Jane	PO Box 4953	Window Rock, AZ 86515	Kinlichee
Nez	George Elliott	PO Box 381	Ganado, AZ 86505	Kinlichee
Nez	Kayla	PO Box 945	Ganado, AZ 86505	Kinlichee

Nez	Tamara	PO Box 1378	Ganado, AZ 86505	Kinlichee
Oскеy	Thomas	PO Box 1255	Window Rock, AZ 86515	Kinlichee
Owens	Darlene	PO Box 1288	Ganado, AZ 86505	Kinlichee
Parrish	Mickel	PO Box 540	Ganado, AZ 86505	Kinlichee
Shirley	Anson	PO Box 496	Ganado, AZ 86505	Kinlichee
Shirley	Deanna	PO Box 3476	Window Rock, AZ 86515	Kinlichee
Thompson	Wilma	PO Box 997	Ganado, AZ 86505	Kinlichee
Valle	Jacob	PO Box 1288	Ganado, AZ 86505	Kinlichee
Walker	Darwin R	PO Box 1212	Window Rock, AZ 86515	Kinlichee
Watchman	Helen	PO Box 1243	Ganado, AZ 86505	Kinlichee
Watson	Jamie	PO Box 1521	St. Michaels, AZ 86511	Kinlichee
Woody	Arabella Jean	PO Box 381	Ganado, AZ 86505	Kinlichee
Woody	Clifford	PO Box 381	Ganado, AZ 86505	Kinlichee
Woody	Vivian	PO Box 381	Ganado, AZ 86505	Kinlichee
Yazzie	Danielle	PO Box 945	Ganado, AZ 86505	Kinlichee
Yazzie	Lena	PO Box 945	Ganado, AZ 86505	Kinlichee
Yazzie	Tara	PO Box 4386	Window Rock, AZ 86515	Kinlichee
Youvella	Ardythe R	PO Box 1745	Window Rock, AZ 86515	Kinlichee

Begay	Eisie	PO Box 268	Chambers, AZ 86502	Kiagetoh
Begay	Kenneth	PO Box 665	Chambrds, AZ 86502	Kiagetoh
Benally	Angelina	PO Box 155	Chambers, AZ 86502	Kiagetoh
Billie	Julia	PO Box 371	Ganado, AZ 86505	Kiagetoh
Deal	Milton T.	Unit 14 HC 58 Box 90	Ganado, AZ 86505	Kiagetoh
Descheeny	Dugan	PO Box 2753	Window Rock, AZ 86515	Kiagetoh
Earle	Sadie H.	Unit 90 HC 58 Box 90	Ganado, AZ 86505	Kiagetoh
Franklin	Isabelle	PO Box 151	Ganado, AZ 86505	Kiagetoh
George	Ruby	PO Box 1373	Ganado, AZ 86505	Kiagetoh
Hale	Virginia	Unit 71 HC 58 Box 90	Ganado, AZ 86505	Kiagetoh
Hubbard	Raekisha	PO Box 4246	Window Rock, AZ 86515	Kiagetoh
Johnson	Damien	Unit 53 HC 58 Box 90	Ganado, AZ 86505	Kiagetoh
Johnson	Ricky	PO Box 1027	Ganado, AZ 86505	Kiagetoh
Joseph	Seth	PO Box 122	St. Michaels, AZ 86511	Kiagetoh
King	Larry	PO Box 5145	Window Rock, AZ 86515	Kiagetoh
Lee	Maxine	PO Box 1125	Ganado, AZ 86505	Kiagetoh
Mann	Nona Ann	#94 HC 58 Box 90	Ganado, AZ 86505	Kiagetoh
Mann	Virginia	PO Box 3524	Window Rock, AZ 86515	Kiagetoh
Nez	Charlene	PO Box 1052	Ganado, AZ 86505	Kiagetoh
Nez	Charlotte	PO Box 1052	Ganado, AZ 86505	Kiagetoh
Uentillie	Patricia F.	Unit 1177 HC 58 Box 90	Ganado, AZ 86505	Kiagetoh
Uentillie	Tanya F.	HC 58 Box 90 Unit 53	Ganado, AZ 86505	Kiagetoh
Van Wrinkle	Betty	PO Box 1077	Ganado, AZ 86505	Kiagetoh
Yazzie	Tyson	PO Box 1015	Ganado, AZ 86505	Kiagetoh

Begay	Delfreda R.	PO Box 1144	Round Rock, AZ 86547	Lukachukai
Begay	Rory	PO Box 1144	Round Rock, AZ 86547	Lukachukai
Begaye	Megan M.	PO Box 1568	Chinle, AZ 86503	Lukachukai
Charley	Chelby Rae	PO Box 95	Lukachukai, AZ 86507	Lukachukai
Clark	Agnes	PO Box 1333	Lukachukai, AZ 86507	Lukachukai
Chee	Justin	PO Box 2992	Chinle, AZ 86503	Lukachukai
Cly	Tomathan	PO Box 1328	Lukachukai, AZ 86507	Lukachukai
Cree	Crystal	PO Box A132	Tsalle, AZ 86556	Lukachukai
Gray	Anthony	PO Box 1728	Lukachukai, AZ 86507	Lukachukai
Freeman	Emery	PO Box 1349	Lukachukai, AZ 86507	Lukachukai
Jackson	Rhannon	PO Box 1144	Round Rock, AZ 86547	Lukachukai
Nakaidinae	Travis	PO Box 1333	Lukachukai, AZ 86507	Lukachukai
Notah	Delfred	PO Box 1144	Round Rock, AZ 86547	Lukachukai
Notah	Eugene	1 Chapter House Rd, Unit 1146	Round Rock, AZ 86547	Lukachukai
Notah	Shaundine	PO Box 1328	Lukachukai, AZ 86507	Lukachukai
Notah	Sonia	PO Box 1328	Lukachukai, AZ 86507	Lukachukai
Roanhorse	Taelor S.		Lukachukai	Lukachukai
Samuel	Amrose	PO Box 1354	Chinle, AZ 86503	Lukachukai
Shirley	Dilon	PO Box 19	Lukachukai, AZ 86507	Lukachukai
Silversmith	Fannie	PO Box 1650	Lukachukai, AZ 86507	Lukachukai
Tso	Sadie	PO Box 3810	Kayenta, AZ 86033	Lukachukai

Ashley	Eric	PO Box 461	Sanders, AZ 86512	Lupton
Ashley	Melissa	PO Box 461	Sanders, AZ 86512	Lupton
Begay	Helena	PO Box 76	Lupton, AZ 86508	Lupton
Benally	Kathy A.	PO Box 424	Lupton, AZ 86508	Lupton
Blueyes	Quintin	PO Box 198	Lupton, AZ 86508	Lupton
Brown	Lucinda	PO Box 137	Lupton, AZ 86508	Lupton
Brown	Philbert	PO Box 137	Lupton, AZ 86508	Lupton
Charley	Vitale	PO Box 37	Lupton, AZ 86508	Lupton
Curley	Ann Maria	PO Box 287	Lupton, AZ 86508	Lupton
Curley	Tonya	PO Box 287	Lupton, AZ 86508	Lupton
Jim	Natale	HCR 57 Box 9115	Gallup, NM 87301	Lupton
Jamon	Lydanita	PO Box 266	Lupton, AZ 86508	Lupton
Mark	Marilyn	PO Box 2664	Window Rock, AZ 86515	Lupton
Penunuri	Loren	PO Box 137	Lupton, AZ 86508	Lupton
Penunuri	Shanet	PO Box 137	Lupton, AZ 86508	Lupton
Roy	Dolly M.	PO Box 247	Lupton, AZ 86508	Lupton
Smith	Heather L.	PO Box 1225	Sanders, AZ 86512	Lupton
Tyler	Ronald	PO Box 175	Lupton, AZ 86508	Lupton
Villa	Johnathan	PO Box 287	Lupton, AZ 86508	Lupton
Watch	Anjill Rae Jena Ann	PO Box 287	Lupton, AZ 86508	Lupton
Whitman	Ryan	PO Box 294	Lupton, AZ 86508	Lupton
Young	Dorothy	PO Box 198	Lupton, AZ 86508	Lupton
Young	Louis	PO Box 198	Lupton, AZ 86508	Lupton

Young	Marusha	PO Box 336	Houck, AZ 86506	Lupton
Young	Neveah	PO Box 336	Houck, AZ 86506	Lupton

Altaha	Cody Daryl	PO Box 371	McNary, AZ 85930	McNary
Altaha	Deloris	PO Box 371	McNary, AZ 85930	McNary
Altaha	Jeremiah	PO Box 371	McNary, AZ 85930	McNary
Antonio	Dortha	PO Box 553	McNary, AZ 85930	McNary
Celaya	Nayda	PO Box 349	McNary, AZ 85930	McNary
Cohoe	Lucinda	PO Box 360	McNary, AZ 85930	McNary
Dazen	Janine	PO Box 553	McNary, AZ 85930	McNary
Dazen	Summer Dawn	PO Box 553	McNary, AZ 85930	McNary
Gooday	Rose Marie	PO Box 604	McNary, AZ 85930	McNary
Hill	Lathena	PO Box 618	McNary, AZ 85930	McNary
Lupe	Jerrica	PO Box 371	McNary, AZ 85930	McNary
Lupe	Jerron	PO Box 371	McNary, AZ 85930	McNary
Suttle	Ronique	PO Box 371	McNary, AZ 85930	McNary
Vataha	Tyla M.	PO Box 413	McNary, AZ 85930	McNary

Begay	Billy	PO Box 1835	Chinle, AZ 86503	Many Farms
Begay	Shyenne	PO Box 662	Many Farms, AZ 86538	Many Farms
Begay	Shyeka	PO Box 662	Many Farms, AZ 86538	Many Farms
Chee	Kelsey	PO Box 677	Many Farms, AZ 86538	Many Farms
Claw	Louise	PO Box 402	Chinle, AZ 86503	Many Farms
Crosby	Ella	PO Box 1171	Chinle, AZ 86503	Many Farms
Davis	Lydell	PO Box 214	Lukachukai, AZ 86507	Many Farms
Elliott	Emma	PO Box 595	Many Farms, AZ 86538	Many Farms
Francis	Marsha	PO Box 161	Round Rock, AZ 86547	Many Farms
Garcia	Lawrence	PO Box 674	Chinle, AZ 86503	Many Farms
Garcia	Leighton	PO Box 674	Chinle, AZ 86503	Many Farms
Gene Jr.	Kee H.	PO Box 965	Many Farms, AZ 86538	Many Farms
Jumbo	Tonya Cherie	PO Box 187	Chinle, AZ 86503	Many Farms
Natan	Lena	PO Box 622	Many Farms, AZ 86538	Many Farms
Nelwood	Lionel	PO Box 161	Round Rock, AZ 86547	Many Farms
Pete	Lorene	PO Box 1115	Many Farms, AZ 86538	Many Farms
Redhouse-Tsosie	Diane	PO Box 337	Many Farms, AZ 86538	Many Farms
Sam	LaVerina	PO Box 662	Many Farms, AZ 86538	Many Farms
Sam	Steve	PO Box 363	Many Farms, AZ 86538	Many Farms
Sam	Valeen	PO Box 662	Many Farms, AZ 86538	Many Farms
Slowman	Candace	PO Box 706	Many Farms, AZ 86538	Many Farms
Tacheene	Vernell	PO Box 622	Many Farms, AZ 86538	Many Farms
Tachine	Elden	PO Box 622	Many Farms, AZ 86538	Many Farms
Taylor	Irene	PO Box 1115	Many Farms, AZ 86538	Many Farms
Taylor	Virginia	PO Box 42	Many Farms, AZ 86538	Many Farms
Thomas	Daron	PO Box 842	Chinle, AZ 86503	Many Farms

Tosie	Wacey	PO Box 337	Many Farms, AZ 86538	Many Farms
Yazzie	Lorencia Karen	PO Box 971	Many Farms, AZ 86538	Many Farms
Begay, Jr.	Bennie	HC 61 Box 38-615	Teec Nos Pos, AZ 86514	Mexican Water
Begay	Pearlphina	HC 61 Box 38-615	Teec Nos Pos, AZ 86514	Mexican Water
Cedarrain	Trudy	PO Box 1165	Teec Nos Pos, AZ 86514	Mexican Water
Gray	Lucy	HCR 61 Box 38-1053	Teec Nos Pos, AZ 86514	Mexican Water
Holiday	Carlissa Dawn	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water
Holiday	Martha	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water
Maize	Chessea	PO Box 2156	Dennehotso, AZ 86535	Mexican Water
Maize	Etta	PO Box 2156	Dennehotso, AZ 86535	Mexican Water
Maize	Raquel	PO Box 2156	Dennehotso, AZ 86535	Mexican Water
Nahkai	Martha	HC 61 Box 50	Teec Nos Pos, AZ 86514	Mexican Water
Nephew	Kataniya	PO Box 244	Bluff, UT 84514	Mexican Water
Paul	Gerald	PO Box 2156	Dennehotso, AZ 86535	Mexican Water
Redhouse	Ozz M.	PO Box 2129	Dennehotso, AZ 86535	Mexican Water
Reeder	Cordale	PO Box 38-615	Teec Nos Pos, AZ 86514	Mexican Water
Stephenson	Marthleen	PO Box 285	Bluff, UT 84512	Mexican Water
White	Raphael	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water
White	Ursula Rose	PO Box 868	Teec Nos Pos, AZ 86514	Mexican Water
Woody	Mary Ann	PO Box 1165	Teec Nos Pos, AZ 86514	Mexican Water
Yazzie	Virginia	PO Box 260	Bluff, UT 84512	Mexican Water
Augustine	Teresa	PO Box 7104	Nazlini, AZ 86540	Nazlini
Baker	Eliciena	PO Box 7079	Nazlini, AZ 86540	Nazlini
Begay	Alexandra	PO Box 4281	Window Rock, AZ 86515	Nazlini
Begay	Maureen R.	PO Box 2274	Chinle, AZ 86503	Nazlini
Cadman	Virginia	PO Box 330	Ganado, AZ 86505	Nazlini
Chee	Adrian	3334 E Southern Ave Lot 18	Phx AZ 85040	Nazlini
Claw	Bertha	PO Box 1165	Chinle, AZ 86503	Nazlini
Claw	Byron Grayson	PO Box 1165	Chinle, AZ 86503	Nazlini
Claw	Derwin	PO Box 1165	Chinle, AZ 86503	Nazlini
Claw	Greyson	PO Box 118	Chinle, AZ 86503	Nazlini
Dale	Suzanne	PO Box 7099	Nazlini, AZ 86540	Nazlini
Denetchee	Alicia	PO Box 7243	Nazlini, AZ 86540	Nazlini
Gorman	Katherine	PO Box 1097	St. Michaels, AZ 86511	Nazlini
Manson	Charo M.	PO Box 7305	Nazlini, AZ 86540	Nazlini
Meyers	Darrell	PO Box 304	Ganado, AZ 86505	Nazlini
Peshlakai	Leuyton	PO Box 1097	St. Michaels, AZ 86511	Nazlini
Platero	Jonelle	PO Box 2696	Window Rock, AZ 86515	Nazlini
Reil	Lena Mary	PO Box 7107	Nazlini, AZ 86540	Nazlini
Stash	Shermayne	PO Box 7243	Nazlini, AZ 86540	Nazlini
Teller	Shawn-Codi	PO Box 1950-35	Chinle, AZ 86503	Nazlini
Teller	Thianne Kendra	PO Box 1950-35	Chinle, AZ 86503	Nazlini

Thompson	Kayla	PO Box 1925	Chinle, AZ 86503	Nazlini
Tishie	Keyonna	PO Box 7102	Nazlini, AZ 86540	Nazlini
Tishie	Maxine	PO Box 7102	Nazlini, AZ 86540	Nazlini
Tishie	Norman	PO Box 7102	Nazlini, AZ 86540	Nazlini
Todecheenie	Trevino Frank	PO Box 3984	Chinle, AZ 86503	Nazlini
Velasquez	Manuel	PO Box 7288	Nazlini, AZ 86540	Nazlini
Wilson	Arlene	PO Box 7048	Nazlini, AZ 86540	Nazlini
Wilson	Ruth	PO Box 598	St. Michaels, AZ 86511	Nazlini
Yazzie	Denora	PO Box 2175	Window Rock, AZ 86515	Nazlini
Yazzie	Jennifer	PO Box 7243	Nazlini, AZ 86540	Nazlini
Yazzie	Mark	PO Box	Nazlini, AZ 86540	Nazlini
Yazzie	Nico	PO Box 793	St. Michaels, AZ 86511	Nazlini

Ashby-Robinson	Sharon E.	PO Box 363	Nutrioso, AZ 85932	Nutrioso
Barnes	Patricia	PO Box 399	Nutrioso, AZ 85932	Nutrioso
Harrold	Virginia	789 Tori Circle	Springerville, AZ 85938	Nutrioso
Hart	Marilyn Louise	PO Box 224	Nutrioso, AZ 85932	Nutrioso
Jackson	Colleen M.	PO Box 98	Nutrioso, AZ 85932	Nutrioso
Meltzer	Joan E.	PO Box 254	Nutrioso, AZ 85932	Nutrioso
Sloan	Terrie	220 E 1st Street	Eagar, AZ 85925	Nutrioso
Springhower	Sandi	PO Box 366	Nutrioso, AZ 85932	Nutrioso
Thompson	Roger	PO Box 363	Nutrioso, AZ 85932	Nutrioso
Yost	Evelyn	PO Box 162	Eagar, AZ 85925	Nutrioso

Begay	Janet	PO Box 1218	St. Michaels, AZ 86511	Oak Springs
Carrall	Antonio	PO Box 126	Lupton, AZ 86508	Oak Springs
Chischilly	Gilda	PO Box 215	Mentmore, NM 87319	Oak Springs
Curley	Clayton Harlen	PO Box 3905	Window Rock, AZ 86515	Oak Springs
Desiderio	Derrick	PO Box 721	St. Michaels, AZ 86511	Oak Springs
Desiderio	Freida	PO Box 721	St. Michaels, AZ 86511	Oak Springs
Edsitty	Mary Anne	PO Box 193	Window Rock, AZ 86515	Oak Springs
Hernasy	Patrick	PO Box 361	St. Michaels, AZ 86511	Oak Springs
Pablo	Mathias	PO Box 215	Mentmore, NM 87319	Oak Springs
Radtach	Janos	PO Box 706	St. Michaels, AZ 86511	Oak Springs
Roan	Malcolm	PO Box 1543	Window Rock, AZ 86515	Oak Springs
Silversmith	Tanya	PO Box 4274	Window Rock, AZ 86515	Oak Springs
Smith	Dean Floyd	PO Box 2974	Window Rock, AZ 86515	Oak Springs
Tso	Nathaniel	PO Box 4492	Window Rock, AZ 86515	Oak Springs
Washree	Craig	PO Box 1218	St. Michaels, AZ 86511	Oak Springs
Washree	Delliah	PO Box 1218	St. Michaels, AZ 86511	Oak Springs

Antonio	Natasha	PO Box 515	Houck, AZ 86506	Puerco
Atackai	Eivin	PO Box 1163	Sanders, AZ 86512	Puerco

Back	David	PO Box 1594	Sanders, AZ 86512	Puerto
Baldwin	Precious	PO Box 5	Sanders, AZ 86512	Puerto
Baloo	Tonya	PO Box 457	Sanders, AZ 86512	Puerto
Begay	Martha	PO Box 665	Chambers, AZ 86502	Puerto
Begay	Nolan	PO Box 976	Sanders, AZ 86512	Puerto
Begisthe	April	PO Box 107	Sanders, AZ 86512	Puerto
Benally	Patula	PO Box 1362	Sanders, AZ 86512	Puerto
Chee	Rose	PO Box 76	Lupton, AZ 86508	Puerto
Clah	Wacey	HC 58 Box 90 Unit 18	Ganado, AZ 86505	Puerto
Colbert	Faye	PO Box 1654	St. Johns, AZ 85936	Puerto
James	Marsha	PO Box 164	Houck, AZ 86506	Puerto
Kee	Delvesa	HC 58 Box 90 Unit 18	Ganado, AZ 86505	Puerto
Kee	Nancy Ann	PO Box 338	Chambers, AZ 86502	Puerto
King	Bernadette	PO Box 1393	Sanders, AZ 86512	Puerto
Lewis	Christine	PO Box 426	Sanders, AZ 86512	Puerto
Lewis	Ryan	PO Box 426	Sanders, AZ 86512	Puerto
Montgomery	Clarence	PO Box 545	Chambers, AZ 86502	Puerto
Murray	Emily	PO Box 204	Sanders, AZ 86512	Puerto
Nez	Breanna L	PO Box 474	Sanders, AZ 86512	Puerto
Nez	Effe	PO Box 1043	Sanders, AZ 86512	Puerto
Nez	Jennifer	PO Box 1045	Sanders, AZ 86512	Puerto
Quintana	Brittany	PO Box 497	Sanders, AZ 86512	Puerto
Quintana	Norma	PO Box 492	Sanders, AZ 86512	Puerto
Ritwager	Morning Rain	PO Box 254	Sanders, AZ 86512	Puerto
Rhodes	Caleb	PO Box 375	Sanders, AZ 86512	Puerto
Sam	Marcy R	PO Box 612	Chambers, AZ 86502	Puerto
Tabaha	Archie	PO Box 394	Chambers, AZ 86502	Puerto
Tabaha	Arkin	PO Box 394	Chambers, AZ 86502	Puerto
Tennies	William Anthony	PO Box 1461	Sanders, AZ 86512	Puerto
Tom	Nathania	PO Box 545	Chambers, AZ 86502	Puerto
Tom	Nathaniel	PO Box 545	Chambers, AZ 86502	Puerto
Watchman	Kathryn	PO Box 894	Sanders, AZ 86512	Puerto
Wester	Vanessa	HC 58 Box 90 Unit 18	Ganado, AZ 86505	Puerto
Yazzie	Felix Ray	PO Box 1262	Sanders, AZ 86512	Puerto
Yazzie	Leander Ron	PO Box 69	Sanders, AZ 86512	Puerto

Begay	Jaron	PO Box 81	Round Rock, AZ 86547	Red Mesa
Begay	Sharon	PO Box 483	Teec Nos Pos, AZ 86514	Red Mesa
Benn	Lydell	PO Box 320	Teec Nos Pos, AZ 86514	Red Mesa
Deschene	Charlene	PO Box 2126	Dennehotso, AZ 86533	Red Mesa
Deswood	Isiah	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa
Deswood	Raven W.	HC 61 Box 40-4022	Teec Nos Pos, AZ 86514	Red Mesa
Holiday	Kelsey	PO Box 320	Teec Nos Pos, AZ 86514	Red Mesa
Holiday	Leonarda	PO Box 320	Teec Nos Pos, AZ 86514	Red Mesa
Holiday	Sherena M.	PO Box 320	Teec Nos Pos, AZ 86514	Red Mesa

Joe	Kenisha	HC 61 Box 38-993	Teec Nos Pos, AZ 86514	Red Mesa
Jones	Timothy	PO Box 1065	Teec Nos Pos, AZ 86514	Red Mesa
King	Tisheena			Red Mesa
Mitchell	Etta	PO Box 2034	Dennehotso, AZ 86533	Red Mesa
Nacki	Dorothy	PO Box 777	Montezuma, UT 84534	Red Mesa
Nez	Shelly	PO Box 416	Teec Nos Pos, AZ 86514	Red Mesa
Parrish	Amber D.	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa
Parrish	Lula	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa
Parrish	Malcolm Abner	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa
Slash	Shaunta	HC 61 Box 40-4012	Teec Nos Pos, AZ 86514	Red Mesa
White	Adoree	PO Box 868	Teec Nos Pos, AZ 86514	Red Mesa
White	Chantelle	PO Box 1372	Teec Nos Pos, AZ 86514	Red Mesa
White	Christanya	PO Box 498	Teec Nos Pos, AZ 86514	Red Mesa
White	Desba	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa
White	Lolanda	PO Box 1031	Teec Nos Pos, AZ 86514	Red Mesa
Woolboy	Kalandra Amanda	PO Box 1031	Teec Nos Pos, AZ 86514	Red Mesa

Begay	Howard	PO Box 325	Red Valley, AZ 86544	Red Valley
Begay	Michael	PO Box 485	Red Valley, AZ 86544	Red Valley
Begay, Jr.	Paul Hosteen	PO Box 432	Red Valley, AZ 86544	Red Valley
Bernally	Jimmie	PO Box 158	Red Valley, AZ 86544	Red Valley
Bernally	Louise A.	PO Box 476	Red Valley, AZ 86544	Red Valley
Jim	Carmelita	PO Box 306	Red Valley, AZ 86544	Red Valley
King	Mary Rose	PO Box 90	Red Valley, AZ 86544	Red Valley
Nakai	Christian	PO Box 3434	Shiprock, NM 87420	Red Valley
Nakai	Lisa N.	PO Box 3434	Shiprock, NM 87420	Red Valley
Nelson	Rose Ann	PO Box 90	Red Valley, AZ 86544	Red Valley
Yazzie	Dexter Davis	PO Box 305	Red Valley, AZ 86544	Red Valley
Yazzie	Santana	PO Box 23	Red Valley, AZ 86544	Red Valley

Ashini	Brittany	PO Box 216	Rock Point, AZ 86545	Rock Point
Ashini	Chante	PO Box 216	Rock Point, AZ 86545	Rock Point
Ashini	Tisha	PO Box 216	Rock Point, AZ 86545	Rock Point
Bedonie	Benedict	PO Box 301	Rock Point, AZ 86545	Rock Point
Begay	Rozina	PO Box 26	Rock Point, AZ 86545	Rock Point
Brady	Linda R	PO Box 51	Rock Point, AZ 86545	Rock Point
Bryant	Allevia	PO Box 433	Rock Point, AZ 86545	Rock Point
Deschery	Marilane	PO Box 321	Rock Point, AZ 86545	Rock Point
Deschery, Jr.	Ralph	PO Box 503	Rock Point, AZ 86545	Rock Point
Deschery	Roderick	PO Box 96	Rock Point, AZ 86545	Rock Point
Deschery	Shirley	PO Box 39	Rock Point, AZ 86545	Rock Point
Deschery	Tyrell	PO Box 321	Rock Point, AZ 86545	Rock Point
Francisco	Norma Jean	PO Box 216	Rock Point, AZ 86545	Rock Point
Harvey	Chiquita	PO Box 73	Rock Point, AZ 86545	Rock Point

John	Asha	PO Box 216	Rock Point, AZ 86545	Rock Point
John	Merle	PO Box 70	Rock Point, AZ 86545	Rock Point
John	Tajya	PO Box 216	Rock Point, AZ 86545	Rock Point
Johnson	Julia	PO Box 151	Rock Point, AZ 86545	Rock Point
Johnson	Taylor	PO Box 151	Rock Point, AZ 86545	Rock Point
Johnson	Vernell	PO Box 151	Rock Point, AZ 86545	Rock Point
Judy	Ellen	PO Box 246	Rock Point, AZ 86545	Rock Point
Lee	Jaimie	PO Box 539	Rock Point, AZ 86545	Rock Point
Nih	Ella	PO Box 264	Rock Point, AZ 86545	Rock Point
Shorty	Sambriel	PO Box 91	Rock Point, AZ 86545	Rock Point
Teller	Keyvyn Trey	PO Box 39	Rock Point, AZ 86545	Rock Point
Yazzie	Julia	PO Box 32	Rock Point, AZ 86545	Rock Point

Allen	Eric	PO Box 4341	Chinle, AZ 86503	Rough Rock
Allen	Ferlancia	PO Box 2902	Chinle, AZ 86503	Rough Rock
Bahe	Alfreda	PO Box 2990	Chinle, AZ 86503	Rough Rock
Bahe	Beautrice	PO Box 4200	Chinle, AZ 86503	Rough Rock
Bahe	Regina	PO Box 4209	Chinle, AZ 86503	Rough Rock
Bahe	Roderick	PO Box 4209	Chinle, AZ 86503	Rough Rock
Bahe	Tamellita	PO Box 4172	Chinle, AZ 86503	Rough Rock
Begay	Delphine	PO Box 283	Chinle, AZ 86503	Rough Rock
Begay	Kristy Kescolie	PO Box 1312	Pinon, AZ 86510	Rough Rock
Begay	Sheldon C.	PO Box 1312	Pinon, AZ 86510	Rough Rock
Buckinghorse	Shania	PO Box 655	Many Farms, AZ 86538	Rough Rock
Endischnee	Collen	PO Box 7305	Nazlini, AZ 86540	Rough Rock
Haskie	Nicole	PO Box 7324	Nazlini, AZ 86540	Rough Rock
Harvey	Leo	PO Box 403	Chinle, AZ 86503	Rough Rock
Kee	Tivona	PO Box 7305	Nazlini, AZ 86540	Rough Rock
Lewis Jr.	Ben	PO Box 2166	Chinle, AZ 86503	Rough Rock
Lewis	Leanna	PO Box 2166	Chinle, AZ 86503	Rough Rock
Lindholm	Dylan Wyatt	PO Box 781	Chinle, AZ 86503	Rough Rock
Mann	Rena	PO Box 4216	Chinle, AZ 86503	Rough Rock
Smith	Nora	PO Box 2477	Chinle, AZ 86503	Rough Rock
Smith	Peter	PO Box 2477	Chinle, AZ 86503	Rough Rock
Teller	Elaine	PO Box 781	Chinle, AZ 86503	Rough Rock
Teller	Stephanie	PO Box 2166	Chinle, AZ 86503	Rough Rock
Towne	Joselene	PO Box 1116	Many Farms, AZ 86538	Rough Rock
Wauneka	Kainya	PO Box 2303	Kayenta, AZ 86032	Rough Rock
Woody	Markal	PO Box 4383	Chinle, AZ 86503	Rough Rock
Woody	Melvin	PO Box 456	Many Farms, AZ 86538	Rough Rock
Yazzie Sr.	David	PO Box 58	Chinle, AZ 86503	Rough Rock
Yazzie	Francina	PO Box 3554	Chinle, AZ 86503	Rough Rock
Allen	Maureen	PO Box 301	Lukachukai, AZ 86507	Round Rock

Begay	Alita	PO Box 1190	Chinle, AZ 86503	Round Rock
Begay	Ilicia	PO Box 182	Round Rock, AZ 86547	Round Rock
Begay	Kathryn Ann	PO Box 136	Round Rock, AZ 86547	Round Rock
Begay	Phillarena	PO Box 155	Round Rock, AZ 86547	Round Rock
Begay	Victoria Ann	PO Box 184	Round Rock, AZ 86547	Round Rock
Bigthurnb	Tanisha	PO Box 79	Round Rock, AZ 86547	Round Rock
Harvey	Keenan Matthew	PO Box 57	Round Rock, AZ 86547	Round Rock
Jones	Doris	PO Box 133	Round Rock, AZ 86547	Round Rock
Martinez-Harvey	Marilyn	PO Box 67	Round Rock, AZ 86547	Round Rock
Miller	Sheryl	PO Box 57	Round Rock, AZ 86547	Round Rock
Mitchell	Leanne	PO Box 167	Rock Point, AZ 86545	Round Rock
Shorty	Jamie	PO Box 41	Round Rock, AZ 86547	Round Rock
Shorty	Shylene	PO Box 41	Round Rock, AZ 86547	Round Rock
Stevens	Wilmerine	PO Box 190	Chinle, AZ 86503	Round Rock
Tsedah	Olescitta	PO Box 1224	Round Rock, 86547	Round Rock
White	Thonya	PO Box 1013	Chinle, AZ 86503	Round Rock
Yazzie, Jr.	Dan	PO Box 4386	Chinle, AZ 86503	Round Rock

Crosby	Becky	PO Box 881	Eagar, AZ 85925	Round Valley
Donaldson	Marcelle	360 N Burk St	Eagar, AZ 85925	Round Valley
Eagar	Linda	PO Box 123	Eagar, AZ 85925	Round Valley
Erbart	Jacque	PO Box 226	Eagar, AZ 85925	Round Valley
Howard	Sandra	PO Box 816	Eagar, AZ 85925	Round Valley
Mangum	Patricia	PO Box 1195	Eagar, AZ 85925	Round Valley
Romero	Alvin	PO Box 578	Springerville, AZ 85938	Round Valley
Romero	Glenda C.	PO Box 578	Springerville, AZ 85938	Round Valley
Slade	David Loe	PO Box 743	Eagar, AZ 85925	Round Valley
Turley	Edith M.	156 N Butler	Eagar, AZ 85925	Round Valley
Udall	Bonnie	388 N River Rd	Eagar, AZ 85925	Round Valley
Walker	Vicki M.	56 E 4th Ave	Eagar, AZ 85925	Round Valley

Ashley	Martha	PO Box 814	St Michaels, AZ 86511	St Michaels
Burnside	Vanissah	PO Box 1177	St Michaels, AZ 86511	St Michaels
Cleaver	Marcus	PO Box 1542	St Michaels, AZ 86511	St Michaels
Connell	Rena Mae	PO Box 112	St Michaels, AZ 86511	St Michaels
Cowboy Jr.	Edison	PO Box 58	St Michaels, AZ 86511	St Michaels
Dimitriou	Patty	PO Box 1748	Window Rock, AZ 86515	St Michaels
Gray	Bertha	PO Box 1772	Window Rock, AZ 86515	St Michaels
Hart	Cody	PO Box 1772	Window Rock, AZ 86515	St Michaels
Haskie	Aaron	PO Box 902	Window Rock, AZ 86515	St Michaels
Hubbard	William	PO Box 1202	St Michaels, AZ 86511	St Michaels
Joe	Cheryl	PO Box 481	St Michaels, AZ 86511	St Michaels
Jones	Loretta Ann	PO Box 947	St Michaels, AZ 86511	St Michaels

Jones	William Wayne	PO Box 618	St Michaels, AZ 86511	St Michaels
Lynch	Ella	PO Box 1455	St Michaels, AZ 86511	St Michaels
Lynch	Thurman J.	PO Box 1455	St Michaels, AZ 86511	St Michaels
Metteba	Leonora	PO Box 502	Ft Defiance, AZ 86504	St Michaels
Miles	Rebecca	PO Box 477	St Michaels, AZ 86511	St Michaels
Paul	Kayla	PO Box 4393	Window Rock, AZ 86515	St Michaels
Paul	Rita	PO Box 476	St Michaels, AZ 86511	St Michaels
Price	Aaron	PO Box 2812	Ft Defiance, AZ 86504	St Michaels
Ross	Sheala	PO Box 2284	Window Rock, AZ 86515	St Michaels
Tabaha	Joseph	PO Box 1461	St Michaels, AZ 86511	St Michaels
Thomas	Isaiah	PO Box 1503	St Michaels, AZ 86511	St Michaels
Tosie	Rachelle L.	PO Box 595	Window Rock, AZ 86515	St Michaels
Warner	Brenda	PO Box 1491	St Michaels, AZ 86511	St Michaels
Wilson	Nathasha	PO Box 1461	St Michaels, AZ 86511	St Michaels
White	Calvin	PO Box 1508	St Michaels, AZ 86511	St Michaels
White	Charlene	PO Box 1202	St Michaels, AZ 86511	St Michaels
White	Jeff	PO Box 1508	St Michaels, AZ 86511	St Michaels
Yazzie	Arthur Woody	PO Box 1508	St Michaels, AZ 86511	St Michaels
Yazzie	Ella M.	PO Box 135	St Michaels, AZ 86511	St Michaels
Yazzie	Gilbert Woody	PO Box 171	St Michaels, AZ 86511	St Michaels

Begay	Annarita	PO Box 1262	Ft Defiance, AZ 86504	Sawmill
Begay	Pauline	PO Box 1291	Ft Defiance, AZ 86504	Sawmill
Betony	Davey	PO Box 477	St Michaels, AZ 86511	Sawmill
Bia	Albertina	PO Box 3032	Window Rock, AZ 86515	Sawmill
Bitsui	Milton	PO Box 1952	Ft Defiance, AZ 86504	Sawmill
Carl	Shannon	PO Box 1210	Ft Defiance, AZ 86504	Sawmill
Carroll	Norma	PO Box 140	Navajo, NM 87328	Sawmill
Dick	Brian	PO Box 1503	St Michaels, AZ 86511	Sawmill
Dooline	Tanya	PO Box 1972	Ft Defiance, AZ 86504	Sawmill
Hale	Eivina Ann	PO Box 1210	Ft Defiance, AZ 86504	Sawmill
Jesus	Lorenzo	PO Box 3032	Window Rock, AZ 86515	Sawmill
Jishie	Ernestine	PO Box 196	Ft Defiance, AZ 86504	Sawmill
Jishie	Freeman	PO Box 196	Ft Defiance, AZ 86504	Sawmill
Jishie	Jacob	PO Box 196	Ft Defiance, AZ 86504	Sawmill
Jumbo	Olan	PO Box 121	Window Rock, AZ 86515	Sawmill
Keedo	Tanya	PO Box 2072	Ft Defiance, AZ 86504	Sawmill
Kenny	Avin	PO Box 1761	Ft Defiance, AZ 86504	Sawmill
Kenny	Michael G.	PO Box 1761	Ft Defiance, AZ 86504	Sawmill
Kenny	Ryan	PO Box 552	Window Rock, AZ 86515	Sawmill
Manuelito	Orlando	PO Box 1713	Ft Defiance, AZ 86504	Sawmill
Miles	Nicole	PO Box 477	St Michaels, AZ 86511	Sawmill
Morgan	Marjorie	PO Box 1604	Ft Defiance, AZ 86504	Sawmill
Tapaha	Marcia	HC 58 Box 70	Ganado, AZ 86505	Sawmill
Upshaw	Arlie	PO Box 891	Ft Defiance, AZ 86504	Sawmill

Vanwinkle	Clara	PO Box 142	Ft Defiance, AZ 86504	Sawmill
Willeto	Adeline	PO Box 1404	Ft Defiance, AZ 86504	Sawmill
Williams	Cheyenne	PO Box 732	Ft Defiance, AZ 86504	Sawmill
Yazzie	Velma	PO Box 1713	Ft Defiance, AZ 86504	Sawmill
Yoe	Ginger	PO Box 992	Ft Defiance, AZ 86504	Sawmill

Burns	Rebecca	1885 E. Apache Dr Lot 49	Springerville, AZ 85938	Springerville
Cantrell	Sheila G.	PO Box 792	Springerville, AZ 85938	Springerville
Carpenter	Brian	PO Box 1334	Springerville, AZ 85938	Springerville
Castillo	Marian	PO Box 1	Springerville, AZ 85938	Springerville
Hale	Lori	PO Box 1387	Springerville, AZ 85938	Springerville
Hale	Stacy Elaine	PO Box 1387	Springerville, AZ 85938	Springerville
Ketrng	Elizabeth	PO Box 306	Eagar, AZ 85925	Springerville
McCulla	Brenda Faye	1670 E Becker Lane Rd	Springerville, AZ 85938	Springerville
Sayre	Jamie	726 N Garth Dr	Eagar, AZ 85925	Springerville

Allen	Joevana	HC 58 Box 90 Unit 119	Ganado, AZ 86505	Steamboat
Ashley	Shaudine	PO Box 365	Ganado, AZ 86505	Steamboat
Atsity	Pauline	PO Box 905	Ganado, AZ 86505	Steamboat
Begay	Gaylene	PO Box 1166	Ganado, AZ 86505	Steamboat
Begay, Jr.	Gilbert	PO Box 1166	Ganado, AZ 86505	Steamboat
Begay	Gwendolyn	PO Box 1166	Ganado, AZ 86505	Steamboat
Begoody, Jr.	Carl	PO Box 1354	Ganado, AZ 86505	Steamboat
Begoody	Cassandra	HC 63 Box 373	Winslow, AZ 86047	Steamboat
Begoody	Karolyn	HC 63 Box 373	Winslow, AZ 86047	Steamboat
Benally	Christina	PO Box 128	Ganado, AZ 86505	Steamboat
Boling	Darrell	PO Box 1166	Ganado, AZ 86505	Steamboat
Boling	DeeYanna Troy	PO Box 1166	Ganado, AZ 86505	Steamboat
Boling	Jeanie Lane	PO Box 1166	Ganado, AZ 86505	Steamboat
Boling	Nhoka	PO Box 1166	Ganado, AZ 86505	Steamboat
Dazen	Leta	HC 58 Box 90 Unit 119	Ganado, AZ 86505	Steamboat
Dempsey-Jim	Roselyn	PO Box 263	Keams Canyon, AZ 86034	Steamboat
Gaddy	Leah Marie	PO Box 712	Ganado, AZ 86505	Steamboat
Gheyasi	Sulaiman H.	PO Box 1107	Ganado, AZ 86505	Steamboat
Gutierrez	Jasmine	PO Box 1126	Ganado, AZ 86505	Steamboat
Hildreth	Jori	PO Box 1107	Ganado, AZ 86505	Steamboat
House	Pamela	PO Box 3752	Window Rock, AZ 86515	Steamboat
Jim	Raicardo	PO Box 263	Keams Canyon, AZ 86034	Steamboat
Johnson	Albert L.	PO Box 1027	Ganado, AZ 86505	Steamboat
Johnson	Jeffery J.	PO Box 1027	Ganado, AZ 86505	Steamboat
Johnson	Larry	PO Box 428	Ft Defiance, AZ 86504	Steamboat
Johnson	Rashad	PO Box 1027	Ganado, AZ 86505	Steamboat
Johnson	Ruth E.	PO Box 1027	Ganado, AZ 86505	Steamboat
Kinlichee	Amber	PO Box 1166	Ganado, AZ 86505	Steamboat

Laughter	Kennedy Carol	PO Box 1107	Ganado, AZ 86505	Steamboat
Lee	Hermanita	PO Box 267	Ganado, AZ 86505	Steamboat
Mego	Carita	PO Box 764	Ganado, AZ 86505	Steamboat
Shorty	Marita	HC 58 Box 70 #193	Ganado, AZ 86505	Steamboat
Tosie	Trina Mae	PO Box 128	Ganado, AZ 86505	Steamboat
Wilson	Halley	HC 63 Box 381	Winslow, AZ 86047	Steamboat
Woody	Delphine	PO Box 729	Window Rock, AZ 86515	Steamboat
Yazzie	Felicia	PO Box 1354	Ganado, AZ 86505	Steamboat
Yazzie	Ivonna Grace	PO Box 3411	Window Rock, AZ 86515	Steamboat
Yazzie	Kimberly	PO Box 2499	Page, AZ 86040	Steamboat
Yazzie	Raylene	PO Box 94	Ganado, AZ 86505	Steamboat

Begay	Bertha D.	HC 61 Box 38 #912	Teec Nos Pos, AZ 86514	Sweetwater
Begay	Candace	PO Box 210	Teec Nos Pos, AZ 86514	Sweetwater
Begay	Margaret	HC 61 Box 38-612	Teec Nos Pos, AZ 86514	Sweetwater
Begay	Rose	PO Box 188	Teec Nos Pos, AZ 86514	Sweetwater
Blackhat	Carol C.	PO Box 307	Teec Nos Pos, AZ 86514	Sweetwater
Blackhat	Kimberly	PO Box 307	Teec Nos Pos, AZ 86514	Sweetwater
Brady	Thomas	PO Box 466	Teec Nos Pos, AZ 86514	Sweetwater
Clark	Roberta	PO Box 40	Kirtland, NM 87417	Sweetwater
Denezipi	Myrin Merlin	PO Box 477	Teec Nos Pos, AZ 86514	Sweetwater
Freeland	Victoria	PO Box 1262	Teec Nos Pos, AZ 86514	Sweetwater
James	Natasha	HC 61 Box 38-616	Teec Nos Pos, AZ 86514	Sweetwater
John	Gerald	PO Box 477	Teec Nos Pos, AZ 86514	Sweetwater
McRoye	Aylesa	PO Box 1243	Teec Nos Pos, AZ 86514	Sweetwater
McRoye	Shannon	HC 61 Box 38 #912	Teec Nos Pos, AZ 86514	Sweetwater
Romero	Roberta	PO Box 40	Kirtland, NM 87417	Sweetwater
Roy	Hartan	PO Box 490	Teec Nos Pos, AZ 86514	Sweetwater
Sandoval	Lionel L.	PO Box 411	Teec Nos Pos, AZ 86514	Sweetwater
Sarracino	Ina	PO Box 1620	Shiprock, NM 87420	Sweetwater
Sarracino	Shaun	PO Box 1620	Shiprock, NM 87420	Sweetwater
Shirley	Celeste	PO Box 1178	Teec Nos Pos, AZ 86514	Sweetwater
Sloan	Marwood	HC 61 Box 38-612	Teec Nos Pos, AZ 86514	Sweetwater
Talk	Leanderson	HC 61 Box 38-912	Teec Nos Pos, AZ 86514	Sweetwater
Tohtosni	Cheryl	PO Box 1500	Teec Nos Pos, AZ 86514	Sweetwater
Webb	Jason	PO Box 1243	Teec Nos Pos, AZ 86514	Sweetwater

Bahe	Laurie Annie	PO Box 322	Lukachukai, AZ 86507	Tachee
Begay	Alverta	PO Box 732	Pinon, AZ 86510	Tachee
Begay	Arnetta	PO Box 801	Pinon, AZ 86510	Tachee
Begay	Carla Rose	PO Box 1078	Pinon, AZ 86510	Tachee
Begay	Cheryl	PO Box 1406	Chinle, AZ 86503	Tachee
Begay	Mary	PO Box 1406	Chinle, AZ 86503	Tachee
Begay	Nadine	PO Box 4418	Blue Gap, AZ 86520	Tachee

Begaye	Cassandra P.	PO Box 4479	Blue Gap, AZ 86520	Tachee
Bia	Curtis	PO Box 4479	Blue Gap, AZ 86520	Tachee
Bia	Trevor V.	PO Box 4479	Blue Gap, AZ 86520	Tachee
Burbank	Donald	PO Box 4283	Blue Gap, AZ 86520	Tachee
Carroll	Jeremiah	PO Box 801	Pinon, AZ 86510	Tachee
Denny	Bernice	PO Box 842	Pinon, AZ 86510	Tachee
Lee	Bernadette N.	PO Box 4476	Blue Gap, AZ 86520	Tachee
James	Debra	PO Box 4186	Blue Gap, AZ 86520	Tachee
James	Latisha	PO Box 4186	Blue Gap, AZ 86520	Tachee
Manycows	Jerrick	PO Box 4186	Blue Gap, AZ 86520	Tachee
Mike	Don	PO Box 4350	Blue Gap, AZ 86520	Tachee
Steve	Pearl	PO Box 1258	Chinle, AZ 86503	Tachee
Steve	Racheal	PO Box 4593	Blue Gap, AZ 86520	Tachee
Tom, Jr	Phillip K.	PO Box 4577	Blue Gap, AZ 86520	Tachee
Tulley	Lauretta	PO Box 4352	Chinle, AZ 86503	Tachee
Yazzie	Tyler	PO Box 4186	Blue Gap, AZ 86520	Tachee

Adakai	Marline	PO Box 499	Teec Nos Pos, AZ 86514	Teec Nos Pos
Ashley	Siwia	PO Box 937	Teec Nos Pos, AZ 86514	Teec Nos Pos
Ayze	Arlene	PO Box 566	Teec Nos Pos, AZ 86514	Teec Nos Pos
Begay	Cecelia H.	PO Box 271	Teec Nos Pos, AZ 86514	Teec Nos Pos
Peterson	Marie Bernice	PO Box 202	Teec Nos Pos, AZ 86514	Teec Nos Pos
Redhouse	Raymond	PO Box 946	Teec Nos Pos, AZ 86514	Teec Nos Pos
Scott	Terri Lynn	PO Box 946	Teec Nos Pos, AZ 86514	Teec Nos Pos
Scott	TIRae Lynn	PO Box 946	Teec Nos Pos, AZ 86514	Teec Nos Pos
Yazzie	Julia	PO Box 909	Teec Nos Pos, AZ 86514	Teec Nos Pos
Yazzie	Raymond	PO Box 909	Teec Nos Pos, AZ 86514	Teec Nos Pos

Henderson	Barry Annell	PO Box 441	Show Low, AZ 85901	Vernon
Hotfacker	Jesselyn	PO Box 473	Vernon, AZ 85940	Vernon
Humphrey	Irene M.	PO Box 487	Vernon, AZ 85940	Vernon
Humphrey	Jodie Marie	PO Box 476	Vernon, AZ 85940	Vernon
Hunter	Judy L	PO Box 75	Vernon, AZ 85940	Vernon
Johnson	Paula	633 ACR 3144	Show Low, AZ 85901	Vernon
Lamb	Sharon	HC 30 Box 1F	Concho, AZ 85924	Vernon
Martindale	Gloria	PO Box 254	Vernon, AZ 85940	Vernon
Peplowski	Doris Marie	PO Box 511	Vernon, AZ 85940	Vernon
Pritchard	Janet	PO Box 310	Vernon, AZ 85940	Vernon
Pritchard	Michael	PO Box 310	Vernon, AZ 85940	Vernon
Rhoton	Robert	74 ACR 3148	Show Low, AZ 85901	Vernon
Vahle	William	PO Box 419	Vernon, AZ 85940	Vernon
Valentino	Catherine	PO Box 706	Vernon, AZ 85940	Vernon
Withran	Patricia Ann	41 ACR N3083	Show Low, AZ 85901	Vernon

Adhridley	Allen	PO Box A726	Tsalle, AZ 86556	Wheatfields
Adhridley	Evelyn	PO Box A726	Tsalle, AZ 86556	Wheatfields
Becenti	Kassandra Ann	PO Box A099	Tsalle, AZ 86556	Wheatfields
Bekis	Candice	PO Box 726	Tsalle, AZ 86556	Wheatfields
Benally	Brooke	PO Box A248	Tsalle, AZ 86556	Wheatfields
Benally	Catherine	PO Box A347	Tsalle, AZ 86556	Wheatfields
Benally	Olivia R.	PO Box A113	Tsalle, AZ 86556	Wheatfields
Brown	Angela	PO Box A099	Tsalle, AZ 86556	Wheatfields
Charley	Orlando	PO Box A342	Tsalle, AZ 86556	Wheatfields
Edison	Dorothy Joe	PO Box 725	Tsalle, AZ 86556	Wheatfields
Mason	Michelle	PO Box A317	Tsalle, AZ 86556	Wheatfields
Mason	Rosalind	PO Box A317	Tsalle, AZ 86556	Wheatfields
Perry	Tasheena	305 E 28th Street, Apt 135	Famington, NM 87401	Wheatfields
Sorrell	Sheryl	PO Box 1384	Lukachukai, AZ 86507	Wheatfields
Spencer	Hasken	PO Box 344	Tsalle, AZ 86556	Wheatfields
Tracey	Catarina	PO Box A167	Tsalle, AZ 86556	Wheatfields
Tso	Magdelynn	PO Box A131	Tsalle, AZ 86556	Wheatfields
Yazzie	April Ann	PO Box A336	Tsalle, AZ 86556	Wheatfields
Yazzie	Marilyn	PO Box A311	Tsalle, AZ 86556	Wheatfields

Ashley	Lorena	PO Box 253	Sanders, AZ 86512	Wide Ruins
Baldwin	Lorenda	PO Box 253	Sanders, AZ 86512	Wide Ruins
Baldwin	Lorenzo	PO Box 345	Sanders, AZ 86512	Wide Ruins
Begay	Mariah	PO Box 364	Chambers, AZ 86502	Wide Ruins
Begay	Merlin	PO Box 364	Chambers, AZ 86502	Wide Ruins
Castaneda	Edward	PO Box 53	Chambers, AZ 86502	Wide Ruins
Chester	Marilyn C.	PO Box 211	Ganado, AZ 86505	Wide Ruins
Joe	Bernadine	HC 58 Box 90 Unit 44	Ganado, AZ 86505	Wide Ruins
Joe	Linda D.	PO Box 477	Ganado, AZ 86505	Wide Ruins
John	Dorothy M.	PO Box 31	Chambers, AZ 86502	Wide Ruins
John	LeRoy	PO Box 46	Chambers, AZ 86502	Wide Ruins
Kee	Earl	PO Box 796	Ganado, AZ 86505	Wide Ruins
Lynch	Evelyn	PO Box 361	Sanders, AZ 86512	Wide Ruins
Mike	Marie Betty	PO Box 462	Chambers, AZ 86502	Wide Ruins
Shay	Dianne	PO Box 1181	Window Rock, AZ 86515	Wide Ruins
Shurley	Margarita	PO Box 126	Chambers, AZ 86502	Wide Ruins
Silver	Albert	PO Box 452	Chambers, AZ 86502	Wide Ruins
Smith	Aurora	PO Box 1	Chambers, AZ 86502	Wide Ruins
Tapaha	Marcia M.	PO Box 1298	St Michaels, AZ 86511	Wide Ruins
Wilson	Bernice Ann	PO Box 504	Chambers, AZ 86502	Wide Ruins

Begay	Melanye	PO Box 1284	Window Rock, AZ 86515	Window Rock
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Begay	Everlynn R.	PO Box 1040	Window Rock, AZ 86515	Window Rock
Begay	Ruben	PO Box 1040	Window Rock, AZ 86515	Window Rock
Benn-Chapito	Flora	PO Box 25	St Michaels, AZ 86511	Window Rock
Bia	Clara	PO Box 1423	Window Rock, AZ 86515	Window Rock
Clark	Lymend	PO Box 391	Chambers, AZ 86502	Window Rock
Craig	Marilyn	861 Rimrock Dr	Gallup, NM 87301	Window Rock
Crawford	Laurencia	PO Box 5114	Window Rock, AZ 86515	Window Rock
Eagleman	Kevin Allen	PO Box 273	Window Rock, AZ 86515	Window Rock
Eriacho	Myron	PO Box 214	Window Rock, AZ 86515	Window Rock
Gilmore	Angela	PO Box 1314	Window Rock, AZ 86515	Window Rock
Goodwill	Jade Okute Win	PO Box 3222	Window Rock, AZ 86515	Window Rock
Gould	Brawmson	PO Box 1594	St Michaels, AZ 86511	Window Rock
Hanley	Wallace	PO Box 42	Window Rock, AZ 86515	Window Rock
Hobbs	Alberta	PO Box 839	Ft Defiance, AZ 86504	Window Rock
Jim	Lisa	PO Box 2722	Window Rock, AZ 86515	Window Rock
Johnson	Samuel	PO Box 887	Window Rock, AZ 86515	Window Rock
Lucero	Deborah	PO Box 11	Window Rock, AZ 86515	Window Rock
Martinez	Brandon	PO Box 2562	Ft Defiance, AZ 86504	Window Rock
Martinez	Miranda	PO Box 2562	Ft Defiance, AZ 86504	Window Rock
Nelson	Ida	PO Box 2011	Window Rock, AZ 86515	Window Rock
Nez	Kathy	PO Box 2562	Ft Defiance, AZ 86504	Window Rock
Redhouse	Diantra A.	PO Box 421	Window Rock, AZ 86515	Window Rock
Samuels	Venton	PO Box 643	St Michaels, AZ 86511	Window Rock
Smiley	Evelyn	PO Box 4413	Window Rock, AZ 86515	Window Rock
Smiley	Gloria	PO Box 2805	Window Rock, AZ 86515	Window Rock
Spencer	Bronson	PO Box 839	Ft Defiance, AZ 86504	Window Rock
Tom	Ronaida	PO Box 3424	Window Rock, 86515	Window Rock
Tommie	Cynthia	PO Box 69	Window Rock, AZ 86515	Window Rock
Tracey	Celeste	PO Box 2541	Ft Defiance, AZ 86504	Window Rock
Tyler	Kimberly	PO Box 268	Window Rock, AZ 86515	Window Rock
Woody	Dollie	PO Box 2011	Window Rock, AZ 86515	Window Rock
Yazzie	Ashlyn L.	PO Box 1186	St Michaels, AZ 86511	Window Rock
Yazzie	Michael	PO Box 11	Window Rock, AZ 86515	Window Rock
Yazzie	Rae Lynn	PO Box 2160	Window Rock, AZ 86515	Window Rock
Yazzie	Ruby	PO Box 2367	Window Rock, AZ 86515	Window Rock

Apache County Election

August 02, 2022 Primary Election

Binder #s	EDTs (Election Day Technicians)	PRECINCTS OR AREA COVERAGE
****	Lucinda Mutte	Chinle Road Yard
****	Christine Wauneka	Ganado Road Yard
1	Randy Bia	RED VALLEY
2	Julia Benally	CANYON DE CHELLY & CHINLE
3	Carmelita Davis	LUKACHUKAI & WHEATFIELDS
4	District I Pending	DENNEHOTSO & MEXICAN WATER
5	Derrick Yazzie	ROCK POINT & ROUND ROCK
6	District I Pending	RED MESA & TEEC NOS POS
7	Bryan Tsosie	MANY FARMS & ROUGH ROCK
8	District I Pending	SWEETWATER
9	Kendra Tso	COTTONWOOD & TACHEE
10	Stephanie Calabaza	FT DEFIANCE & WINDOW ROCK
11	Leilani Yazzie	OAK SPRINGS & ST MICHAELS
12	Christine Wauneka	GANADO NORTH & GANADO SOUTH
13	LeNora Fulton	KINLICHEE & NAZLINI
14	Ceejaye Livingston	HOUCK & LUPTON
15	Yolanda Baldwin	KLAGETOH & WIDE RUINS
16	Glenda Wheeler	CORNFIELDS & STEAMBOAT
17	Brenda Wilson	SAWMILL
18	Helene Earl	PUERCO
19	Steve Anderson	ALPINE & NUTRIOSO
20	Laura Salazar	EAGAR & FLAT TOP
21	Sue Koch	GREER & MCNARY
22	Johanna Gonzalez	ROUND VALLEY & SPRINGERVILLE
23	Delos Bond	CONCHO & VERNON
*	Ivan Zhelev	Northern Apache County
*	Samuel Todd Gardner	Eastern Apache County
*	Rocky Steinmetz	Upper Central Apache County
*	Cheyenne Littleman	Lower Apache County
	Lehi Montierth	Southern Apache County
*	Michael Madrid	Chinle, CDC, Tachee, & Cottonwood
**	Leilani Yazzie and Benson Yazzie need to confirm	Oak Springs, St Michaels, Ganado South, Ganado North, Ganado South, Nazlini, Kinlichee, Steamboat, & Cornfields
*	Helene Earl	Puerco, Houck, & Lupton
*	Samuel Todd Gardner	Sawmill, Ft Defiance, & Window Rock,
*	Cheyenne Littleman	Klagetoh & Wide Ruins
*	Ivan Zhelev	Rock Point, Sweetwater & Round Rock
*	Rocky Steinmetz	Rough Rock & Many Farms
*****	Apache County Sheriff	Mexican Water & Dennehotso
*****	Apache County Sheriff	Teec Nos Pos & Red Mesa
*****	Apache County Sheriff	Red Valley
*****	Apache County Sheriff	Lukachukai & Wheatfields
	Election Board	Aug. 2 Election Night
	Beth Bond	Tally, Provisional, Early, Duplication, Write-In
	Liz Castillo	Tally, Provisional, Early, Duplication, Write-In
	Franchesca Romero	Tally, Provisional, Early, Duplication, Write-In
	Tammy Davis	Tally, Provisional, Early, Duplication, Write-In
	Megan Hill	Election Night Tally
	Becky Urias	Election Night Tally
	Gloria Morales	Election Night Tally
	Nathalia Scarbrough	Election Night Tally
*	Elvin Atackai	Receiving
*	Jackson Clark	Receiving
*	Bradley Kinney	Receiving
*	Herschel Lee	Receiving
*	Rebecca Porter	Receiving
*	Nicholas Tapia	Receiving
*	Raylee Wall	Receiving
	Equipment Mgmt	July 26 and Aug. 4
	Kenji McCoo	Loading Uhauls
	John Stratton	Loading Uhauls
*	Marvin McCoo	Loading Uhauls
*	Amelya McCoo	Loading Uhauls
*	Todd Burris	Loading Uhauls
*	Elvin Atackai	Loading and Unloading Uhauls
*	Jackson Clark	Loading Uhauls and Unloading
*	Bradley Kinney	Loading and Unloading Uhauls
*	Herschel Lee	Unloading Uhauls
	Rebecca Porter	Unloading Uhauls Receiving
	Nathalia Scarbrough	Unloading Uhauls Receiving
*	Nicholas Tapia	Loading Uhauls and Unloading
*	Raylee Wall	Loading Uhauls and Unloading
	Equipment Mgmt Drivers	July 27 & 28 and Aug. 3 & 4
	Driver One 26 footer	Kenji McCoo
	Driver Two 26 footer	John Stratton
*	Driver Three 26 footer	Marvin McCoo
*	Driver Four 26 footer	Amelya McCoo
*	Driver Five 20 footer	Todd Burris

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

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

Finance _____

Date/Signature: _____


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

Discussion and possible of approval of the Pension Funding Policy in accordance with A.R.S. 38-863.01

BOS Meeting Date Requested June 28th, 2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature 

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

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

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

NELSON DAVIS
 CHAIRMAN OF THE BOARD
 DISTRICT III
 P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS
 OF APACHE COUNTY**

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

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



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

**Public Safety Personnel Retirement System
 Pension Funding Policy**

This pension funding policy is done in accordance of ARS § 38-863.01. The following terms used throughout this policy are defined as:

Unfunded Actuarial Accrued Liability (UAAL) – Is the difference between trust assets and the estimated future cost of pensions earned by employees.

Annual Required Contribution (ARC) – Is the annual amount required to pay into the pension funds, as determined through annual actuarial valuations. It is comprised of two primary components: normal pension cost – which is the estimated cost of pension benefits earned by employees in the current year; and, amortization of UAAL – which is the cost needed to cover the unfunded portion of pensions earned by employees in previous years. The UAAL is collected over a period of time referred to as the amortization period. The ARC is a percentage of the current payroll.

Funded Ratio – Is a ratio of fund assets to actuarial accrued liability.

The Board formally accepts the assets, liabilities, and current funding ratio of the county's PSPRS trust funds as reported by PSPRS, the plan administrator. The following information is from the individual plan's June 30, 2021 actuarial valuation.

Trust Fund	Assets	Accrued Liability	Unfunded Actuarial Accrued Liability	Funded Ratio
Sheriff's Department	\$64,347,027	\$60,818,513	\$(3,329,189)	105.8%
Corrections	\$3,227,002	\$2,857,137	\$(184,932)	112.9%
Total Amount	\$67,574,029	\$63,675,650	\$(3,514,121)	106.1%

Consistent with the PSPRS' Actuarial Funding Policy, the Board's PSPRS funding ratio goal is 100% (fully funded).

The county entered into a Revenue Obligation Bond in March 2021 to bring both the Sheriffs Department Trust Fund and the Corrections Trust Fund to be fully funded. This separate Bond will require payments over the next 16 years. The county also funded a Contingency Reserve Fund with a portion of the bond proceeds.

The plan to maintain fully funded status with PSPRS Trust Funds requires full ARC payments (normal costs) from operating funds. To help maintain stability of the ARC, the county may draw funds from the Contingency Reserve Fund when market conditions or changes in actuarial assumptions adversely impact the county's Actuarial Accrued Liabilities. The estimated ARC for FY23 is \$133,547.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

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

Finance

Date/Signature: [Signature] 6/13/2022

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

CONSENT AGENDA - Discussion and possible approval of resolution to designate Timothy Hinton as the Chief Fiscal Officer for submitting the fiscal year 2023 Expenditure Limitation Report to the Arizona Auditor General.

BOS Meeting Date Requested June 28, 2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature [Signature]

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature N/A

Other Review: _____

Signature N/A

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

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

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

NELSON DAVIS
CHAIRMAN OF THE BOARD
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

RESOLUTION NO. 2022-

A RESOLUTION OF THE APACHE COUNTY, ARIZONA BOARD OF SUPERVISORS, DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2023 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL RECITALS:

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Arizona Auditor General by July 31 the name of the Chief Fiscal Officer the governing body designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf; and

WHEREAS, the Apache County Board of Supervisors desires to designate Timothy Hinton, as the County's Chief Fiscal Officer.

WHEREAS, Entities must submit an updated form and documentation for any changes in the individuals designated to file the AELR.

ENACTMENTS:

NOW THEREFORE BE IT RESOLVED BY THE APACHE COUNTY, ARIZONA BOARD OF SUPERVISORS as follows:

SECTION 1. The recitals above are hereby incorporated as if fully set forth herein.

SECTION 2. Timothy Hinton, is hereby designated as the County's Chief Fiscal Officer for purposes of officially submitting the fiscal year 2023 AELR to the Arizona Auditor General on the governing body's behalf.

PASSED AND ADOPTED by the Apache County, Arizona Board of Supervisors, this 28th day of June, 2022.

Attested to:

Nelson Davis, Chairman

Beth Bond, Deputy Clerk of the Board

Approved as to form:

Michael Whiting, County Attorney

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

(1/15/2015)

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

County Attorney _____

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 use existing RICO funds to purchase two new office vehicles. This will not affect the general fund.

BOS Meeting Date Requested 6/28/22

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: Emergency Management

Date/Signature: [Signature]

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

Notification that on June 24th, 2022, Apache County will terminate Stage 1 and Stage 2 Fire Restrictions.

BOS Meeting Date: June 2022

PRE-AGENDA ITEM REVIEW

Legal Review: _____

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 _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering Department

Date/Signature 6-21-2022



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

Discussion and possible approval to enter into a Intergovernmental Agreement between Arizona Department of Transportation and Apache County Board of Supervisors. This agreement will permit Apache County to receive Emergency Relief (ER) funds for repairs to County Route 3140 following the northern monsoon event of July 2021. There are no matching funds associated with this agreement.

BOS Meeting Date Requested 06-28-2022

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

ADOT CAR No.: IGA 22-0008551-I
AG Contract No.: P001 00xxxx
Project Location/Name: County Road
3140; MP 13.8 to MP 17
Type of Work: Roadway Restoration
Federal-aid No.: AAP-0(205)T
ADOT Project No.: T033701C
TIP/STIP No.: ER22-001C
CFDA No.: 20.205 - Highway Planning and
Construction
Budget Source Item No.:

INTERGOVERNMENTAL AGREEMENT

BETWEEN
THE STATE OF ARIZONA
AND
APACHE COUNTY

THIS AGREEMENT ("Agreement") is entered into this date _____, pursuant to the Arizona Revised Statutes ("A.R.S.") §§ 11-951 through 11-954, as amended, between the STATE OF ARIZONA, acting by and through its DEPARTMENT OF TRANSPORTATION (the "State" or "ADOT") and the APACHE COUNTY, acting by and through its BOARD OF SUPERVISORS (the "County"). The State and the County are each individually referred to as a "Party" and are collectively referred to as the "Parties."

I. RECITALS

1. The State is empowered by A.R.S. § 28-401 to enter into this Agreement and has delegated to the undersigned the authority to execute this Agreement on behalf of the State.
2. The County is empowered by A.R.S. § 11-251 to enter into this Agreement and has by resolution, a copy of which is attached and made a part of, resolved to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the County.
3. A series of storms in July of 2021 caused severe damage throughout Arizona; site assessments were conducted and severe damage was identified. Damage to highway infrastructure exceeded ADOT's capabilities, requiring support from the Federal Highway Administration (FHWA). A State of Emergency was declared by the Governor in Apache, Coconino, and Navajo Counties due to flooding. At the direction of the Governor, ADOT coordinated with FHWA to request assistance under FHWA's Emergency Relief (ER) Program.
4. The damage identified for repair in Apache County on County Route 3140 MP 13.8-MP 17.0 as a result of the storms was as follows: restoration of road surface material, restoration of eroded ditch and roadway shoulder, reconstruction of driveway, removal of sedimentation from culverts, and thin lift repair of asphalt surface, (the "Project").

5. The interest of the State in this Project is the acquisition of federal funds for the use and benefit of the County and authorization of such federal funds for the Project pursuant to federal law and regulations. The State shall be the designated agent for the County for the Project, if the Project is approved by Federal Highway Administration (FHWA) and funds for the Project are available.

THEREFORE, the Recitals set forth above and Exhibits A and B, attached hereto and made part hereof, are incorporated into this Agreement and in consideration of the mutual terms expressed herein, it is agreed as follows:

II. SCOPE OF WORK

1. The Parties agree:
 - a. The Project has been completed, accepted, and paid for in accordance with the requirements of the Project plans and specifications.
 - b. The County will invoice the State for ER funds in the amount of \$187,450.00, as shown on Exhibit A, using the Payment Request Form, attached as Exhibit B and providing necessary documentation for reimbursement of eligible cost incurred.
 - c. Within 30 days of receipt of the Progress Payment Report (Exhibit B), the State will review the County's documentation and provide reimbursement for eligible costs incurred not to exceed \$187,450.00.

III. MISCELLANEOUS PROVISIONS

1. **Effective Date.** This Agreement shall become effective upon signing and dating of all Parties.
2. **Amendments.** Any change or modification to the Project will only occur with the mutual written consent of both Parties.
3. **Duration.** The terms, conditions and provisions of this Agreement shall remain in full force and effect until completion of the Project and all related deposits and/or reimbursements are made. Any and all obligations of maintenance hereunder shall remain perpetual and shall survive any termination hereof and the assignment or assumption of this Agreement or the Project by another competent jurisdiction or entity.
4. **Cancellation.** This Agreement may be cancelled at any time up to 30 days before the award of the Project contract, so long as the cancelling Party provides at least 30 days' prior written notice to the other Party. It is understood and agreed that, in the event the County terminates this Agreement, the County shall be responsible for all costs incurred by the State up to the time of termination. It is further understood and agreed that in the event the County terminates this Agreement, the State shall in no way be obligated to complete or maintain the Project.

5. Indemnification. The County shall indemnify, defend, and hold harmless the State, any of its departments, agencies, officers or employees (collectively referred to in this paragraph as the "State") from any and all claims, demands, suits, actions, proceedings, loss, cost and damages of every kind and description, including reasonable attorneys' fees and/or litigation expenses (collectively referred to in this paragraph as the "Claims"), which may be brought or made against or incurred by the State on account of loss of or damage to any property or for injuries to or death of any person, to the extent caused by, arising out of, or contributed to, by reasons of any alleged act, omission, professional error, fault, mistake, or negligence of the County, its employees, officers, directors, agents, representatives, or contractors, their employees, agents, or representatives in connection with or incident to the performance of this Agreement. The County's obligations under this paragraph shall not extend to any Claims to the extent caused by the negligence of the State, except the obligation does apply to any negligence of the County which may be legally imputed to the State by virtue of the State's ownership or possession of land. The County's obligations under this paragraph shall survive the termination of this Agreement.
6. Programmed Federal Funds. The cost of work under this Agreement is to be covered by the ER funds programmed for this Project, up to the maximum available. The County acknowledges that actual Project costs may exceed the maximum available amount of federal funds, or that certain costs may not be accepted by FHWA as eligible for federal funds. Therefore, the County agrees to pay the difference between actual costs of the Project and the federal funds received.
7. Termination of Federal Funding. Should the federal funding related to this Project be terminated or reduced by the federal government, or Congress rescinds, fails to renew, or otherwise reduces apportionments or obligation authority, the State shall in no way be obligated for funding or liable for any past, current or future expenses under this Agreement.
8. Indirect Costs. The cost of the Project under this Agreement includes indirect costs approved by FHWA, as applicable.
9. Federal Funding Accountability and Transparency Act. The Parties warrant compliance with the Federal Funding Accountability and Transparency Act of 2006 and associated 2008 Amendments (the "Act"). Additionally, in a timely manner, the County will provide information that is requested by the State to enable the State to comply with the requirements of the Act, as may be applicable.
10. Title VI. The County acknowledges and will comply with Title VI of the Civil Rights Act Of 1964.
11. Single Audit. The County acknowledges compliance with federal laws and regulations and may be subject to the CODE OF FEDERAL REGULATIONS, TITLE 2, PART 200 (also known as The Uniform Grant Guidance). Entities that expend \$750,000.00 or more (on or after 12/26/14) of federal assistance (federal funds, federal grants, or federal awards) are required to comply by having an independent audit in accordance with §200.331 Subpart F. Either an electronic or hardcopy of the Single Audit is to be sent to Arizona Department of Transportation Financial Management Services within the required deadline of nine months of the sub recipient fiscal year end.

ADOT – FMS
Attn: Cost Accounting Administrator
206 S 17th Ave. Mail Drop 204B
Phoenix, AZ 85007
SingleAudit@azdot.gov

12. Governing Law. This Agreement shall be governed by and construed in accordance with Arizona laws.
13. Conflicts of Interest. This Agreement may be cancelled in accordance with A.R.S. § 38-511.
14. Inspection and Audit. The County shall retain all books, accounts, reports, files and other records relating to this Agreement which shall be subject at all reasonable times to inspection and audit by the State for five years after completion of the Project. Such records shall be produced by the County, electronically or at the State office as set forth in this Agreement, at the request of ADOT.
15. Non-Discrimination. This Agreement is subject to all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36. The Parties to this Agreement shall comply with Executive Order Number 2009-09 issued by the Governor of the State of Arizona and incorporated in this Agreement by reference regarding "Non-Discrimination."
16. Non-Availability of Funds. Every obligation of the State under this Agreement is conditioned upon the availability of funds appropriated or allocated for the fulfillment of such obligations. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the State at the end of the period for which the funds are available. No liability shall accrue to the State in the event this provision is exercised, and the State shall not be obligated or liable for any future payments as a result of termination under this paragraph.
17. Arbitration. In the event of any controversy, which may arise out of this Agreement, the Parties agree to abide by arbitration as is set forth for public works contracts if required by A.R.S. § 12-1518.
18. E-Verify. The Parties shall comply with the applicable requirements of A.R.S. § 41-4401.
19. Anti-Israel Boycott Act. The Parties shall certify that all contractors comply with the applicable requirements of A.R.S. §35-393.01.
20. Other Applicable Laws. The Parties shall comply with all applicable laws, rules, regulations and ordinances, as may be amended.
21. Notices. All notices or demands upon any Party to this Agreement shall be in writing and shall be delivered electronically, in person, or sent by mail, addressed as follows:

For Agreement Administration:

Arizona Department of Transportation
Joint Project Agreement Group
205 S. 17th Avenue, Mail Drop 637E

Apache County
Attn: J. Ferrin Crosby
PO Box 238

Phoenix, AZ 85007
IPABranch@azdot.gov

St. Johns, AZ 85936
928.337.7528
fcrosby@co.apache.az.us

For Project Administration:

Arizona Department of Transportation
Project Management Group
205 S. 17th Avenue, Mail Drop 614E
Phoenix, AZ 85007
PMG@azdot.gov

Apache County
Attn: J. Ferrin Crosby
PO Box 238
St. Johns, AZ 85936
928.337.7528
fcrosby@co.apache.az.us

For Financial Administration:

Arizona Department of Transportation
Project Management Group
205 S. 17th Avenue, Mail Drop 614E
Phoenix, AZ 85007
PMG@azdot.gov

Apache County
Attn: J. Ferrin Crosby
PO Box 238
St. Johns, AZ 85936
928.337.7528
fcrosby@co.apache.az.us

22. Revisions to Contacts. Any revisions to the names and addresses above may be updated administratively by either Party and shall be in writing.
23. Legal Counsel Approval. In accordance with A.R.S. § 11-952 (D), the written determination of each Party's legal counsel providing that the Parties are authorized under the laws of this State to enter into this Agreement and that the Agreement is in proper form is set forth below.
-

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective upon the full completion of signing and dating by all Parties to this Agreement.

APACHE COUNTY

By _____ Date _____
NELSON DAVIS
Chairman

ATTEST:

By _____ Date _____
RYAN N. PATTERSON
County Clerk

I have reviewed the above referenced Intergovernmental Agreement between the State of Arizona, acting by and through its DEPARTMENT OF TRANSPORTATION, and the APACHE COUNTY, an agreement among public agencies which, has been reviewed pursuant to A.R.S. §§ 11-951 through 11-954 and A.R.S. § 11-251 and declare this Agreement to be in proper form and within the powers and authority granted to the County under the laws of the State of Arizona.

No opinion is expressed as to the authority of the State to enter into this Agreement. Approved as to Form:

By _____ Date _____
County Attorney

ARIZONA DEPARTMENT OF TRANSPORTATION

By _____ Date _____
STEVE BOSCHEN, PE
Division Director

A.G. Contract No. _____ (ADOT IGA 22-0008551), an Agreement between public agencies, the State of Arizona and Apache County, has been reviewed pursuant to A.R.S. §§ 11-951 through 11-954 and A.R.S. § 28-401, by the undersigned Assistant Attorney General who has determined that it is in the proper form and is within the powers and authority granted to the State of Arizona. No opinion is expressed as to the authority of the remaining Parties, other than the State or its agencies, to enter into said Agreement.

By _____ Date _____
Assistant Attorney General


EXHIBIT A
Cost Estimate

T033701C

The Project costs are estimated as follows:

<u>Construction:</u>	
Federal-aid funds @ 100%	<u>\$ 187,450.00</u>
Subtotal - Construction	\$ 187,450.00
Estimated TOTAL Project Cost	\$ 187,450.00
Total Federal Funds	\$ 187,450.00

**ARIZONA DEPARTMENT OF TRANSPORTATION
PROGRESS PAYMENT REPORT**

COG/MPO:		Project Phase:		
Local Entity:		Apache County		
TIP ID Number:		ER22-001C		
Project Number:		T033701C		
Project Name/Location Description:		County Road 3140; MP 13.8 to MP 17		
REMIT PAYMENT TO: (Entity Name and Address Project Sponsor)		Apache County, P.O Box 238, St. Johns, AZ 85936,		
Date Started:	Estimated Completion Date:	% Billed:	% Complete:	
	Expected Draw Date	Actual Draw Date	Actual Invoice Amount	
			Estimated Draw Amount	
			Actual Draw Amount	
Draw # 1 (30%)				
Draw # 2 (30%)				
Draw # 3 (30%)				
Draw # 4 (10% - Final Reimbursement)				
SUMMARY OF WORK FOR WHICH PAYMENT IS REQUESTED				
Items	Description	Previous Accumulative Amount	Current Month	Accumulative Amount
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Submitted By: _____			Date: _____	Total To Date \$0.00
Approved By: _____			Date: _____	Total Previous Report \$0.00
Approved By: _____			Date: _____	Current Report \$187,450.00
Attachments:				
Invoices				
Status Reports				

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

FORM 001 (10/20/15)

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

County Manager _____

Date/Signature: _____

APD 6/20/22

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

Discussion and possible approval of Amendment #2 to the Intergovernmental Agreement with Northland Pioneer College for programs and services in Apache County.

BOS Meeting Date Requested 6/28/22

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

AK R

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

Second Amendment to Intergovernmental Agreement Northland Pioneer College Programs and Services in Apache County

This Second Amendment is entered into on the 7th day of June 2022 between Apache County ("County") and Navajo County Community College District, doing business as Northland Pioneer College ("District") and amends the Intergovernmental Agreement Northland Pioneer College Programs and Services in Apache County dated February 5, 2019.

1. The Parties agree to extend the term of the Agreement for one year. Section II of the Agreement shall therefore be amended as follows:

This Agreement shall become effective on January 1, 2019. This agreement shall continue to be binding upon all parties until June 30 2023 unless terminated as provided in paragraphs XII and XIII. Amendment may be made only upon execution of written amendment signed by the parties hereto. The Parties agree to negotiate in good faith in the future for the provision of post-secondary education services in Apache County. Termination shall not relieve either party from its obligation to pay for services provided prior to termination and those for any student already admitted and enrolled in a course or courses and obtaining credit at the time of termination or notice thereof.

2. No other changes except provided in this Second Amendment, all other terms and conditions of the Agreement remain unchanged and in full force and effect.
3. Counterparts: This Seconded Amendment may be executed in counterparts, each of which shall be an original, but all of which together shall constitute one and the same agreement.

Approved this 7th day of June 2022.

Apache County

Navajo County Community College District

By: _____
Nelson Davis
Chairman of the Board

By: _____
Dr. Chato Hazelbaker
President, Northland Pioneer College

Date: _____

Date: _____

ATTEST:

By: _____
Ryan N. Patterson
Clerk of the Board

By: _____
Recording Secretary to Navajo Community
College District Governing Board

Date: _____

Date: _____

**FIRST AMENDMENT TO
INTERGOVERNMENTAL AGREEMENT NORTHLAND PIONEER COLLEGE
PROGRAMS AND SERVICES IN APACHE COUNTY**

This First Amendment is entered into on the 27 day of July, 2021 between Apache County ("County") and Navajo County Community College District, doing business as Northland Pioneer College ("District") and amends the Intergovernmental Agreement Northland Pioneer College Programs and Services in Apache County dated February 5, 2019 ("Agreement").

1. The Parties agree to extend the term of the Agreement for one year. Section II of the Agreement shall therefore be amended as follows:

This Agreement shall become effective on January 1, 2019. This Agreement shall continue to be binding upon all parties until June 30, 2022 unless terminated as provided in paragraphs XII and XIII. Amendment may be made only upon execution of written amendment signed by the parties hereto. The parties agree to negotiate in good faith in the future for the provision of post-secondary education services in Apache County. Termination shall not relieve either Party from its obligation to pay for services provided prior to termination and those for any student already admitted and enrolled in a course or courses and obtaining credit at the time of termination or notice thereof.

2. No other changes. Except provided in this First Amendment, all other terms and conditions of the Agreement remain unchanged and in full force and effect.
3. Counterparts: This First Amendment may be executed in counterparts, each of which shall be an original, but all of which together shall constitute one and the same agreement.

THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK
Signature pages follow

INTERGOVERNMENTAL AGREEMENT
~~NORTHLAND PIONEER COLLEGE~~ PROGRAMS AND SERVICES
IN
APACHE COUNTY

This Agreement is entered into on the 5 day of January, 2019 pursuant to A.R.S. §11-951, et seq., between the following public agencies for joint exercise of their powers;

1. Apache County ("County")
2. Navajo County Community College District, doing business as Northland Pioneer College ("District").

Authority to carry on the activities included in this Agreement is found in the Arizona revised Statutes as follows:

AGENCY

County

District

STATUTES

A.R.S. §15-1470 and A.R.S. § 11-201

A.R.S. §15-1470

The purpose of this Agreement is to provide community college programs and services, in Apache County. District programs and services are defined by the NPC Strategic Plan, the District budget and the District's instructional and student services staffing capacity. This Agreement is authority for District to provide educational programs and services in Apache County through the strategic plan of the Apache County Higher Education Committee.

WHEREFORE, the parties agree:

- I. The Title of this Agreement is Intergovernmental Agreement, Northland Pioneer College Programs and Services in Apache County.
- II. This Agreement shall become effective on January 1, 2019. This Agreement shall continue to be binding upon all parties until June 30, 2021 unless terminated as provided in paragraphs XII and XIII. Amendment may be made only upon execution of written amendment signed by the parties hereto. The parties agree to negotiate in good faith in the future for the provision of post-secondary education services in Apache County. Termination shall not relieve either Party from its obligation to pay for services provided prior to termination and those for any student already admitted and-enrolled in a course or courses and obtaining credit at the time of termination or notice thereof.
- III. The Apache County Higher Education Committee referenced herein is an appointed advisory committee established by the Apache County Board of Supervisors by separate policy. This advisory committee's responsibilities are inclusive of the duties referenced below.
- IV. The District and the County agree that the County will reimburse the District for educational programs and services; recognizing that the District will receive incremental revenue, which include tuition, fees, contractual fees, operating state aid, capital state aid, federal aid, grants that include Apache County services, and net NAVIT funding in addition to the fees provided pursuant to this Agreement, to make the District whole for costs incurred as a result of providing services to Apache County. Expenditures by the District on behalf of Apache County are recognized to include Direct Expenses, which include all expenses in Apache County locations for Apache County educational

programs and services; Indirect Expenses, which include incremental costs incurred in providing services to Apache County in the areas of institutional support, such costs to be assessed on an enrollment ratio basis; and Designated Expenses, which include institutional support expenses allocated on a basis other than enrollment. Attachment A summarizes the specific services District provides to County by department for Indirect Expenses designation. Attachment A is not intended to be exhaustive but describes the level of work appropriate in the Indirect Expense category. Attachment B is an overview of the data reporting that District will provide the Apache County Higher Education Committee; the attachment indicates types of data that will be reported on or before September 1st of each year with a joint meeting no later than September 15th.

- A. IGA Funds: The County will pay to District for the provision of programs and services \$600,000.00 each fiscal year, to be paid in two installments; the first payment of \$300,000.00 is due May 30th and the balance of \$300,000 due November 30th.
 - B. IGA Supplemental Funds: Includes the compensation of the NPC/Apache County Coordinator and for the purchase of equipment, hardware and software which will be owned by the County but will be used, operated and maintained by the District pursuant to this Agreement in order to provide educational programs and services. The purchase of equipment, hardware and software are to be approved by the Apache County Higher Education Committee. Expenditures for operation and maintenance of equipment, hardware and software will be made by the District using the IGA Funds. Any equipment, hardware or software purchased with IGA Supplemental Funds that is intended to be connected through local area networks, wide area networks, or the internet to the District's resources must meet specifications of the District and must be connected to District communication systems to receive maintenance services. The IGA Supplemental Fund monies will be managed by an appointed NPC/Apache County Coordinator through the recommendation of the Apache County Higher Education Committee, and the approval of the County. Some portion of the supplemental funds may be distributed directly to the District for the provision of additional programming and services but only after recommendation of the Apache County Higher Education Committee and specific approval by the County and the District.
 - C. At the end of each fiscal year the parties will conduct an analysis of the programs and services along with associated costs provided under this Agreement. The District will manage department and location budgets to stay within yearly budget limits. By February 15th of each year, the District will provide the County with an estimated analysis of services delivered and costs incurred thus far. At that time, or at any time, if estimated costs are forecasted to exceed the agreed upon IGA contribution by 5%, a planning meeting between the District and the County will be held to review the estimated overage and adjust services as needed. Based upon the final analysis of associated costs the parties will adjust, in the subsequent fiscal year, the billings and payments under the Agreement so that, as appropriate, the County will be credited for any overpayment under the Agreement or the District will be paid for any shortfall in reimbursement for costs.
- V. Educational programs and services will include general education courses offered in a cycle in Apache County that will allow a student to meet the Arizona General Education Curriculum requirements in two years using alternative delivery methods if on-site classes are not feasible. Career and Technical Education (CTE) Programs will include

courses that will allow a student to complete the offered program certificate in a two year cycle. While District will make every effort to provide a two-year cycle of AGEC courses, student enrollment may affect each semester schedule of the academic year.

- VI. If this Agreement is terminated without approval of a subsequent equivalent Agreement within 180 days, property leased solely for the purposes of this Agreement shall be disposed of by not renewing leases on buildings or property used for this program. Property purchased or owned by either party will remain the property of that party.
- VII. Additional programs and services may be requested by the County in consultation with the District and after a cost estimate and feasibility analysis has been provided by the District to the County, which cost estimate and feasibility analysis will be provided to the County within 90 days of the County request in writing. The addition or deletion of programs, along with additional funding requirements, will be a matter of discussion and mutual agreement between County and District originating during needs assessment. Educational programs and services in Apache County will be consistent with appropriate governing statutes and regulations and will not jeopardize the accreditation status of the District with the Higher Learning Commission. Timelines for implementing programs and services changes will be based on the budget calendar of the District.
- VIII. The District shall offer approved community college credit and/or non-credit courses when facilities, equipment, qualified instructional staff and funds are available, as recommended by the District and Apache County Higher Education Committee. However, the payments described above are only for credit courses as required by A.R.S. §15-1470(F).
- IX. The District will design non-credit courses and training with the goal of the programs becoming self-funding, however, the District and the County recognize the achievement of this goal may not be reached in a given fiscal year or Agreement period. The net cost of providing non-credit courses and training provided in Apache County through the NPC Community & Corporate Learning (CCL) Coordinator and the NPC Community Education Coordinator will be accounted for through a separate category for these programs. The Apache County Coordinator will be kept informed of all proposed and delivered business and industry training programs in Apache County by the NPC CCL Coordinator and the Apache County Coordinator will forward all requests for training to the NPC CCL Coordinator. The NPC CCL Coordinator and the Apache County Coordinator will annually prepare a written summary of business and industry training delivered in Apache County and present the summary to the Higher Education Committee and NPC administration.
- X. Unless specifically agreed to by the County, the District agrees that all hiring committees formed to hire personnel for regular full-time positions specifically assigned to Apache County will be constituted of a majority representation from Apache County, which may include; one or more members of the Apache County Higher Education Committee, the NPC/Apache County Coordinator and/or an Apache County Center Manager. An exception will be made when hiring full time faculty where content experts are required.
- XI. Minimum class sizes shall be determined by the Apache County Higher Education Committee so as to allow autonomy by the Committee in determining when an important class should be offered despite a potentially smaller class size. The Apache County Coordinator in conjunction with the NPC Vice President of Learning may cancel classes due to low enrollment.

- XII. This Agreement may be terminated by either party at the end of any fiscal year by providing written notice of the intent to terminate at least 60 days prior to the end of the then-current fiscal year.
- XIII. The parties acknowledge the applicability provisions of A.R.S. §38-511 which provides for the cancellation of contracts due to conflicts of interests.
- XIV. Each party agrees to indemnify and hold the other party harmless for any liability, cost or expense from claims arising from the negligence of the other party or its agents or employees arising under this Agreement. The District agrees to maintain casualty insurance naming the County as an additional insured, providing for replacement of any property which will become the County's upon termination of this Agreement. The District agrees to maintain liability insurance in the amount of \$1,000,000.00, naming the County as an additional insured, in order to protect the County from any liability arising from the District providing services under this Agreement. Any duty to indemnify under this Agreement shall be limited to such party's maximum insured liability.
- XV. The parties hereto agree that in the event of a conflict or dispute between them regarding the interpretation or implementation of this Agreement, that they will submit the matter to a qualified mediator to be agreed upon by the parties before filing any action in any court of this state or in federal court. The parties shall equally share the cost of the mediator; however, each party shall bear the costs of its presentation before the mediator, including attorney fees if the party desires to be represented by counsel at the mediation.
- XVI. Written notice shall be provided by sending the notice by first class mail to:

For the County:

Apache County Board of Supervisors
P.O. Box 428
St. Johns, Arizona 85936

For the District:

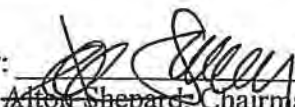
Mark Vest, President
Northland Pioneer College
P.O. Box 610
Holbrook, Arizona 86025

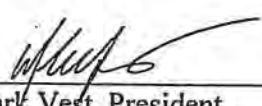
Receipt of any notice shall be the date of deliver if delivered in person or by private overnight carrier service, or, if mailed, upon the earlier of receipt or three days from the date of postmark. The Parties agree to notify the other Party in advance and in writing of any change to that respective Party's notification of information.

IN WITNESS WHEREOF, the parties provide the following resolutions of approval:

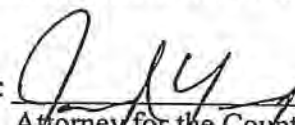
Apache County, Arizona

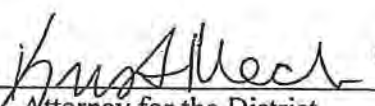
Navajo County Community College District

By: 
~~Arthur Shepard, Chairman~~
Apache County Board of Supervisors
Joe Shirley Jr.

By: 
Mark Vest, President
Northland Pioneer College

APPROVED: This Agreement is in proper form and is within the powers and authority granted under the laws of this state to such public agency.


By: 
Attorney for the County

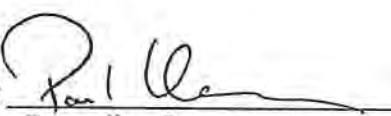
By: 
Attorney for the District

Date: 2/5/2019

Date: 1/17/19

ATTEST:

By: 
Ryan Patterson
Clerk, Board of Supervisors

By: 
Recording Secretary to
Navajo County Community College
District Governing Board

Date: 2/5/19

Date: 01-05-2019

Attachment A

Indirect services provided to Apache County students

Department #	Department Name	Services
3500	Library/Audio Visual	Provides a range of academic research resources and services. Resources includes books, eBooks, videos, print and online journals and newspapers, and access to computers and the Internet. Services include general reference and research assistance, information literacy instruction, circulation and account assistance, inter-campus and interlibrary loans and academic test proctoring, as well as copying, printing, and fax services. Direct supervision of center Library Media Technicians. Manage Library Department operations and proctored academic testing services. Responsible for ordering and procuring capital assets and supplies and originating purchase requisitions. Perform negotiation of vendor contracts, website maintenance, collection development/maintenance, maintenance of the College Archives (print and online), cataloging and processing materials. Create/evaluate survey instruments. Provide training and create/manage training resources. Provide direct library services including information literacy instruction, reference/research, circulation, and computer assistance, interlibrary loan, printing, faxing, copying and proctoring of academic tests.
4020	Recruitment & HS Programs	Provide training and updates to high school staff, coordinate scheduling and enrollment processes with NPC deans, dual enrollment and NAVIT high school contacts; coordinate with NAVIT administration; provide placement testing services to local high schools; coordinate orientation and registration process for dual enrollment and NAVIT. Provide recruitment and program information to area high school students; participate in local recruitment fairs and programs; manage scholarships processes; identify and communicate with prospective students.
4025	Career Services	Coordination of career and job fairs with local employers, recruitment of local employers for job placement services, interview and resume building services, alumni program development, mentoring program development, coordination of internship activities with faculty, development of leadership and job skill seminars.
4150	Financial Assistance	Financial Aid Office provides services to all district wide locations to students, high school counselors and NPC Academic Advisors/staff. Services include assist potential students through the financial aid application process, determine eligibility and award eligible students, monitor and report to federal, state and local agencies. Provide a range of

		federal, state-institutional scholarships, student employment and private financial aid assistance to students to meet their cost associated with a college education.
4190	Registrar's Office	Processing of course forms for scheduling, review of degree audits for graduation, review of transfer credit, creation and processing of official transcripts and enrollment documents, service for veterans, online and telephone registration, retention and review of official student records, training of center staff of registration processes.
5010	District Governing Board	Governance and policy matters. Oversight of financial and personnel issues.
5030	Office of the President	District Governing Board communication, meetings and records; HLC accreditation; Shared governance; Strategic Planning; Community Outreach; All-college Forums and video meetings; Annual Reports, Lobbying; management of external college relationships; college committee meetings; supervision of execution staff and SBDC. Assure compliance with all state and federal statutes and requirements.
5045	AVP, Chief Business Officer	Direct supervision of Center Managers and staff, Business Office, Operations and Maintenance, Small Business Development and all services connected to those departments. Oversight of all business and operational aspects of the institution including revenue and expenditure planning, budget development, risk management, financial reporting, state funding and operational concerns, contracts, purchasing. Liaison activities with Apache County Coordinator, legal counsel, district emergency management director.
5070	Information Services	Provide strategy, planning, project, and budget management for major information technology initiatives; Administer technical infrastructure units including Network Services, Technical Services, Administrative Systems Support; Manage data integration between systems; Manage the security of information; Perform auditing and monitoring of the security of the college's IT infrastructure; Provide support for the college's Enterprise Resource Planning/Student Information System, related databases, and reporting tools; Manage college data center; Maintain college-wide voice and data networks (wired and wireless, local area networks and wide area network); Provide internet access and security; Provide storage and processing capability for college applications; Maintain server infrastructure; Provide front-line support for software installation, maintenance, and repair of technology; Operate a help desk (Support Center) to accommodate student, faculty, and staff technology support needs; Manage the lifecycle replacement of all technology equipment and software; Support and monitor distance learning infrastructure.
5080	VP for Learning /Student Services	Direct supervision of academic deans and student services areas; administration of student code of conduct and student

		grievance processes, Community Outreach, direction of Instructional Council and strategic planning processes, student meetings, management of college scheduling and marketing efforts, coordination of college/NAVIT student activities, college orientation process oversight, graduation and completion ceremonies, oversight of all student services activities.
5100	Business Office	Responsible for accounting functions of the college including student billing, accounts payable, grant accounting and cash management, purchasing, bookstore, and printing & duplicating.
5110	Payroll	Process and distribute payroll for a; full-time staff, adjunct faculty, and temporary employees.
5200	Human Resources	Administer benefits for all full-time staff, adjunct faculty, and temporary employees. Provide hiring services and assistance for all open positions, including job posting, screening, interviewing, salary recommendations, contract preparation, benefits enrollment, etc. Provide other human resource services; i.e. employee relations, tracking, reporting, support, coaching, training, etc.
5350	General Institution	Property a liability insurance, legal review and resources, postage for institutional activities, tuition and fee waivers.
5550	Purchasing	Responsible for purchasing supplies, equipment and services for the entire college. Responsible for tracking new and existing capital assets including issuing asset tags and managing inventory.
5700	Printing and Duplicating	District-wide center for document handling services such as copying, scanning, laminating, binding, and printing of college materials.
5850	Institutional Effectiveness	Federal and State required reporting, ad hoc data requests. Research and survey support.
5920	Marketing & Public Relations	Production and mailing of class schedules and registration postcards. Production and supervision of www.npc.edu Production of press releases, radio, TV and newspaper ads for NPC programs and locations. Production and printing of program brochures, booklets and catalogs. Management of social media sites, email marketing, texting and student awards and spotlights.
6100	Operations and Maintenance	Supervision, scheduling, and training of maintenance staff. Oversight of facility and equipment issues.

Attachment B

Proposed Data Tables and Delivery Schedule for Apache County

Table 1.

Enrollment in Apache County by Course and Term (3 Years)

Term	Delivery Mode	Course Number	Course Name	Number of AC Students Enrolled at Census Date

Table 2.

Students from Apache County Zip Codes Enrolling in Navajo County Courses, by Term (3 Years)

Term	Zip Code	Course Number	Course Name	Number of AC Students Enrolled at Census Date

Table 3.

Demographic Characteristics of Apache County Students

Term	Ratio of Male to Female Students	Ethnic Proportions	Age Distribution of AC Students

Table 4.

Completion - Associate Degree Data (3 Years)

Term	Zip Code	Degree Type	Number of AC Students in Progress	Number of AC Students Completing

Table 5.

Completion - Certificate Data (3 Years)

Term	Zip Code	Certificate Type	Number of AC Students in Progress	Number of AC Students Completing

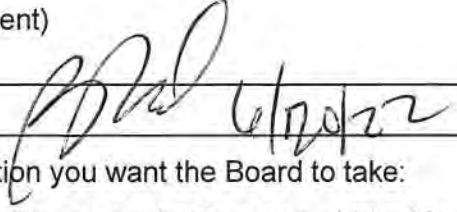
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

AGENDA ITEM REVIEW

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 approval to extend the lease agreement between Apache County and Northland Pioneer Collage for an additional year.

BOS Meeting Date Requested 6/28/22

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature  _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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

**FIRST AMENDMENT TO
INTERGOVERNMENTAL AGREEMENT NORTHLAND PIONEER COLLEGE
PIONEER SCHOOL COMPLEX LEASE AGREEMENT**

This First Amendment is entered into on June 28, 2022, between Apache County (“Lessor”) and Northland Pioneer College (“Lessee”) and amends the Pioneer School Complex Lease Agreement in Apache County dated September 19, 2017 (“Agreement”).

1. The Parties agree to extend the term of the Agreement for one year. Section I of the Agreement shall therefore be amended as follows:

The Term of this Agreement shall commence July 1, 2022, and shall terminate on June 30, 2023. The Lessor or the Lessee may terminate this Agreement prior to June 20, 2023, by delivering to the other party written notice of intent to terminate the Agreement not less than sixty (60) days prior to the date of the intended termination. Either Lessor or Lessee may extend this Agreement by delivering notice of the intent to extend at least thirty (30) days prior to the date of termination. Such extension shall be for a term of one year, unless the parties agree otherwise in a writing signed by both parties.

2. No other changes. Except provided in this First Amendment, all other terms and conditions of the Agreement remain unchanged and in full force and effect.
3. Counterparts. This First Amendment may be executed in counterparts, each of which shall be an original, but all of which together shall constitute one and the same agreement.

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Signature Page Follows

IN WITNESS WHEREOF, the parties provide the following approval:

Apache County Board of Supervisors

Nelson Davis, Chairman

Date

Northland Pioneer College

Dr. Chato Hazelbaker, President

Date

Attest:

Clerk of the Board

NPC Recording Secretary

Approved as to Form:

Attorney for Apache County

Attorney for NPC

**PIONEER SCHOOL COMPLEX
LEASE AGREEMENT**

Apache County, a political subdivision of the State of Arizona (Lessor), and Northland Pioneer College, a community college in the State of Arizona (Lessee), enter into this Lease Agreement (Agreement) on this 19 day of September 2017.

RECITALS

Apache County owns real property and Improvements commonly called the Pioneer School Complex (Property) located in the City of St. Johns. As used in this Agreement, the term "Lessor" shall mean Apache County.

Lessee and Lessor desire to provide the most cost-effective and the highest quality post-secondary education to the citizens in the St Johns area of Apache County.

Lessee desires to lease a portion of the Property for educational purposes, and Lessor desires to lease a portion of the Property to Lessee.

Now therefore, for the mutual promises and consideration, the parties agree as follows:

AGREEMENT

I. TERM

The Term of this Agreement shall commence July 1, 2017 and shall terminate on June 30, 2022. The Lessor or the Lessee may terminate this Agreement by delivering to the other party written notice of intent to terminate the Agreement not less than one year prior to the date of the intended termination. Either Lessor or Lessee may extend this Agreement by delivering notice of the intent to extend this Agreement for an additional term not less than one year prior to date of the termination of the then-current term of this Agreement. Each such extension shall be for a term of five years, unless the parties agree otherwise in a writing signed by both parties.

II. PREMISES

Lessor shall lease to Lessee a portion of the Property described as the entire Western Wing of the Pioneer Building Complex and ADA accessible parking adjacent to the West side of the complex and immediately adjacent to the north wall of the western wing, all described in Exhibit A attached hereto.

III. RENT

Lessee shall not be required to pay rent payments; however, it is understood that by Lessor allowing Lessee to use the Property without pay, the cost of Lessee's services to Lessor are reduced, thereby reducing charges to be paid annually from Lessor to Lessee for such educational services.

III. UTILITIES

Lessee will assume full responsibility for the cost of utilities (electrical, sewer, water) associated with its occupancy of the Premises. Until the utilities provided to the Premises are segregated on a separate meter, total utility costs for the entire Property will be divided pro rata based upon the square footage of the space used or occupied by each tenant.

III. REPAIR AND MAINTENCE

Lessor shall at all times keep the Premises in a fit and habitable condition, and shall maintain in good working order, all plumbing, electrical, and mechanical systems which are on and a part of the Premises.

Lessee will make no improvements to the Premises without prior written authorization by the Lessor, which authorization shall not be unreasonably withheld.

Lessee shall pay all expenses of remodeling the Premises prior to Lessee's use.

Lessee shall pay all the costs for custodial care for the Premises.

IV. INSURANCE COVERAGE

During the entire term of this Lease Agreement, Lessee shall, at Lessee's sole cost and expense, maintain public liability insurance against claims for personal injury, death or property damage occurring in, upon or about the Premises and on any sidewalks directly adjacent to the Premises. The limitation of liability of such insurance shall not be less than one million dollars (\$1,000,000.00) in respect to injury in any one accident and to the limit of not less than one hundred thousand dollars (\$100,000.00) in respect to property damage.

IV. ASSIGNMENT AND SUBLETTING

Lessee shall not assign, sublet, transfer or hypothecated in any manner of its rights under this Agreement without the express written consent of the Lessor.

VI. ATTORNEY'S FEES

In any action for default, breach, or to enforce the terms and conditions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees as fixed by the court having jurisdiction of the action.

VII. ARBITRATION AND LAW

Any controversy which may arise out of this Agreement shall first be submitted for arbitration as set forth in the Arizona Revised Statutes Section 12-1501 et seq. The laws of the State or Arizona shall apply to the construction and interpretation of this Agreement, and any litigation regarding this Agreement must be maintained in Arizona Courts.

VIII. INSPECTION

Except in cases of emergency or where notice is impractical, the Lessor shall have the right to reasonable access to inspect the Premises upon the giving of two days' notice to Lessee.

IX. BREACH

The failure by either party to fully perform under any or all of the terms and conditions of this Agreement shall constitute a breach of this Agreement entitling the offended party to take any and all such action as provided by law and equity. The waiver by either party or a breach of any provisions of this Agreement shall not operate as or be construed as a waiver of any subsequent breach thereof.

X. ENTIRE AGREEMENT

This Agreement is the entire agreement between the parties hereto, and any other or prior understandings or agreements shall have no further force and effect unless expressed herein.

XI. NOTICES

All notices and communication concerning this Agreement shall be directed to contact representatives at the following addresses:

To Lessor:

Apache County Manager
P.O. Box 428
St. Johns, AZ 85936

To Lessee:

Northland Pioneer College
P.O. Box 610
Holbrook, AZ 86025

XII. NON-DISCRIMINATION

The parties shall not discriminate in any manner against any individual who may seek services on the basis of race, creed, gender, color, religion, mental or physical handicap, familial status or national origin.

XIII. MISCELLANEOUS PROVISIONS

If any provision contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained therein.

XIV. CONFLICT OF INTEREST

Either party may cancel this Agreement for conflict of interest pursuant to Arizona Revised Statutes Section 38-511.

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In witness whereof, the parties execute this Agreement:

NPC (Lessee)

Jeanne Swarthout, Ph.D.
Jeanne Swarthout, President

Attest:

Paul Meyer
NPC Recording Secretary

Approved as to Form:

[Signature]
Attorney

Apache County (Lessor)

[Signature]
County Manager

Attest:

[Signature]
County Clerk

Approved as to Form:

[Signature] 9-19-17
Chief Deputy County Attorney

CODE INFORMATION

BUILDING IS USED AS A COMMUNITY COLLEGE

- 4943 SF TOTAL BUILDING SF.
- MIXED OCCUPANCY B AND A3
- 3 - OFFICE ADMIN AREAS - 308 + 644 = 952 SF
- 3 - CLASSROOM - 1288 SF
- A3 - LIBRARY - 644 SF
- WALLS/RESTROOM AND CIRCULATION - 1135 SF
- 2 - COMPUTER LABS - 644 SF
- B - AUDIO/VIDEO LABS - 280 SF
- TOTAL - 4943 SF

ALLOWABLE AREA TYPE 3B
 NO SEPARATION REQUIRED SUBJ.1 BETWEEN A3 AND B
 EXCEPTION 1. < 750 SF > A3 AREAS 644 SF.

FIRE RESISTANCE RATING FOR BUILDING ELEMENTS
 NA - TYPE 3B

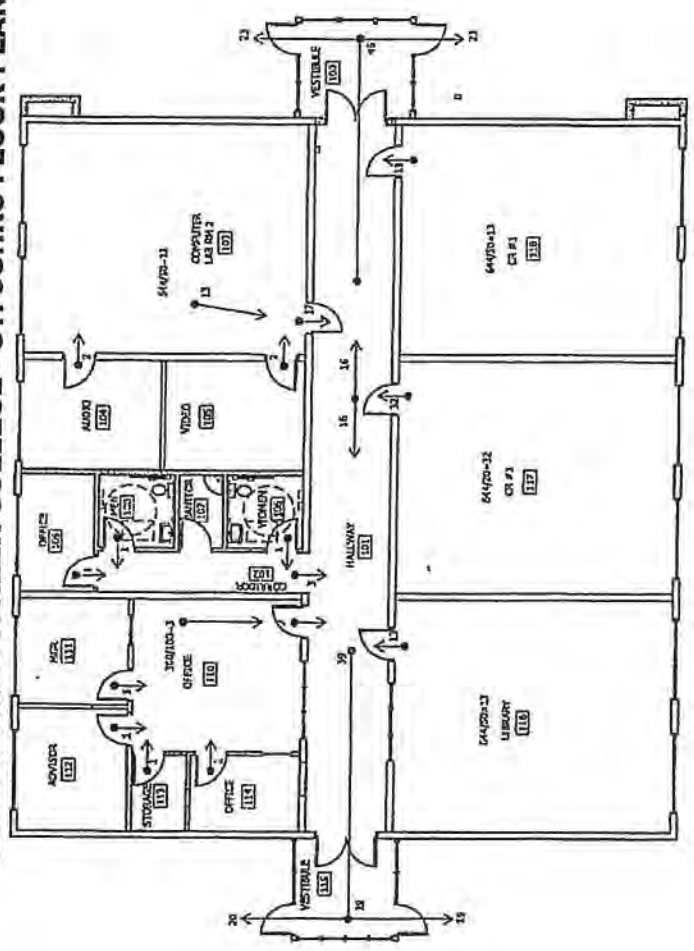
AREA	TYPE	1004.1.1	OCCUPANT LOAD
A3 LIBRARY	644 SF / 50	12.88	13.0
B OFFICE ADMIN	952 / 100	9.52	9.52
B CLASSROOMS	1 - 644 SF / 50 = 12.88	OCC = 13.0	
	2 - 644 SF / 20 = 32.0	OCC = 32.0	
B AUDIO/VIDEO LABS	1 - 140 SF / 20 = 7.0	OCC = 7.0	
	2 - 140 SF / 20 = 7.0	OCC = 7.0	
B COMPUTER LABS	1 - 644 SF / 50 = 12.88	OCC = 13.0	
	TOTAL OCC LOAD		94.52

WC	LAV
1/50	1/50
1/50	1/50

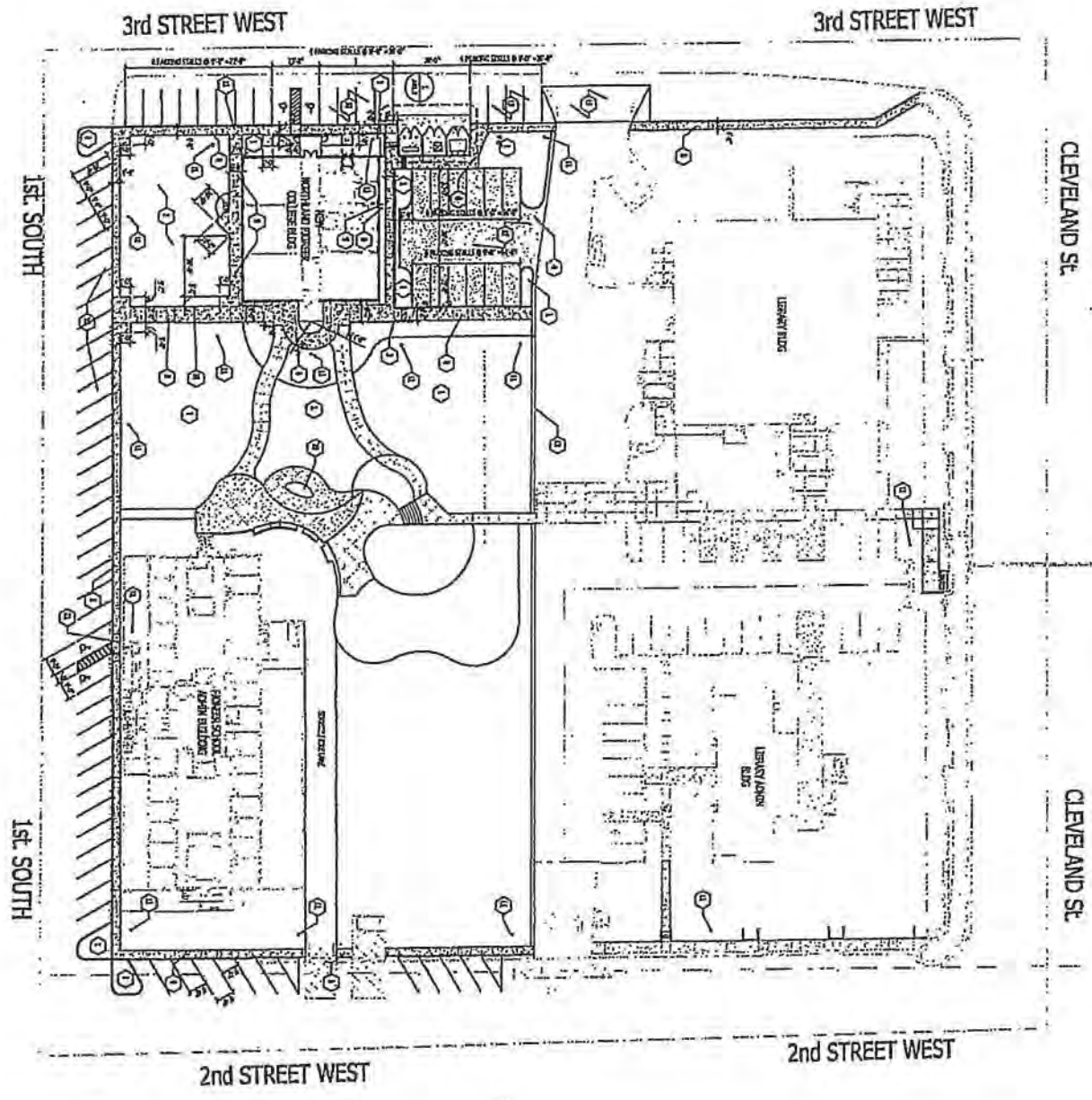
TOILET FIXTURE 94.52/2 = 47.26 MEN
 1 WC PROVIDED MEN/WOMEN
 1 LAV PROVIDED MEN/WOMEN

EXISTS REQUIRED - OCCUPANT LOAD IS - 95, 1019.0
 EXIT WIDTH 2 X 40 = 8 < 72" PROVIDED
 2 X 54 = 10.8 < 72" PROVIDED
 95 > = 2 EXITS REQUIRED 2 EXITS PROVIDED

NORTHLAND PIONEER COLLEGE - ST. JOHNS FLOOR PLAN



N.T.S.



- GENERAL NOTES:**
- A. REFER TO ARCHITECTURAL, STRUCTURAL, AND ELECTRICAL DRAWINGS FOR ADDITIONAL SPECIFICATION AND SCOPE OF WORK.
 - B. THE CONTRACTOR SHALL VERIFY ALL UTILITIES AS NOTED ON ALL DRAWINGS AND RECORD DRAWINGS. ALL UTILITIES SHALL BE PROTECTED AND MAINTAINED THROUGHOUT CONSTRUCTION.
 - C. ELEVATION AND GRADING PLAN.

- KEYED NOTES:**
- 1. LANDSCAPE PLAN
 - 2. CURB
 - 3. RETAINING WALL
 - 4. EXISTING FINISH
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Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

(01/04/11/05/04/01)

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

County Manager _____

Date/Signature: _____

Handwritten signature and date 6/20/22

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 6/28/22

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

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