



**Joe Shirley, Jr.**  
**Chairman, District I**

**Alton Joe Shepherd**  
**Supervisor, District II**

**Travis Simshauser**  
**Vice Chairman, District III**

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

**June 4, 2019**

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

Invocation by Invitation.  
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY PUBLIC HEALTH SERVICES  
HELD IN CONJUNCTION WITH THE  
BOARD OF SUPERVISORS MEETING**

**June 4, 2019**

1. Following a public hearing, discussion and possible approval of State Delegated Functions, Powers and Duties procedures for health violation hearings.
2. Discussion and possible approval of an Intergovernmental Agreement #ADHS18-177674 Immunization Services #3. This amendment includes a quality improvement component for all Arizona providers that administer state supplied vaccines.

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

**June 4, 2019**

1. Notification of the retirement of Library Specialist II, Christina Maennche, effective June 20, 2019 and recognition of her service.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS  
June 4, 2019**

1. Community Development: Following a public hearing, discussion and possible approval to re-adopt the Apache County Comprehensive Plan. Each county is mandated by state law to develop a Comprehensive Plan, and it must be made “with the general purpose of guiding and accomplishing a coordinated, adjusted and harmonious development” of the county; ARS §11-804(A). The Comprehensive Plan is a general plan for the whole county and does not attempt to address specific needs of each community. The proposed Apache County Comprehensive Plan is available on the Apache County website: <https://www.co.apache.az.us>. The Planning and Zoning Commission unanimously recommended approval May 2, 2019.
2. Community Development: Following a public hearing, discussion and possible approval to adopt the Greer Community Plan. The Greer Community Plan was developed after holding numerous community meetings and has been recommended by the Planning & Zoning Commission. The proposed plan is available on the Apache County website at <https://www.co.apache.az.us>.
3. County Manager: Following a public hearing, discussion and possible approval of a water franchise for Lord Water Systems, Inc. The franchise is in the Vernon area within the legal description: Sections 11, 12 and 13, Township 10 North, Range 24 East, of the Gila and Salt River Baseline & Meridian, and Sections 7, 17, 18, 19 and 20, Township 10 North, Range 25 East, of the Gila and Salt River Baseline & Meridian, within Apache County, Arizona.
4. Sit as the Board of Directors and following a public hearing, discussion and possible approval of the 2019-2020 Tentative Budgets for the Apache County Library District, Apache County Public Health Services District, Apache County Flood Control District, Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and the Post-Secondary Education. A copy of the proposed budget is available online at [www.co.apache.az.us](http://www.co.apache.az.us) or in the County Manager’s Office.
5. Sit as the Board of Supervisors and following a public hearing, discussion and possible adoption of the 2019-2020 Tentative Budget for Apache County. A copy of the proposed Tentative Budget is available online at [www.co.apache.az.us](http://www.co.apache.az.us) or in the County Manager’s Office.

6. 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 May 7, 2019 and June 4, 2019. 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 the minutes dated May 7, 2019 and May 16, 2019.

**Human Resources:**

- \*C. Treasurer's Office: Request approval to extend the temporary employment of Kayla Johnson for 180 days.
- \*D. Request authorization to create the position of Equipment Operator 1 (Salary Range 24), Equipment Operator II (Salary Range 30) and Equipment Operator III (Salary Range 36).
- \*E. County Attorney: Discussion and possible approval to hire Elizabeth Painter to fill the vacant Legal Assistant position with a starting salary of \$37,563.93; based on her 25 years of experience as a paralegal, for a probationary period of six (6) months, effective July 1, 2019.

**Community Development:**

- \*F. Request approval of a Conditional Use Permit allowing applicant to place a 12' x 32' Weather King shed on a 1-acre parcel to be used as a second home. Property is located off Highway 191 & County Road 2172 in Alpine, AZ. A.P.N. 101-13-021D. The P&Z Commission recommended approval on condition that the shed be altered to meet residential safety codes and the septic tank properly sized to accommodate both homes.

**Finance Department:**

- \*G. Request approval of the Pension Funding Policy in accordance with A.R.S. §38-863.01.
7. Election Department: Discussion and possible approval, based on recommendation of the Republican Party Chairman Delos Bond, determine vacancies exist in the office of precinct committeeman and appoint Alan Barwick for the Canyon De Chelly Precinct.

8. Election Department: Discussion and possible approval to conduct a "Ballot by Mail" election for White Mountain Communities Special Health Care District on November 5, 2019 to levy a secondary property tax. This item was tabled from a previous meeting.
9. Engineering Department: Discussion and possible approval to award Bid #2019101 for excess limestone aggregate base sales.
10. Assessor's Office: Discussion and possible approval to renew the Independent Contractor Agreement with Judy Bender for consulting services from July 1, 2019 through April 1, 2020. The contract will not exceed \$20,000 and consultant will provide training/coaching to the new Chief Deputy Assessor for quality control purposes during the upcoming assessment and tax cycles. The item has been budgeted for in FY2020.
11. District III: Discussion and possible approval of an amendment to Grant Contract WFHF 14-211 to reflect increased acreage for fuels treatment and a project extension of 30 days from June 30, 2019 to July 31, 2019. The amendment leaves the financial obligations unchanged.
12. County Attorney: Discussion and possible approval to use RICO Funds to contract with Lincoln Strategy Group, LLC., to assist in developing, implementing, and promoting education programs such as: drug prevention, anti-bullying, victim compensation, and other public programs and related services.
13. County Attorney: Discussion and possible approval of an Independent Contractor Agreement with Veritas Research Consulting LTD to provide litigation support in ongoing opioid litigation, to be effective as of April 1, 2019.
14. County Attorney: Following a possible executive session to consult with legal counsel regarding settlement discussions relating to pending litigation pursuant to A.R.S. §13-431.03(A)(4), discussion and possible approval of a Settlement Agreement with Brannon Eagar.
15. 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 the 30 of May 2019 @ 3:00 p.m. by RN


Ryan N. Patterson  
Clerk of the Board

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

Beth  
date/time stamp

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

Preston Raban, Director ACPHSD



Date/Signature: 05/06/19

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 State Delegated Functions, Powers, and Duties Procedures for Health Violation Hearings.

BOS Meeting Date Requested 06/04/19

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



Published 22 days before  
June 4<sup>th</sup> Meeting

**PUBLIC HEARING NOTICE**

The Apache County Board of Supervisors will hold a meeting on Tuesday, June 4, 2019 at 8:30 a.m. in the Board of Supervisors Meeting Room, located in the Apache County Annex at 75 W. Cleveland, St. Johns, Arizona, at which the Board of Supervisors will hold a public hearing to consider and possibly approve the following item:

**PUBLIC HEARING**, the Apache County Public Health Services District is seeking consideration and possible approval of **STATE DELEGATED FUNCTIONS, POWERS AND DUTIES PROCEDURES FOR HEALTH VIOLATION HEARINGS** a proposed ordinance.

Those wishing to comment may do so in writing, by email, or in person. Mail comments to Apache County Public Health Services District, P.O. Box 697, St. Johns, AZ 85936 or send to:

[csexton@co.apache.az.us](mailto:csexton@co.apache.az.us) . A copy of the proposed ordinance is available at the Apache County Public Health Services District Office, 75 W. Cleveland, Saint Johns or on the Apache County Public Health Services District web page.

Published in White Mountain Independent: #40505, T, May 14, 2019

# **STATE DELEGATED FUNCTIONS, POWERS AND DUTIES**

## **PROCEDURES FOR HEALTH VIOLATION HEARINGS**

### **Section 1. Purpose**

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

### **Section 2. Public Health Inspection and Enforcement**

#### **A. Duties**

1. It shall be the duty of the Environmental Health Coordinator, Director or other authorized person charged with the enforcement and following the law within the provisions of this Policy.

#### **B. Violations**

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

#### **C. Notices**

1. Should the Director determine that a public health violation is occurring on the subject property, the Director shall issue a Warning Letter by certified or registered mail or by hand delivery to the property owner. The Warning Letter shall include:
  - a. A street address or legal description sufficient for identification of the subject property;
  - b. The Section of the Arizona Administrative Code and/or the Arizona Revised Statutes violated;
  - c. A statement of reasonable specificity detailing the nature of the violation;
  - d. Steps necessary or actions required to bring the subject property into compliance with the Ordinance;
  - e. The date, fifteen (15) days from the date of the Warning Letter, on which all actions must be completed to remedy the violation.

2. The Director shall re-inspect the subject property after the deadline stated in the Warning Letter. If the violation still exists, the Director has the authority to extend the compliance date by 30-day increments if significant and measurable progress is being made up to a not to exceed total period of 90 days or may issue a Notice of Violation and Demand for Compliance by certified or registered mail or by hand delivery to the property owner. The Notice of Violation and Demand for Compliance shall include:
  - a. A street address or legal description sufficient for identification of the subject property;
  - b. The Section or Sections of the Arizona Administrative Code and/or the Arizona Revised Statutes violated;
  - c. A statement of reasonable specificity detailing the nature of the violation;
  - d. Steps necessary or actions required to bring the subject property into compliance with the Arizona Administrative Code or the Arizona Revised Statutes;
  - e. The date, thirty (30) days from the date of the Notice of Violation and Demand for Compliance, on which all actions must be completed to remedy the violation (final deadline date);
  - f. A statement informing the property owner of his/her right to request a hearing regarding the violation within 10-days of this notice and including written directions of the hearing requirements and/or constraints.
3. The Director shall re-inspect the subject property after the deadline stated in the Notice of Violation and Demand for Compliance. If the violation still exists, the Director shall issue a Notice of Violation Hearing by certified or registered mail or by hand delivery to the property owner with written directions to the hearing requirements and/or constraints.
4. Notice of Violation Hearing shall be personally served on the alleged violator by the Director at least fourteen (14) days prior to the hearing. If the Director is unable to personally serve the notice, the notice may be served by registered or certified mail. A notice served upon the alleged violator other than by personal service shall be served at least twenty (20) days prior to the Violation Hearing.
5. The Notice of Violation Hearing shall include:
  - a. A street address or legal description sufficient for identification of the subject property;
  - b. The Section or Sections of the Arizona Administrative Code or Arizona Revised Statutes violated;

- c. A statement of reasonable specificity detailing the nature of the violation;
- d. The legal authority under which the hearing is to be held;
- e. The date, time, and location of the hearing;
- f. The nature of the hearing;
- g. A statement informing the property owner of his/her right to be represented by counsel and any limitations or constraints associated with that choice;
- h. A copy of the hearing procedures.

**D. Violation Hearing General Provisions**

1. Commencement. Every action or proceeding brought before the Hearing Officer for an Arizona Administrative Code and/or Arizona Revised Statutes violation shall be commenced by the Director issuing a Notice of Violation and Demand for Compliance.
2. Notice. No notice shall be deemed insufficient for failure to contain a definite statement of the essential facts constituting the specific violation if the notice contains either a written description of the violation or reference to the applicable section of the Arizona administrative Code and/or the Arizona revised statutes pertaining to the violation.
3. Right to Counsel or spokesperson. The alleged violator must notify the Hearing Officer in writing at least ten (10) days before the Violation Hearing date of the alleged violator's choice to be represented by counsel or spokesperson. Failure of the alleged violator to provide written notification constitutes a waiver of that right.
4. Discovery. Prehearing discovery shall be permitted upon written request to the Hearing Officer no later than fifteen (15) days prior to hearing.
5. Continuance. The Hearing Officer may, upon any motion of any party or on its own motion, continue the hearing for a period not exceeding sixty (60) days if it appears that the interests of justice so require. Absent extraordinary circumstances, no hearing shall be continued by the Hearing Officer without notice to both parties. The Hearing Officer, or the Hearing Officer's designated administrative assistant, shall notify both parties in writing of the new hearing date.

**E. Hearing Officer**

1. The Hearing Officer may be an employee of the County and shall be selected and scheduled by the Director.
2. The Hearing Officer may cause to be issued subpoenas for the attendance of witnesses and to produce books, records, documents and other evidence and shall have the power to administer oaths.

3. The Hearing Officer shall determine the location of the Violation Hearing.

**F. Appearance**

1. The alleged violator, counsel or spokesperson with the alleged violator, shall appear at the Violation Hearing at the date and time specified in the Notice of Violation Hearing to enter a plea of responsible or not responsible.

- a. Admission of Responsibility. At the Violation Hearing, the alleged violator may admit responsibility by appearing in person on or before the Violation Hearing by providing by mail or otherwise to the Hearing Officer a short statement signed by the alleged violator or the alleged violator's counsel admitting the violation. Once a formal admission of responsibility is received by the Hearing Officer, the Hearing Officer shall vacate the Violation Hearing, issue a compliance order against the property owner and determine a penalty for the violation according to the guidelines set forth in Section 2(K) of this Ordinance.
- b. Denial of Responsibility. A denial of responsibility may be made by appearing in person or on or before the Violation Hearing by providing by mail or otherwise to the Hearing Officer a denial signed by the alleged violator or the alleged violator's counsel. Once a formal denial of responsibility is received by the Hearing Officer, the Violation Hearing will proceed into the parties' arguments.
- c. Failure to Appear. If the alleged violator fails to appear for the Violation Hearing, or fails to provide an admission or denial by mail or otherwise, by the date and time specified in the Notice of Violation Hearing, the allegations filed against the alleged violator shall be deemed admitted, and the Hearing Officer shall enter default judgment for the County and issue a compliance order against the violator.

**G. Order of Procedure**

1. The order of the Violation Hearing shall be as follows:

- a. The Hearing Officer shall call the case and briefly describe the procedures to be followed.
- b. The County makes its statement.
- c. The testimony of the County's witnesses is presented.
- d. The respondent's statement is made.
- e. The testimony of the respondent's witnesses is presented.
- f. The statements and testimony of other attendees are presented at the discretion of the Hearing Officer.
- g. The respondent's rebuttal is presented.
- h. The respondent's closing statement is given.
- i. The County's closing statement is given.

- j. A ruling is made by the Hearing Officer. If the respondent is found responsible, the Hearing Officer may issue a compliance order and civil penalties.
  2. The proceedings shall be recorded by an electronic recording device and shall be available as an audio file or transcribed at the request of any party at the cost of the requesting party.

#### **H. Witnesses and Evidence**

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

#### **I. Record**

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

#### **J. Decisions and Orders**

1. The Hearing Officer shall issue a written ruling within ten (10) days of the Violation Hearing. The written ruling shall include the findings, conclusions, and opinion of the Hearing Officer.
2. Any final decision shall include findings of fact and conclusions of law, separately stated.

- a. Findings of fact shall be based exclusively on the evidence.
  - b. Findings of fact, if set forth in statutory language, shall be accompanied by a concise and explicit statement of the underlying facts supporting the findings.
3. Upon request a copy of the decision or order shall be delivered or mailed to each party and to his/her attorney of record.
4. Informal disposition may be made of any contested case by stipulation, agreed settlement, consent order or default.

**K. Penalties**

1. If the Hearing Officer finds that the property owner, tenant, business owner or lessee is responsible for the public health violation, the Hearing Officer may issue a compliance order and civil penalty against the property owner tenant, business owner or lessee.
2. A compliance order issued pursuant to this section may provide for a civil penalty of not more than seven hundred fifty dollars for each violation by an individual and not more than five thousand dollars for a violation by an enterprise. A compliance order shall not impose a civil penalty for the same acts for which a court has previously imposed a civil or criminal penalty.
3. In determining the amount of a civil penalty under this section, the Director and the Hearing Officer shall consider the following:
  - a. The seriousness of the violation from the perspective of health and safety.
  - b. As an aggravating factor only, any economic benefit that results from the violation.
  - c. The history of the same of analogous violations.
  - d. The economic burden of the penalty on the violator.
  - e. Any good faith efforts to comply with the applicable requirements.
  - f. The duration of the violation as established by any credible evidence.
  - g. Payment by the violator of penalties previously assessed for the same violation.
  - h. Other factors affecting the public health and safety the Director deems relevant.
4. The Hearing Officer may waive any penalties imposed pursuant to this section if the violation is remedied within a reasonable time after the compliance order is issued.
5. The Director shall deposit all penalties collected pursuant to this section in the general fund of the County.
6. A compliance order issued pursuant to this section is final and enforceable in Superior Court unless the respondent files an appeal to the Director within fifteen (15) days after receiving the compliance order.

**L. Appeals**

1. An appeal of the Hearing Officer's final decision must be filed with the Director of the Apache County Public Health Services District within fifteen (15) days after the final decision was ordered and written. If the respondent fails to file an appeal within the fifteen (15) days, the Hearing Officer's decision is final and enforceable.
2. On appeal, the Director may affirm, modify or vacate the Hearing Officer's decision. The Director shall consider the factors prescribed in Section 2(K)(3).
3. The Director's decision is enforceable as a judgment in superior court. The Director's decision is subject to appeal pursuant to A.R.S. Title 12, Chapter 7, Article 6.

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Apache County Board of Directors, Chairman

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Date

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

Beth

date/time stamp

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

Preston Raban, Director ACPHSD

Date/Signature: 05/06/19

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

ACPHSD requests discussion and possible approval of IGA Contract # ADHS18-177674 Immunization Services Amendment #3. This amendment includes a quality improvement component for all Arizona Providers (not just health departments) that administer state supplied vaccines. The amendment includes regularly scheduled meetings to discuss current immunization practices, quality improvement goals, and any technical assistance needs. ACPHSD can meet these requirements.

BOS Meeting Date Requested 06/04/19

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

BR



**INTERGOVERNMENTAL AGREEMENT (IGA)  
AMENDMENT**

**ARIZONA DEPARTMENT OF  
HEALTH SERVICES**  
150 N. 18<sup>th</sup> Avenue, Suite 260  
Phoenix, Arizona 85007

Contract No.: **ADHS18-177674**

Amendment No.: **3**

Procurement Officer:  
**Bariah Steiner**

**Immunization Services**

**Pursuant to Uniform Terms and Conditions, Provision (6) Contract Changes, (6.1) Amendments, Purchase Orders, and Change Orders, it is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:**

The Scope of Work is hereby revised and replaced as follows:

1. Section Four (4), Tasks, Item 4.1.2, is hereby revised in this Amendment Three (3) to read:
  - 4.1.2. Share the IAP and Immunization Quality Improvement for Providers (IQIP) Assessment Reports with the Medical Director, Local Health Officer (LHO), and/or other staff for review and/or approval as dictated by county health department protocol.
2. Section Four (4), Tasks, Item 4.5, Activity Five (5) AFIX Assessment Reports, is hereby revised and replaced in this Amendment Three (3)

**Continued onto the next page**

**ALL OTHER PROVISIONS OF THIS AGREEMENT REMAIN UNCHANGED.**

**APACHE COUNTY**

Contractor Name:

Authorized Signature

P.O.BOX 428

Address:

Print Name

**St. Johns**

**AZ**

**85936**

City

State

Zip

Title

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

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

State of Arizona

Signature

Date

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

Print Name

Title

Procurement Officer

Attorney General Contract No.: **ADHS18-177674**, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

RESERVED FOR USE BY THE SECRETARY OF STATE


Signature

Date

Assistant Attorney General

Print Name

Title

	<b>INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT SCOPE OF WORK</b>		<b>ARIZONA DEPARTMENT OF HEALTH SERVICES</b> 150 N. 18 <sup>th</sup> Avenue, Suite 260 Phoenix, Arizona 85007
	<b>Contract No.: ADHS18-177674</b>	<b>Amendment No.: 3</b>	<b>Procurement Officer: Bariah Steiner</b>

4.5. Activity Five (5) Immunization Quality Improvement

4.5.1. AIPO will provide quality improvement assistance to the Contractor, on an annual basis, as part of the Immunization Quality Improvement for Providers (IQIP) program. This program replaces the current Assessment, Feedback, Incentives and eXchange (AFIX) program, per CDC directives, on July 1, 2019. As part of the IQIP requirements, the Contractor shall receive the following assistance:

4.5.1.1. An annual in-person site visit from AIPO staff to include an ASIIS-based coverage rate report for children ages 24-35 months and for adolescents aged thirteen (13) years, including a list of patients not up-to-date. The visit will include a discussion of current immunization practices and quality improvement goals;

4.5.1.2. Phone-based check-in calls at two (2) months and six (6) months post-site visit to include a discussion of the quality improvement objectives and any technical assistance requested by the Contractor; and

4.5.1.3. An email-based check-in at twelve (12) months post-site visit, to include a follow-up coverage rate assessment, a discussion of progress toward quality improvement goals, and any other technical assistance requested by the Contractor.

4.5.2. **Removed.**

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: Leah Stradling-Collins 5/23/2019

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

Notification of the retirement of Library Specialist II, Christina Maennche, effective June 20, 2019 and recognition of her service.

BOS Meeting Date Requested: **June 4, 2019**

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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 \_\_\_\_\_

## Christina "Tina" Maennche Retirement

In an age when most people are prepared to leave the old for the new, it's hard to find people who are committed to anything for the long haul. Tina Maennche has been an example to the Library District and the County of that rare commitment. Beginning her career with Apache County some 34 years ago as a part time employee, she eventually found her procurement niche with the Library District in 1991 and remained a loyal team member for nearly 28 years.

During her tenure, she has been mainly responsible for the acquisition, receiving, and distributing of equipment and supplies. With a loyal heart, she's done whatever needed to to get the job done – including: preparing bills, recordkeeping, book ordering, and cataloging. She's remained steadfast in her work over the years through the leadership of four different library directors, numerous library managers, and the expansion of library facilities.

Tina has always been concerned about the welfare of District staff and conscientious in our use of taxpayer dollars. We believe no one can find deals like she can.


We truly appreciate all she has given to the District over the years, and we will miss her greatly.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: 5/21/19 

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

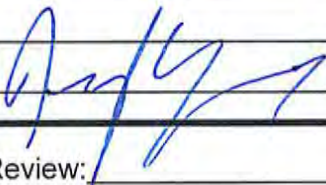
PUBLIC HEARING, consideration and possible approval to re-adopt the Apache County Comprehensive Plan.  
Each county is mandated by state law to develop a Comprehensive Plan, and it must be made "with the general purpose of guiding and accomplishing a coordinated, adjusted and harmonious development" of the county. ARS §11-804(A). The Comprehensive Plan is a general plan for the whole county and does not attempt to address specific needs of each community. The proposed Apache County Comprehensive Plan is available on the Apache County website:

<https://www.co.apache.az.us/community-development/apache-county-comprehensive-plan/> P&Z commission unanimously recommended approval May 2, 2019

BOS Meeting Date Requested June 4, 2019

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature 

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

# VISION STATEMENT

Apache County offers a rural character of natural beauty and abundance. This includes values such as independence, privacy and personal freedom that attract many seeking both permanent residence and seasonal refuge.

Apache County will continue to be a county that is primarily rural, made up of small communities with varying character and unique qualities. These communities offer places of peace and mutual tolerance, where citizens of differing backgrounds and beliefs respect each other's dignity, privacy, and freedoms. They communicate effectively and openly and work together toward common goals. They foster a sense of neighborliness, self-sufficiency and community pride that has long been a part of the County's character.

Apache County seeks to maintain its position as a balanced, family-oriented community, recreationally and socially active, promoting a high quality of life for all age groups and income levels within a stable and secure environment. The County's intention is to create a framework, through which a spirit and unique character are promoted and preserved, thereby meeting the needs of the unincorporated communities. The County encourages positive interactions and promotes public interest to create a fiscally stable, economically progressive foundation. The County will develop and implement services and programs that are responsive to the needs of the people to insure the long-term viability of Apache County.

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## 1.0 Overview

### 1.1 Role and Purpose of the Comprehensive Plan

The Comprehensive Plan is Apache County's vision for the future. The plan's overall purpose is to promote the health, safety, convenience, and general welfare of the people. (A.R.S. §11-804).

To accomplish these purposes, Arizona law A.R.S. §11-804 requires that the comprehensive plan be developed to conserve the natural resources of the county and ensure efficient expenditure of public monies. And its primary use is to guide elected officials, appointed officials, and staff in the performance of their duties.

To accomplish these purposes, this plan addresses challenges facing the County and presents opportunities for the continuing success and diversity of the region by:

- Encouraging coordinated physical development in accordance with the present and future needs of the county.
- Promoting stewardship of and respect for the natural and cultural resources of the County.
- Guiding growth to achieve efficient expenditure of public funds.
- Protecting investments in private property.
- Encouraging economic growth and diversity.

This plan is the official guide for the physical development of the county, with the goal of accomplishing a coordinated, adjusted, and harmonious development of the area. As Apache County grows and changes, it demands careful planning to accommodate new residents and industry and to maintain the character and quality of life of the County that are important to current residents.

### 1.2 How to Use the Plan

The Comprehensive Plan provides a guide for decisions by the Planning and Zoning Commission and the Board of Supervisors concerning growth and development, including serving as a basis for decisions regarding updates to the zoning map and in approval of subdivision plats. It provides an understanding of existing and proposed land use for decision-makers, the public, and developers.

**This Plan is strictly advisory in nature; it is not a regulatory document.** Rather, it establishes a long range vision for development in Apache County. Its goals and policies aim for an "ideal" scenario, meaning that occasionally one goal may be in conflict with another goal. Circumstances may also arise that are not directly addressed by the Plan. For example, the issues related to the geography of a particular site or the circumstances of a specific proposal are rarely straightforward. As such, the Plan provides guidance in the decision-making process, but not the "final word".

One primary concern must be fair resolution of conflicting interests. All institutions—political, social, economic, and educational—need to work together to address their varied interests, values, desires, and the perception of what goals, objectives, and strategies are needed for growth and development in the county. Public involvement is essential in the development of these broadly stated goals.

These broad goals are the foundation on which land use policies and proposals have been constructed to help provide a means of addressing some of the specific and widely differing individual interests and for integrating them on a countywide basis through the vehicle of the Comprehensive Plan.

### 1.3 Structure of the Plan

#### 1. Land Use Element

Given the vast area and primarily rural character of Apache County, the Land Use Element presents character areas that represent generalized land use, development, or preservation concepts that recognize and promote existing development patterns. The character areas take the place of more traditional land use categories as this Comprehensive Plan is intended to set a general framework for development in the County rather than establish a more precise guide that mirrors a zoning district map.

#### 2. Infrastructure and Services Element

The Infrastructure and Services Element presents a vision for how Apache County government can fairly and efficiently use public funds to provide services to citizens.

#### 3. Circulation Element

The Circulation Element plans for future circulation that will provide efficient and safe movement of persons and goods within and through Apache County. This system also is to be environmentally compatible with the surrounding conditions and supportive of economic development. Most of the development within the County has occurred, or will occur, along the major paved transportation corridors. As such, the circulation system is not only responsible for circulation but is also directing areas of growth within the County, with the intersections of well-traveled transportation routes being the locations of greatest growth potential.

### 1.4 Applicability

This Comprehensive Plan applies only to unincorporated areas of Apache County. The Plan does not apply to incorporated areas (Eagar, Springerville, St. Johns), land that is currently part of a Native American Reservation or within the boundaries of a reservation, and unincorporated property that is addressed in an adopted area or community plan. Given these exceptions, the Plan focuses primarily on the southern portion of the County, with the majority of the covered area lying south of Interstate 40.

The following area or community plans are being adopted or readopted and incorporated into the Comprehensive Plan. This Comprehensive Plan does not further address the land covered in the area plans; those plans are the controlling planning documents for their areas. The Comprehensive Plan Land Use Map, discussed in Section [4.4], assigns no character areas to these areas but references the community plans.

Alpine Community Plan  
Greer Community Plan  
Nutrioso Community Plan  
Concho Community Plan

Any other communities desiring to create a plan are encouraged to do so. Those plans can be adopted into this Comprehensive Plan through the amendment process.

## **1.5 Previous Comprehensive Plans**

This Comprehensive Plan shall replace all previous Comprehensive Plans

## **1.6 Amendments to the Comprehensive Plan**

An amendment to the Comprehensive Plan shall be necessary when a proposed land use for a property does not conform to land uses established in this Plan for that property's designated character area, discussed in the Land Use Element. The Board of Supervisors will establish a fee and a public hearing process for Comprehensive Plan amendments. The character areas included in this Plan allow a wide and extensive range of land uses; the most significant differences between the character areas are the permitted residential densities. Given this breadth of permissible uses in the character areas, few changes of land use will require a Comprehensive Plan amendment.

A Major Amendment is a substantial alteration of the County's land use mixture or balance as established in the Comprehensive Plan Land Use Element for the area of the County to which the Comprehensive Plan applies. For purposes of this Plan, a Major Amendment shall involve a proposal to change the character area for property totaling at least 1,000 acres. A proposed amendment will also be a Major Amendment if it proposes a change from the Recreation, Highway Service, or Environmentally Sensitive Development Area character areas to any other character area and encompasses more than 100 acres. The public hearing process for a Major Amendment must satisfy the requirements of A.R.S. § 11-805.

## **1.7 History of the Comprehensive Plan and the Planning Process**

The planning process is structured to emphasize public involvement and incorporate comments, ideas, and direction of the public into the plan. The Apache County Planning & Zoning Department prepared a Comprehensive Plan in 2001-2002, which was the result of over 100 public meetings. After further review of that effort, the County decided to complete extensive revisions of the plan, and held several more public meetings in 2003, where citizens made numerous suggestions and revisions to the plan. That plan was eventually finished and adopted in 2004.

Apache County started efforts to update the plan in 2015 with four community meetings held around the county. The project was put on hold for a time, and then restarted in 2017. Between February and August of 2017, the planning department held over 25 community meetings in Alpine, Nutrioso, Springerville, Vernon, the "Y", Concho, St. Johns, and Sanders. The comments and opinions in those meetings from citizens were recorded and incorporated into this plan. The planning efforts were also discussed on the county website, Facebook, and even radio. The Planning & Zoning Commission, which consists of 9 volunteers from the county, spent the next year working on the plan during their monthly meetings which were advertised and open to the public.

After posting a draft of the plan on the county website to get further comments from the public, the P&Z Commission finished the draft in the fall of 2018. A public hearing was held on \_\_\_\_\_ where the Commission ..... (to be filled in later)

During this time, the communities of Greer and Concho also held multiple community meetings to create community plans to be incorporated in the Comprehensive Plan.

## **2.0 Background Information**

### **2.1 History**

The Tenth Territorial Legislative Assembly carved Apache County from Yavapai County on February 24, 1879. Yavapai County was one of Arizona's four original counties. Leaders of St. Johns and Globe petitioned for their communities to be the county seat. That honor was awarded temporarily to Snowflake, with the provision that an election would determine the permanent county seat. In November 1879, on the strength of votes from the mining town of Clifton, which was later included in Greenlee County, St. Johns was designated the county seat. In 1880, Springerville superceded St. Johns as the county seat for two years. St. Johns has been the County seat since 1882.

Apache County originally encompassed all of Navajo County, part of Gila County, and part of Graham County. The original area, which covered 20,940 square miles, began to be divided in 1881 when the area between the Black and Gila Rivers was placed in Graham County. Apache County also lost a significant amount of territory when Navajo County was formed in 1895. By that time, Apache County's area had decreased to its current 11,216 square miles.

### **2.2 Physical Setting**

Apache County is located in the extreme northeastern part of Arizona and extends from the state's border with Utah southward over half the distance to the Mexican border. The County is bordered on the north by San Juan County, Utah; on the east by San Juan, McKinley, Valencia, and Catron Counties, New Mexico; on the south by Graham and Greenlee Counties, Arizona; and on the west by Navajo County, Arizona. Apache County is over 220 miles long and averages approximately 50 miles wide. It is the third largest county in Arizona, covering an area of 11,216 square miles.

All of Apache County lies above 4,000 feet in elevation; some areas exceed 8,000 feet. The White Mountains, in the southern part of the county, have peaks that exceed 10,000 feet; Mt. Baldy approaches 12,000 feet. Coniferous forests cover the higher regions of Apache County; most of the remainder of the County is either piñon and juniper woodlands or short grass plains, all interspersed with low mountains.

Most of Apache County is in the watershed of the Little Colorado River. Some areas on the southern flank of the White Mountains drain into the Salt River watershed of Central Arizona; the northern tip of the County belongs to the watershed of the San Juan River that flows through New Mexico and Utah before emptying into the Colorado River in southern Utah.

### **2.3 Demographics**

The following table provides detailed information for both Apache County and Arizona from the most recent decennial census. As noted, the total population in Apache County in 2010 with projections in 2017 is 71,606.

**POPULATION – CENSUS 2010 (WITH PROJECTIONS TO 2017)**

Census Information	Apache County
Population	71,606
Population, Percent Change, 2010 - 2017	0.1%
Persons under 5 years old	6.9%
Persons under 18 years old	27.6%
Person 65 years old and over	14.9%
White persons	22.4%
Black or African American persons	0.6%
American Indian and Alaska Native persons	75.00%
Asian persons	0.4%
Native Hawaiian and Other Pacific Islanders	0.0%
Persons reporting some other race	1.80%
Persons reporting two or more races	1.6%
Female population	50.6%
Persons of Hispanic or Latino origin	6.3%
White persons, not of Hispanic/Latino origin	18.2%
High school graduates, persons 25 years and over, 2012-2016	78.2%
College graduates, persons 25 years and over, 2012-2016	11.1%
Housing units	32,867
Homeownership rate 2012-2016	76.9%
Households 2012-2016	19,351
Persons per household 2012-2016	3.67
Households with persons under 18 years	27.6%
Median household money income, 2016	\$32,460
Persons below poverty,	33.2%

**2.4 Land Ownership/Governance**

The vast majority of Apache County is not in private ownership. The White Mountain Apache, Navajo, and Zuni Indian Reservations cover more than 65 percent of the County; one-quarter of Arizona's Native Americans live in the County. Approximately 21 percent of the land has remained in public ownership; the remaining 13 percent is privately owned.

In areas outside the Reservations and the National Forest, much land is held in a “checkerboard” pattern of sections of land. The State of Arizona owns significant blocks of land just north of the National Forest; some sizable parcels of contiguous sections are in private ownership or have been subdivided. The checkerboard pattern of ownership involves, in different parts of the County as illustrated in Exhibit 1, State, Federal, Reservation, and private land holdings. Some private holdings exist within the National Forest and within the Reservations.

Apache County contains three incorporated communities – St. Johns, the County seat, Eagar, and Springerville. Several other communities that are not within Reservation boundaries are unincorporated, including Alpine, Nutrioso, Vernon, Northwoods, Greer, Richville, Concho, Salado, Woodridge Ranch, Hunt, Witch Wells, Pinta, Navajo, Chambers, Sanders, and Lupton. As noted in Section 1.5, Greer, Alpine, Nutrioso, and Concho have area plans, and the County is completing the area plan for Vernon; these areas are not covered further in this Plan.

## 2.5 Economy/Industry

The economy of southern Apache County has historically been heavily land based, with agriculture, forestry, and outdoor recreation comprising the primary economic sectors. Two power plants – Salt River Project's Coronado Generating Station northeast of St. Johns and Tucson Electric Power's Springerville Power Plant northeast of Springerville-Eagar – were welcome additions to the County economy in the late 20th Century. Government, in its various Federal, State and local forms, is the largest employer in the County. Economic expansion will be a critical component of growth in the County and will also provide better opportunities for the County's youth to remain in the area.

## 2.6 Climate

Aside from the White Mountains and the Chuska Mountains with micro-thermal snow forest climates, most of Apache County is a region of middle latitude and some subtropical steppes. Major portions of the County have an average annual precipitation of less than ten inches; however, none of the County is classified as desert.

## 2.7 Soils and Mineral Resources

The general soil map, Exhibit 2, illustrates the soil associations in the southern portion of Apache County. A soil association is defined as a landscape that has a distinctive proportional pattern of soils normally consisting of one or more major soils and at least one minor soil. The association is named for the major soil.

A soil map is useful only as a general guide in selecting land use suitability on a large scale. The soils in any one association commonly differ in slope, depth, stoniness, drainage, and other characteristics that impact management. More detailed field surveys to determine conditions at specific locations will be needed for planning purposes of a smaller nature.

Certain uses and activities are viewed as suitable and appropriate for each soil association. Generalized use lists are included below.

<b>SOIL ASSOCIATION</b>	<b>PRIMARY USE</b>
Rudd	Grazing
Thunderbird	Grazing; cinder cone extraction
Moenkopie-Sandstone Rock	Grazing; wildlife habitat
Tours-Jocity	Grazing; farming
Badland-Claysprings	Limited grazing
Clovis-Palma-Hubert	Grazing; small farming
Bush Valley-Cambern	Home sites; range; wildlife habitat; watershed; dry farming

Most of the mineral resources in Apache County are located within the Navajo Reservation. Three parts of the southern portion of the County are known to have mineral deposits. Helium fields are near the community of Navajo; bituminous and sub-bituminous coal have been identified southeast of Witch Wells and along the New Mexico border. Salt and potash deposits have been located between the Petrified Forest National Park and St. Johns. Carbon dioxide and helium deposits have been discovered between St. Johns and Springerville.

## **2.8 Natural Resources and Recreation**

Apache County is rich with natural resources and recreational opportunities. Significant features include Canyon de Chelly National Monument, the Petrified Forest National Park, and Apache-Sitgreaves National Forest.

Canyon de Chelly and the Hubbell Trading Post are located on the Navajo Reservation and receive approximately 700,000 visitors annually. The Petrified Forest has over one million visitors annually.

Lyman Lake State Park, located south of St. Johns, offers picnicking, camping, and boating with launch ramp facilities. Native American petroglyphs are found on the surrounding lake canyon walls; nearly 150,000 people visit the Park during the summer months.

Both the Fort Apache Reservation and the Mt. Baldy Wilderness Area contribute to the recreational appeal of the County. The Mt. Baldy Wilderness Area is a natural habitat for animals. Hikers and equestrians enjoy the quiet atmosphere and unspoiled environment of both locations. Sunrise Lake, and its surroundings, have skiing facilities and lodging for winter recreation.

The presence of the National Forest, BLM property, and State land provides a variety of open space areas and recreational choices including lakes and streams, campgrounds, and hiking, and cross-country skiing areas. Many second homes have been built in the forested area, especially in and near Alpine, Greer, and Eagar.

# Land Use Element

This Land Use Element contains the goals and policies that will guide Apache County in land use decisions going forward. The views on land use in Apache County are as diverse as the landscape and are often conflicting. So this Land Use Element provides ideas that are to be used only as guidelines, and are flexible enough to meet the needs of our diverse population. The County has chosen to focus on a few areas that can be useful county-wide and leave to the individual communities to determine their future on more location-specific issues. Communities are encouraged to create their own land use plans, called "community plans," that can be implemented through zoning ordinances and other land use regulations.

From the public input received during community meetings, the only two topics of land use that gained consensus were the desire to preserve the rural character of our community, and the desire to clean up abandoned and trashy lots. Protection of property rights was a widespread desire as well, but people differed widely on how to protect them. Other desires included preserving the low regulation environment, protecting natural resources, and creating more trails and recreation areas.

As stated in the introduction, Arizona law also requires the county to achieve the following objectives through this comprehensive plan:

- a. Guiding and accomplishing a coordinated and harmonious development of the county,
- b. Conserving the natural resources of the county,
- c. Ensuring the efficient expenditure of public monies.

This Land Use Element seeks to achieve these objectives and the desires of the people. However, the concepts below are only guidelines, and are not to be read as strict regulations.

The vision of this Element is the protection of the existing community character while encouraging economic development. This plan also encourages continued stewardship of the land so new development will respect the traditions and customs of long-time residents. Ultimately, this Element is about preserving our quality of life and the positive characteristics of our community now and for future generations.

The Land Use Element contains these subsections:

- a. Character Areas
- b. Zoning
- c. Subdivision Ordinance
- d. Community Plans
- e. Improving the Appearance
- f. Preserving the Rural Character
- g. Preserving the Low Regulation Environment
- h. Preserving Forest Communities
- i. Federal Government Coordination
- j. Cost of Development
- k. Goals and Policies

## **a. CHARACTER AREAS**

The Character Areas in this plan are generalized land use, development, or preservation areas that recognize and promote existing development patterns. The character areas take the place of more traditional land use categories as this Comprehensive Plan is intended to set a general framework for development in the County rather than establish a precise guide that mirrors a zoning district map. The character areas can be a suggested foundation for future zoning districts, or guidelines for decisions on rezonings and conditional use permits.

The character areas suggest regulations that the County could use to mitigate impacts between land uses, provide protection of existing land uses, give land owners and investors some assurance of what development is possible on their land and adjoining properties, and continue flexibility in the potential use of property. The character areas differ primarily in density and intensity of allowed uses, depending on the character of the land and community, such as being surrounded by national forest and pine trees, located along the interstate highway, or part of range land that has traditionally been used for ranching or agriculture.

(see Exhibit 1 for the map of Character Areas)

### **How Character Areas help us achieve our goals**

These character areas can help us achieve several of the main purposes of this Comprehensive Plan.

#### **a. Planning for future growth by guiding a coordinated and harmonious development of the county**

To guide a coordinated and harmonious development, these character areas encourage new development to match the existing or traditional character of an area. For example, it encourages new development in the traditional range land to maintain large parcel sizes. They also suggest mitigating potential impacts of mixed land uses with setbacks, screening, landscaping and other standards, and clarifying how to be a good neighbor by establishing expectations up front.

But while the character areas suggest limiting parcel sizes in certain areas, they also encourage the use of a tool to use in conjunction called community master plans. A community master plan is a subdivision that plans and provides such things as roads, utility easements, drainage areas; reserves areas for schools, fire stations, and sheriff substations; and covers much of the cost of development. These community master planned areas would be allowed within most character areas, even in areas that require large parcel sizes. This provides flexibility to create subdivisions throughout the county, but ensures those subdivisions are well-planned, do not conflict with the traditional character of each area, and pay the cost of additional public improvements.

#### **b. Protect natural resources**

The character areas can protect natural resources in several ways, such as protecting environmentally sensitive areas, designating forest areas and grass lands, protecting watersheds, or limiting growth in places with insufficient groundwater.

#### **c. Ensure the efficient expenditure of public funds**

These character areas, if implemented, could help ensure the efficient use of public funds in a way that current zoning does not through such things as acreage size limitations, designating growth areas, and community master plans.

The acreage limitations along with community master plans would limit wildcat subdivisions that create parcels of land in areas that are poorly planned, have limited access, poor roads, long distances to other development, and very limited services. People that move into these rural areas quickly feel dissatisfied with poor roads or limited sheriff deputy coverage and then demand the same level of county services that more populated areas enjoy. Then it falls on the rest of the taxpayers to subsidize the provision of services to these rural subdivided lands, which is an inefficient way to spend public funds. So these character areas direct new growth and redevelopment to maximize the County's existing social and physical infrastructure.

Additionally, the community master plans would allow denser development to be built within the rural areas, but would require that the new development provide or pay for some of the services required by their new growth, instead of being paid for by the general taxpayer.

#### **d. Protecting the rural character of the county**

Protecting the rural character of the county is very important to the people living here. These character areas could protect large rural areas through measures such as acreage size limitations, directing growth to village centers, and preserving open space.

#### **f. Provide greater flexibility to match the desires and historical uses of each area**

The character areas, if implemented through zoning, would provide much more flexibility for communities to match land use regulations with the desires and historical uses of their areas. Under our current zoning scheme, nearly the entire county is one zone. And any changes to that one zone also affects nearly the entire county. That would not be a problem if every area wanted the same things. But because every area wants different things, and there is only one zone for all areas, we have had almost no changes in 30 years.

So breaking up the county into regions with similar desires and uses would create more flexibility. For example, some areas may want to loosen up rules such as height restrictions, setbacks, building codes, or allowing guest houses. But not every community wants those changes. Other areas want to add restrictions to limit growth, protect the forest, or preserve the rural feel. These character areas could provide the flexibility we currently lack by grouping like-minded areas together, and defining boundaries in which to be more creative with land use rules without affecting the whole county.

### Detailed Character Area Descriptions

This Comprehensive Plan includes seven character areas discussed below. The character areas detail the types of land uses envisioned for different parts of the County. **As noted above, the Comprehensive Plan assigns no character area to the land currently covered in an adopted area or community plan or currently in a Native American Reservation.** Each of the character area descriptions lists the types of zoning districts that would be appropriate for the character area to help Apache County decision-makers implement the Plan. The zoning districts would list permitted land uses and other regulations, such as setbacks, lot coverage, noise and light restrictions, and other development standards; this Plan does not include that level of specific information. **The character areas discuss some possible regulations for zoning districts but are not to be read as regulatory.** A table in Section 1.1.8 compares residential densities and parcel sizes allowed in the character areas.

## Rural Ranch

In general, the purpose of the Rural Ranch character area is to maintain the open character of land traditionally used for ranching in Apache County. A significant amount of the land designated as Rural Ranch has been divided into 36 or 40 acre parcels.

Development in Rural Ranch may not include lots smaller than twenty acres without 1) compliance with Apache County's subdivision regulations and 2) approval of a community master plan that addresses roadways, provision of water, sewer, sanitation, and other public services, and location of residential and nonresidential uses. Community master plans should include a minimum of 36 acres; residential density in a community master plan should not be more than one dwelling unit per 2 gross acres.

Rural Ranch may include both low density residential and limited commercial uses focused on adjacent highways. Commercial uses in Rural Ranch should be allowed only along paved or other appropriately surfaced access or rights-of-way and are encouraged at highway intersections. Any industrial or storage uses in Rural Ranch should be screened from views from rights-of-way.

Without a community master plan, the appropriate zoning in Rural Ranch should be limited to districts that meet the basic parameters of the designation. With a community master plan, any zoning district may be appropriate in Rural Ranch.

The following chart summarizes the maximum density and minimum parcel size for the Rural Ranch character area:

<u>CHARACTER AREA</u>	MAXIMUM DENSITY		MINIMUM PARCEL SIZE REQUIRED FOR A COMMUNITY MASTER PLAN
	DEVELOPMENT NOT REQUIRING A COMMUNITY MASTER PLAN	DEVELOPMENT REQUIRING A COMMUNITY MASTER PLAN	
Rural Ranch	1 du <sup>1</sup> / 20 gross ac	1 du / 2 gross ac	36 ac

### Range Land

The purpose of the Range Land character area is to allow cattle ranching, farming, and other traditional Apache County agricultural uses. The character area is designated for lands that are large private tracts or other property that is, and likely will continue to be, used for ranching purposes.

Development in Range Land should not include lots or parcels smaller than 160 acres without 1) compliance with Apache County's subdivision regulations and 2) approval of a community master plan that addresses roadways, provision of water, sewer, sanitation, and other public services, and location of residential and nonresidential uses. Residential density in a community master plan in Range Land should not exceed one dwelling unit per five gross acres. Commercial and industrial development should be restricted to locations with paved or other appropriately surfaced access and is encouraged at highway intersections. Industrial or storage uses should be screened from views from rights-of-way.

Without a community master plan, the appropriate zoning districts in Range Land should include any zoning districts that satisfy the basic parameters of the designation. With a community master plan, all of Apache County's zoning districts would be permitted in Range Land except those that allow a density of more than one dwelling unit per five acres.

The following chart summarizes the maximum density and minimum parcel size for the Range Land character area:

<u>CHARACTER AREA</u>	MAXIMUM DENSITY		MINIMUM PARCEL SIZE REQUIRED FOR A COMMUNITY MASTER PLAN
	DEVELOPMENT NOT REQUIRING A COMMUNITY MASTER PLAN	DEVELOPMENT REQUIRING A COMMUNITY MASTER PLAN	
Range Land	1 du / 160 gross ac	1 du / 5 gross ac	160 ac

### Rural Edge

The purpose of the Rural Edge character area is to provide lower density residential development adjacent to Community Village. This character area is typically designated for property adjacent to existing or planned areas of higher density and for property within two miles of a highway or other significant road.

Development in Rural Edge should not include lots smaller than nine acres without 1) compliance with Apache County's subdivision regulations and 2) approval of a community master plan that addresses roadways, provision of water, sewer, sanitation, and other public services, and location of residential and nonresidential uses.

<sup>1</sup> "du" stands for Dwelling Unit.

Community master plans should include a minimum of 36 acres; residential density in a community master plan should not be more than four dwelling units per gross acre.

Rural Edge may include both low density residential and limited commercial uses. Commercial uses in Rural Edge should be allowed only along paved or other appropriately surfaced access or rights-of-way and are encouraged at highway intersections. Any industrial or storage uses in Rural Edge should be screened from views from rights-of-way.

Without a community master plan, the appropriate zoning districts in Rural Edge should include any zoning districts that satisfy the basic parameters of the designation. With a community master plan, all of Apache County's zoning districts should be permitted in Rural Edge.

The following chart summarizes the maximum density and minimum parcel size for the Rural Edge character area:

<b><u>CHARACTER AREA</u></b>	<b>MAXIMUM DENSITY</b>		<b>MINIMUM PARCEL SIZE REQUIRED FOR A COMMUNITY MASTER PLAN</b>
	<b>DEVELOPMENT NOT REQUIRING A COMMUNITY MASTER PLAN</b>	<b>DEVELOPMENT REQUIRING A COMMUNITY MASTER PLAN</b>	
Rural Edge	1 du / 9 gross ac	Up to 4 du / gross ac	36 ac

## Community Village

The purpose of the Community Village character area is to provide large areas with higher density residential development with a mix of related commercial, industrial, and institutional uses extending from highway corridors and highway intersections. Community Village is an appropriate and encouraged location for uses such as community college campuses and hospitals or medical clinics.

All development in Community Village should have paved or other appropriately surfaced access. Residential development should have no maximum or minimum density requirement. Performance standards would mitigate impacts of the uses on established development and provide relief between residential and nonresidential uses. Industrial and storage uses should be screened from views from all rights-of-way and should have a setback of at least 100 feet from adjacent, non-industrial land uses. All uses in Community Village should provide landscaping along highway frontages with a minimum of one tree for every 60 feet of frontage.

Community Village is most appropriate adjacent to existing communities or as part of a community master plan. Community Village should either be 1) annexed to an incorporated municipality and developed in conformance with the municipality's regulations, or 2) developed subject to a County-approved community master plan that addresses roadways, provision of water, sewer, sanitation, and other public services, and location of residential and nonresidential uses.

The following chart summarizes the maximum density and minimum parcel size for the Community Village character area:

<u>CHARACTER AREA</u>	MAXIMUM DENSITY		MINIMUM PARCEL SIZE REQUIRED FOR A COMMUNITY MASTER PLAN
	DEVELOPMENT NOT REQUIRING A COMMUNITY MASTER PLAN	DEVELOPMENT REQUIRING A COMMUNITY MASTER PLAN	
Community Village	1 du/ 5 gross ac	Not limited	Not Limited

## Highway Service

The purpose of the Highway Service character area is to provide small, transportation-oriented commercial development nodes along the interstate highway system and other highway-oriented development. Highway Service land uses will provide services to the travelling public, including long haul truckers and vacationers.

Access to Highway Service should be paved and should accommodate the turning radii of semi-tractor trailers for commercial development. The diameter of the commercial nodes should be between one and two miles, as indicated on the Comprehensive Plan Land Use Map, described in Section 1.2. Residential development in Highway Service should be mixed with commercial uses, if located closer than one-half mile to a freeway interchange. Residential uses should have a density between four and 10 dwelling units per gross acre if located within one mile of a freeway interchange. Any stand alone residential development should be approved only with a community master plan that addresses how the development accommodates large trucks and roadways, provision of water, sewer, sanitation, and other public services, and location of residential and nonresidential uses.

The appropriate zoning in Highway Service should include residential, commercial, and light industrial/warehousing districts; stand alone residential development should require a community master plan with residential zoning. Apache County will work with the Arizona Department of Transportation to encourage that agency to improve the freeway interchanges along Interstate 40.

The following chart summarizes the maximum density and minimum parcel size for the Highway Service character area:

<u>CHARACTER AREA</u>	MAXIMUM DENSITY		MINIMUM PARCEL SIZE REQUIRED FOR A COMMUNITY MASTER PLAN
	DEVELOPMENT NOT REQUIRING A COMMUNITY MASTER PLAN	DEVELOPMENT REQUIRING A COMMUNITY MASTER PLAN	
Highway Service			
stand-alone residential within ½ of freeway interchange	Not allowed	Not allowed	Not allowed
stand-alone residential	Not allowed	10 du / gross ac (4du /ac min density)	Not Limited
residential integrated with commercial uses within 1 mile of freeway interchange	10 du / gross ac (4du /ac min density)	10 du / gross ac (4du /ac min density)	Not Limited

## Recreation

The purpose of the Recreation character area is to provide for limited growth, particularly of vacation and recreation oriented uses, on properties surrounded by and adjacent to

National Forest land. If National Forest land is transferred to private ownership, the Recreation character area is the most appropriate designation.

Uses in Recreation should include guest lodgings in resorts, hotels, or bed and breakfast facilities, restaurants, and other tourist-oriented commercial uses, and residential uses, especially second homes and staff-related housing. Use of performance standards that provide incentives for development that is sensitive to the forest would help soften impacts of the uses on the forest. All development should either 1) have or plant at least eight native trees per acre throughout the site as a visual buffer, or 2) provide and maintain natural meadows. However, all development in Recreation should be "fire-wise". Development should limit the amount of contiguous pavement to blend with the forest. Colors and lighting should be muted and fit the context of the forest. Billboards should be prohibited. On-premise signage should be low scale and unobtrusive while delivering the intended message. Residential densities greater than 1 dwelling unit per ten gross acres should require appropriately surfaced access from a highway to the lot. All commercial uses should require paved or other appropriately surfaced access from the highway. Logging and related uses should be allowed subject to approval by the Board of Supervisors and subject to provision of paved or other appropriately surfaced access for the use(s). No development in Recreation should exceed the height of the tree line or 80 feet, whichever is less, except mechanical towers, chimneys, smokestacks, communication towers, or observation towers. All development should use natural materials that blend with the colors and textures of the forest.

All Apache County zoning districts, except industrial districts, would be appropriate in Recreation.

The following chart summarizes the maximum density and minimum parcel size for the Recreation character area:

<b>CHARACTER AREA</b>	<b>MAXIMUM DENSITY</b>		<b>MINIMUM PARCEL SIZE REQUIRED FOR A COMMUNITY MASTER PLAN</b>
	<b>DEVELOPMENT NOT REQUIRING A COMMUNITY MASTER PLAN</b>	<b>DEVELOPMENT REQUIRING A COMMUNITY MASTER PLAN</b>	
Recreation			
Unpaved access	1 du / 9 gross ac	1 du / 9 gross ac	9 ac
paved/approved surface access	1 du / gross ac	Not limited	9 ac

### Environmentally Sensitive Development Area

The purpose of the Environmentally Sensitive Development Area ("ESDA") character area is to provide for limited growth of a full range of development/land uses on environmentally sensitive lands, such as the property adjacent to the Petrified Forest National Park and Lyman Lake State Park – the publicly owned and specially designated properties set aside for their scenic, historic, and/or recreational value. Appropriate land uses could include vacation and recreation oriented uses and other uses that are designed to have limited visual or other impacts on the scenic value of surrounding property. The character area does not address properties in or adjacent to the National Forest. Existing land uses adjacent to the parks are primarily ranching and scattered residential development, neither of which conflicts significantly with public enjoyment of the parks. However, additional safeguards are appropriate to ensure continued protection of the parks and their resources without placing unreasonable barriers on future adjacent development.

Permitted uses in ESDA should include guest lodgings in resorts, hotels, or bed and breakfast facilities, restaurants, and other tourist-oriented commercial uses, and residential uses, especially second homes and related staff housing.

All development in ESDA should be approved with a community master plan that addresses paving of roads, open space, preservation of natural features, provision of water, sewer, sanitation, and other public services, and location of residential and nonresidential uses. Development on properties in ESDA should provide visual buffers from the parks. Billboards should be prohibited. On-premise signage should be low scale and unobtrusive while delivering the intended message. No development in ESDA should exceed the height of 30 feet above natural grade, except 1) mechanical towers, chimneys, smokestacks, communication towers, or similar unoccupied towers, 2) observation towers, or 3) development for which the design accents or complements a natural slope with a greater overall height, such as a building that is designed to follow such slope. All development should use natural materials that blend with the colors and textures of the parks.

All Apache County zoning districts, except industrial districts, would be appropriate in ESDA.

The following chart summarizes the maximum density and minimum parcel size for the ESDA character area:

<u>CHARACTER AREA</u>	MAXIMUM DENSITY		MINIMUM PARCEL SIZE REQUIRED FOR A COMMUNITY MASTER PLAN
	DEVELOPMENT NOT REQUIRING A COMMUNITY MASTER PLAN	DEVELOPMENT REQUIRING A COMMUNITY MASTER PLAN	
Environmentally Sensitive Development Area (ESDA)			
Unpaved access	Not allowed	1 du / 9 gross ac	36 ac
paved/approved surface access	Not allowed	Not limited	36 ac

## Character Area Comparison

The following table compares the residential density and parcels sizes of the character areas for development with and without a community master plan

<u>CHARACTER AREA</u>	MAXIMUM DENSITY		MINIMUM PARCEL SIZE REQUIRED FOR A COMMUNITY MASTER PLAN
	DEVELOPMENT NOT REQUIRING A COMMUNITY MASTER PLAN	DEVELOPMENT REQUIRING A COMMUNITY MASTER PLAN	
Range Land	1 du / 160 gross ac	1 du / 5 gross ac	160 ac
Rural Ranch	1 du / 20 gross ac	1 du / 2 gross ac	36 ac
Rural Edge	1 du / 9 gross ac	4 du / gross ac	36 ac
Recreation			
unpaved access	1 du / 9 gross ac	1 du / 9 gross ac	9 ac
paved/approved surface access	1 du / gross ac	Not limited	9 ac
Environmentally Sensitive Development Area (ESDA)			
unpaved access	Not allowed	1 du / 9 gross ac	36 ac
paved/approved surface access	Not allowed	Not limited	36 ac
Highway Service			
stand-alone residential within ½ of freeway interchange	Not allowed	Not allowed	Not allowed
stand-alone residential	Not allowed	10 du / gross ac (4du /ac min density)	Not Limited
residential integrated with commercial uses within 1 mile of freeway interchange	10 du / gross ac (4du /ac min density)	10 du / gross ac (4du /ac min density)	Not Limited
Community Village	1 du/ 5 gross ac	Not limited	Not Limited

## Land Use Map

The Comprehensive Plan Land Use ("CPLU") Map graphically represents proposed character areas for Apache County. A small version of the CPLU Map is shown on Exhibit 1. The official CPLU Map is maintained in a larger format and is incorporated into this Plan by reference.

To properly administer the CPLU Map, a couple things must be kept in mind. The first is that the CPLU Map is dynamic. The current projections for land needs are based on past and present trends, and assumptions about the future. However, community needs and priorities tend to change over time, so amendments to the CPLU Map must be possible.

The second is that the CPLU Map is "general". **The character areas on the CPLU Map are not intended to follow property lines and are not intended to represent zoning districts.** Interfaces between different designations are purposefully non-site-specific so as to discourage using CPLU Map designations as the sole basis for making decisions on zone change applications. Along with considering the CPLU Map for a zone change or conditional use permit, all applicable Comprehensive Plan goals and strategies must be considered as well.

The Community Plans address development in their boundaries and are incorporated into this Comprehensive Plan by reference.

## **b. ZONING**

At its most basic, zoning attempts to reduce conflicts between land uses by designating areas for certain uses (like single-family homes), while restricting conflicting uses in those same areas (like factories).

If done right, zoning strikes a balance between individual property rights and protections desired by the community.

### **What is our current zoning?**

Since the implementation of the first zoning ordinance in 1985 until now, Apache County has had two main zones—the Agricultural General Zone for most of the county, and the Greer Phase I Zone for Greer. So nearly the entire unincorporated area of Apache County south of I-40 is under the Agricultural General zone.

In the Agricultural General Zone, certain uses are automatically permitted, such as residential homes, agricultural uses, and limited commercial uses along highways. But other uses must be approved through a Conditional Use Permit. Obtaining a Conditional Use Permit requires notifying surrounding neighbors, holding public hearings, and getting approval from the Board of Supervisors.

This process has allowed some flexibility in uses over the years, but only on a case-by-case basis; no large-scale zoning changes have occurred since 1985. On the pages of the zoning ordinance itself are several different zone options such as residential, commercial, and industrial zones, but the county remains under the one main zone.

### **How to improve zoning going forward**

Going forward, the county zoning ordinance will continue to provide various zones to reduce land use conflicts and provide stability and predictability for development and growth. These zones can include but are not limited to zones such as agricultural, residential, commercial, industrial, overlay zones, or master planned communities. It can also include zoning for open space, rangeland, villages, highways, recreation, wildland urban interface, energy corridors, and any other zones that may meet the land use needs of the citizens of Apache County. It could also include zones for Rural Planning Areas, Specific Zoning Plans, and Infill Incentive Districts described below.

Zoning in Apache County can also be improved in the following ways to implement this Land Use Element:

**a.** Implement community land use plans through zoning ordinances. Along with creating community plans, each community can also create its own zoning scheme to implement the plan. So far, only Greer has created its own zoning ordinance, which is tailored to the needs and desires of Greer. This has been advantageous for Greer because any changes to its zoning ordinance only affects Greer, instead of the entire county, making it more flexible to the current needs of Greer. Therefore, each community with a community plan is encouraged to implement its plan through its own specific zones.

**b.** Improve and simplify the Master Planned Community Zone. The 2004 Comprehensive Plan relied heavily on creating a community master plan ordinance to implement the Land Use Element goals and policies. To implement the goal, Apache County created the Master Planned Community Zone ordinance in 2008. But because of the great recession beginning in 2007, growth nearly stopped and no master planned communities have been created so far. But the community master plan concept is still an important tool for implementing the visions of the Comprehensive Plan. To improve and encourage its use, the Master Planned Community Zone ordinance needs to be simplified and updated to better match the flexibility of the character areas.

**c.** Identify and rezone properties that are appropriate for commercial and industrial uses. Starting or relocating a business is already difficult without having to wade through a rezoning application. So designating certain areas for commercial and industrial uses helps businesses know where they can locate without the hassle of rezoning, and also notifies people who want to live next to it of what might be there in the future.

**d.** Economic sustainability is a major concern in the area, so the overall zoning scheme should encourage rather than discourage economic growth.

### **c. Subdivision Ordinance**

The Apache County Subdivision Ordinance is one of the main tools for implementing the Land Use Element. The subdivision rules preserve open space or easements for traffic, utilities, drainage, access to firefighting apparatus, recreation, light, and air. Subdivisions can promote orderly growth and ensure the cost of new services are borne by the developer, not the general taxpayer.

The Subdivision Ordinance also stops wildcat subdivisions. Wildcat subdivisions occur where property is subdivided down to small lots but little or no plans are made for road access, utility easements, drainage, access by emergency vehicles, safety, or future growth. The purchasers of these poorly planned lots inherit these problems. There are many people who bought land in Apache County and are now frustrated or disillusioned because their land is landlocked, has no maintained roads to access it, is far from electricity, is on the side of a steep hill, has no possibility for a septic tank, or has myriad other issues that are alleviated through subdivision rules. Many of these properties have been abandoned, leaving dilapidated structures and unpassable roads, which causes problems for the people who continue to live in the vicinity.

Going forward, the subdivision ordinance will continue to be an important tool to implement the Comprehensive Plan and Community Plans and to help encourage orderly growth that protects our current and future citizens.

### **d. Community Plans**

The land area of Apache County is large and diverse. It ranges from high mountain communities to barren badlands, from villages to sparsely populated rangelands. The Comprehensive Plan is a regional plan and does not attempt to cover specific local needs. Therefore, communities are encouraged to develop their own community plans and accompanying zoning ordinances to manage local needs.

The following area or community plans are being adopted and incorporated into the Comprehensive Plan. This Comprehensive Plan does not address the land covered in the area plans, and these plans are the controlling planning document for these communities.

**Greer Community Plan**

**Alpine Community Plan**

**Nutriosio Community Plan**

**Concho Community Plan**

Any other communities desiring to create a plan are encouraged to do so. Those plans can be adopted into this Comprehensive Plan through the amendment process.

### **e. Improve the Appearance**

Trash cleanup is a major concern for many citizens in the county. One does not need to drive far to see abandoned trailers, wildcat dumps, dilapidated buildings, and trash strewn about. When these conditions exist quality of life is reduced—crime increases, property values drop, tourism sputters, health is endangered, and enjoyment of one's property is diminished.

With limited resources and legal constraints, the county government does not have the capacity to clean up on a large scale. It will take a joint effort with communities, state and federal granting agencies, nonprofit organizations, landfills, and individual property owners to make it happen.

One tool of the county government that can be improved is code enforcement. As in other rural counties, code enforcement in Apache County has been weak for many years. Various factors have contributed to this such as lack of money and personnel, political constraints, legal constraints, or fear of offending neighbors. To help achieve this goal of improving the appearance, the county can improve code enforcement in a couple ways:

1. Adopting and executing a Code Enforcement Plan. A code enforcement plan is a way to have an open dialogue with the community to determine where the county government should focus its efforts and to make a fresh start. Such a plan can help clarify to citizens what will and what will not be enforced, and increases the county's capacity to enforce the code. Finally, creating the code enforcement plan with citizen input helps the county to match written ordinances and codes to the desires and direction of the community.
2. Engage all county departments in the effort. The Sheriff's Office, Assessor's Office, Health Department, Community Development Department, Roads Department, and County Attorney's Office all have a part in the code enforcement effort. The county can improve

coordination among these departments going forward by creating the code enforcement plan, sharing information, and developing integrated procedures for code enforcement.

#### **f. Preserving the Rural Character of Communities**

During the planning process, a majority of citizens voiced their desire to protect the rural character of the county. The county government can support this desire by adopting new ordinances or enforcing existing ordinances relating to billboards, dark skies, noise, subdivisions, acreage limitations, dwelling limitations, conservation easements, clustering development, and other land use restrictions. It can also continue to support agriculture and the agricultural lifestyle. But preserving the rural character must be balanced with the desire to continue the low regulation environment. The options listed above are simply ideas to draw from to achieve this goal.

As discussed earlier, the Character Areas provide a way to preserve the rural character through acreage limitations, especially in areas of the county that have been traditionally used as range land or ranches, while still allowing denser growth through subdivision creation and community master plans.

Finally, this goal of preserving the rural character is best implemented by individual communities through their area plans and tailored zoning ordinances. That way, each community can determine what level of protection they need from growth pressures without imposing additional rules on neighboring communities.

#### **g. Preserve the Low-Regulation Environment**

Apache County has a long history and strong culture of individual freedom. Many who live in unincorporated Apache County moved here because they enjoy the low-regulation environment. Continuing this tradition of low regulation and protecting individual property rights is important. Some communities may want to implement specific rules to further reduce land use restrictions. Below are four tools or avenues communities can use to reduce regulations without having to change the rest of the county.

##### **1. Rural Planning Areas**

For communities wanting to reduce regulation in their area, creating a rural planning area is an option provided under Arizona law ARS §11-806. A rural planning area allows a community to emphasize voluntary, nonregulatory incentives for compliance and accommodation of continuing traditional rural and agricultural enterprises.

To create a rural planning area, a majority of property owners within a proposed area must sign a petition requesting to create the planning area and submit it to the Board of Supervisors. Participation in the plan is voluntary by those living within the area, and any person may withdraw from the planning area. Once formed, the rural planning area is included in the county comprehensive plan.

Size limitation - A rural planning area must include an area of no less than one square mile.

##### **2. Special Zoning Plans**

Special Zoning Plans under Arizona law ARS §11-807 are another tool communities can use to create zoning plans for their area. A Special Zoning Plan can include all types of plans or regulations as desired by the community, but at minimum it must include text, maps and illustrations specifying all of the following:

1. The distribution, location and extent of land uses, including open space.
2. The distribution, location, extent and intensity of major components of public and private transportation, sewage and solid waste disposal, drainage and other facilities necessary to provide for the land uses described in the specific zoning plan.
3. Standards by which development shall proceed and, if applicable, requirements for conservation, development and utilization of natural resources.
4. A statement of whether the specific zoning plan is consistent with the comprehensive plan required by ARS §11-804.
5. Any other matters necessary or desirable for implementation of the specific zoning plan.

To create a Specific Zoning Plan, all the property owners within the boundaries of the chosen area must give written consent before the plan can be established. Then, the plan may be adopted after notifying the public and holding hearings before the Planning & Zoning Commission and the Board of Supervisors.

Size limitation - A Specific Zoning Plan must include an area of no less than one square mile.

### **3. Infill Incentive Districts**

Under Arizona law ARS §11-254.06, certain areas can be designated as Infill Incentive Districts which allows a relaxation of rules to encourage redevelopment in that area.

To encourage redevelopment, the land use rules within the Infill Incentive District must emphasize voluntary incentives for compliance, and can include measures such as expedited planning and zoning procedures, waiver of county fees, and waiver of development standards and procedural requirements.

To be designated as an Infill Incentive District, an area must meet at least three of the following requirements:

1. There is a large number of vacant, older or dilapidated structures.
2. There is a large number of vacant or underused parcels of property that are of small or inappropriate sizes or that are environmentally contaminated, that are owned by different owners and that are located in an area that lacks the presence of development and investment activity compared to other areas in the county.
3. There is a large number of parcels of property or buildings where nuisances exist or occur.
4. There is a high occurrence of crime.
5. There is a continuing decline in population.

If an area meets three of these requirements, then the Board of Supervisors can designate the area as an Infill Incentive District after giving property owners notice by mail and holding a public hearing. Once the area is established, the Board of Supervisors must adopt a plan for the area that identifies the reduction or waiver of regulations that will encourage redevelopment.

Size limitation – An Infill Incentive District must include an area of no less than one square mile.

### **4. Community Plans**

Community Plans are also an option to reduce land use regulations. Community plans are a grass-roots endeavor where community members get together and create a plan that can be integrated into the Comprehensive Plan. The process of creating the plan must be open to all members of the public, and ultimately must be adopted by the Board of Supervisors. To implement such plans, communities can adopt specific zoning ordinances or other codes.

Size Limitation – a community plan must include an area of no less than one square mile.

## **h. Preserving the Character of the Forest Communities**

There are also communities, especially in the forest areas, where fire danger and growth pressures have led to desires to protect the community even further. These communities are encouraged to use community plans, zoning ordinances, and building codes to create the protections they need. Examples include adopting Wildland-Urban Interface codes, using zoning to limit growth in environmentally sensitive areas, or adopting Reserve Overlay Zone maps for those areas.

## **i. Federal Government Coordination**

Because Apache County's land area is only 13% private land, it is essential that Federal agencies coordinate all plans and actions with Apache County and its citizens. To implement this coordination, the county has adopted the Apache County Land Use and Resource Policy. The Land Use and Resource Policy is to be used in conjunction with the Comprehensive Plan to ensure full coordination, cooperation, and consistency between Apache County and the Federal government.

## **j. Cost of Development**

Planning to address the cost of development is important in Apache County given its limited resources; it is critical that new development pay for its fair share of necessary public improvements. This cost of development section identifies policies and strategies that the County could use to require that development pay its fair share toward the cost of additional public facility needs generated by new development.

To date, development in Apache County has been responsible for the cost of on-site infrastructure and some off-site improvements necessary for a project, such as roadway improvements and water lines. The County has not required development to pay for other public facility needs, such as new parks and trails, new sheriff's facilities, new fire facilities, new public safety communications systems, highway widening, new traffic signals, and upgraded utilities. Several funding mechanisms are available to fund such improvements, including special districts for roadway improvements.

Arizona gives counties the ability to assess development fees on new development. (A.R.S. § 11-1102). To implement a development fee program, a county must adopt a capital improvements plan and may then assess development fees within the covered planning area to offset capital costs for water, sewer, streets, parks, and public safety facilities that the plan indicates are necessary for county public services for development in the area. Development fees must: result in a beneficial use to the development that is being assessed; be placed in a segregated account to be used only for authorized purposes; be credited for facilities covered by the development fee if the developer dedicates such facilities; bear a reasonable relationship to the burden of capital costs resulting from the need for public services for the development; and be assessed in a nondiscriminatory manner. The fees are typically assessed at the time a building permit is issued; for residential development, the Statute requires the payment to be made when a building permit is issued.

In rural areas with very low-density development, administration of a development fee program is difficult. Given the small number of permits issued in such an area, little money is collected and the contribution to capital projects is also small; a fee that is proportionate to the benefit of the improvement to the area would often be exorbitant. It is possible that assessment of development fees would be practical in growth areas or planned communities.

## **k. Goals and Policies**

### **Goal 1: To maintain and update the Land Use Element of the Apache County Comprehensive Plan**

Policy 1-A: Review the Land Use Element of the Apache County Comprehensive Plan at least every ten years, and amend the plan whenever it is determined that a change is warranted.

Policy 1-B: As growth occurs in Apache County, revise the Land Use Element, considering addition of greater definition and precision to guide development in the County.

### **Goal 2: To administer the Land Use Element of the Apache County Comprehensive Plan so as to further the purposes of the Plan.**

Policy 2-A: Approve zone changes that are consistent with the Land Use Element's character areas, as shown on the Land Use Map. However, the Land Use Element and Map shall not be used as the sole justification for making decisions on zone changes and Conditional Use Permits.

Policy 2-B: When interpreting character area boundaries, due to the general and non-site specific nature of the Land Use Map, the Planning & Zoning Commission shall consider the character of

surrounding uses, past interpretations, and applicable goals and policies of the Comprehensive Plan.

**Goal 3: To improve and maintain the quality of life in Apache County by using land use planning strategies that have positive effects on the natural, cultural, and built environments.**

Policy 3-A: Plan and approve growth and development with consideration to energy efficient patterns of development, including access to incident solar and wind energy, utilizing existing capital infrastructure, whenever possible.

Policy 3-B: Provide adequate facilities and services to support needs for diverse educational, cultural, and social opportunities.

Policy 3-C: Revise the Apache County Zoning Ordinance as needed to implement this Comprehensive Plan, including addition of performance standards and design guidelines to mitigate impacts between uses in different zoning districts. Apply the new Zoning Ordinance with case-by-case rezoning approvals/applications as property owners propose new development rather than the County proactively placing the new districts on unincorporated land.

Policy 3-D: When approving development adjacent to incorporated and unincorporated communities, consider uses that are compatible with existing uses in intensity or density.

Policy 3-E: Complete the community plan for Greer and update the community plans for Alpine, Concho, and Nutrioso to include land use maps and other tools to help implement the goals of the communities' residents and property owners. Also, encourage other communities to develop community plans.

Policy 3-F: Coordinate planning efforts with Navajo County and the Native American Reservations in Apache County to improve regional competitiveness for development and uses in the County.

Policy 3-G: Plan for economic development to improve the business environment in the County and encourage young residents to remain in the County as they mature and enter the workforce.

**Goal 4: To preserve and protect archaeological and historic resources for their aesthetic, scientific, educational, and cultural value.**

Policy 4-A: Where probable cause for discovery of cultural or archaeological resources exists, encourage property owner(s) to contact the Arizona State Historic Preservation Office.

**Goal 5: To provide equal opportunity for safe, decent, sanitary, and affordable housing for all residents of the County, regardless of race, color, religion, mental or physical disability, sex, sexual orientation, marital or family status, or national origin, in conformance with the Federal Fair Housing Act of 1988 and the Americans with Disabilities Act of 1990 and to provide a range of residential uses that offer housing opportunities for all County residents.**

Policy 5-A: The County's approval standards, special conditions and procedures regulating the development of needed housing shall be clear and objective and shall not have the effect of discouraging needed housing through unreasonable cost or delay.

Policy 5-B: To promote greater flexibility and economy of land use, provide opportunities in the Zoning Ordinance for alternative housing types and patterns, planned developments, mixed uses, and other innovations that reduce development costs.

Policy 5-C: Adopt and implement growth and development policies which do not result in the distortion of regional housing markets and/or artificial land price escalations, and which are not used as mechanisms to otherwise exclude low and moderate cost housing.

Policy 5-D: Encourage new construction methods and housing types in order to increase the housing supply for all socioeconomic groups.

Policy 5-E: Develop standards for development density that reflect the needs and goals of existing communities, whether incorporated or unincorporated, such as establishing medium to high density residential zoning for Community Villages and Rural Edge areas and low to medium density for developing rural areas.

**Goal 6: Improve the overall appearance of the County.**

Policy 6-A: Maintain natural scenic qualities of the County by identifying and protecting cultural resources, protecting wildlife habitat, natural plant communities and riparian areas, and encouraging protection of scenic vistas.

Policy 6-B: Consider adoption of a Code Enforcement Plan

Policy 6-C: Improve the nuisance abatement or property maintenance ordinance.

**Goal 7: Maintain compatible land use patterns while encouraging free market development.**

Policy 7-A: Encourage the use of and provide incentives (such as density bonuses) for implementation of community master plans.

Policy 7-B: Provide for buffers between different land uses including, but not limited to, setbacks, walls or fences, and landscaping.

Policy 7-D: Require appropriate and adequate access to commercial and industrial uses.

**Goal 8: Increase the amount of commercially and industrially developable land.**

Policy 8-A: Place commercial development strategically so as to attract and locate appropriate shopping and employment uses to have appropriate and adequate access and are easily accessible, particularly in or near established communities and cities, and in communities with air and/or rail access.

Policy 8-B: Encourage the development of non-resource specific industrial uses along major transportation corridors, rail heads, and airports and the development of resource specific industrial uses in appropriate remote locations.

Policy 8-C: Encourage small, specialty enterprises that support recreation and tourist activities near the National Forest, the Petrified Forest National Park, and the Native American Reservations.

**Goal 9: Reduce the danger from fire for all residents living in a wildland urban interface or near a National Forest boundary.**

Policy 9-A: Require developers and owners to incorporate fire safe development standards including defensible spaces and construction materials.

Policy 9-B: Investigate the appropriateness of adopting of the Urban Wildland Interface Code, which addresses creation of defensible spaces, by local Fire Districts.

Policy 9-C: Review and consider adoption of a fire code, such as the Uniform Fire Code, for Apache County.

Policy 9-D: Discourage high density development in areas where fire protection and other emergency services are not readily available.

Policy 9-E: Multiple access routes shall be required into new large subdivisions and other major developments for emergency purposes.

Policy 9-F: Propose and encourage involvement of the Fire Districts in the review and approval of subdivisions and development projects within their respective jurisdictions.

Policy 9-G: Encourage the implementation of fire prevention education programs.

Policy 9-H: Review the Apache County Zoning Ordinance and propose amendments for consideration by the Board of Supervisors where necessary to address the issue of fire safety and forest health.

**Goal 10: Actively plan to accommodate growth in Apache County in an appropriate manner.**

Policy 10-A: Consider adoption of development fees to cover costs associated with new development as allowed by statute.

Policy 10-B: Encourage higher density and intensity development in those areas of the County where services, including but not limited to water and sewer systems, paved rights-of-way, and schools, are available or can be created with new development.

Policy 10-C: Conserve agricultural land and open space through density transfers or other programs.

Policy 10-D: Identify infill opportunities in the County to capitalize on existing infrastructure and reduce some growth related costs.

Policy 10-E: Encourage municipalities, sewer companies, water companies, telephone companies, and electricity companies to adopt five and ten year phasing plans for the expansion of public facilities and development in their service areas.

Policy 10-F: Encourage development/installation of technology improvements including, but not limited to, high speed Internet connections and other communications improvements in Apache County.

# Infrastructure and Services Element

Apache County aims to provide public infrastructure and services to current and future residents in a fiscally responsible manner and under consistent standards. As the county grows, it is important that demands for additional services are balanced with the county's fiscal resources and capabilities. Generally, the municipalities provide urban services such as water and sewer, paved streets, sidewalks, parks, solid waste collection and management, and similar facilities. Apache County does not provide these urban services and is not equipped to do so.

Due to the variety of locations, population densities, and presence of special taxing districts, different parts of Apache County experience different levels of service. Also, the greater the distance a location is from a population center, the more difficult and expensive it is for the county to provide services, especially when those rural areas contribute the least amount of taxes to cover those services.

Because of these realities, this Plan reinforces the historic distinction between city and county levels of service by recognizing the limited capacity of the county to provide urban services. The county will instead focus on providing its limited services and providing them efficiently and responsibly. Future infrastructure and services may be provided in areas where new development and population growth can financially justify it.

## Roads

Roads are the main infrastructure that Apache County provides. However, the county only constructs and maintains roads that are officially adopted by the Board of Supervisors. The most limiting factor for roads is the enormous costs of construction and maintenance compared to the sparse population of the county.

Roads are *not paid for with property tax*, they are paid for with Highway User Revenue Fund (HURF). HURF consists of monies collected from taxes of motor fuels, as well as fees and charges related to registering and operating motor vehicles. This HURF money is allocated mainly based on fuel sales and the population of the unincorporated areas. So, to increase the amount of money for road maintenance, Apache County needs more fuel sales or increased population.

Without an increase of population or fuel sales, the HURF money the county gets from year to year stays about the same. So whenever a new road comes into the county system, it simply spreads the same amount of resources over a larger road system. Furthermore, there is a much higher cost to taxpayers when the county constructs or maintains roads in the most rural and least populated areas. Those roads are essentially subsidized by the rest of the taxpayers, which is not fair to taxpayers.

The Board of Supervisors are put in a tough position when constituents request a new road be adopted—either the Board satisfies the demand and thereby further stretches limited resources, or denies the request and risks angering constituents. Establishing a policy that ties the adoption of new roads to frequency of use and available HURF funds would help the Board make those decisions by providing a consistent standard that is fair to taxpayers. Therefore, to ensure a fair and efficient expenditure of tax dollars, the following goals and policies are adopted as part of this comprehensive plan.

**GOAL:** Construct and maintain roads in a fiscally responsible manner.

- a. Policy 1. New roads will not be adopted unless the construction and maintenance costs can be justified by new development and population growth, or by an increase in HURF money that will continue for the foreseeable future.

- i. Sufficient development or population to justify road adoption must be evidenced by a minimum average daily traffic count of 100 vehicles per day as measured by the Engineering office.
- b. Policy 2. The Engineering office will develop a road adoption policy that includes standards and procedures for road adoption in compliance with the direction given in this Comprehensive Plan.

### **Special Taxing Districts**

Special taxing districts can provide services in areas that might otherwise be limited from receiving services because of size, location, financial limitations or unavailability of other government resources. The formation of a special taxing district creates a funding stream to pay for the services by taxing only those parcels that benefit from the service.

Arizona law currently allows and specifies the process for the formation of 42 special taxing districts such as fire districts, road improvement districts, and water or sewer districts. It also includes districts to construct other public facilities – street lights, sidewalks, fire hydrants, parks, recreational facilities, etc.

Other Arizona counties have multiple districts such as road improvement and water improvement districts to improve services in certain areas. Our neighbor, Navajo County, currently has about twenty road improvement districts. If HURF funds do not increase through population increase or gas sales, then a special taxing district is a way for the residents to construct, improve or maintain local roads or water and sewer systems. Both Alpine and Greer have special taxing districts that provide wastewater treatment services, but there are currently no road improvement districts in Apache County.

If residents need more information on special districts, please contact the Apache County Engineering Office.

# Circulation Element

## Introduction

As growth and development occur in Apache County, enhancements to its circulation system will be necessary. With time, more roads will be paved and air and rail service will improve. The changes to the system will provide better connections from the southern end of the County to Interstate 40 and the communities along the Interstate. New roadways will also improve access from the eastern portions of the County, and Arizona, to Phoenix. Expansion of air and rail service will improve connections of the County to the region and the nation. Some purposes of the Circulation Element are to respond to the new growth and to: 1) provide safe, adequate roadway capacity to meet circulation and access needs; 2) maintain and improve the airport and rail services as viable inter-regional transportation linkages; and 3) direct growth to areas with existing or proposed roadways. The Element also is based in part on the relationship between land use and circulation to direct both land use development and circulation infrastructure improvements.

This Element includes a brief description of existing circulation infrastructure and goals and policies to help guide improvements to the system as growth and development occur in Apache County. To date, roadways in the County have been constructed where needs have arisen rather than being installed in anticipation of growth. This approach will probably remain, given limited resources to make improvements. Although this Comprehensive Plan proposes locations for new elements of the circulation system, the timing of making these improvements will be determined largely by needs from new development.

The Northern Arizona Council of Governments ("NACOG"), a nonprofit membership corporation that represents local governments including Apache County with a variety of services, helps plan and improve the circulation system in the County. NACOG distributes federal transportation planning and construction funds to local agencies in the County and examines circulation planning from a regional perspective. Contact and work with NACOG will be critical to ensure implementation of this Element.

## Existing Circulation Issues

Circulation planning in Apache County is challenging given the size of the area, its limited population, and the presence of large ranching tracts, extensive forest lands, large parcels of publicly owned property, and large Native American Reservations. The dominant mode of travel in the County is vehicular; the trips occur on both paved and unpaved roadways. Rail and airport facilities exist in the County to connect the area to the region and nation. All of these methods of transportation serve residents, tourists, and industry.

The circulation system in the County is inadequate to accommodate long term growth. Although some roads carry vehicular traffic east-west and north-south, large portions of the County are not easily accessible and are, at best, served by privately owned and maintained roads; the County cannot improve or maintain private roads. Many of the existing paved roads are narrow and two-lane, which limits their carrying capacity. Some of the roads that appear to be paved are only chip seal with or without a roadway bed or foundation needed for long term stability. Additional and/or improved roads will be needed to serve safely and adequately the land uses proposed in this Comprehensive Plan. The road system and the land uses depend on each other - as development occurs, more roads will be necessary and as more roads are provided, growth will occur along them.

Apache County contains several airports that can provide the framework for enhanced opportunities for air connections to and from the County. The Burlington Northern Santa Fe railroad lines near Interstate 40 connect the County to the region and nation for east-west traffic; a spur line allows limited rail service from the Burlington Northern Santa Fe line to the power plants near St. Johns and Springerville. Although not extensive, these rail lines can also assist in expansion of rail service in the County.

The existing circulation system, which is illustrated in Exhibit 3, includes the elements listed below. The roadways depicted on the Exhibit are those that the County and its residents deem to be of major importance for current circulation; it does not include all roadways in the County.

- a. Federal Interstate 40.
- b. U.S. Highways 60, 160, 180, and 191.
- c. State Highways, including State Routes 61, 180A, 260, 261, 264, and 273.
- d. County Paved Roadways and Highways, which are paved and maintained.
- e. County Maintained Roadways, which are non-paved and maintained.
- f. Non-maintained Roadways, which are non-paved and non-maintained but which are of importance for carrying traffic to County residents.
- g. Public airports in Springerville, St. John, and Window Rock and a helistop in Springerville. Private airstrips are not shown on the map.
- h. The Burlington Northern-Santa Fe rail lines, which serves both freight and passenger traffic – the latter with twice daily stops of Amtrak's Southwest Chief west of Apache County in Winslow.
- i. Railroad spurs from the Burlington Northern-Santa Fe tracks from the community of Navajo south to the Salt River Project's Coronado Generating Station northeast of St. Johns and to the Tucson Electric Power Generating Station northeast of Springerville-Eagar/southeast of St. Johns. These lines carry coal to the power plants.

The many miles of private roads that are in Apache County are shown on Exhibit 3 as minor roads for reference only. Although the roads are an important part of the circulation system for limited portions of the County's population, the County has not attempted to map them.

### **Proposed Circulation System Improvements**

To address the deficiencies in the existing circulation system, this Comprehensive Plan proposes several additions or expansions to the system. These changes are shown on Exhibit 4 and include the elements discussed below. All existing roads are not shown on Exhibit 4 as its focus is on the roads for which a major role in the circulation system is anticipated as development and growth occur in Apache County.

The roadway designations (Federal Interstate, Federal/State Highway, Major Transportation Corridor, Major Community Connector) constitute the road classification/hierarchy addressed with these proposed improvements. The Major Transportation Corridors, which run primarily east-west, and Major Community Connectors, which run primarily north-south, are anticipated to be Federal or State Highways, County Paved Roadways and Highways, or County Maintained Roadways, which will be paved over time as development occurs, use of the roads increases, and funds become available. The Corridors and Connectors will carry most traffic through the

County. Minor and non-paved/non-maintained roads will continue to be used in Apache County but are not stressed in the proposed improvements given the relatively limited traffic they carry. The County should allocate Highway User Revenue Funds to roadway improvement and maintenance projects, in accordance with Arizona Constitution, Article IX, § 14.

- j. New roads to increase routes for north-south and east-west vehicular traffic. The roads include improved access: to the Petrified Forest National Park; between the southern portion of the County and the communities along Interstate 40; and along the Mogollon Rim. The roads can provide alternative connections between Interstate 40 and the Phoenix metropolitan region and serve as a better east-west alternative to Interstate 40 than the current roads provide. The roads will also be stronger links to neighboring counties. Some of the roads will serve areas that have been or will be divided into 36 or 40 acre parcels; other roads will serve the new community centers and existing incorporated and unincorporated communities. Some of the County roads will, over time, be paved. This Plan does not suggest which of the County roads will be paved as that will be a function of the timing of land development. The State Highways will be paved. A new Major Transportation Corridor and new Major Community Connectors will improve circulation between the pinons and pines areas in the southern portion of the County.
- k. Potential improvements to or expansions of the existing airports may be appropriate or necessary as the population in the County grows and the area develops and for recreational access to the County.
- l. New spur railroad lines to assist industry in Apache County through delivery and pick up of goods or products and by serving as an alternate method for workers to commute between their homes and job sites. There are two potential alignments for rail spurs St. Johns to Eagar and Springerville. One of these alignments follows an existing non-paved but maintained roadway west of U.S. Highway 180/191; the other alignment runs southwest from the Tucson Electric Power Generating Station. Another potential railroad spur runs east from St. Johns to New Mexico. Another spur railroad line could run along the proposed Major Transportation Corridor that would at the base of Potter's Mesa along the Milky Wash southwest of the Navajo-St. Johns spur to the proposed Community Village south of the Petrified Forest National Park.

## Goals and Policies

**Goal 1: Provide a range of circulation options that are safe and efficient and that complement local communities and the natural environment.**

Policy 1-A: Use available statutory authority to plan for, construct, maintain, and improve circulation facilities and infrastructure.

Policy 1-B: Coordinate land use and circulation planning to encourage comprehensive and efficient development and growth patterns that support adjacent land uses, complement the character of adjacent communities and neighborhoods, and mitigate impacts on the natural environment.

Policy 1-C: Plan and improve the circulation system to facilitate the movement of goods, services, and people throughout Apache County to support existing businesses and economic investment and reinvestment.

Policy 1-D: Coordinate circulation planning with jurisdictions, including public lands, both within and outside of Apache County, especially Navajo County and the Native American Reservations, and with any involved federal or state agency to improve connections to those jurisdictions and to provide a continuous and integrated circulation system.

**Goal 2: Ensure quality design and development of the circulation system.**

Policy 2-A: Plan and develop the circulation system in a consistent, high-quality manner in accordance with the road classification/hierarchy and facility design guidelines.

Policy 2-B: Review existing circulation infrastructure when considering capacity improvements to encourage preservation, improvement, and redevelopment of that infrastructure, where appropriate.

Policy 2-C: Promote the development of multi-modal and public or private transit facilities as an alternative to new roadway improvements along high-traffic corridors, especially along routes to and from the Forest recreation areas and for commuter use to carry workers to their work sites.

Policy 2-D: Develop circulation infrastructure to promote energy efficiency, protect air quality, and preserve historic, scenic, cultural, and environmental resources.

Policy 2-E: Work with involved entities or public agencies to include special design considerations for circulation improvements that provide access to major tourist destinations, including but not limited to interpretive signs, traffic turnouts, landscape treatment, protection of view corridors, and preservation of natural and cultural resources.

Policy 2-F: Require developers of private circulation infrastructure to meet County standards.

Policy 2-G: Include identification of methods to obtain rights-of-way for future circulation improvements in the Capital Improvements Plan.

Policy 2-H: Require dedication of rights-of-way through the subdivision process, community master plan, or other review and approval processes.

Policy 2-I: Develop a paved/dustproofed road standard for the County that includes alternatives to standard asphalt paving.

**Goal 3: Improve and maintain circulation infrastructure to meet the needs of residents and to protect the natural environment.**

Policy 3-A: Minimize air, water, and noise pollution and disruption of surface water drainage in compliance with federal, state, and local regulations when designing, constructing, and operating circulation infrastructure.

Policy 3-B: Minimize the introduction, movement and proliferation of nonnative, invasive plants through visual inspection, washing, and use of staging areas for construction equipment during infrastructure construction and maintenance.

Policy 3-C: Maintain safe, adequate, and convenient access through infrastructure improvement work sites for all travelers.

Policy 3-D: Use maintenance techniques, such as snow and ice removal, that are consistent with conservation and ecosystem protection.

Policy 3-E: Encourage the use of improvement districts to improve circulation infrastructure through County provision of all appropriate administrative and financial assistance.

Policy 3-F: Assist with efforts to establish dust control measures through provision of technical assistance and resource information.

Policy 3-G: Require new roads to conform to the natural topography as closely as possible while balancing aesthetics with safety concerns.

**Goal 4: Provide for safe travel and access to property.**

Policy 4-A: Use the Capital Improvement Plan to direct circulation infrastructure improvement funds to improve safety of high-accident locations.

Policy 4-B: Require developers and property owners to achieve safe and legal access for all properties.

Policy 4-C: Require developers to install or pay for necessary circulation infrastructure improvements to support access to and within major developments or subdivisions.

Policy 4-D: Design circulation infrastructure to accommodate current and future public safety/emergency vehicle needs through provision in new development of connections to existing or potential infrastructure.

Policy 4-E: Include consideration of and planning for pedestrian, equestrian, bicycle, and all terrain vehicle use when designing circulation infrastructure improvements through addition of trails, sidewalks, signage, pavement markings, or other treatments.

Policy 4-F: Make paving of primary circulation corridors and access to developed areas a high priority in the County.

Policy 4-G: Approve subdivisions or rezonings only where existing street facilities are adequate or where the developer agrees to pay for off-site improvements necessitated by the proposed development and consider adoption of either a development fee program that will provide credits for such off-site improvements or another financing mechanism to reimburse a developer for a portion of its expenses when later development occurs that benefits from the improvements.

**Goal 5: Improve non-motorized circulation networks and provide more opportunities for alternative modes of travel.**

Policy 5-A: Encourage planning for non-motorized circulation infrastructure in new development projects.

Policy 5-B: Work with relevant state and federal agencies and property owners to connect existing neighborhoods and communities with trails, non-motorized circulation infrastructure, and multi-modal facilities.

Policy 5-C: Require major developments and subdivisions to install pedestrian, bicycle, and equestrian connections to continue the development of a cohesive system of non-motorized circulation infrastructure when such facilities exist on adjacent developments or subdivisions.

Policy 5-D: Encourage consideration of including non-motorized circulation infrastructure in highway development or redevelopment projects.

**Goal 6: Improve transit service opportunities in unincorporated portions of Apache County.**

Policy 6-A: Consider opportunities to add/expand public and/or private transit services, including use of railroad spurs, as population grows in the County.

Policy 6-B: Support tribal efforts to establish and maintain inter-city transit between Native American Reservations and surrounding communities.

Policy 6-C: Work with public and private agencies to provide transit services to transit-dependent people.

**Goal 7: Support airport facilities and air travel with limited impacts on the surrounding environment.**

Goal 7-A: Review proposals for airport facilities to ensure compatibility with local land use patterns, this Comprehensive Plan, and County Area Plans.


















Goal 7-B: Support improved service at existing airports to move passengers and goods between Apache County and the region and nation.

Goal 7-C: Work with expanding, renovating, or new airport facilities, including private facilities, to mitigate impacts from aircraft noise on surrounding properties.



# Apache County

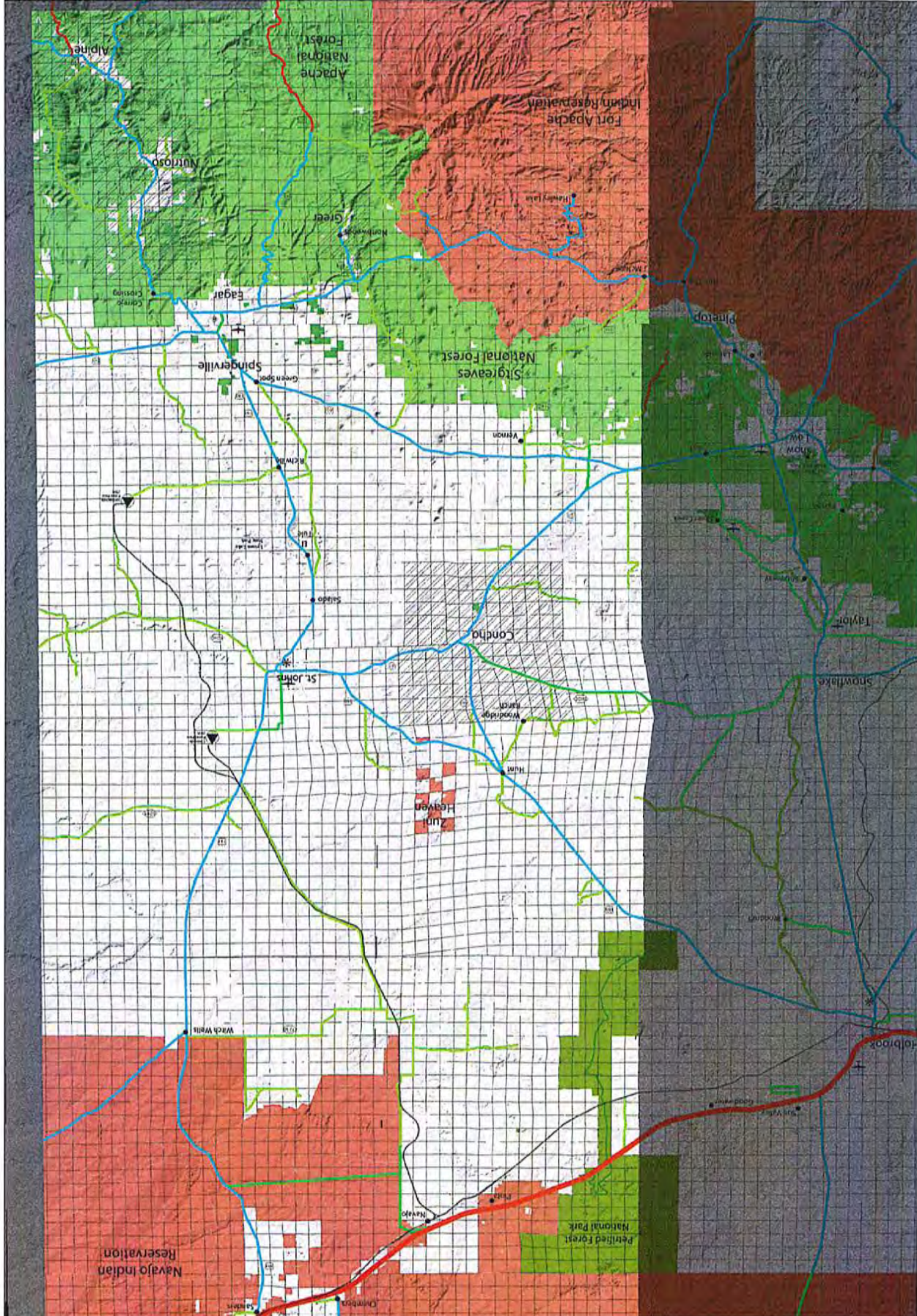
## Existing Circulation

-  Federal Interstate
-  Federal / State Highway
-  Park Roadway
-  Paved Roadway
-  Unpaved / Maintained Roadway
-  Non-Maintained Roadway
-  Forest Service Roadway
-  Minor Roads
-  Rail Line
-  Airport
-  Helipoint
-  Power Plant
-  Town Limits / Planning Areas
-  Tribal Lands
-  Apache / Sigreaves National Forest
-  Petrified Forest National Park
-  Wilderness Area

**PROJECT BACKGROUND**

APACHE COUNTY  
 2015  
 1:50,000  
 11/15/15

APACHE COUNTY  
 2015  
 1:50,000  
 11/15/15



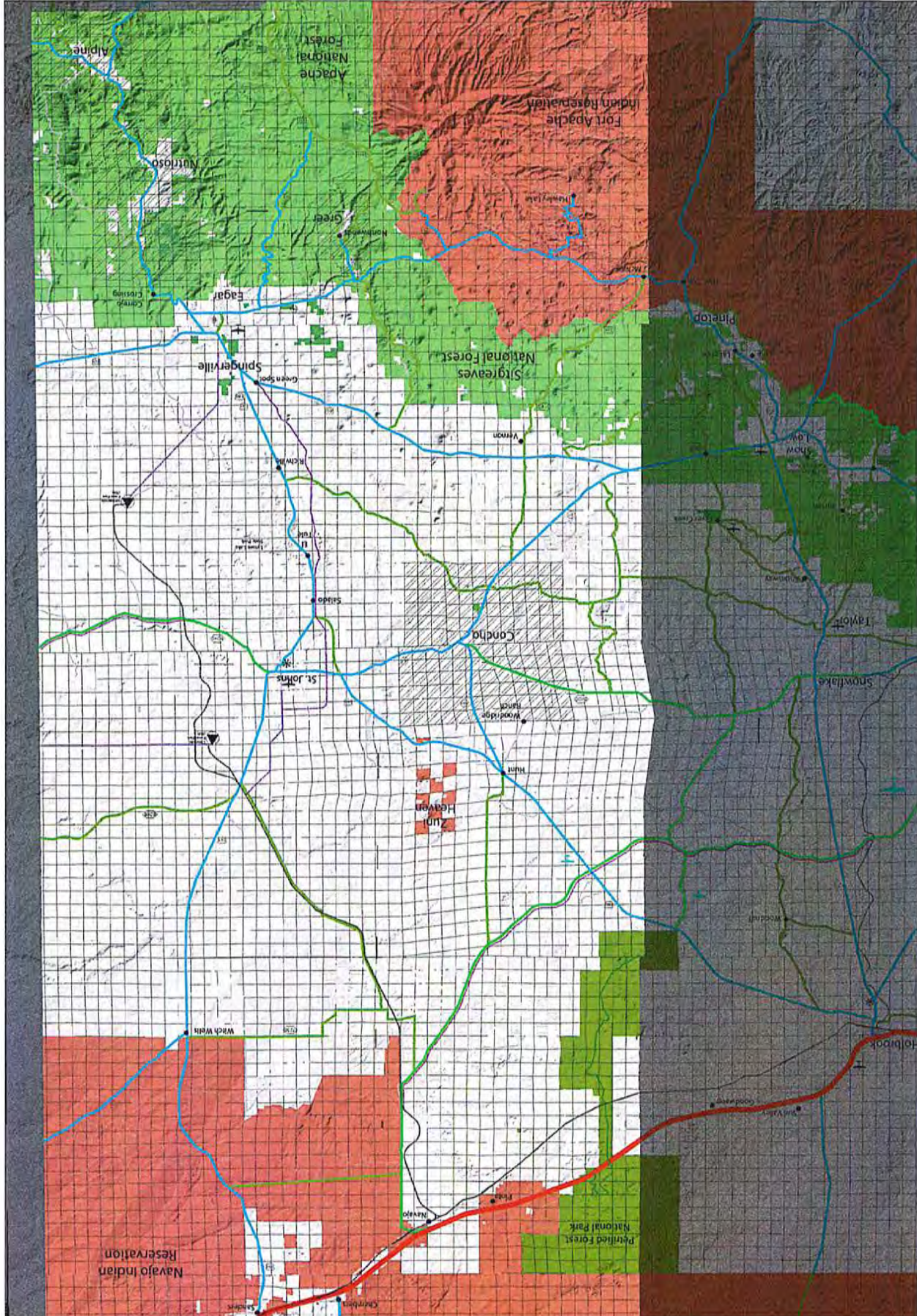
# Apache County

## Proposed Circulation Routes

-  Federal Interstate (Existing)
-  Federal/State Highway (Existing)
-  Pacific Forest National Park Road (Existing)
-  Major Transportation Corridor
-  Major Community Connector
-  Minor Road
-  Rail Line (Existing)
-  Rail Line (Future)
-  Airport (Existing)
-  Airport (Future)
-  Helipad (Existing)
-  Power Plant
-  Town Limits / Planning Areas
-  Tribal Lands
-  Apache/Sitgreaves National Forest
-  Pacific Forest National Park
-  Wilderness Area



Prepared by: [Logo]  
 Date: [Date]  
 Project: [Project Name]



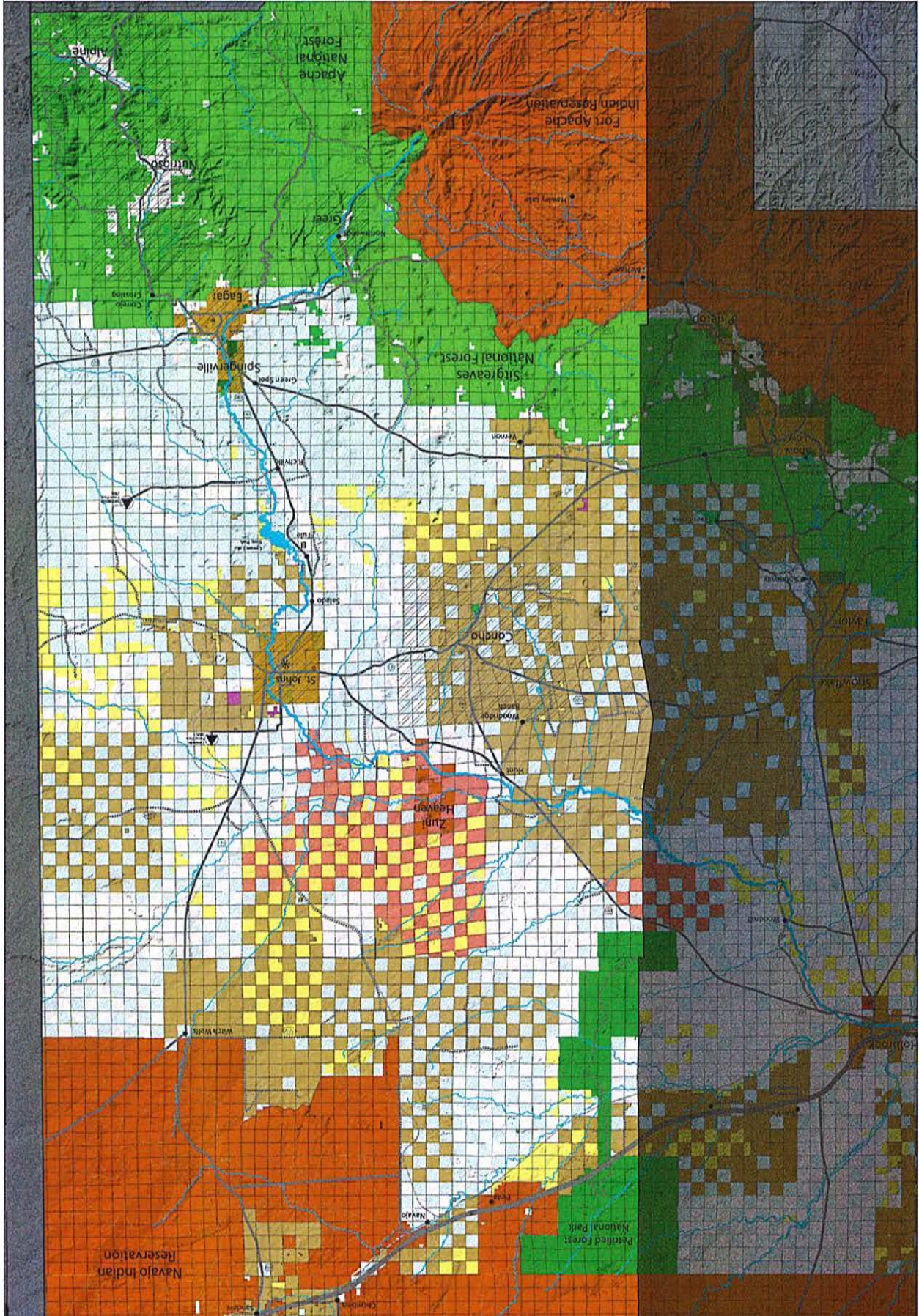
# Apache County

## Existing Conditions

- Tribal Land
- BLM Land
- State Land
- Private Land
- National Forest
- Petrified Forest National Park
- Wilderness Area
- Other
- Town Limits
- Subdivided Land
- Tribal Land (fee)
- County Seat
- Planning Areas
- Major Transportation Route (Paved)
- Major Transportation Route (Unpaved)
- Minor Road
- Rail Line
- Airport
- Helipoint
- Stream
- Power Plant



APACHE COUNTY  
 2010  
 1:50,000  
 11/10



BE IT RESOLVED

THE BOARD OF DIRECTORS OF THE PINETOP-LAKESIDE SANITARY DISTRICT

ADOPTED this 10th day of April 2019, PINETOP-LAKESIDE SANITARY DISTRICT

NOTICE OF PUBLIC HEARING

Pursuant to A.R.S. 48-2027 notice is hereby given that a public hearing on the rates and fees charged by the Pinetop-Lakeside Sanitary District for services authorized by statute will be held on June 12, 2019 at 8:30 p.m. at the District office, 2800 West Alisa Lane, Lakeside, Arizona.

The fees and a short definition are: Annexation Fee: A fee of \$4,741 per acre, for property owners desiring to annex into the Sanitary District.

Availability Fee: A fee of \$10,000 per residential unit or a fee of \$10,000 per commercial equivalent per month charged for dwellings or other improvements required to be connected to the sanitary sewer system which remained unconnected for more than one year.

Collection Fee: A fee of \$60.00 to be added to all accounts unpaid 60 days or more.

Connection Fee: Fees for connection to the District's sewer system, \$5,675.00 per equivalent dwelling unit. EDU's are based on the size of the water meter services.

Developer's Connection Fees: The developer's connection fee will be the same as individual main line connection fees.

Developer's Plan Check and Inspection Fee: A fee based on time and material for plan check, engineer's review, and inspection by the District of developer's plans, with a deposit up to 8% of the estimated cost of construction.

Establishment Fee: A fee of \$25.00 to establish an account for sewer services for changes in ownership.

Excess Density Fee: A fee based on the cost of developing the sewage collection, treatment and effluent disposal facilities required to treat the flow of sewage, which enters the sewage system from a particular sewer connection. \$3,183.00 per excess E. D. U.

BE IT RESOLVED

THE BOARD OF SUPERVISORS OF THE APACHE COUNTY ANNEX AT 75 W. CLEVELAND, ST. JOHNS, ARIZONA

ADOPTED this 10th day of April 2019, APACHE COUNTY ANNEX AT 75 W. CLEVELAND, ST. JOHNS, ARIZONA

PUBLIC HEARING, consideration and possible approval to re-adopt the Apache County Comprehensive Plan. Each County is mandated by state law to develop a Comprehensive Plan, and it must be made with the general purpose of guiding and accomplishing a coordinated, adjusted and harmonious development of the county.

NOTICE OF PUBLIC HEARING

Pursuant to the Americans with Disabilities Act, the Apache County Planning & Zoning endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting, please contact Shanna at (928) 337-7525, TDD (928) 337-4402 at least 48 hours prior to the meeting.

These items are available on the county Web site at www.co.apache.az.us/corcommunity-development/apache-county-comprehensive-plan/

After Recording, Return To: William A. Kozub, Esq., THE KOZUB LAW GROUP, P.C., 7537 E. McDONALD DRIVE, Scottsdale, Arizona 85260

NOTICE OF TRUSTEES SALE: The following trust property will be sold, pursuant to the power of sale under that certain Deed of Trust dated January 24, 2018, and recorded in the Navajo County Recorder's Office on February 15, 2018.

WHEREAS, it is necessary for the Board of Directors of the Pinetop-Lakeside Sanitary District to hold a public hearing on the proposed Budget; and

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**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE APACHE COUNTY BOARD OF SUPERVISORS  
ADOPTING THE APACHE COUNTY COMPREHENSIVE PLAN AND  
THE GREER COMMUNITY PLAN**

WHEREAS, A.R.S. §11-804 and §11-805 requires the county to formulate and adopt a comprehensive plan to serve as the official guide for the development of the county; and

WHEREAS, the Apache County Planning & Zoning Commission has formulated the plan after holding numerous community meetings and public hearings, and has recommended a final version; and

WHEREAS, the community of Greer has formulated a new community plan that has been recommended by the Planning & Zoning Commission; and

WHEREAS, per A.R.S. §11-805, the Board of Supervisors has advertised and conducted a public hearing, and finds that the Comprehensive Plan and the Greer Community Plan is appropriate and should be adopted,

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

- 1) Adopting the Apache County Comprehensive Plan as shown in Exhibit A.
- 2) Adopting the Greer Community Plan, which is incorporated into the Comprehensive Plan, as shown in Exhibit B.

...

**PASSED AND ADOPTED** by the Apache County Board of Supervisors at a meeting held this \_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Chairman, Apache County Board of Supervisors

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Clerk of the Board


\_\_\_\_\_  
Apache County Attorney

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: 5/21/19 


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

PUBLIC HEARING, consideration and possible approval to adopt the Greer Community Plan. The Greer Community Plan was developed after holding numerous community meetings and has been recommended by the Planning & Zoning Commission. The proposed plan is available on the Apache County website at <https://www.co.apache.az.us/community-development/>

BOS Meeting Date Requested June 4, 2019

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature 

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

# GREER COMMUNITY PLAN

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## Detail of Plan by Topic

### 1) Planning Committee

Dean Wade	Greer Resident, Business Owner, Active in Community Groups
Larry Loucks	Greer Resident Active in Community Groups (GCA/GFCA etc.)
Tina Phillips	Greer Resident Active in Community Groups (Friends of the Library)
Rob Shupak	Greer Resident, Local Physician, Chair Sewer Board, Active in Community Groups
Rye Sluiter	Co-Chief Greer Fire District and Long Time Round Valley Resident
Mark Wade	Co-Chief Greer Fire District, Past Greer Resident/Business Owner
Tom Kirk	Greer Resident, COO Camelot Homes and Active in Community Groups Co-President GCI
Rich Mosher	Greer Resident Active in Community Groups – Museum Board
Steve Williams	Greer Resident and Active in Community Groups (GCFA)
Charlie Gwinn	Greer Resident and Active in Community Groups (GCA)
John Freeman	Greer Resident, Active in Community Groups, Commissioner Apache County P & Z

### 2) Introduction

Greer is a community comprised of permanent and part-time residents, vacationers, small businesses, and resorts in the White Mountains of Arizona. Development had been governed by the Greer Phase I ordinances (GPI), approved by Apache County on May 15, 1989. This document defines the character of the community as a mixture of mountain forests and meadow-lands, natural rivers and streams that flow year round, homes on one-acre lots, small commercial enterprises and widely disbursed destination resorts. Conditional uses and exceptions had been permitted by individual petition to the County and after approval by the Planning and Zoning Commission and the Board of Supervisors.

A process of modernization of the zoning code began in 2006. The goal was to create a new zoning ordinance for Greer that would include specific definitions and development standards for each of several zones required to accommodate the various land uses existing in Greer. Each use would then be limited to a specific zone, which in conjunction with a Comprehensive Land Use Plan (CLUP) would help to insure compatible land uses in the future. A Greer Advisory Committee comprised of community stakeholders was assembled by Apache County to prepare this ordinance. This group worked for more than two years to develop a draft of a zoning ordinance called Article 6.

Ultimately, a number of important guidelines relating to character maintenance, preservation of open space, limitations on density, and prohibition of development in environmentally sensitive areas were determined to be more appropriately included in other land use documents. The formulation of a Greer-specific CLUP is an important opportunity to clarify those elements removed from Greer Phase I and to enhance neighborhood protections for the community. Property owners perceive the Greer area as a unique place that must not be sacrificed in terms of visual image, scenic quality, character, and stability of environmental resources. These attributes also promote tourism and investment, so their preservation would likely render long term economic benefits to Apache County. The Greer community also considers the upholding of property rights and values important aspects of this plan.

### 3) Mission Statement

The intent of this plan, through the creation of a Greer specific Community Plan containing the Greer-specific Comprehensive Land Use Plan (CLUP), is to preserve and pass on to coming generations a Greer experience as rich and beautiful as ours.

A key component of this plan is the General Plan Map which displays existing and proposed, future land uses.

The Greer Fire District has included a Fire/Safety/Prevention element including direction to adopt, through election by the community, the 2015 International Fire Code and establish Greer as a "Firewise Community".

This Plan is intended to direct inevitable growth, while preserving those natural aspects of Greer that attract residents, business owners, and visitors to Greer.

The Greer-specific CLUP defines a basis and context by which zoning ordinances, land use objectives, and the CLUP itself can be viewed and modified to ensure those critical characteristics which define the essence of Greer are preserved and enhanced. The appropriate application of these processes and principles is intended to promote a community with a healthy residential base, stable property values and an economically sustainable business environment.

### 4) Vision Statement

#### a) Purpose:

This vision, as delineated below, is intended as the first statement in a multi-step process including the creation of a Greer-specific CLUP, a hard zoning map, and a detailed ordinance. Together, they become a legally binding set of regulations that represent the preferences of the community and directives for enforcement by Apache County. These rules establish a set of expectations for existing property owners as well as future buyers. When a property is purchased, the new owner is buying a set of property standards which have been developed by the local community, and are legally recognized and enforceable by Apache County governance including the County Attorney and law enforcement.

This vision statement is intentionally broad in nature. Its importance, however, is critical to the development of the Greer-specific CLUP, the Greer zoning ordinance, and for Apache County administration of Greer land use. In essence, it gives direction for every land use decision to be made by the County on behalf of the Greer property owners.

#### b) Background:

This vision for Greer is a product and representation of a widely diverse group of Greer residents. It includes residential and business representatives who share a vested interest in the community. This diverse group has identified the value of important past deliberations in unifying a wide range of thoughts, ideas, and interests to create this document and help determine the future of Greer.

The "Community Vision for Greer" includes as a key reference "Greer Phase I ordinance, Section 303.01, Character Maintenance and Development Ethic":

*"The character of the community is a mixture of open mountain forest and meadowland, natural rivers and streams, which flow year round, homes on one-acre lots, small commercial enterprises and widely disbursed minor destination resorts. Residents and property owners perceive the Greer area as a very special place that must not be sacrificed in terms of visual image, scenic quality, character, and stability of environmental resources. These qualities attract visitors, tourists and investment, and their preservation is therefore in the long term economic best interest of Apache County.*

*All the current conditions and perceptions lead to the primary goal of CHARACTER MAINTENANCE.”*

Apache County is an administrative partner in this effort, responsible for approval and enforcement of these standards. We understand it is the responsibility of the Planning and Zoning Commission and the Board of Supervisors to give precedence to this CLUP whenever making recommendations or decisions pertaining to the region defined by the Greer area map.

**c) Community Vision:**

Greer is a high altitude environment consisting of four seasons and having an abundance of wildlife, fir, pine, aspen, and spruce found in conjunction with riparian areas filled with wild flowers and willows. Deer and elk are commonly seen from homes, resorts and businesses.

People have long been attracted to Greer because of the above natural attributes. Originally, homesteaders came here to ranch or farm. Later, others came for a variety of reasons including, but not limited to, to enjoy the serenity of the region, escape the pressures and conflicts of modern life, recharge their souls, hike and mingle with the natural surroundings, fish and hunt in the region, and ski in winter.

Greer is a mountain village unique in Arizona and as such, it has attracted interest statewide and beyond. People come to Greer as tourists, campers, and permanent residents.

Our business community is an integral part of the Greer Experience, supporting tourism and the residential base, and has significantly contributed to the culture and character of Greer.

Greer has also attracted development and investment interests. These sometimes have been in conflict with or eroded those same attractions described above. Greer residents, business owners, tourists, campers, and other Arizonans who care for the continued quality and the existence of these precious natural characteristics, view their role to be “stewards of the land” with the intent to preserve and pass on to coming generations a Greer experience as rich and beautiful as theirs. It is critical to note that historically, the economy of Greer is enhanced when residents, small businesses and resorts work together and respect the natural environment of Greer.

These attitudes are held by a preponderance of the population of Greer as evidenced by survey data collected by Apache County, GCI, and GCA for years 2002, 2004, 2006 and 2016. The results of these surveys provide one basis for the objectives of this CLUP as presented in this vision statement. The intent is to limit and manage those activities involving development and growth which have the potential to erode the natural environment and character of Greer. In addition, such activities if left unbridled could negatively impact the property rights and values of Greer residents and an economically sustainable business environment.

Accordingly, Greer Residential (GR) densities are intended to be no more than one unit per acre, commercial enterprises using large quantities of water will be required to evaluate and document their impact on the local aquifer and immediate neighbors' water supplies. Conversions of commercial residential uses to single-family uses will be permitted, providing that sufficient land is also converted to meet the one residence per acre minimum required by the Greer ordinance.

Large Parcels, anticipated to develop but are as yet undeveloped or zoned, are expected to develop in accordance with this CLUP and vision.

Recent local fire events have emphasized the need to strengthen the scrutiny of fire related safety concerns affecting all property owners. Because of this safety concern, this vision includes the

addition of the approval per local Greer Fire District Codes and Regulations for the development of any structure.

**d) Vision:**

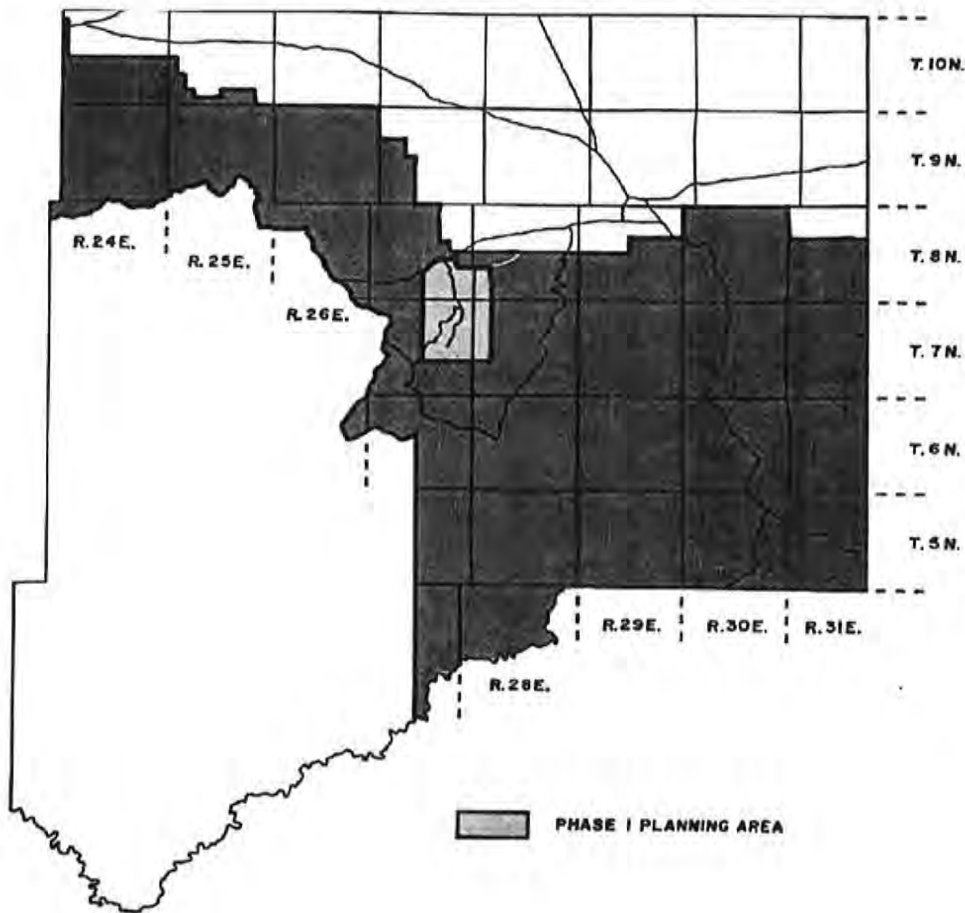
- The Vision Statement is a key element in a multi-step process including the creation of a Greer-specific CLUP, a hard zoning map, and a detailed ordinance.
- Property Owners own a set of property standards which have been developed by the local community, and are legally recognized and enforceable by Apache County governance including the County Attorney and law enforcement.
- The CLUP, including the Community Vision, gives direction for every land use decision to be made by Apache County on behalf of Greer property owners.
- Large Parcels anticipated to develop but are as yet undeveloped or zoned are expected to develop in accordance with this CLUP and vision.
- The Community Vision for Greer is a product and representation of a widely diverse group of Greer individuals. It includes residential and business representatives who share a vested interest in the community. This diverse group has identified the value of unifying a wide range of thoughts, ideas and interests in writing this Community Vision for Greer.
- This Vision has been reviewed and modified by the Greer Community and represents the view of a significant majority of the Greer Community.
- Greer is characterized by the natural beauty of the environment having an abundance of wildlife, fir, pine, aspen, and spruce found in conjunction with riparian areas filled with wild flowers and willows.
- People come to Greer because of those natural attributes.
- People come to Greer to enjoy the serenity of the region, escape the pressures and conflicts of modern life, recharge their souls, hike and mingle with the natural surroundings, fish and hunt in the region, and ski in winter.
- Greer is not a retirement community nor a high energy destination resort.
- Our business community is an integral part of the Greer Experience and history, supporting tourism and the residential base, and has significantly contributed to the culture and character of the Greer.
- Greer residents, business owners, tourists, campers, and other Arizonans who care about the continued quality and the existence of these precious natural characteristics, view their role to be "stewards of the land".
- A key intent of this Community Vision is to preserve and pass on to coming generations a Greer experience as rich and beautiful as ours.
- Accordingly this Vision supports growth in "homes on one-acre lots, small commercial enterprises and widely disbursed destination resorts" and is intended to limit development and growth which has the potential to erode the natural environment and character of Greer.
- This Vision Statement supports those actions and projects which enhance the visual image, scenic quality, character, and stability of environmental resources. Those attributes which promote tourism and investment are advantageous to long term economic benefits to Apache County. It opposes those actions and projects which would harm those same attributes.
- This Vision is held by a preponderance of the population of Greer as evidenced by survey data for the years 2002, 2004, 2006 and 2016.
- Accordingly, Greer Residential (GR) densities are intended to be no more than one unit per acre. For clarity, the use of maximum densities in GCR and GC are not entitlements and need careful review.

- Commercial enterprises using large quantities of water are required to evaluate and document their impact on the local aquifer and immediate neighbors' water supplies.
- Conversions of commercial residential uses to single-family uses are permitted when maintaining the one residence per acre minimum required by the Greer ordinance.
- Our vision is that Apache County will adopt the Greer Fire District codes and regulations as an integral part of this Community Plan in the growth and development of Greer.
  - Widespread Community support and encouragement for those individuals, businesses and organizations supporting this plan is anticipated to ensure its success.

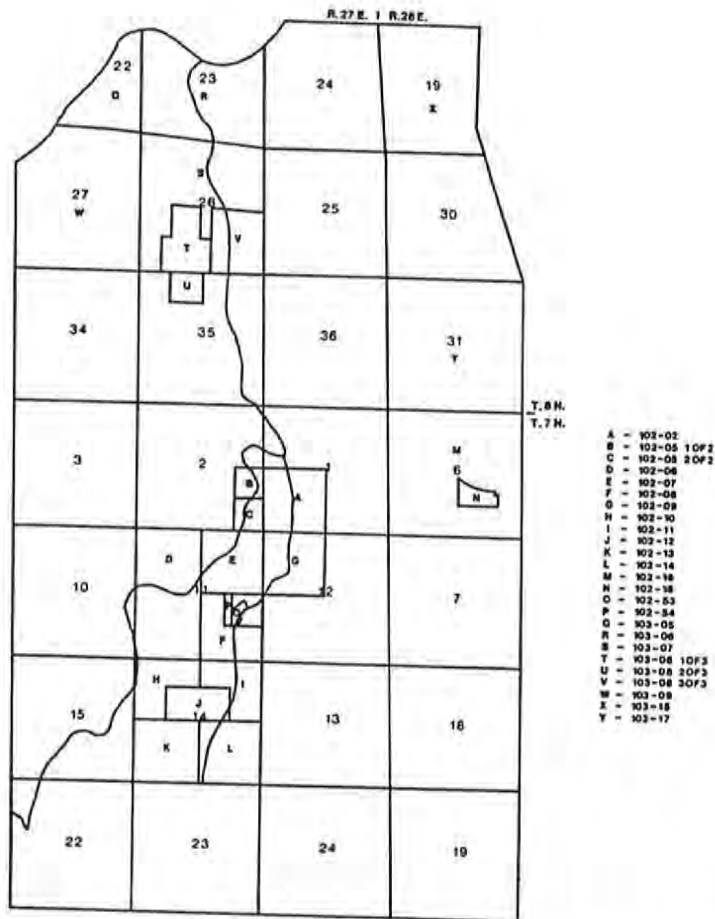
**5) Regional Setting and the Planning Area**

**Greer Area Description** Herein referred to as the Greer Conservation, Development and Management Program, This area is located within the southern portion of Apache County. By general description it is located south of State Highway 260 within Township 7 and 8 North, Range 27 and 28 East (see Greer Planning Area Map). Included is the Assessor's Plat Index Greer Phase I and, by reference the associated plats covering this area. (Extracted From Greer Phase I and Apache County Article 6, Section 603)

**6) Greer Planning Area Map and Assessor's Plat Index Greer Phase I**



## ASSESSOR'S PLAT INDEX GREER PHASE I



### 7) Jurisdiction and Objective (Extracted From Greer Phase I)

Within the Planning Area covered by this Section exist the limits to which this Plan shall apply (see Greer Planning Area map).

The objectives within this area are:

- a. To encourage adequate open space and separation between buildings;
- b. To carefully evaluate and control proposed high density uses in the immediate proximity of the meadow land;
- c. To enhance visual aesthetics by providing proper scenic easements, architectural controls, advertising, lighting, lot development standards and maintain natural vegetative cover;
- d. To encourage single-family residences, resort uses and convenience personal service and retail uses to serve residents and visitors;
- e. To maintain the rural village quality and image of Greer; and,
- f. To protect the public safety by prohibiting development in areas of flood plain, saturated soils or steep slopes.

## 8) Community Survey Summaries

### Excerpts:

#### 2002 Apache County Survey

Single most important Greer issue–

Stopping uncontrolled growth - 63%

Stronger Zoning to restrict developments – 67%

Limiting density – 85%

Unchanged or carefully guided growth -98%

#### GCI 2004

97% property owners chose Greer because of natural beauty and surroundings, small town atmosphere

Which direction would you prefer the future growth to follow?

4% feel they prefer the conveniences of a Pinetop,

73% are in favor of controlled growth and

23 % believe there should be no growth.

#### GCA 2006

Do you believe the Ordinance should retain one residence per acre?

95.9% agree or strongly agree

Do you believe the ordinance should be changed to two residences per acre?

92.9% disagree or strongly disagree

Do you want to allow condominium type developments?

84% disagree or strongly disagree

Do you want to allow duplex type developments?

88.9% Disagree or strongly disagree

#### GCI 2016

Why did you choose to own property in Greer? (mark all that apply)

A. Natural beauty and surroundings	100%
B. Small town atmosphere	80%
C. Remoteness	68%
D. Outdoor/recreational opportunities	98%
E. Weather	66%
F. Friendly atmosphere	50%
G. Business opportunities	2%
H. Convenience of essential facilities	11%
I. Good investment	23%

Do you think that Apache County land use policy and zoning decisions should reflect the character and vision of the Greer Community and its property owners?

Strongly agree – 77%

Agree – 5%

Disagree – 7%

No Response – 11%

9) **Public Meetings**

In addition to the 5 public meetings held in conjunction with Apache County leadership and Development Services there were the following Community sponsored Public meetings at the Greer Community Center on the following dates:

September 12, 2017 (Attendance 65);

September 26, 2017 (Attendance 50ish);

October 14, 2017 (Attendance 35);

June 2, 2018 (Attendance 43);

June 16, 2018 (Attendance 43);

June 30, 2018 (Attendance 32)

Total Community Participation 262

An email address was established to collect responses and comments;

[greercommunityplan@gmail.com](mailto:greercommunityplan@gmail.com). This site was available for input for 9 months. It remains active and continues to be available for community input.

The website <http://www.greerarizonacommunityplanning.org/> was established to provide information regarding all phases of the plan development

10) **Plan Elements**

a. **Greer Fire District**

Fire Safety/Prevention/Response

1. Establish Greer as a "Designated Firewise Community"

2. Greer Fire District would propose to adopt the 2015 International Fire Code, (IFC) which is the most current.

3. Establish a building separation for new construction that shall be one and a half times the building height of the taller of the two structures, or as outlined within the IFC / IBC.

4. The District currently employs two (2) state certified fire inspectors. The Fire District would propose to use these inspectors to perform annual fire inspections on all commercial buildings. This does not include cabins used for private nightly rentals. Inspections would also be performed on any building that has a change of occupancy, i.e from multi use commercial to restaurant / lodging. The District currently has enforcement authority up to the 2012 IFC until it adopts the 2015 standard.

5. Construction plan review by the Fire District of all new construction or any construction that requires a building permit within the District.

6. Inspection of temporary buildings / structures of transient vendors that pose a risk of fire or life safety.

7. All outside burning will continue to be permitted through the Fire District only.

## **b. Comprehensive Land Use Plan for Greer**

### **1. General Plan Map**

Our General Plan Map for Greer is a geographic depiction of planned future land use which takes into account existing "built" land uses, and reflects the current intent or desired land use patterns for the community. It is intended to serve as a guide or road map for future land use decisions, but is not to be read as regulatory or controlling.

#### **The General Plan Map land use designations are not Zoning.**

Land use designations shown on the General Plan Map for some properties may not necessarily be the same as current zoning designations. If the current community intent reflected by the General Plan Map and current parcel zoning conflict, existing zoning prevails with respect to the development rights of that particular property.

#### A General Plan Map land use designation does not guarantee re-zoning in the future.

The landowner would still need to re-zone using the County process including complying with the provisions of Article 6, the specific zoning applicable to Greer.

No planning has been proposed at this time for the 740+- acre Owens Property, consisting of parcels 103-03-003, 103-03-004, 103-03-005, 103-07-004A, 103-07-009B, 103-08-001C, 103-08-001D, 103-08-002, 103-09-002A and 103-09-002B. At such time in the future when planning on all or a portion of the Owens Property is further along the Greer Comprehensive Land Use Map will be updated. It is anticipated that the Owens Property will have a variety of land uses (Greer Residential, Greer Commercial, Greer Commercial Resort and Greer Agricultural zones) and that there will be appropriate transitions of land uses on the borders or edges of the Owens Property where it is adjacent to existing Greer Residential uses.

### **2. Criteria for Land Use Change**

The General Plan Map can change over time, as assumptions about future growth and actual events impact and change the community's view of desirable land use patterns or needs. It is not the expectation that General Plan Map changes would be made on a routine or regular basis but rather occur over a longer time horizon in response to long term Community growth needs as opposed to individual property owner desires, that place individual gain ahead of Community benefit.

If, over the next 10 – 20 year period, an expansion in GC or GCR services requiring additional GC or GCR zoned area is needed the following criteria are intended to be used to make amendments or updates to the General Plan Map when proposing a change from one permitted land use category to another. These criteria are only advisory and are to be used as a guide.

#### **a. Conditions appropriate for a Comprehensive Plan land use change to Greer Commercial (GC) are:**

1. Nominal impacts on adjacent property, especially if it is existing built residential, from noise, lighting, traffic and interruption or impact on quiet enjoyment of neighboring or nearby residential property

2. Ability to adequately park the site without spill over impact on adjacent properties
3. There is a demonstrated community need for commercial service in the area
4. "Walkability" or ability to walk or access the property on foot, bicycle or environmentally friendly means are possible
5. Property can be/is designed in a manner harmonious with the area's natural surroundings
6. The design of the proposed use/facility adds more to the surrounding area than it degrades, from a visual, functional and property value standpoint

**b. Conditions appropriate for Comprehensive Plan land use change to Greer Commercial Resort (GCR) are:**

1. The proposed change complies with the goal of widely dispersed minor resort properties
2. There is a demonstrated Community need for commercial resort service in the Community
3. The impact of a multifamily use on adjacent property in terms of property values, congestion, safety, or impact on quiet enjoyment of neighboring or nearby residential property must be carefully considered and stipulations safeguarding existing uses from such impacts are required.
4. There is nominal impact on adjacent property, especially if it is existing built residential, from noise, lighting, traffic and interruption or impact on quiet enjoyment of neighboring or nearby residential property
5. There is no negative impact to property values on adjacent properties
6. Possesses the ability to provide adequate parking or ability to share parking with an existing adjacent commercial or commercial resort use to leverage off-peak vs peak parking demands.
7. It won't add or increase congestion and traffic to the local area.
8. The design of the proposed use/facility adds more to the surrounding area than it degrades from a visual, functional and property value standpoint.

**General Plan Map (attached)**

## 11) Plan Summary, Statutory Compliance and Plan Review Comments

The purpose of this plan is to provide:

- a) Direction for future land use decisions for the community of Greer.
- b) Recognition of the need for a Fire Safety/Prevention/Response plan
- c) This Plan fulfills the requirements of state law and shall be administered and controlled in accordance with ARS 11-802, 11-804, 11-805, 11-811 and ARS 11-814 to direct the future land use decisions for the Community of Greer.
- d) As noted in *Apache County Comprehensive Plan dated 02/03/04 (and any subsequent revisions) Section 1.5 Applicability*, said Apache County Comprehensive plan "applies only to unincorporated areas of Apache County. The Plan does not apply to incorporated areas, land that is currently part of a Native American Reservation or within the boundaries of a reservation, unincorporated property that is addressed in an adopted area or community plan, and unincorporated property that is in an area for which the County is currently completing an area or community plan. Given these exceptions, the Plan focuses primarily on the southern portion of the County, with the majority of the covered area lying south of Interstate 40".

The following area or community plans are being readopted and incorporated into the Comprehensive Plan. This Comprehensive Plan does not further address the land covered in the area plans; those plans are the controlling planning documents for their areas. The Comprehensive Plan Land Use Map, discussed in Section 10.b.1, assigns no character areas to these areas but references the area plans."

- i. Apache County Land Plan and Community Development Ordinance inclusive of the Greer Phase I Plan\_6/17/1989 .
  - ii. Greer Community Plan and Greer General Plan Map
  - iii. Greer Community Plan
- e) The included map includes a carefully considered vision for the placement of additional commercial (GC) zoning and for additional commercial resort (GCR) zoning.
  - f) The comprehensive land use plan is intended to direct that inevitable growth, while preserving those aspects of Greer that bring residents, business and visitors to Greer to enjoy its natural environment, resulting in the need for this Comprehensive Land Use Plan
  - g) While Apache County Comprehensive Plan enables community plans, it does not further apply to Community plans (*d above*), that plan does provide concepts supportive of Community Planning by suggesting the *"Implementation of community land use plans through zoning ordinances. Along with creating community plans, each community can also create its own zoning scheme to implement the plan. So far, only Greer has created its own zoning ordinance, which is tailored to the needs and desires of Greer. This has been advantageous for Greer because any changes to its zoning ordinance only affects Greer, instead of the entire county, making it more flexible to the current needs of Greer. Therefore, each community with a community plan is encouraged to implement its plan through specific zones."*
  - h) *This plan, as a living document, is subject to periodic review and change as needed by changing vision, philosophy, conditions or events. The review is governed by the appropriate ARS stature requiring review at a minimum of every 10 years. However, such review can be held at any interval, 3 -5 years seeming reasonable.*



man twenty (20) nor more than thirty (30) days prior to the hearing:

**THEFORE, BE IT RESOLVED THAT:**

The Board of Directors of the Pinetop-Lakeside Sanitary District directs that a public hearing be held on June 12, 2019, 6:00 p.m., at the Pinetop-Lakeside Sanitary District Office, 2000 West Alisa Lane, Lakeside, Arizona. At that meeting any interested person may appear and be heard on any matter relating to the amount of the proposed fees or method used in determining such fees.

**ADOPTED this 10th day of April 2019, PINETOP-LAKESIDE SANITARY DISTRICT**

Neal Whittle, Chairman  
Christophier C. Kengla, Board Secretary

**NOTICE OF PUBLIC HEARING**  
Pinetop-Lakeside Sanitary District

Pursuant to A.R.S. 48-2027 notice is hereby given that a public hearing on the rates and fees charged by the Pinetop-Lakeside Sanitary District for services authorized by statute will be held on June 12, 2019 at 6:00 p.m. at the District office, 2000 West Alisa Lane, Lakeside, Arizona. At the hearing any interested person may appear and be heard on any matter related to the amount of fees or the rate.

The fees and a short definition are:

**Annexation Fee:** A fee of \$4,741 per acre, for property owners desiring to annex into the Sanitary District.

**Availability Fee:** A fee of \$10.00 per residential unit or a fee of \$10.00 per commercial equivalent per month charged for dwellings or other improvements required to be connected to the sanitary sewer system which remained unconnected for more than one year.

**Collection Fee:** A fee of \$90.00 to be added to all accounts unpaid 60 days or more.

**Connection Fees:** Fees for connection to the District's sewer system, \$5,975.00 per equivalent dwelling unit. EDU's are based on the size of the water meter service.

**Developer's Connection Fees:** The developer's connection fee will be the same as individual main line connection fees.

**Developer Plan Check and Inspection Fees:** A fee based on time and material for plan check, engineer's review, and inspection by the District of developer's plans, with a deposit up to 6% of the estimated cost of construction.

**Establishment Fee:** A fee of \$25.00 to establish an account for sewer services for changes in ownership.

**Excess Density Fee:** A fee based on the cost of developing the sewage collection, treatment and effluent disposal facilities required to treat the flow of sewage, which enters the sewer system from a particular sewer connection. The fee is \$1,000.00 per excess E. D. U.

with: #40575, T. F. May 11, 2019

**The Apache County Board of Supervisors**

will hold a meeting on June 4, 2019 at 8:30 a.m. in the Board of Supervisors Room, located in the Apache County Annex at 75 W. Cleveland St. Johns, Arizona, at which the Board will hold a public hearing to discuss, consider and possibly approve the following items:

**PUBLIC HEARING, consideration and possible approval to re-adopt the Apache County Comprehensive Plan.** Each county is mandated by state law to develop a Comprehensive Plan, and it must be made with the general purpose of guiding and accomplishing a coordinated, adjusted and harmonious development of the county. A.S. § 11-804(A), The Comprehensive Plan is a general plan for the whole county and does not attempt to address specific needs of each community. The proposed Apache County Comprehensive Plan is available on the Apache County website at: <https://www.co.apache.az.us/com-munity-development/apache-county-comprehensive-plan/>

**PUBLIC HEARING, consideration and possible approval to adopt the Great Community Plan.** The Great Community Plan was developed after holding numerous community meetings and has been recommended by the Planning & Zoning Commission. The proposed plan is available on the Apache County website at: <https://www.co.apache.az.us/com-munity-development/>

**Pursuant to the Americans with Disabilities Act, the Apache County Planning & Zoning endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting, please contact Shanna at (928) 337-7256, 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 Commission may participate telephonically or through video communication.**

**These items are available on the county Web site at [www.co.apache.az.us/community-development/apache-county-comprehensive-plan/](http://www.co.apache.az.us/community-development/apache-county-comprehensive-plan/). Those wishing to comment on any of these items may do so in writing, by e-mail, or in person. Mail comments to Apache County Community Development, P.O. Box 238, St. Johns, AZ 85935, or e-mail [planning@co.apache.az.us](mailto:planning@co.apache.az.us).**

**If you plan to attend the public meeting, please call (928) 337-7256 the day of the meeting to ensure that the meeting has not been cancelled or postponed.**

Published in White Mountain Independent: #40565, F. May 17, 2019

**NOTICE OF TRUSTEES SALE** File ID: #19-0202. Elison Title No. 180791628-42-VOL. The following legal description of property will be sold, pursuant to the power of sale under that certain trust deed recorded on 05/18/2005, as Document No. 2005-

other party at the address listed on the top of the Summons.

**Response or Answer** must be filed within TWENTY (20) CALENDAR DAYS from the date you were served, not counting the day you were served. If this Summons and other papers were served on you by the registered process server or the Sheriff within the State of Arizona, your "Response" or "Answer" must be filed within TWENTY (20) CALENDAR DAYS from the date you were served, not counting the day you were served. Service by registered process server or the Sheriff is complete when made. Service by Publication is complete thirty (30) days after the date of the first publication.

**4. You can get a copy of the court papers filed in this case from the Petitioner at the address at the top of this paper, or from the Clerk of the Superior or Courts Customer Service Center at 100 E. Carter, Holbrook, AZ 85925.**

**5. Requests for reasonable accommodation for persons with disabilities must be made to the office of the judge or commissioner assigned to the case, at least five (5) days before your scheduled court date.**

**DEANNE M. ROMO, CLERK OF COURT**  
By /s/Elisble Deputy Clerk

Published in White Mountain Independent: #37978, F. April 28, May 5, May 10, May 17, 2019

**AFTER RECORDING, RETURN TO:**  
William A. Kozub, Esq.  
THE KOZUB LAW GROUP, PLLC  
7537 E. McDONALD Drive  
Scottsdale, Arizona 85250

**NOTICE OF TRUSTEES SALE**

The following real property will be sold, pursuant to the power of sale under that certain Deed of Trust dated January 24, 2018, and recorded in the Navajo County Recorder's Office on February 15, 2018, as Instrument No. 2018-02717, executed by Allen Ray Hudgens, a single man, as Trustor, in which JCS Partners, LLC, an Arizona limited liability company, is the named Beneficiary, and Pioneer Title Agency, Inc., an Arizona corporation, is the named Trustee. NOTICE IF YOU BELIEVE THERE IS A DEFENSE TO THE TRUSTEE SALE OR IF YOU HAVE AN OBJECTION TO THE TRUSTEE SALE, YOU MUST FILE AN ACTION AND OBTAIN A COURT ORDER PURSUANT TO RULE 65, ARIZONA RULES OF CIVIL PROCEDURE STOPPING THE SALE NO LATER THAN 5:00 PM MOUNTAIN STANDARD TIME ON THE LAST BUSINESS DAY BEFORE THE SCHEDULED DATE OF THE SALE OR YOU MAY HAVE WAIVED ANY DEFENSES OR OBJECTIONS TO THE SALE. UNLESS YOU OBTAIN AN ORDER, THE SALE WILL BE FINAL. The sale will occur on Thursday, June 13, 2019, at 12:00 P.M., on the front steps of the Navajo County Superior Court, located at 100 E. Code Talkers Drive, Holbrook, Arizona 86025, for the following trust property: Address: 1407 Smithson Drive

**Notice**

Articles of Organization have been filed in the office of the Arizona Corporation Commission for:  
1. VIP Advisors, LLC  
Business Address: 730 S 1st West, Snowflake, AZ 85937  
2. The name and address of the State of Arizona, your Response must be filed within THIRTY (30) CALENDAR DAYS from the date you were served, not counting the day you were served. Service by registered process server or the Sheriff is complete when made. Service by Publication is complete thirty (30) days after the date of the first publication.

**3. The name and address of the State of Arizona, your Response must be filed within THIRTY (30) CALENDAR DAYS from the date you were served, not counting the day you were served. Service by registered process server or the Sheriff is complete when made. Service by Publication is complete thirty (30) days after the date of the first publication.**

**4. You can get a copy of the court papers filed in this case from the Petitioner at the address at the top of this paper, or from the Clerk of the Superior or Courts Customer Service Center at 100 E. Carter, Holbrook, AZ 85925.**

**5. Requests for reasonable accommodation for persons with disabilities must be made to the office of the judge or commissioner assigned to the case, at least five (5) days before your scheduled court date.**

**DEANNE M. ROMO, CLERK OF COURT**  
By /s/Elisble Deputy Clerk

**RESOLUTION TENTATIVELY ADOPTING A BUDGET FOR PUBLICATION AND SETTING TIME AND PLACE FOR THE HEARING ON THE PROPOSED BUDGET**

**WHEREAS, it is required that the Pinetop-Lakeside Sanitary District annually certify to the Board of Supervisors of Navajo County the amount necessary to construct, maintain, operate, and repair the sewage system of the District during the budget year; and**

**WHEREAS, pursuant to Arizona Revised Statutes 48-2026 (C), it is necessary to publish the proposed Budget in a newspaper of general circulation in the District no less than twenty (20) nor more than thirty (30) days prior to making the certification of the Budget; and**

**WHEREAS, it is necessary for the Board of Directors of the Pinetop-Lakeside Sanitary District to hold a public hearing on the proposed Budget;**

**THEFORE, BE IT RESOLVED THAT:**

The Board of Directors of the Pinetop-Lakeside Sanitary District directs that a public hearing be held on June 12, 2019, 6:00 p.m., at the Pinetop-Lakeside Sanitary District Office, 2000 West Alisa Lane, Lakeside, Arizona. At that meeting any owner of real property within the District may appear and present objections, if any, to the Budget proposed to be certified to the Board of Supervisors of Navajo County.

Assistant Secretary A notary public officer completing this certificate verifies only the identity of the individual who signed the document to this certificate is attached, and not the truthfulness, accuracy, or validity of the statements made therein.

**Signature:** Katherine A. Davis  
**Title:** Notary Public  
**Commission Expires:** 12/31/2022  
**Notary Public -** California Diego County My Comm. #0517/2019  
ID#9-ud 5/3  
5/17/2019 5/24/2019

**7. Requests for reasonable accommodation for persons with disabilities must be made to the court by parties at least three working days in advance of a scheduled court proceeding and can be made by calling (928) 337-7555.**

**8. You have the right to make a request or motion prior to any hearing that the hearing be closed to the public.**

**MARK BRADWICH**  
Attorney General  
SUSAN I. EASTMAN  
Assistant Attorney General  
5/17, 5/24, 5/31, 6/7/19  
ONS-32516564  
WHITE MOUNTAIN INDEPENDENT

Published in White Mountain Independent: #40509, T. May 17, May 24, May 31, June 7, 2019

**Notice For Publication**

**AOC File Number: 1975784**  
1. Articles of Organization have been filed in the office of the Arizona Corporation Commission for Restoration Rehabilitation, PLLC  
2. The address of the known place of business of the company is: 2289 McNell St., Lakeside AZ 85928  
3. The name and street address of the company's agent for service of process is: same as above.  
4. Management of the limited liability company is reserved to the members.  
5. The name(s) and address(es) of each Member of this limited liability company are: Katherine and Erik Palenst, 2289 McNell St., Lakeside, AZ 85928

Published in White Mountain Independent: #40575, T. F. May 14, May 17, May 21, 2019

George Hesse  
1630 E. Whittie Mountain Blvd., Suite B  
Pinetop, Arizona 85935  
(928) 367-2448  
Email: [ghesse@pinetoplayers.com](mailto:ghesse@pinetoplayers.com)  
State Bar No. 015106  
Attorney for Plaintiffs

**IN THE PINETOP-LAKESIDE JUSTICE COURT COUNTY OF NAVAJO, STATE OF ARIZONA**  
Mountain, Mini-Storage, Inc. d/b/a

Published in White Mountain Independent: #40722, F. May 17, M May 31, 2019

The Apache County Planning and Zoning Commission will hold a meeting on Thursday 5, 2019 at 1:00 p.m. in the Apache County Annex at 75 W. Cleveland Street, St. Johns, Arizona, at which a public hearing will be held to consider and possibly approve the following items:

**LEGAL DESCRIPTION:** Section 12, and 13, Township 10 North, 24 East, of the Gila & Salt River line & Meridian, Apache County Sections 7, 17, 18, 19, and 20, ship 10 North, Range 25 East, Gila & Salt River Baseline & Mc Apache County, AZ.

All documents related to the pro franchise may be reviewed County Manager's Office, 75 Cleveland Street, St. Johns, A Monday - Thursday, between hours of 6:30 a.m. to 5:30 p.m., at that certain bond at 928-337-75 any questions.

Published in White Mountain Independent: #40722, F. May 17, M May 31, 2019

**The Apache County Planning and Zoning Commission**

will hold a meeting on Thursday 5, 2019 at 1:00 p.m. in the Apache County Annex at 75 W. Cleveland Street, St. Johns, Arizona, at which a public hearing will be held to consider and possibly approve the following items:

**LEGAL DESCRIPTION:** Section 12, and 13, Township 10 North, 24 East, of the Gila & Salt River line & Meridian, Apache County Sections 7, 17, 18, 19, and 20, ship 10 North, Range 25 East, Gila & Salt River Baseline & Mc Apache County, AZ.

All documents related to the pro franchise may be reviewed County Manager's Office, 75 Cleveland Street, St. Johns, A Monday - Thursday, between hours of 6:30 a.m. to 5:30 p.m., at that certain bond at 928-337-75 any questions.

Published in White Mountain Independent: #40722, F. May 17, M May 31, 2019

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

5/20/19



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

Following a public hearing, discussion and possible approval of a water franchise for Lord Water Systems, Inc. The franchise is in the Vernon area within the legal description: Sections 11, 12 and 13, Township 10 North, Range 24 East, of the Gila and Salt River Baseline & Meridian, and Sections 7, 17, 18, 19 and 20, Township 10 North, Range 25 East, of the Gila and Salt River Baseline & Meridian, within Apache County, Arizona.

BOS Meeting Date Requested 6/4/19

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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 \_\_\_\_\_

WHITE MOUNTAIN PUBLISHING LLC.  
P.O . BOX 1570  
SHOW LOW AZ 85902  
(928)537-5721  
Fax (928)537-1780

ORDER CONFIRMATION (CONTINUED)

Salesperson: NATHAN, RICK

Printed at 05/09/19 09:26 by dcorr

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Acct #: 2914

Ad #: 40722

Status: New WHOLD WHOI

Notice To Consider A Water Franchise

The Apache County Board of Supervisors will consider and possibly approve a water franchise for LORD ARIZONA WATER SYSTEMS, INC., an Arizona Public Service Corporation. Following a public hearing, possible approval of the 25 year franchise will be considered during the Board of Supervisors meeting held on June 4, 2019 at 8:30 a.m. MST, in the Board of Supervisors hearing room, 75 West Cleveland Street, St. Johns, Arizona.

The water system boundaries will run within or contiguous to the following described area within Apache County, Arizona:

LEGAL DESCRIPTION: Sections 11, 12, and 13, Township 10 North, Range 24 East, of the Gila & Salt River Baseline & Meridian, Apache County, AZ; Sections 7, 17, 18, 19, and 20, Township 10 North, Range 25 East, of the Gila & Salt River Baseline & Meridian, Apache County, AZ.

All documents related to the proposed franchise may be reviewed in the County Manager's Office, 75 West Cleveland Street, St. Johns, Arizona, Monday - Thursday, between the hours of 8:30 a.m. to 5:30 p.m. or contact Beth Bond at 928-337-7502 for any questions.

Published in White Mountain Independent: #40722, F, May 17, May 24, May 31, 2019

## Beth Bond

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**From:** Joe Young  
**Sent:** Wednesday, May 1, 2019 1:04 PM  
**To:** Beth Bond  
**Subject:** RE: Lord Arizona Water Systems Inc.

This is fine Beth, the only requirement is that we give public notice "at least once a week for three weeks prior to the day set for consideration of such action."

**From:** Beth Bond [mailto:bbond@co.apache.az.us]  
**Sent:** Wednesday, May 1, 2019 6:44 AM  
**To:** Joe Young <JYoung@apachelaw.net>  
**Subject:** FW: Lord Arizona Water Systems Inc.

Here ya go. thanks!

## Beth Bond

*Assistant Clerk of the Board*

**928-337-7502**

**From:** Austin Brewer <[austin@ndplawaz.com](mailto:austin@ndplawaz.com)>  
**Sent:** Thursday, April 4, 2019 4:36 PM  
**To:** Beth Bond <[bbond@co.apache.az.us](mailto:bbond@co.apache.az.us)>  
**Cc:** Nick Patton <[nick@ndplawaz.com](mailto:nick@ndplawaz.com)>  
**Subject:** Lord Arizona Water Systems Inc.

Hi Beth,

Attached is the application for renewal for Lord Arizona Water Systems, Inc. Please let me know if you have any questions.

--

Austin Brewer  
Legal Assistant  
Nick D. Patton, Attorney at Law, PLLC  
2707 S. White Mountain Rd. Ste. L  
Show Low, AZ 85901  
Office (928) 251-0804  
Fax (928) 846-8928

TO THE HONORABLE BOARD OF SUPERVISORS:

LORD ARIZONA WATER SYSTEMS, INC., an Arizona Public Service Corporation, respectfully petitions the Board of Supervisors of Apache County, Arizona to approve the issuance of a public service franchise to enter upon all present and future public roads, easements, streets, alleys and highways over which the Board of Supervisors of Apache County has or may acquire jurisdiction and authority within Apache County during the terms of this franchise and to construct, install, operate and maintain along, over, under and across said public roads, easements, streets, alleys, and highways water mains, pipes and distribution systems, including lines, mains pipes, meters and related equipment and facilities necessary of useful for the operation of its water system within or contiguous to the following described area within Apache county, Arizona, to-wit:

LEGAL DESCRIPTIONS:

Sections 11, 12, and 13, Township 10 North, Range 24 East, of the Gila & Salt River Baseline & Meridian, Apache County, AZ;

Sections 7, 17, 18, 19, and 20, Township 10 North, Range 25 East, of the Gila & Salt River Baseline & Meridian, Apache County, AZ;

Petitioner respectfully represents:

That it is a public service corporation and will operate in Apache County in the State of Arizona;

That it contemplates the construction, installation, and maintenance of water facilities in the area of Apache County above described;

That it is financially able to undertake said services and the installation of such necessary facilities and the furnishing of such quantities of water as may be required to render adequate water service within the area for which it requests this franchise;

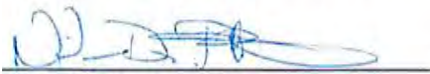
That it currently holds a Certificate of Convenience and Necessity from the Arizona Corporation Commission, Docket Number W-02479A, covering a portion of the property.

That it has maintained a water system pursuant to various franchises previously granted it by Apache County as early as July 5, 1988;

Wherefore, by reason of the facts stated herein, and because of the fact that water service will aid the development of the area, Petitioner, LORD ARIZONA WATER SYSTEMS, INC., respectfully petitions the Honorable Board of Supervisors to approve this application for a franchise to and authorize LORD ARIZONA WATER SYSTEMS, INC., to enter upon and to construct, maintain, and operate, for a period of twenty-five (25) years, a water distribution of water along, over, upon, and across all present and future public roads, easements, streets, alleys and highways within the area above described over which the Board of Supervisors has or may acquire jurisdiction and authority during the terms of this franchise under such reasonable restrictions and limitations on the use of the public roads, easements, streets, alleys and highways as this Board may provide, not inconsistent with the laws and rules of the Arizona Corporate Commission, and that this Board take such proceedings herein as are provided by the laws of the State of Arizona.

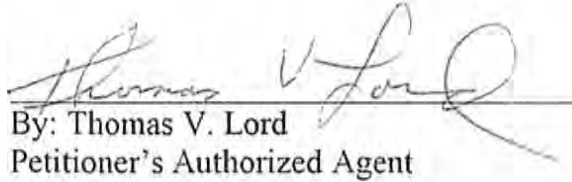
DATED THIS 23<sup>rd</sup> day of March, 2019.

Nick D. Patton, Attorney at Law, PLLC



Nick D. Patton, Esq.  
Attorney for Petitioner

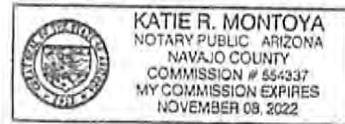
LORD ARIZONA WATER SYSTEMS, INC.,

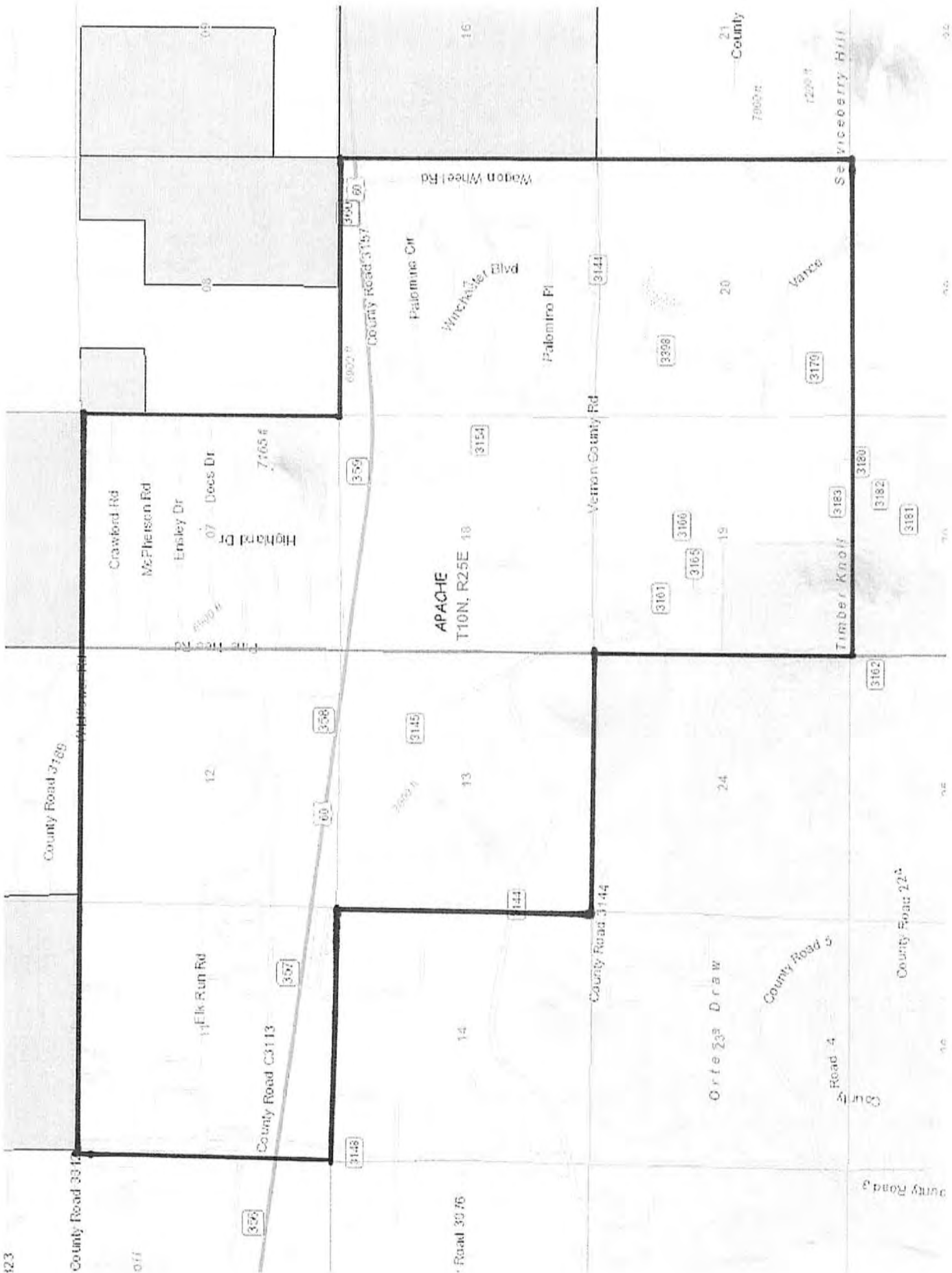
  
By: Thomas V. Lord  
Petitioner's Authorized Agent

SUSCRIBED AND SWORN to before me this 24<sup>th</sup> day of January, 2019.

  
Notary Public

My Commission Expires:  
11.08.2022





OFFICE OF THE BOARD OF SUPERVISORS  
OF APACHE COUNTY, ST. JOHNS, ARIZONA

June 4, 2019

**FRANCHISE**

The Board of Supervisors of Apache County, Arizona, met in regular session at \_\_\_\_\_ o'clock \_\_.m. the \_\_\_\_ day of \_\_\_\_\_, 2019, with Supervisors \_\_\_\_\_ and \_\_\_\_\_ present, this being the day and hour set for a hearing on the Application of LORD ARIZONA WATER SYSTEMS, INC. for a water franchise to serve in Apache County that certain are more particularly described as follows, to wit:

Sections 11, 12, and 13, Township 10 North, Range 24 East, of the Gila & Salt River Baseline & Meridian.

Sections 7, 17, 18, 19, and 20, Township 10 North, Range 25 East, of the Gila & Salt River Baseline & Meridian.

The Board proceeded thereupon to a consideration of the matter. After hearing and considering all aspects of the matter, it appearing to the Board that it is in the public interest that the application be granted, upon motion of \_\_\_\_\_, second by \_\_\_\_\_, and duly carried, LORD ARIZONA WATER SYSTEMS, INC. was granted said franchise as follows:

**RESOLUTION GRANTING FRANCHISE NO.:** \_\_\_\_\_

WHEREAS, LORD ARIZONA WATER SYSTEMS, INC., an Arizona public service corporation, has duly and regularly applied and petitioned pursuant to A.R.S. 40-283 to the Board of Supervisors of Apache County, Arizona for the right, privilege, license and franchise for the purpose of constructing, operating and maintaining along, over, under and across said public roads, streets, alleys and highways over which the Board of Supervisors has or hereafter may acquire jurisdiction and authority, during the term of this franchise, a water system or water systems, including water mains, pipes, lines, pumps, valves and related equipment and facilities necessary or useful for water service to domestic, commercial and industrial consumers in the area above described in Apache County; and

WHEREAS, the said LORD ARIZONA WATER SYSTEMS, INC. in said application prayed for a franchise for the use of certain public roads, streets, alleys and highways; and

WHEREAS, it appears that Notice of Hearing on said application has been duly given as required by law; and

WHEREAS, said application came on regularly to be heard on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before the Board of Supervisors of Apache County, and no petition to the Board to deny

such privilege and franchise was filled or presented according to law, and the Board considered the application for the franchise; and

WHEREAS, the said Board of Supervisors on the \_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, ordered that public notice be given in the manner provided by A.R.S. 40-283, of the filing of said application and of the intention to grant said application, and fixed \_\_\_\_\_ at \_\_\_\_\_ o'clock \_\_.m., at the regular meeting place of said Board in the City of St. Johns, Arizona, as the time and place for the consideration for the matter; and

WHEREAS, said application coming on regularly for hearing on this, the \_\_\_ day of \_\_\_\_\_, 2019, and it appearing from the affidavit of publication of the \_\_\_\_\_ that due and regular notice of said time and place set for the consideration of such action has been published once a week for three (3) consecutive weeks prior to the date of said hearing, to wit: in the issues of the \_\_\_ day of \_\_\_\_\_, 2019; the \_\_\_ day of \_\_\_\_\_, 2019, and the \_\_\_ day of \_\_\_\_\_, 2019, of said newspaper ( \_\_\_\_\_ ) and the matter being called at \_\_\_\_\_ o'clock \_\_.m., and it appearing that none of the qualified electors of said county has petitioned said Board of Supervisors to deny said petition, and no protest having been filed or made by any person whomsoever requesting the denial of said petition:

NOW, THEREFORE, it being determined by the Board of Supervisors of Apache County that the grant of this franchise is regular, proper, authorized by law, and in the best interest of Apache County, and the inhabitants thereof; it is hereby ordained:

1. That this Board of Supervisors of Apache County, Arizona, acting for and on behalf of said county, does hereby grant unto LORD ARIZONA WATER SYSTEMS, INC., and Arizona public service corporation, and its successors and assigns, the right, privilege, license and franchise for a period of twenty-five (25) years to enter upon all present and future public roads, streets, alleys and highways over which the Board of Supervisors has or may acquire jurisdiction and authority during the term of this franchise within the area above described in Apache County, Arizona, and to construct, operate and maintain upon, along, across, over and under said public roads, streets, alleys, and highways a water system or water systems, including water mains, lines, pipes, pumps, valves and related equipment and facilities, necessary or useful for water service to domestic, commercial and industrial consumers.
2. This Board of Supervisors hereby reserves the right to impose such reasonable restrictions and limitations on the use of said public roads, streets, alleys and highways by LORD ARIZONA WATER SYSTEMS, INC., an Arizona public service corporation, its successors and assigns, as this Board may deem necessary for the public safety and welfare and which are not inconsistent with the law and the orders and rules and regulations of the Corporation Commission of this state.
3. All water mains, pipes, lines, pumps, valves, appurtenances and equipment of said LORD ARIZONA WATER SYSTEMS, INC., an Arizona public service corporation, constructed, erected, used and maintained under this franchise shall in all respects be adequate, sufficient and substantial in design and workmanship and shall be so located,

erected and maintained so as not to interfere with the free and full use and enjoyment of the public and so as not to endanger life or property.

4. LORD ARIZONA WATER SYSTEMS, INC., and Arizona public service corporation, and its successors and assigns, shall bear all expenses, including damage and compensation, for any alteration of the direction, surface, grade or alignment of any of such public roads, streets, alleys and highways of said county under the provisions hereof as a direct result of the exercise of this franchise by said LORD ARIZONA WATER SYSTEMS, INC.,
5. LORD ARIZONA WATER SYSTEMS, INC., an Arizona public service corporation and its successors and assigns shall indemnify and save harmless the County of Apache and the Board of Supervisors thereof from any and all suits, claims, damages and judgements resulting from injuries to persons or property caused by the placing, location or maintenance of water mains, lines, pipes, pumps, valves or related equipment (whether fixed or used in connection with the installation, repair or maintenance of said water mains or lines) upon the public roads, streets, alleys and highways of said county under the provisions thereof.
6. In the event that any water mains, lines, pipes, pumps, valves or related facilities installed or constructed under this grant shall at any time be found by the Board of Supervisors of Apache County to interfere unduly with any governmental, as opposed to proprietary, projects, LORD ARIZONA WATER SYSTEMS, INC., an Arizona public service corporation, hereby agrees that it will, at its own expense, and within a reasonable time after notice thereof by the Board of Supervisors, relocate said lines, mains or related facilities so as to minimize said interference. In all other instances, costs incurred in relocating or otherwise changing any structures, lines of facilities of said LORD ARIZONA WATER SYSTEMS, INC. shall be borne by and added to the cost of the public or private improvement causing or resulting in such relocation or change.
7. LORD ARIZONA WATER SYSTEMS, INC. shall, prior to working in any easement or right of way in Apache County:
  - (1) Obtain a permit from the office of the County Engineer and comply with all conditions of the permit; and
  - (2) Contact AZ 811 or its equivalent to request the location of all underground utilities.
8. This franchise shall extend to and be binding upon the successors and assigns of LORD ARIZONA WATER SYSTEMS, INC., an Arizona public service corporation, and is granted pursuant to and is expressly subject to the provisions of A.R.S. 40-283.
9. This grant is not exclusive, and nothing herein contained shall be construed to prevent the Board of Supervisors of Apache County from granting other like or other similar grants or privileges to any other person, firm or corporation.
10. All rights hereby granted are subject to other rights, privileges, franchises, easements and right of way heretofore granted by the Board of Supervisors of Apache County now recorded and enforced.
11. LORD ARIZONA WATER SYSTEMS, INC., an Arizona public service corporation, hereby agree that it will pay all required fees to defray the cost of inspection or

construction within Apache County. Such fees shall apply to the costs of all new construction or any upgrading of facilities.

In witness whereof, the Board of Supervisors of Apache County, Arizona, has caused these presents to be executed and signed by the Chairman of the Board of Supervisors and attested to by the clerk and the seal of the Board affixed hereto this \_\_\_\_ day of \_\_\_\_\_, 2019.

BOARD OF SUPERVISORS OF  
APACHE COUNTY

BY: \_\_\_\_\_  
Chairman

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

(2019/10/16/2015)

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

Date/Signature: \_\_\_\_\_

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

Sit as the Board of Directors and following a public hearing, discussion and possible approval of the 2019-2020 Tentative Budgets for the Apache County Library District, Apache County Public Health Services District, Apache County Flood Control District, Apache County Juvenile Jail District, Apache County Jail District, Junior College Tuition and the Post-Secondary Education. A copy of the proposed budget is available online at [www.co.apache.az.us](http://www.co.apache.az.us) or in the County Manager's Office.

BOS Meeting Date Requested 6/4/19

**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**

02/16/2015 11:58:11 AM

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

Date/Signature: \_\_\_\_\_

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

Sit as the Board of Supervisors and following a public hearing, discussion and possible adoption of the 2019-2020 Tentative Budget for Apache County. A copy of the proposed Tentative Budget is available online at [www.co.apache.az.us](http://www.co.apache.az.us) or in the County Manager's Office.

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 \_\_\_\_\_

**COUNTY BUDGET FORMS**

**DRAFT APACHE COUNTY**

**Fiscal Year 2020**

Summary Schedule of Estimated Revenues and Expenditures/Expenses  
Fiscal Year 2020  
DRAFT APACHE COUNTY

Fiscal Year	S c h	FUNDS						
		General Fund	Special Revenue Fund	Debt Service Fund	Capital Projects Fund	Permanent Fund	Enterprise Funds Available	Total All Funds
2019	Adopted/Adjusted Budgeted Expenditures/Expenses*	E	22,079,848	31,385,850	729,566			54,195,264
2019	Actual Expenditures/Expenses**	E	16,110,262	24,167,514	722,475			41,000,251
2020	Fund Balance/Net Position at July 1***		5,600,000	2,083,169				7,683,169
2020	Primary Property Tax Levy	B	2,850,765					2,850,765
2020	Secondary Property Tax Levy	B		6,916,742	513,915			7,430,657
2020	Estimated Revenues Other than Property Taxes	C	12,433,489	29,902,896	215,651			42,552,016
2020	Other Financing Sources	D						
2020	Other Financing (Uses)	D						
2020	Interfund Transfers In	D	2,166,474	2,591,696				4,758,170
2020	Interfund Transfers (Out)	D	1,069,767	3,688,303				4,758,070
2020	Reduction for Amounts Not Available:							
LESS:	Amounts for Future Debt Retirement							
2020	Total Financial Resources Available		21,980,941	37,806,100	729,566			60,516,607
2020	Budgeted Expenditures/Expenses	E	21,980,941	37,806,100	729,566			60,516,607

EXPENDITURE LIMITATION COMPARISON

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

	2019	2020
1. Budgeted expenditures/expenses	\$ 53,893,714	\$ 60,516,607
2. Add/subtract: estimated net reconciling items	(12,952,944)	(13,760,459)
3. Budgeted expenditures/expenses adjusted for reconciling items	40,940,770	46,756,148
4. Less: estimated exclusions	24,685,081	31,243,736
5. Amount subject to the expenditure limitation	\$ 16,255,689	\$ 15,512,411
6. EEC expenditure limitation	\$ 17,095,851	\$ 17,658,867

\* 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).

**DRAFT APACHE COUNTY  
Tax Levy and Tax Rate Information  
Fiscal Year 2020**

	2019	2020
1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A)	\$ 2,776,259	\$ 2,850,765
2. Amount received from primary property taxation in the <b>current</b> 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	\$ 2,776,259	\$ 2,850,765
B. Secondary property taxes		
County Library	\$ 1,437,823	\$ 1,447,539
Public Health District	1,161,697	1,153,969
Jail District	927,295	923,175
Juvenile Jail District	416,767	461,588
Junior College Tuition	1,758,016	1,730,954
Post Secondary Education	656,326	646,223
Flood Control District	163,065	163,714
Libraries Construction Bond	510,528	513,915
Fire District Assistance	395,671	389,580
Total secondary property taxes	\$ 7,427,189	\$ 7,430,657
C. Total property tax levy amounts	\$ 10,203,448	\$ 10,281,422
4. Property taxes collected*		
A. Primary property taxes		
(1) <b>Current</b> year's levy	\$ 2,692,971	
(2) Prior years' levies	80,988	
(3) Total primary property taxes	\$ 2,773,959	
B. Secondary property taxes		
(1) <b>Current</b> year's levy	\$ 7,204,373	
(2) Prior years' levies	134,574	
(3) Total secondary property taxes	\$ 7,338,947	
C. Total property taxes collected	\$ 10,112,907	
5. Property tax rates		
A. County tax rate		
(1) Primary property tax rate	0.5922	0.6176
(2) Secondary property tax rate		
County Library	0.3067	0.3136
Public Health District	0.2478	0.2500
Jail District	0.1978	0.2000
Juvenile Jail District	0.0889	0.1000
Junior College Tuition	0.3750	0.3750
Post Secondary Education	0.1400	0.1400
Flood Control District	0.0861	0.0893
Libraires Construction Bond	0.1089	0.1113
Fire District Assistance	0.0844	0.0844
(3) Total county tax rate	2.2278	2.2812
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.

**DRAFT APACHE COUNTY**  
**Revenues Other Than Property Taxes**  
**Fiscal Year 2020**

SOURCE OF REVENUES	ESTIMATED	ACTUAL	ESTIMATED
	REVENUES	REVENUES*	REVENUES
GENERAL FUND	2019	2019	2020
<b>Taxes</b>			
Interest on Delinquent Taxes	\$ 180,000	\$ 182,880	\$ 180,000
SRP Auto Lieu	8,000	7,027	8,000
Prior Year's Taxes	60,000	80,988	60,000
<b>Licenses and permits</b>			
Business Licenses	500	-	500
Variance Permits	1,000	2,750	2,000
Building Permits	80,000	71,081	80,000
Flood Plain Review	200	1,560	1,000
Subdivision Fees	500	-	500
Minor Division Fees	5,000	4,275	5,000
<b>Intergovernmental</b>			
Federal PILT	1,821,399	1,900,856	1,910,325
State Reimb. JP Salaries	42,400	44,788	42,400
VLT Auto Lieu	695,642	624,889	757,946
State Shared Revenue	5,100,000	4,996,492	5,200,000
County Excise Tax	1,200,000	1,150,050	1,200,000
Lottery	550,050	550,050	550,050
Liquor License	1,500	1,420	1,500
Charges for Magistrate	70,000	69,067	70,000
Charges for Services	258,842	101,842	258,842
St. in Lieu of Tax	2,056	1,402	2,056
<b>Charges for services</b>			
Recorder	60,000	65,749	60,000
Election Charges	10,000	111,282	100,000
Other Service Fees		10,438	
<b>Fines and forfeits</b>			
Defensive Driving	60,000	86,255	80,000
JP Surcharge	34,000	27,050	34,000
JP Puerco	200,000	127,688	200,000
JP Round Valley	80,000	61,729	80,000
JP St. Johns	15,000	17,059	15,000
JP Chinle	25,000	27,311	25,000
Clerk of the Court	40,000	55,476	50,000
Fines	1,000	-	1,000
Unclaimed/Forfeited Bonds	1,000	3,254	1,000
<b>Investments</b>			
Interest Earnings	15,000	23,300	20,000
<b>Rents, royalties, and commissions</b>			
Rents	24,000	39,059	35,000
<b>Contributions</b>			
Salt River Project - Primary	1,190,121	1,172,710	1,132,250
<b>Miscellaneous</b>			
Vending Machine Fees	600	-	600
Puerco Constable Fees	300	1,612	1,000
St. Johns Constable Fees	-	40	500
RV Constable Fees	3,000	2,207	3,000
Chinle Constable Fees	-	-	-
BOS Land Sales	-	26,008	5,000
Auction Proceeds	7,000	15,537	10,000
Other	141,900	250,498	250,000
<b>Total General Fund</b>	<b>\$ 11,985,010</b>	<b>\$ 11,915,678</b>	<b>\$ 12,433,469</b>

\* 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.

**DRAFT APACHE COUNTY  
Revenues Other Than Property Taxes  
Fiscal Year 2020**

SOURCE OF REVENUES	ESTIMATED REVENUES 2019	ACTUAL REVENUES* 2019	ESTIMATED REVENUES 2020
<b>SPECIAL REVENUE FUNDS</b>			
<b>Road Fund</b>			
Highway User Revenue Funds	\$ 7,400,000	\$ 7,284,239	\$ 7,600,000
VLT Auto Lieu	2,400,000	2,408,931	2,754,194
Other Road Fund Revenues	678,000	7,880	678,000
<b>Total</b>	<b>\$ 10,478,000</b>	<b>\$ 9,701,050</b>	<b>\$ 11,032,194</b>
<b>Library District Fund</b>			
Preceding Year's R.E. Taxes	\$ 40,000	\$ 37,759	\$ 40,000
E-Rate	44,246	41,054	50,680
State Grant	25,000	25,000	25,000
SRP Contribution	616,363	640,118	574,925
Other Service Fees	11,350	12,567	11,350
Fees/Fines	4,500	5,915	4,500
Donations	8,230	5,249	8,000
Other Miscellaneous	600	6,973	600
Interest Earning	2,500	6,257	2,500
<b>Total</b>	<b>\$ 752,789</b>	<b>\$ 780,891</b>	<b>\$ 717,555</b>
<b>Jail District</b>			
Preceding Year's R.E. Taxes	\$ 25,000	\$ 24,633	\$ 25,000
Inmate Housing	500,000	7,643	500,000
Federal Inmate Housing			
Salt River Project	401,932	412,953	366,661
<b>Total</b>	<b>\$ 926,932</b>	<b>\$ 445,229</b>	<b>\$ 891,661</b>
<b>Juvenile Jail District</b>			
Preceding Year's R.E. Taxes	\$ 12,000	\$ 11,018	\$ 12,000
Salt River Project	180,267	185,580	183,331
Juvenile Jail District Housing	500	-	500
Interest Earnings	800	-	800
<b>Total</b>	<b>\$ 193,567</b>	<b>\$ 196,598</b>	<b>\$ 196,631</b>
<b>Junior College</b>			
Preceding Year's R.E. Taxes	\$ 30,000	\$ 36,574	\$ 30,000
State Tuition Assistance	\$ 699,300	\$ 699,300	\$ 699,300
Salt River Project	753,623	775,838	687,490
<b>Total</b>	<b>\$ 1,482,923</b>	<b>\$ 1,511,712</b>	<b>\$ 1,416,790</b>
<b>Post Secondary Education</b>			
Preceding Year's R.E. Taxes	\$ 15,000	\$ 16,931	\$ 15,000
Salt River Project	\$ 281,352	\$ 289,646	\$ 256,663
<b>Total</b>	<b>\$ 296,352</b>	<b>\$ 306,577</b>	<b>\$ 271,663</b>
<b>Flood Control</b>			
SRP	\$ 18,944	\$ 18,005	\$ 19,728
Preceding Year's R.E. Taxes	4,000	7,680	4,000
<b>Total</b>	<b>\$ 22,944</b>	<b>\$ 25,685</b>	<b>\$ 23,728</b>
<b>Fire District Assistance</b>			
SRP	\$ 172,608	\$ 170,477	\$ 154,731
<b>Total</b>	<b>\$ 172,608</b>	<b>\$ 170,477</b>	<b>\$ 154,731</b>
<b>Health District</b>			
SRP	497,994	517,225	458,327
Tuberculosis	13,400	12,925	12,500
CHIPP	73,860	70,591	73,860
GOHS Health			12,109
Vital Records	63,000	61,733	55,000
STD Prevention	6,036	5,674	6,036
Teen Pregnancy Prevention	187,420	149,936	187,420
AZ Nutrition Network	70,000	63,512	70,000
Immunizations	53,657	67,019	54,000
Immunization Fees	68,000	57,767	88,000
Public Fiduciary	7,500	5,800	7,500
Tobacco Prevention	185,000	185,000	185,000
Smoke-Free AZ	70,859	74,588	70,859
WIC	94,413	89,050	99,413
Family Planning	20,300	17,648	19,800
Health Start	119,000	121,071	119,000
Bioterrorism,(PHEP)	208,918	190,100	208,918
CLPP	-	-	25,000
Zika	-	-	20,000
Environmental Fees - ADHS	25,000	27,836	20,000
Septic Certification ADEQ	20,000	28,515	20,000
Future Grants	100,000	100,000	100,000
<b>Total</b>	<b>\$ 1,884,357</b>	<b>\$ 1,845,989</b>	<b>\$ 1,912,742</b>
<b>Other Funds</b>			
Law Library	\$ 1,000	\$ 252	\$ 1,000
HAVA	250,000	226,815	250,000
Limestone Pit			5,000,000
Other Agency Projects			200,000
Forest Thinning EECO	200,000	-	200,000
Transit Funds	20,000	658	20,000
Misc. Revenue	1,400,000	-	1,400,000
Attorney Grants	1,000	-	1,000
Sheriff's Grants	1,587,500	55,000	1,587,500

**DRAFT APACHE COUNTY  
Revenues Other Than Property Taxes  
Fiscal Year 2020**

SOURCE OF REVENUES	ESTIMATED	ACTUAL	ESTIMATED
	REVENUES	REVENUES*	REVENUES
	2019	2019	2020
Forest Fees	500,000	38,695	500,000
Emergency Services	346,361	217,574	346,361
Juvenile High Risk Court	52,738	48,666	52,738
Extra Juvenile Diversion Fees	100	33	100
Criminal Justice, Attorney	110,000	118,618	110,000
RICO, State & Other	30,000	28,838	30,000
Norviel Decree	21,400	10,987	21,400
DP Services, Schools	389,207	389,207	389,207
Local Court Automation	40,000	19,359	60,000
Jail Enhancement	150,000	150,000	150,000
State Aid to Probation	132,353	125,352	132,353
Family Counseling	13,966	12,898	13,966
Accent/Attorney	92,114	92,114	92,114
Adult Probation Services	121,232	119,616	121,232
CASA	57,000	56,900	52,802
Adult IPS	332,730	241,552	332,730
Juvenile Treatment Services	130,356	117,123	130,356
Juvenile Probation Services	20,000	890	20,000
JIPS	74,774	63,970	74,774
Recorder's Surcharge	25,000	29,652	25,000
Diversion Fees	1,055	487	1,055
Adult Probation Enhancement	347,704	279,461	347,704
Accent/Sheriff	304,271	253,517	304,271
Victim's Compensation	31,731	38,626	31,731
Superior CT, Docket Storage	5,000	3,792	5,000
Victim's Assistance/Rights	30,017	2,750	30,017
VOCA	47,690	23,131	47,690
Fair & Legal Employment	-	-	-
Bad Check Prosecution	-	1,947	-
Detention Equalization	30,000	479	30,000
Victim's Comp - Restitution	-	4,981	-
Jail Services	150,000	131,850	150,000
Victim's Comp - Subrogation	-	-	-
Field Trainer	25,000	25,000	25,000
Extra Adult Probation Fees	500	330	500
Extra Juvenile Probation Fees	100	86	100
Drug Treatment & Ed	14,878	12,179	14,678
Diversion Intake	37,611	22,112	37,611
Diversion Consequence	32,984	28,320	32,984
Drug Testing	53,657	23,542	53,657
Case Processing Assistance	14,398	10,340	9,313
JCEF	50,000	63	50,000
Community Punishment	56,579	49,281	56,579
Prosecution Recovery	-	30,469	-
Fill the Gap, Attorney	-	6,152	-
Fill The Gap, Courts	205,658	54,106	205,658
Fill The Gap, Indigent Defense	10,000	-	10,000
Fill The Gap, Court Administration	15,000	15,000	15,000
Title 1	-	-	-
Prosecution Recovery Sup Ct.	50,000	8,111	50,000
Prosecution Recovery COC	57,000	11,995	57,000
Attorney Diversion	180,000	149,257	180,000
Cinder Pit	-	189	-
CDBG	300,000	300,000	300,000
Waste Tire Disposal	125,000	113,012	125,000
<b>Total</b>	<b>\$ 8,274,484</b>	<b>\$ 3,765,336</b>	<b>\$ 13,285,201</b>
<b>Total Special Revenue Funds</b>	<b>\$ 24,484,955</b>	<b>\$ 18,749,524</b>	<b>\$ 29,902,896</b>
<b>DEBT SERVICE FUNDS</b>			
Library District GOB			
SRP	\$ 219,038	\$ 252,613	\$ 215,651
<b>Total Debt Service Funds</b>	<b>\$ 219,038</b>	<b>\$ 252,613</b>	<b>\$ 215,651</b>
<b>CAPITAL PROJECTS FUNDS</b>			
	\$	\$	\$
<b>Total Capital Projects Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>PERMANENT FUNDS</b>			
	\$	\$	\$
<b>Total Permanent Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>ENTERPRISE FUNDS</b>			
	\$	\$	\$
<b>Total Enterprise Funds</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 36,689,003</b>	<b>\$ 30,917,815</b>	<b>\$ 42,552,016</b>

\* 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.

**DRAFT APACHE COUNTY**  
**Other Financing Sources/<Uses> and Interfund Transfers**  
**Fiscal Year 2020**

FUND	OTHER FINANCING 2020		INTERFUND TRANSFERS 2020	
	SOURCES	<USES>	IN	<OUT>
<b>GENERAL FUND</b>				
County Library District	\$	\$	\$ 278,889	\$
Road Fund			951,154	
Public Health District			428,559	105,688
Post Secondary Education			107,128	
Junior College			198,570	
Emergency Management Match				40,420
Flood District			75,173	
Accent/Sheriff - Match				49,202
Victim's Assistance/Rights Match				4,583
Family Counseling				3,271
Drug Testing				3,503
Juvenile Jail District			127,001	355,839
Jail District				507,261
<b>Total General Fund</b>	\$	\$	\$ 2,166,474	\$ 1,069,767
<b>SPECIAL REVENUE FUNDS</b>				
County Library District	\$	\$	\$	\$ 528,889
Road Fund				1,272,983
Limestone Pit			250,000	
Public Health District			105,688	428,559
GIS			71,829	
Post Secondary Education				107,128
Junior College				1,148,570
Flood District				75,173
Emergency Management Match			40,420	
Accent/Sheriff - Match			49,202	
Victim's Assistance/Rights Match			4,583	
Family Counseling			3,271	
Drug Testing			3,503	
Jail District			1,707,261	
Juvenile Jail District			355,839	127,001
<b>Total Special Revenue Funds</b>	\$	\$	\$ 2,591,596	\$ 3,688,303
<b>DEBT SERVICE FUNDS</b>				
Loans	\$	\$	\$	\$
<b>Total Debt Service Funds</b>	\$	\$	\$	\$
<b>CAPITAL PROJECTS FUNDS</b>				
	\$	\$	\$	\$
<b>Total Capital Projects Funds</b>	\$	\$	\$	\$
<b>PERMANENT FUNDS</b>				
	\$	\$	\$	\$
<b>Total Permanent Funds</b>	\$	\$	\$	\$
<b>ENTERPRISE FUNDS</b>				
	\$	\$	\$	\$
<b>Total Enterprise Funds</b>	\$	\$	\$	\$
<b>TOTAL ALL FUNDS</b>	\$	\$	\$ 4,758,070	\$ 4,758,070

**DRAFT APACHE COUNTY  
Expenditures/Expenses by Fund  
Fiscal Year 2020**

FUND/DEPARTMENT	ADOPTED BUDGETED EXPENDITURES/ EXPENSES 2019	EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2019	ACTUAL EXPENDITURES/ EXPENSES* 2019	BUDGETED EXPENDITURES/ EXPENSES 2020
<b>GENERAL FUND</b>				
Assessor	\$ 752,630	-	\$ 64,403	\$ 752,616
Attorney	1,213,823	-	1,094,124	1,213,822
Adminstration	2,490,483	-	1,865,276	2,375,869
District #1	249,350	-	235,627	249,350
District #2	249,350	-	208,813	249,350
District #3	249,350	-	249,350	249,350
Clerk of the Court	578,757	-	548,639	622,643
Constable Chinle	-	-	-	-
Constable Puerco	93,472	-	92,315	93,471
Constable St. Johns	-	-	15,863	25,115
Constable Round Valley	40,047	-	34,796	40,046
Contingencies	3,905,740	-	431,447	3,676,130
Data Processing	522,357	-	484,381	521,948
IT Capital Imp. & Software Maintenance	1,174,925	-	354,901	1,000,000
Elections	469,907	-	469,907	469,919
Ground & Maintenance	820,341	-	843,760	948,070
J.P. Chinle	152,514	-	148,372	183,686
J.P. Puerco	364,351	-	337,424	364,158
J.P. St. Johns	219,808	-	221,365	237,622
SJ Magistrate	36,626	-	35,204	37,661
J.P. Round Valley	299,309	-	306,752	342,421
Springerville Magistrate	8,081	-	8,081	8,081
Communication Specialist	100,543	-	95,382	100,543
Community Development	412,425	-	385,288	417,863
Recorder	559,201	-	543,175	559,188
Superior Court	446,551	-	442,099	512,732
Public Defenders	410,000	-	467,588	450,000
Jury Fees & Expenses	114,717	-	92,472	115,576
Jury Trial Costs	20,915	-	-	20,915
Treasurer	522,997	-	494,586	522,997
Probation/Adult	292,452	-	292,452	292,452
Probation/Juvenile	222,200	-	222,200	222,200
Sheriff	3,394,998	-	3,410,522	3,544,998
Dispatch Services	517,603	-	528,974	517,453
AHCCCS/ALTCS	469,520	-	469,520	469,520
Vehicle Replacement	300,000	-	261,313	200,000
School Superintendent	362,611	-	353,888	373,176
IDEA Secure Care	41,894	-	-	-
<b>Total General Fund</b>	<b>\$ 22,079,848</b>	<b>\$ -</b>	<b>\$ 16,110,262</b>	<b>\$ 21,980,941</b>

**SPECIAL REVENUE FUNDS**

Law Library	\$ 24,385	\$ -	\$ 16,439	\$ 15,500
HAVA	4,000	-	3,666	4,000
Roads				
Engineer	758,874	-	758,874	758,874
District #1	2,189,113	-	1,704,865	2,189,113
Carryover Reserve, District #1	432,128	-	411,461	560,131
District #2	2,189,113	-	1,824,506	2,189,113
Carryover Reserve, District #2	110,659	-	110,659	448,132
District #3	3,132,872	-	2,931,499	3,132,872
Carryover Reserve, District #3	99,736	-	111,539	193,661
HURF Support	194,255	-	157,525	194,255
Liability Insurance	273,000	-	271,761	273,000
Contingency	448,309	-	34,453	448,309
Other Expenditures	268,326	-	16,585	268,326
RAC Grant	150,000	-	-	150,000
Forest Thinning - EECO	200,000	-	46,276	200,000
Limestone Pit	500,000	-	472,086	500,000
GIS	71,829	-	88,107	90,000
Other Agency Projects	-	-	-	5,000,000
Transit Funds	20,000	-	-	20,000
Misc Revenue	1,400,000	-	-	1,400,000
Victim's Interest Fund	1,000	-	-	1,000
Sheriff's Grants	1,587,500	-	24,561	1,587,500
Forest Fees	500,000	-	500,000	500,000
Emergency Management	346,361	-	115,529	346,361
Juvenile High Risk Court	52,738	-	59,881	60,695
Extra Juvenile Diversion	100	-	-	100
Criminal Justice, Attorney	110,000	-	102,217	110,000
RICO, State & Other	30,000	-	80,897	30,000
Norviel Degree	21,400	-	12,234	22,600
DP Services, Schools	389,207	-	389,207	406,160
Local Court Automation	23,714	-	24,197	23,877
Jail Enhancement	200,000	-	235,038	200,000
State Aid To Probation	150,902	-	148,955	150,994
Family Counseling	13,986	-	6,865	13,986
Accent/Attorney	92,114	-	90,928	93,991
Adult Probation Fees	121,232	-	94,278	108,542
CASA	57,000	-	42,620	57,000
Adult Intens. Supervision	332,730	-	348,418	275,730
Juvenile Treatment Services	130,356	-	103,908	127,356
Juv. Probation Fees	20,000	-	1,751	20,000
J.I.P.S.	74,774	-	75,234	74,856
Recorder's Sur-Charge	25,000	-	27,493	25,000
Diversion Fees, Juv Probation	10,000	-	-	10,000
Adult Prob. Enhancement	347,704	-	327,269	340,467
Accent/Sheriff	304,271	-	730,535	311,823
Victim's Compensation	31,731	-	57,371	31,731
S. Court Docket Storage	20,000	-	12,293	20,000
Victim's Assist./Rights	30,017	-	22,253	30,017
VOCA, Attorney	47,690	-	53,910	73,485
Fair & Legal Employment	-	-	-	-
Bad Check Prosecution	-	-	-	-
Detention Equalization	30,000	-	-	30,000
Victim's Comp - Restitution	-	-	-	-
Jail Services	150,000	-	113,584	150,000
Victim's Comp - Subrogation	-	-	-	-
Field Trainer	27,307	-	28,880	29,590
Extra Adult Probation Fees	4,000	-	-	4,000
Extra Juvenile Probation Fees	100	-	-	100
Drug Treatment & Education	14,678	-	14,546	14,678
Diversion Intake - Probation	37,661	-	36,922	37,661
Diversion Consequence	66,152	-	39,653	66,152
Drug Testing	53,729	-	41,449	53,729
Case Processing Assistance	14,398	-	14,081	14,398
JCEF	50,000	-	-	65,000
Community Punishment	56,579	-	51,659	56,579
Prosecution Recovery	-	-	-	-
Fill the Gap, Attorney	-	-	-	-
Fill The Gap, Courts	205,658	-	140,592	205,658
Fill The Gap, Indigent Defense	10,000	-	-	10,000
Fill The Gap, Court Administration	15,000	-	11,270	16,350
Title 1	-	-	-	-
Prosecution Recovery Sup Ct.	50,000	-	-	50,000
Prosecution Recovery COC	57,000	-	2,130	90,000
Attorney Diversion	180,000	-	105,908	180,000
Cinder Pit	30,000	-	-	30,000
Waste Tire Disposal	125,000	-	86,149	125,000
Special Road Projects	126,000	-	-	126,000

CDBG	300,000	-	28,115	300,000
<b>County Library</b>				
Contingency	100,000	-	30,794	100,000
Operating	1,687,165	-	1,534,674	1,687,165
Building Project	220,800	-	1,798	220,800
State Grant	25,000	-	25,811	25,000
Federal E-Rate	44,246	-	15,607	44,246
Donations	8,230	-	2,765	8,230
<b>Public Health District</b>				
Contingency	225,000	-	-	225,000
Health Services	1,268,953	-	1,249,965	1,249,523
Tuberculosis	13,400	-	11,380	12,500
Injury Prevention (CHIPP)	73,860	-	76,781	73,860
GOHS Health	-	-	-	12,109
Vital Records	63,000	-	58,054	62,700
STD Prevention	6,036	-	5,429	6,128
Teen Pregnancy Prevention	187,420	-	178,202	187,420
AZNN	70,000	-	67,419	70,000
Immunization	166,749	-	172,758	174,968
Public Fiduciary	120,891	-	100,840	152,582
Tobacco Prevention	185,000	-	180,928	185,000
Smoke Free AZ	70,859	-	70,231	70,859
WIC	94,411	-	86,675	99,413
Family Planning	20,300	-	8,813	19,800
Health Start	119,000	-	124,008	119,000
PHEP	208,918	-	195,378	208,918
CLPP	-	-	-	25,000
ZIKA	-	-	-	20,000
Environmental Health, ADHS	57,270	-	51,014	54,808
Environmental Health, ADEQ	55,333	-	45,800	52,350
Medical Examiner	159,989	-	131,938	201,235
Future Grants	100,000	-	100,000	100,000
Jail District	1,869,970	-	2,563,754	1,869,970
Inmate Housing	500,000	-	-	500,000
Juvenile Jail District	943,566	-	923,503	1,644,969
Junior College Tuition	2,030,000	-	1,745,622	2,030,000
Post Secondary Education	850,665	-	638,104	850,665
Flood Control	145,484	-	90,419	145,484
Fire District Assistance	552,947	-	315,970	552,947
<b>Total Special Revenue Funds</b>	<b>\$ 31,385,850</b>	<b>\$ -</b>	<b>\$ 24,167,514</b>	<b>\$ 37,806,100</b>
<b>DEBT SERVICE FUNDS</b>				
GADA Loan	\$ -	\$ -	\$ -	\$ -
Library District GOB	729,566	-	722,475	729,566
<b>Total Debt Service Funds</b>	<b>\$ 729,566</b>	<b>\$ -</b>	<b>\$ 722,475</b>	<b>\$ 729,566</b>
<b>CAPITAL PROJECTS FUNDS</b>				
	\$ -	\$ -	\$ -	\$ -
<b>Total Capital Projects Funds</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>PERMANENT FUNDS</b>				
	\$ -	\$ -	\$ -	\$ -
<b>Total Permanent Funds</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>ENTERPRISE FUNDS</b>				
	\$ -	\$ -	\$ -	\$ -
<b>Total Enterprise Funds</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 54,195,264</b>	<b>\$ -</b>	<b>\$ 41,000,251</b>	<b>\$ 60,516,607</b>

**DRAFT APACHE COUNTY  
Expenditures/Expenses by Department  
Fiscal Year 2020**

DEPARTMENT/FUND	ADOPTED BUDGETED EXPENDITURES/ EXPENSES 2019	EXPENDITURE/ EXPENSE ADJUSTMENTS APPROVED 2019	ACTUAL EXPENDITURES/ EXPENSES* 2019	BUDGETED EXPENDITURES/ EXPENSES 2020
<b>ASSESSOR:</b>				
General Fund	\$ 752,630	\$ -	\$ 64,403	\$ 752,616
<b>Department Total</b>	<b>\$ 752,630</b>	<b>\$ -</b>	<b>\$ 64,403</b>	<b>\$ 752,616</b>
<b>ATTORNEY:</b>				
General Fund	\$ 1,213,823	\$ -	\$ 1,094,124	\$ 1,213,822
Victim's Interest Fund	1,000	-	-	1,000
Criminal Justice, Attorney	110,000	-	102,217	110,000
RICO, State & Other	30,000	-	80,897	30,000
ACCENT/Attorney	92,114	-	90,928	93,991
Victim's Compensation	31,731	-	57,371	31,731
Victim's Assistance / Rights	30,017	-	22,253	30,017
VOCA, Attorney	47,690	-	53,910	73,485
Fair & Legal Employment	-	-	-	-
Bad Check Prosecution	-	-	-	-
Victim's Compensation - Restitution	-	-	-	-
Victim's Comp - Subrogation	-	-	-	-
Prosecution Recovery	-	-	-	-
Fill the Gap, Attorney	-	-	-	-
Attorney Diversion	180,000	-	105,908	180,000
<b>Department Total</b>	<b>\$ 1,736,375</b>	<b>\$ -</b>	<b>\$ 1,607,608</b>	<b>\$ 1,764,045</b>
<b>BOARD OF SUPERVISORS:</b>				
General Fund	\$ 1,048,050	\$ -	\$ 955,103	\$ 948,050
<b>Department Total</b>	<b>\$ 1,048,050</b>	<b>\$ -</b>	<b>\$ 955,103</b>	<b>\$ 948,050</b>
<b>COUNTY MANAGER:</b>				
General Fund	\$ 2,490,483	\$ -	\$ 1,865,276	\$ 2,375,869
General Fund - Contingencies	3,905,740	-	431,447	3,676,130
Misc Revenue	1,400,000	-	-	1,400,000
Forest Fees	500,000	-	500,000	500,000
Junior College Tuition Reimbursement	2,030,000	-	1,745,622	2,030,000
Post Secondary Education	850,665	-	638,104	850,665
Waste Tire Disposal	125,000	-	86,149	125,000
CDBG	300,000	-	28,115	300,000
Fire District Assistance	552,947	-	315,970	552,947
<b>Department Total</b>	<b>\$ 12,154,835</b>	<b>\$ -</b>	<b>\$ 5,610,683</b>	<b>\$ 11,810,611</b>
<b>CLERK OF THE COURT:</b>				
General Fund	\$ 578,757	\$ -	\$ 548,639	\$ 622,643
Local Court Automation	23,714	-	24,197	23,877
S. Court Docket Storage	20,000	-	12,293	20,000
JCEF	50,000	-	-	65,000
Prosecution Recovery COC	57,000	-	2,130	90,000
<b>Department Total</b>	<b>\$ 729,471</b>	<b>\$ -</b>	<b>\$ 587,259</b>	<b>\$ 821,520</b>
<b>CONSTABLES:</b>				
General Fund	\$ 133,519	\$ -	\$ 142,975	\$ 158,632
<b>Department Total</b>	<b>\$ 133,519</b>	<b>\$ -</b>	<b>\$ 142,975</b>	<b>\$ 158,632</b>

DATA PROCESSING:

General Fund	\$ 1,697,282	\$ -	\$ 839,282	\$ 1,521,948
DP Services, Schools	389,207	-	389,207	408,160
<b>Department Total</b>	<b>\$ 2,086,489</b>	<b>\$ -</b>	<b>\$ 1,228,489</b>	<b>\$ 1,928,108</b>

ELECTIONS:

General Fund	\$ 469,907	\$ -	\$ 469,907	\$ 469,919
HAVA	4,000	-	3,666	4,000
<b>Department Total</b>	<b>\$ 473,907</b>	<b>\$ -</b>	<b>\$ 473,573</b>	<b>\$ 473,919</b>

EMERGENCY SERVICES:

Emergency Services	\$ 346,361	\$ -	\$ 115,529	\$ 346,361
<b>Department Total</b>	<b>\$ 346,361</b>	<b>\$ -</b>	<b>\$ 115,529</b>	<b>\$ 346,361</b>

GROUNDS AND MAINTENANCE:

General Fund	\$ 820,341	\$ -	\$ 843,760	\$ 948,070
<b>Department Total</b>	<b>\$ 820,341</b>	<b>\$ -</b>	<b>\$ 843,760</b>	<b>\$ 948,070</b>

JUSTICES OF THE PEACE:

General Fund	\$ 1,080,689	\$ -	\$ 1,057,199	\$ 1,173,629
<b>Department Total</b>	<b>\$ 1,080,689</b>	<b>\$ -</b>	<b>\$ 1,057,199</b>	<b>\$ 1,173,629</b>

COMMUNICATIONS:

General Fund	\$ 100,543	\$ -	\$ 95,382	\$ 100,543
<b>Department Total</b>	<b>\$ 100,543</b>	<b>\$ -</b>	<b>\$ 95,382</b>	<b>\$ 100,543</b>

COMMUNITY DEVELOPMENT:

General Fund	\$ 412,425	\$ -	\$ 385,288	\$ 417,863
Forest Thinning	200,000	-	46,276	200,000
<b>Department Total</b>	<b>\$ 612,425</b>	<b>\$ -</b>	<b>\$ 431,563</b>	<b>\$ 617,863</b>

RECORDER:

General Fund	\$ 559,201	\$ -	\$ 543,175	\$ 559,188
Recorder's Surcharge	25,000	-	27,493	25,000
<b>Department Total</b>	<b>\$ 584,201</b>	<b>\$ -</b>	<b>\$ 570,668</b>	<b>\$ 584,188</b>

SUPERIOR COURT:

General Fund	\$ 992,183	\$ -	\$ 1,002,160	\$ 1,099,223
Law Library	24,385	-	15,439	15,500
Juvenile High Risk Court	52,738	-	59,881	60,695
Norviel Decree	21,400	-	12,234	22,600
CASA	57,000	-	42,620	57,000
Field Trainer	27,307	-	28,880	29,590
Case Processing Assistance	14,398	-	14,081	14,398
Fill the Gap, Courts	205,658	-	140,592	205,658
Fill the Gap, Indigent Defense	10,000	-	-	10,000
Fill the Gap, Court Administration	15,000	-	11,270	16,350
Prosecution Recovery Sup Ct	50,000	-	-	50,000
<b>Department Total</b>	<b>\$ 1,470,069</b>	<b>\$ -</b>	<b>\$ 1,328,157</b>	<b>\$ 1,581,014</b>

TREASURER:

General Fund	\$ 522,997	\$ -	\$ 494,586	\$ 522,997
<b>Department Total</b>	<b>\$ 522,997</b>	<b>\$ -</b>	<b>\$ 494,586</b>	<b>\$ 522,997</b>

PROBATION:

General Fund	\$ 514,852	\$ -	\$ 514,852	\$ 514,852
Extra Juvenile Diversion	100	-	-	100
State Aid to Probation	150,902	-	148,955	150,994
Family Counseling	13,986	-	6,865	13,986
Adult Probation Fees	121,232	-	94,278	108,542
Adult Intensive Supervision	332,730	-	348,418	275,730
Juvenile Treatment Services	130,356	-	103,908	127,356
Juvenile Probation Fees	20,000	-	1,751	20,000
J.I.P.S.	74,774	-	75,234	74,856
Adult Probation Enhancement	347,704	-	327,269	340,467
Diversion Fees Juv Probation	10,000	-	-	10,000
Detention Equalization	30,000	-	-	30,000
Extra Adult Probation Fees	4,000	-	-	4,000
Extra Juvenile Probation Fees	100	-	-	100
Drug Treatment & Education	14,678	-	14,546	14,678
Diversion Intake	37,661	-	36,922	37,661
Diversion Consequence	66,152	-	39,653	66,152
Drug Testing	53,729	-	41,449	53,729
Community Punishment	56,579	-	51,659	56,579
Title 1	-	-	-	-
Juvenile Jail District	943,566	-	923,503	1,644,969
<b>Department Total</b>	<b>\$ 2,922,901</b>	<b>\$ -</b>	<b>\$ 2,729,061</b>	<b>\$ 3,544,550</b>

SHERIFF:

General Fund	\$ 3,912,601	\$ -	\$ 3,939,497	\$ 4,062,451
Sheriff's Grants	1,587,500	-	24,561	1,587,500
Jail Enhancement	200,000	-	235,038	200,000
ACCENT/Sheriff	304,271	-	730,535	311,823
Jail Services, Sheriff's Canteen	150,000	-	113,584	150,000
Jail District	1,869,970	-	2,563,754	1,869,970
Inmate Housing	500,000	-	-	500,000
<b>Department Total</b>	<b>\$ 8,524,342</b>	<b>\$ -</b>	<b>\$ 7,606,968</b>	<b>\$ 8,681,744</b>

ENGINEER

Roads	\$ 10,096,385	\$ -	\$ 8,333,728	\$ 10,655,787
RAC Grant	150,000	-	-	150,000
Limestone Pit	500,000	-	472,086	500,000
GIS	71,829	-	88,107	90,000
Transil Fund	20,000	-	-	20,000
Cinder pit	30,000	-	-	30,000
Flood Control	145,484	-	90,419	145,484
Other Agency Projects	-	-	-	5,000,000
Special Roads	126,000	-	-	126,000
<b>Department Total</b>	<b>\$ 11,139,698</b>	<b>\$ -</b>	<b>\$ 8,984,339</b>	<b>\$ 16,717,271</b>

HEALTH SERVICES:

Public Health District	\$ 3,266,389	\$ -	\$ 2,915,614	\$ 3,383,173
<b>Department Total</b>	<b>\$ 3,266,389</b>	<b>\$ -</b>	<b>\$ 2,915,614</b>	<b>\$ 3,383,173</b>

INDIGENT HEALTH

General Fund	\$ 469,520	\$ -	\$ 469,520	\$ 469,520
<b>Department Total</b>	<b>\$ 469,520</b>	<b>\$ -</b>	<b>\$ 469,520</b>	<b>\$ 469,520</b>

COUNTY LIBRARY:

Library District	\$ 2,085,441	\$ -	\$ 1,611,449	\$ 2,085,441
Debt Service, Library Bond	729,566	-	722,475	729,566
<b>Department Total</b>	<b>\$ 2,815,007</b>	<b>\$ -</b>	<b>\$ 2,333,924</b>	<b>\$ 2,815,007</b>

SCHOOL SUPERINTENDENT:

General Fund	\$ 362,611	\$ -	\$ 353,888	\$ 373,176
IDEA Secure Care	41,894	-	-	-
<b>Department Total</b>	<b>\$ 404,505</b>	<b>\$ -</b>	<b>\$ 353,888</b>	<b>\$ 373,176</b>

\$ 54,195,264 \$ - \$ 41,000,251 \$ 60,516,607

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 2020**

FUND	Full-Time Equivalent (FTE) 2020	Employee Salaries and Hourly Costs 2020	Retirement Costs 2020	Healthcare Costs 2020	Other Benefit Costs 2020	Total Estimated Personnel Compensation 2020
<b>GENERAL FUND</b>	165.15	\$ 7,495,269	\$ 2,178,909	\$ 1,822,766	\$ 655,603	\$ 12,152,320
<b>SPECIAL REVENUE FUNDS</b>						
County Library	27	\$ 778,583	\$ 86,790	\$ 251,188	\$ 62,932	\$ 1,179,520
Roads	94	3,618,322	426,754	984,345	415,952	5,445,467
Limestone	4	131,162	15,885	44,373	17,814	209,238
Health Services	31.5	1,126,376	132,246	302,941	90,419	1,652,014
GIS	1	67,949	8,230	14,898	5,920	96,998
Sheriff's Grants						
Emergency Services	1	57,085	6,914	7,372	4,541	75,913
Juvenile High Risk Court	0.7	28,827	3,491	7,322	2,224	41,864
Criminal Justice, Attorney	0.7	63,966	7,747	9,895	5,010	86,619
D.P. Services Schools	3	208,083	25,200	44,694	16,316	294,296
Local Court Automation	0.5	16,885	2,046	3,645	1,304	23,880
State Aid to Probation	2	92,369	24,923	25,992	7,714	151,000
Accent/Attorney	0.6	69,679	8,439	10,419	5,458	93,996
Probation Services	1.7	55,355	16,943	21,522	4,722	98,544
CASA	0.7	21,252	2,575	168	1,642	25,638
Adult Intensive Supervision	5	170,905	45,607	44,211	14,412	275,140
Juvenile Treatment Services	1	63,477	7,688	7,289	4,902	83,357
J.I.P.S	1.5	50,029	982	10,933	4,025	65,971
Recorder Document Storage Fund	0.3	11,733			920	12,653
State Adult Enhancement Fund	5.5	200,746	52,075	70,524	17,125	340,476
Accent/Sheriff	3	137,642	72,065	37,085	15,031	261,826
Victim's Compensation	0.4	11,688	1,396	3,855	917	17,856
Victim's Assistance	0.6	13,986	1,696	4,051	1,097	20,831
VOCA	0.9	48,761	5,905	15,003	3,820	73,490
Detention Equalization						
Field Trainer	0.5	21,957	2,660	3,280	1,697	29,595
Drug Treatment and Education	0.25	6,817	826	3,725	527	11,895
Diversion Intake	0.6	20,537	2,453	8,343	1,587	32,921
Diversion Consequence	0.75	23,694	2,870	5,466	1,911	33,942
Drug Testing	0.8	24,050	7,364	8,114	2,053	41,582
Case Processing Assistance	0.12	7,905	958	21	611	9,495
Community Punishment	0.25	10,060	1,220	1,823	859	13,962
Prosecution Recovery Attorney						
Fill the Gap, Courts	0.68	44,795	5,426	115	3,455	53,792
Attorney Diversion	0.8	28,322	3,431	11,919	2,219	45,892
Jail District	37	1,319,297	214,368	354,374	134,474	2,022,550
Juvenile Jail District	1.5	211,770	25,647	39,996	15,071	292,486
<b>Total Special Revenue Funds</b>	<b>229.85</b>	<b>\$ 8,764,064</b>	<b>\$ 1,222,820</b>	<b>\$ 2,358,901</b>	<b>\$ 868,681</b>	<b>\$ 13,214,695</b>

**APACHE COUNTY**  
**Full-Time Employees and Personnel Compensation**  
**Fiscal Year 2020**

FUND	Full-Time Equivalent (FTE) 2020	Employee Salaries and Hourly Costs 2020	Retirement Costs 2020	Healthcare Costs 2020	Other Benefit Costs 2020	Total Estimated Personnel Compensation 2020
<b>DEBT SERVICE FUNDS</b>						
		\$	\$	\$	\$	\$
Total Debt Service Funds		\$	\$	\$	\$	\$
<b>CAPITAL PROJECTS FUNDS</b>						
		\$	\$	\$	\$	\$
Total Capital Projects Funds		\$	\$	\$	\$	\$
<b>PERMANENT FUNDS</b>						
		\$	\$	\$	\$	\$
Total Permanent Funds		\$	\$	\$	\$	\$
<b>ENTERPRISE FUNDS</b>						
		\$	\$	\$	\$	\$
Total Enterprise Funds		\$	\$	\$	\$	\$
<b>INTERNAL SERVICE FUND</b>						
		\$	\$	\$	\$	\$
Total Internal Service Fund		\$	\$	\$	\$	\$
<b>TOTAL ALL FUNDS</b>	395	\$ 16,259,333	\$ 3,401,729	\$ 4,181,667	\$ 1,524,284	\$ 25,367,015

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

date/time stamp

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

Finance Department \_\_\_\_\_

Date/Signature: \_\_\_\_\_

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

Request approval of demands as distributed to the Apache County Board of Supervisors between May 7, 2019 and June 4, 2019. 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 6/4/19

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**PRE-AGENDA ITEM REVIEW**

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1075892	05/01/2019	Accounts Payable	A TO Z THE TIRE LADY INC	76.
Open	NBAZ - Warrant Clearing Account	Check	1075893	05/01/2019	Accounts Payable	ALL AROUND CLEAN UP	1,251
Open	NBAZ - Warrant Clearing Account	Check	1075894	05/01/2019	Accounts Payable	ALSCO INC	33.
Open	NBAZ - Warrant Clearing Account	Check	1075895	05/01/2019	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	1,281
Open	NBAZ - Warrant Clearing Account	Check	1075896	05/01/2019	Accounts Payable	AMERIGAS - GALLUP	76.
Open	NBAZ - Warrant Clearing Account	Check	1075897	05/01/2019	Accounts Payable	ARIZONA STATE FORESTRY DIVISION	8.16
Open	NBAZ - Warrant Clearing Account	Check	1075898	05/01/2019	Accounts Payable	ARTTEES	4.
Open	NBAZ - Warrant Clearing Account	Check	1075899	05/01/2019	Accounts Payable	ASHTONS REPAIR INC	1,46.
Open	NBAZ - Warrant Clearing Account	Check	1075900	05/01/2019	Accounts Payable	AZ DEPT OF HEALTH SERVICES	41.
Open	NBAZ - Warrant Clearing Account	Check	1075901	05/01/2019	Accounts Payable	AZ SUPREME COURT	97.
Open	NBAZ - Warrant Clearing Account	Check	1075902	05/01/2019	Accounts Payable	BASHAS' CORPORATE OFFICE	881
Open	NBAZ - Warrant Clearing Account	Check	1075903	05/01/2019	Accounts Payable	BAUMAN HOME AND AUTO INC	29.
Open	NBAZ - Warrant Clearing Account	Check	1075904	05/01/2019	Accounts Payable	SARAH MAE BEGAY	6.
Open	NBAZ - Warrant Clearing Account	Check	1075905	05/01/2019	Accounts Payable	BI INC	23.
Open	NBAZ - Warrant Clearing Account	Check	1075906	05/01/2019	Accounts Payable	BLUE HILLS ENVIRONMENTAL	5.
Open	NBAZ - Warrant Clearing Account	Check	1075907	05/01/2019	Accounts Payable	BRIDES AUTO CENTER	311
Open	NBAZ - Warrant Clearing Account	Check	1075908	05/01/2019	Accounts Payable	BULWARK EXTERMINATING LLC	50.
Open	NBAZ - Warrant Clearing Account	Check	1075909	05/01/2019	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	11.
Open	NBAZ - Warrant Clearing Account	Check	1075910	05/01/2019	Accounts Payable	CALIBRE PRESS	33.
Open	NBAZ - Warrant Clearing Account	Check	1075911	05/01/2019	Accounts Payable	CELLULAR ONE NE AZ	88.
Open	NBAZ - Warrant Clearing Account	Check	1075912	05/01/2019	Accounts Payable	COALITION OF ARIZONA NEW MEXICO COUNTIES	2,601
Open	NBAZ - Warrant Clearing Account	Check	1075913	05/01/2019	Accounts Payable	COUNTY MANAGERS ASSOCIATIONS OF ARIZONA	151
Open	NBAZ - Warrant Clearing Account	Check	1075914	05/01/2019	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	39.
Open	NBAZ - Warrant Clearing Account	Check	1075915	05/01/2019	Accounts Payable	DELL COMPUTER CORPORATION	2,89.
Open	NBAZ - Warrant Clearing Account	Check	1075916	05/01/2019	Accounts Payable	DEMCO	2.
Open	NBAZ - Warrant Clearing Account	Check	1075917	05/01/2019	Accounts Payable	DIRECTV LLC	13.
Open	NBAZ - Warrant Clearing Account	Check	1075918	05/01/2019	Accounts Payable	DLT SOLUTIONS LLC	1,60
Open	NBAZ - Warrant Clearing Account	Check	1075919	05/01/2019	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	24.
Open	NBAZ - Warrant Clearing Account	Check	1075920	05/01/2019	Accounts Payable	EMPIRE MACHINERY	6,72.
Open	NBAZ - Warrant Clearing Account	Check	1075921	05/01/2019	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	2.
Open	NBAZ - Warrant Clearing Account	Check	1075922	05/01/2019	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	221
Open	NBAZ - Warrant Clearing Account	Check	1075923	05/01/2019	Accounts Payable	FRANK'S SUPPLY COMPANY INC	23.
Open	NBAZ - Warrant Clearing Account	Check	1075924	05/01/2019	Accounts Payable	FRONTIER	9.
Open	NBAZ - Warrant Clearing Account	Check	1075925	05/01/2019	Accounts Payable	FRONTIER	10.
Open	NBAZ - Warrant Clearing Account	Check	1075926	05/01/2019	Accounts Payable	FRONTIER	20.
Open	NBAZ - Warrant Clearing Account	Check	1075927	05/01/2019	Accounts Payable	FRONTIER	73.
Open	NBAZ - Warrant Clearing Account	Check	1075928	05/01/2019	Accounts Payable	FRONTIER	42.
Open	NBAZ - Warrant Clearing Account	Check	1075929	05/01/2019	Accounts Payable	FRONTIER	24.
Open	NBAZ - Warrant Clearing Account	Check	1075930	05/01/2019	Accounts Payable	FRONTIER	13.

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1075931	05/01/2019	Accounts Payable	FRONTIER	200
Open	NBAZ - Warrant Clearing Account	Check	1075932	05/01/2019	Accounts Payable	FRONTIER	65
Open	NBAZ - Warrant Clearing Account	Check	1075933	05/01/2019	Accounts Payable	FRONTIER	227
Open	NBAZ - Warrant Clearing Account	Check	1075934	05/01/2019	Accounts Payable	FRONTIER	932
Open	NBAZ - Warrant Clearing Account	Check	1075935	05/01/2019	Accounts Payable	FRONTIER	415
Open	NBAZ - Warrant Clearing Account	Check	1075936	05/01/2019	Accounts Payable	FRONTIER	331
Open	NBAZ - Warrant Clearing Account	Check	1075937	05/01/2019	Accounts Payable	GALL'S INC	438
Open	NBAZ - Warrant Clearing Account	Check	1075938	05/01/2019	Accounts Payable	GALLAGHER RECLAMATION LLC	8,700
Open	NBAZ - Warrant Clearing Account	Check	1075939	05/01/2019	Accounts Payable	GALLUP INDEPENDENT	204
Open	NBAZ - Warrant Clearing Account	Check	1075940	05/01/2019	Accounts Payable	GLAXO SMITHKLINE PHARMACY	1,440
Open	NBAZ - Warrant Clearing Account	Check	1075941	05/01/2019	Accounts Payable	GLOBAL EQUIPMENT	201
Open	NBAZ - Warrant Clearing Account	Check	1075942	05/01/2019	Accounts Payable	HILL AZ GROCERY STORE	250
Open	NBAZ - Warrant Clearing Account	Check	1075943	05/01/2019	Accounts Payable	HILL AZ GROCERY STORE	24
Open	NBAZ - Warrant Clearing Account	Check	1075944	05/01/2019	Accounts Payable	HILLYARD/FLAGSTAFF	1,605
Open	NBAZ - Warrant Clearing Account	Check	1075945	05/01/2019	Accounts Payable	HOME DEPOT	831
Open	NBAZ - Warrant Clearing Account	Check	1075946	05/01/2019	Accounts Payable	HR DIRECT	78
Open	NBAZ - Warrant Clearing Account	Check	1075947	05/01/2019	Accounts Payable	ROCHELLE HUBBELL	254
Open	NBAZ - Warrant Clearing Account	Check	1075948	05/01/2019	Accounts Payable	IMPACT TELECOM	65
Open	NBAZ - Warrant Clearing Account	Check	1075949	05/01/2019	Accounts Payable	INGRAM LIBRARY SERVICES	1,765
Open	NBAZ - Warrant Clearing Account	Check	1075950	05/01/2019	Accounts Payable	JARR TOWING & RECOVERY LLC	221
Open	NBAZ - Warrant Clearing Account	Check	1075951	05/01/2019	Accounts Payable	KOMATSU FINANCIAL LIMITED PARTNERSHIP	116,775
Open	NBAZ - Warrant Clearing Account	Check	1075952	05/01/2019	Accounts Payable	KONICA MINOLTA	335
Open	NBAZ - Warrant Clearing Account	Check	1075953	05/01/2019	Accounts Payable	LATISHA D LESLIE	850
Open	NBAZ - Warrant Clearing Account	Check	1075954	05/01/2019	Accounts Payable	LIGHT HOUSE OF ARIZONA	2,362
Open	NBAZ - Warrant Clearing Account	Check	1075955	05/01/2019	Accounts Payable	MAJESTIC MUSIC LLC	20
Open	NBAZ - Warrant Clearing Account	Check	1075956	05/01/2019	Accounts Payable	MOUNTAIN PEST CONTROL	60
Open	NBAZ - Warrant Clearing Account	Check	1075957	05/01/2019	Accounts Payable	MURRAY AUTO MAINTENANCE CORP	177
Open	NBAZ - Warrant Clearing Account	Check	1075958	05/01/2019	Accounts Payable	NACO	480
Open	NBAZ - Warrant Clearing Account	Check	1075959	05/01/2019	Accounts Payable	NAPA	50
Open	NBAZ - Warrant Clearing Account	Check	1075960	05/01/2019	Accounts Payable	NATIONAL BUSINESS FURNITURE	1,145
Open	NBAZ - Warrant Clearing Account	Check	1075961	05/01/2019	Accounts Payable	NAVAJO NATION	1,200
Open	NBAZ - Warrant Clearing Account	Check	1075962	05/01/2019	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	495
Open	NBAZ - Warrant Clearing Account	Check	1075963	05/01/2019	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	2,476
Open	NBAZ - Warrant Clearing Account	Check	1075964	05/01/2019	Accounts Payable	NAVAJO WESTERNERS	44
Open	NBAZ - Warrant Clearing Account	Check	1075965	05/01/2019	Accounts Payable	NORCHEM DRUG TESTING LABORATORY	1,694
Open	NBAZ - Warrant Clearing Account	Check	1075966	05/01/2019	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	54
Open	NBAZ - Warrant Clearing Account	Check	1075967	05/01/2019	Accounts Payable	OCTOPUS CAR WASH INC	13
Open	NBAZ - Warrant Clearing Account	Check	1075968	05/01/2019	Accounts Payable	ORIENTAL TRADING COMPANY	65
Open	NBAZ - Warrant Clearing Account	Check	1075969	05/01/2019	Accounts Payable	OVERDRIVE INC	848

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1075970	05/01/2019	Accounts Payable	PACIFIC PONDEROSA CO INC	1,391
Open	NBAZ - Warrant Clearing Account	Check	1075971	05/01/2019	Accounts Payable	PERFECT PRINTZ LLC	16
Open	NBAZ - Warrant Clearing Account	Check	1075972	05/01/2019	Accounts Payable	PHARMCHEM INC	21
Open	NBAZ - Warrant Clearing Account	Check	1075973	05/01/2019	Accounts Payable	PINAL COUNTY ARIZONA	4,371
Open	NBAZ - Warrant Clearing Account	Check	1075974	05/01/2019	Accounts Payable	QUALITY READY MIX INC	21
Open	NBAZ - Warrant Clearing Account	Check	1075975	05/01/2019	Accounts Payable	LISA MARIE QUEEN	24
Open	NBAZ - Warrant Clearing Account	Check	1075976	05/01/2019	Accounts Payable	QUEST ENTERPRISES INC	4,871
Open	NBAZ - Warrant Clearing Account	Check	1075977	05/01/2019	Accounts Payable	QUILL CORP	3,491
Open	NBAZ - Warrant Clearing Account	Check	1075978	05/01/2019	Accounts Payable	R&S NORTHEAST LLC	7
Open	NBAZ - Warrant Clearing Account	Check	1075979	05/01/2019	Accounts Payable	ROAD MACHINERY LLC	1,961
Open	NBAZ - Warrant Clearing Account	Check	1075980	05/01/2019	Accounts Payable	SAFEWAY INC	5
Open	NBAZ - Warrant Clearing Account	Check	1075981	05/01/2019	Accounts Payable	SECURUS TECHNOLOGIES INC	2,311
Open	NBAZ - Warrant Clearing Account	Check	1075982	05/01/2019	Accounts Payable	SIERRA MEDIA	71
Open	NBAZ - Warrant Clearing Account	Check	1075983	05/01/2019	Accounts Payable	SKY BLUE HVAC LLC	9
Open	NBAZ - Warrant Clearing Account	Check	1075984	05/01/2019	Accounts Payable	SMARTSIGN	11
Open	NBAZ - Warrant Clearing Account	Check	1075985	05/01/2019	Accounts Payable	SOUTHWEST INDIGENOUS WOMENS COALITION	101
Open	NBAZ - Warrant Clearing Account	Check	1075986	05/01/2019	Accounts Payable	ST JOHNS UNITED DRUG	2
Open	NBAZ - Warrant Clearing Account	Check	1075987	05/01/2019	Accounts Payable	STEVEN J SERBALIK PLC	1,721
Open	NBAZ - Warrant Clearing Account	Check	1075988	05/01/2019	Accounts Payable	SW ECOLOGY LLC	1,431
Open	NBAZ - Warrant Clearing Account	Check	1075989	05/01/2019	Accounts Payable	TATES AUTO CENTER	1,401
Open	NBAZ - Warrant Clearing Account	Check	1075990	05/01/2019	Accounts Payable	THE POUR STATION	641
Open	NBAZ - Warrant Clearing Account	Check	1075991	05/01/2019	Accounts Payable	TJP COMMUNICATIONS	991
Open	NBAZ - Warrant Clearing Account	Check	1075992	05/01/2019	Accounts Payable	TOWN OF EAGAR	1,501
Voided	NBAZ - Warrant Clearing Account	Check	1075993	05/01/2019	Accounts Payable	UNITED PARCEL SERVICE	601
Open	NBAZ - Warrant Clearing Account	Check	1075994	05/01/2019	Accounts Payable	US POSTMASTER	61
Open	NBAZ - Warrant Clearing Account	Check	1075995	05/01/2019	Accounts Payable	US POSTMASTER	1
Open	NBAZ - Warrant Clearing Account	Check	1075996	05/01/2019	Accounts Payable	VALLEY AUTO PARTS	301
Open	NBAZ - Warrant Clearing Account	Check	1075997	05/01/2019	Accounts Payable	VERITAS POLYGRAPH & INVESTIGATIONS	221
Open	NBAZ - Warrant Clearing Account	Check	1075998	05/01/2019	Accounts Payable	VERITAS RESEARCH CONSULTING	1,651
Open	NBAZ - Warrant Clearing Account	Check	1075999	05/01/2019	Accounts Payable	VERIZON WIRELESS	1,941
Open	NBAZ - Warrant Clearing Account	Check	1076000	05/01/2019	Accounts Payable	WAL-MART COMMUNITY	731
Open	NBAZ - Warrant Clearing Account	Check	1076001	05/01/2019	Accounts Payable	WASTE MANAGEMENT OF AZ	4
Open	NBAZ - Warrant Clearing Account	Check	1076002	05/01/2019	Accounts Payable	WESTERN DRUG COMPANY	5,321
Open	NBAZ - Warrant Clearing Account	Check	1076003	05/01/2019	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	21
Open	NBAZ - Warrant Clearing Account	Check	1076004	05/01/2019	Accounts Payable	ANTONIA WOOD	30
Open	NBAZ - Warrant Clearing Account	Check	1076005	05/01/2019	Accounts Payable	WOOD MOULDING SPECIALTIES	111
Open	NBAZ - Warrant Clearing Account	Check	1076006	05/01/2019	Accounts Payable	WOODLAND BUILDING CENTER	141
Open	NBAZ - Warrant Clearing Account	Check	1076007	05/01/2019	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	15,501
Open	NBAZ - Warrant Clearing Account	Check	1076008	05/02/2019	Accounts Payable	EXTREME TACTICAL DYNAMICS	561

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076009	05/02/2019	Accounts Payable	REED D STRADLING	21.
Open	NBAZ - Warrant Clearing Account	Check	1076010	05/02/2019	Accounts Payable	JOSEPH D ANALLA	13.
Open	NBAZ - Warrant Clearing Account	Check	1076011	05/02/2019	Accounts Payable	AMBER ARVISO-DAHOZY	20.
Open	NBAZ - Warrant Clearing Account	Check	1076012	05/02/2019	Accounts Payable	FALONNA B ASHLEY	27.
Open	NBAZ - Warrant Clearing Account	Check	1076013	05/02/2019	Accounts Payable	JAN AVERY	13.
Open	NBAZ - Warrant Clearing Account	Check	1076014	05/02/2019	Accounts Payable	WESLEY CLAUDE BABERS	16.
Open	NBAZ - Warrant Clearing Account	Check	1076015	05/02/2019	Accounts Payable	RANAYE M BADONIE	21.
Open	NBAZ - Warrant Clearing Account	Check	1076016	05/02/2019	Accounts Payable	CHAD BASAN	6.
Open	NBAZ - Warrant Clearing Account	Check	1076017	05/02/2019	Accounts Payable	IRENE ROSE BEGAY	10.
Open	NBAZ - Warrant Clearing Account	Check	1076018	05/02/2019	Accounts Payable	MORRIS W BEGAY	42.
Open	NBAZ - Warrant Clearing Account	Check	1076019	05/02/2019	Accounts Payable	IRIS BEKIS	56.
Open	NBAZ - Warrant Clearing Account	Check	1076020	05/02/2019	Accounts Payable	COLLEEN BENALLY	21.
Open	NBAZ - Warrant Clearing Account	Check	1076021	05/02/2019	Accounts Payable	REGINA G BIA	13.
Open	NBAZ - Warrant Clearing Account	Check	1076022	05/02/2019	Accounts Payable	TRISTON B BLACK	59.
Open	NBAZ - Warrant Clearing Account	Check	1076023	05/02/2019	Accounts Payable	MICHAEL H BODEN	8.
Open	NBAZ - Warrant Clearing Account	Check	1076024	05/02/2019	Accounts Payable	DANIEL E COCHRAN	26.
Open	NBAZ - Warrant Clearing Account	Check	1076025	05/02/2019	Accounts Payable	ROBERT A COCHRAN	10.
Open	NBAZ - Warrant Clearing Account	Check	1076026	05/02/2019	Accounts Payable	TAMRA COFFIN	10.
Open	NBAZ - Warrant Clearing Account	Check	1076027	05/02/2019	Accounts Payable	CANDY L COOK	6.
Open	NBAZ - Warrant Clearing Account	Check	1076028	05/02/2019	Accounts Payable	BRANDON R CROSSBY	4.
Open	NBAZ - Warrant Clearing Account	Check	1076029	05/02/2019	Accounts Payable	MATTHEW DAVIS	10.
Open	NBAZ - Warrant Clearing Account	Check	1076030	05/02/2019	Accounts Payable	JOHNSON DENNISON	14.
Open	NBAZ - Warrant Clearing Account	Check	1076031	05/02/2019	Accounts Payable	PETRA DORMAN	2.
Open	NBAZ - Warrant Clearing Account	Check	1076032	05/02/2019	Accounts Payable	SHARON YAZZIE EDISON	21.
Open	NBAZ - Warrant Clearing Account	Check	1076033	05/02/2019	Accounts Payable	MORRIE D ELMER	10.
Open	NBAZ - Warrant Clearing Account	Check	1076034	05/02/2019	Accounts Payable	ANNETTE FRANCIS	13.
Open	NBAZ - Warrant Clearing Account	Check	1076035	05/02/2019	Accounts Payable	JOANNE GOODLUCK	10.
Open	NBAZ - Warrant Clearing Account	Check	1076036	05/02/2019	Accounts Payable	SHAWNNOVAN GORMAN	13.
Open	NBAZ - Warrant Clearing Account	Check	1076037	05/02/2019	Accounts Payable	ARNOLD C HARVEY	25.
Open	NBAZ - Warrant Clearing Account	Check	1076038	05/02/2019	Accounts Payable	TIMOTHY ETHAN HILL	7.
Open	NBAZ - Warrant Clearing Account	Check	1076039	05/02/2019	Accounts Payable	LOUISE IYUA	13.
Open	NBAZ - Warrant Clearing Account	Check	1076040	05/02/2019	Accounts Payable	ASHLEY JARAMILLO	8.
Open	NBAZ - Warrant Clearing Account	Check	1076041	05/02/2019	Accounts Payable	JUDITH ANN KRICK	10.
Open	NBAZ - Warrant Clearing Account	Check	1076042	05/02/2019	Accounts Payable	BETTY L KUTTNER	5.
Open	NBAZ - Warrant Clearing Account	Check	1076043	05/02/2019	Accounts Payable	LATANYA L LARGO	13.
Open	NBAZ - Warrant Clearing Account	Check	1076044	05/02/2019	Accounts Payable	ALVIN A LEE	66.
Open	NBAZ - Warrant Clearing Account	Check	1076045	05/02/2019	Accounts Payable	RHONDA LOMAKEMA	13.
Open	NBAZ - Warrant Clearing Account	Check	1076046	05/02/2019	Accounts Payable	ANNETTE L LOWTHER	10.
Open	NBAZ - Warrant Clearing Account	Check	1076047	05/02/2019	Accounts Payable	ORLANDO MANUELITO	26.

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076048	05/02/2019	Accounts Payable	REGINA R MANUELLITO	101
Open	NBAZ - Warrant Clearing Account	Check	1076049	05/02/2019	Accounts Payable	ASHLEY M MARQUEZ	26
Open	NBAZ - Warrant Clearing Account	Check	1076050	05/02/2019	Accounts Payable	SHERYL A MILLER	141
Open	NBAZ - Warrant Clearing Account	Check	1076051	05/02/2019	Accounts Payable	FRANK B MILLIGAN	26
Open	NBAZ - Warrant Clearing Account	Check	1076052	05/02/2019	Accounts Payable	LARISSA MITCHELL	151
Open	NBAZ - Warrant Clearing Account	Check	1076053	05/02/2019	Accounts Payable	ALAN DALE MOUNCE	80
Open	NBAZ - Warrant Clearing Account	Check	1076054	05/02/2019	Accounts Payable	ANGEL R NAVARRETE HERNANDEZ	121
Open	NBAZ - Warrant Clearing Account	Check	1076055	05/02/2019	Accounts Payable	JENNY NELSON	51
Open	NBAZ - Warrant Clearing Account	Check	1076056	05/02/2019	Accounts Payable	CHELSEE D NICOLL	80
Open	NBAZ - Warrant Clearing Account	Check	1076057	05/02/2019	Accounts Payable	MICHAEL NOTAH	101
Open	NBAZ - Warrant Clearing Account	Check	1076058	05/02/2019	Accounts Payable	TODD OLSEN	11
Open	NBAZ - Warrant Clearing Account	Check	1076059	05/02/2019	Accounts Payable	PORFIE PADILLA	50
Open	NBAZ - Warrant Clearing Account	Check	1076060	05/02/2019	Accounts Payable	TODD H PALMERTON	41
Open	NBAZ - Warrant Clearing Account	Check	1076061	05/02/2019	Accounts Payable	ANN MARIE PENNA	71
Open	NBAZ - Warrant Clearing Account	Check	1076062	05/02/2019	Accounts Payable	JIMMY REDDYE	351
Open	NBAZ - Warrant Clearing Account	Check	1076063	05/02/2019	Accounts Payable	ROBERT REDHOUSE	301
Open	NBAZ - Warrant Clearing Account	Check	1076064	05/02/2019	Accounts Payable	SHIRLEE ANNE REJDALI	211
Open	NBAZ - Warrant Clearing Account	Check	1076065	05/02/2019	Accounts Payable	BECKY JEAN RODRIGUEZ	40
Open	NBAZ - Warrant Clearing Account	Check	1076066	05/02/2019	Accounts Payable	JOHN BRADFORD ROGNLIEN	60
Open	NBAZ - Warrant Clearing Account	Check	1076067	05/02/2019	Accounts Payable	LOREN RUSSELL	26
Open	NBAZ - Warrant Clearing Account	Check	1076068	05/02/2019	Accounts Payable	ROSELYN SHIRLEY	101
Open	NBAZ - Warrant Clearing Account	Check	1076069	05/02/2019	Accounts Payable	MAISIE TABAHA	66
Open	NBAZ - Warrant Clearing Account	Check	1076070	05/02/2019	Accounts Payable	MELVIN TALIMAN	101
Open	NBAZ - Warrant Clearing Account	Check	1076071	05/02/2019	Accounts Payable	WILSON THOMPSON JR	101
Open	NBAZ - Warrant Clearing Account	Check	1076072	05/02/2019	Accounts Payable	BRINDI TRICKEY-PLATT	11
Open	NBAZ - Warrant Clearing Account	Check	1076073	05/02/2019	Accounts Payable	LAFEV E TSO	131
Open	NBAZ - Warrant Clearing Account	Check	1076074	05/02/2019	Accounts Payable	ALVINA M TSOSIE	101
Open	NBAZ - Warrant Clearing Account	Check	1076075	05/02/2019	Accounts Payable	VINO TSOSIE	111
Open	NBAZ - Warrant Clearing Account	Check	1076076	05/02/2019	Accounts Payable	SHANNON E TWIGG	80
Open	NBAZ - Warrant Clearing Account	Check	1076077	05/02/2019	Accounts Payable	GINGER WILLIAMS	31
Open	NBAZ - Warrant Clearing Account	Check	1076078	05/02/2019	Accounts Payable	ELVINA WOOD	101
Open	NBAZ - Warrant Clearing Account	Check	1076079	05/02/2019	Accounts Payable	ELFREIDA WOODMAN	101
Open	NBAZ - Warrant Clearing Account	Check	1076080	05/02/2019	Accounts Payable	ADA YAZZIE	131
Open	NBAZ - Warrant Clearing Account	Check	1076081	05/02/2019	Accounts Payable	SELINA YAZZIE	141
Open	NBAZ - Warrant Clearing Account	Check	1076082	05/02/2019	Accounts Payable	CYNTHIA A YURTH	261
Open	NBAZ - Warrant Clearing Account	Check	1076083	05/02/2019	Accounts Payable	CDMC ENTERPRISES	361
Open	NBAZ - Warrant Clearing Account	Check	1076084	05/02/2019	Accounts Payable	RODGER DAHOZY	171
Open	NBAZ - Warrant Clearing Account	Check	1076085	05/06/2019	Accounts Payable	BEST WESTERN SUNRISE INN - EAGAR AZ	421
Open	NBAZ - Warrant Clearing Account	Check	1076086	05/06/2019	Accounts Payable	LENA CLARK	211

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076087	05/06/2019	Accounts Payable	PATRICK J SANDOVAL	401
Open	NBAZ - Warrant Clearing Account	Check	1076088	05/07/2019	Accounts Payable	LARENCTA BILLY	104
Open	NBAZ - Warrant Clearing Account	Check	1076089	05/07/2019	Accounts Payable	THE BANCORP BANK	105,133
Open	NBAZ - Warrant Clearing Account	Check	1076090	05/08/2019	Accounts Payable	ROBIN R AGUIERO	44
Open	NBAZ - Warrant Clearing Account	Check	1076091	05/08/2019	Accounts Payable	ALLEGRA	43
Open	NBAZ - Warrant Clearing Account	Check	1076092	05/08/2019	Accounts Payable	ALSCO INC	333
Open	NBAZ - Warrant Clearing Account	Check	1076093	05/08/2019	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	1,729
Open	NBAZ - Warrant Clearing Account	Check	1076094	05/08/2019	Accounts Payable	AMERICAN FENCE CO OF AZ	399
Open	NBAZ - Warrant Clearing Account	Check	1076095	05/08/2019	Accounts Payable	AMERIGAS - GALLUP	369
Open	NBAZ - Warrant Clearing Account	Check	1076096	05/08/2019	Accounts Payable	AMIGO CHEVROLET	369
Open	NBAZ - Warrant Clearing Account	Check	1076097	05/08/2019	Accounts Payable	APACHE COUNTY	774
Open	NBAZ - Warrant Clearing Account	Check	1076098	05/08/2019	Accounts Payable	ARIZONA POLICE PSYCHOLOGY PLLC	89
Open	NBAZ - Warrant Clearing Account	Check	1076099	05/08/2019	Accounts Payable	ARIZONA SMOKE SCHOOL LLC	300
Open	NBAZ - Warrant Clearing Account	Check	1076100	05/08/2019	Accounts Payable	ASHTONS REPAIR INC	250
Open	NBAZ - Warrant Clearing Account	Check	1076101	05/08/2019	Accounts Payable	AT&T MOBILITY	870
Open	NBAZ - Warrant Clearing Account	Check	1076102	05/08/2019	Accounts Payable	AZ ASSN OF COUNTIES	122
Open	NBAZ - Warrant Clearing Account	Check	1076103	05/08/2019	Accounts Payable	AZ DEPT OF CORRECTIONS	370
Open	NBAZ - Warrant Clearing Account	Check	1076104	05/08/2019	Accounts Payable	AZ DEPT OF HEALTH SERVICES	150
Open	NBAZ - Warrant Clearing Account	Check	1076105	05/08/2019	Accounts Payable	AZ SUPREME COURT	387
Open	NBAZ - Warrant Clearing Account	Check	1076106	05/08/2019	Accounts Payable	AZ SUPREME COURT	2,160
Open	NBAZ - Warrant Clearing Account	Check	1076107	05/08/2019	Accounts Payable	BASHAS' CORPORATE OFFICE	153
Open	NBAZ - Warrant Clearing Account	Check	1076108	05/08/2019	Accounts Payable	BAUMAN HOME AND AUTO INC	139
Open	NBAZ - Warrant Clearing Account	Check	1076109	05/08/2019	Accounts Payable	SARAH MAE BEGAY	81
Open	NBAZ - Warrant Clearing Account	Check	1076110	05/08/2019	Accounts Payable	BLACK CREEK 4-H CLUB	370
Open	NBAZ - Warrant Clearing Account	Check	1076111	05/08/2019	Accounts Payable	RICHARD A BLAIR	1,000
Open	NBAZ - Warrant Clearing Account	Check	1076112	05/08/2019	Accounts Payable	BLUE HILLS ENVIRONMENTAL	237
Open	NBAZ - Warrant Clearing Account	Check	1076113	05/08/2019	Accounts Payable	BODE CELLMARK FORENSICS INC	263
Open	NBAZ - Warrant Clearing Account	Check	1076114	05/08/2019	Accounts Payable	BRIDES AUTO CENTER	470
Open	NBAZ - Warrant Clearing Account	Check	1076115	05/08/2019	Accounts Payable	DEVIN BROWN	413
Open	NBAZ - Warrant Clearing Account	Check	1076116	05/08/2019	Accounts Payable	MEGAN L BRYAN	281
Open	NBAZ - Warrant Clearing Account	Check	1076117	05/08/2019	Accounts Payable	BURNHAM MORTUARY	591
Open	NBAZ - Warrant Clearing Account	Check	1076118	05/08/2019	Accounts Payable	BURNHAM MORTUARY	600
Open	NBAZ - Warrant Clearing Account	Check	1076119	05/08/2019	Accounts Payable	SUSAN K BYRUM	414
Open	NBAZ - Warrant Clearing Account	Check	1076120	05/08/2019	Accounts Payable	CDW GOVERNMENT LLC	425
Open	NBAZ - Warrant Clearing Account	Check	1076121	05/08/2019	Accounts Payable	CEDAR GROVE WATER CO	2,679
Open	NBAZ - Warrant Clearing Account	Check	1076122	05/08/2019	Accounts Payable	CELLULAR ONE NE AZ	3,594
Open	NBAZ - Warrant Clearing Account	Check	1076123	05/08/2019	Accounts Payable	CIVIL & ENVIRONMENTAL CONSULTANTS INC	595
Open	NBAZ - Warrant Clearing Account	Check	1076124	05/08/2019	Accounts Payable	COCONINO COUNTY	820
Open	NBAZ - Warrant Clearing Account	Check	1076125	05/08/2019	Accounts Payable	COREMR LC	1,860
Open	NBAZ - Warrant Clearing Account	Check	1076125	05/08/2019	Accounts Payable	COREMR LC	370

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076126	05/08/2019	Accounts Payable	COURTESY CHEVROLET	121
Open	NBAZ - Warrant Clearing Account	Check	1076127	05/08/2019	Accounts Payable	JOSHUA T CURTIS	11
Open	NBAZ - Warrant Clearing Account	Check	1076128	05/08/2019	Accounts Payable	SUEANNE K CZARNYSZKA	16
Open	NBAZ - Warrant Clearing Account	Check	1076129	05/08/2019	Accounts Payable	DAVIS TRUE VALUE HARDWARE	6
Open	NBAZ - Warrant Clearing Account	Check	1076130	05/08/2019	Accounts Payable	DEMCO	44
Open	NBAZ - Warrant Clearing Account	Check	1076131	05/08/2019	Accounts Payable	DEMERS GLASS INC	17
Open	NBAZ - Warrant Clearing Account	Check	1076132	05/08/2019	Accounts Payable	DIRECTV LLC	16
Open	NBAZ - Warrant Clearing Account	Check	1076133	05/08/2019	Accounts Payable	DISCOUNT TIRE	92
Open	NBAZ - Warrant Clearing Account	Check	1076134	05/08/2019	Accounts Payable	DISH NETWORK	7
Open	NBAZ - Warrant Clearing Account	Check	1076135	05/08/2019	Accounts Payable	E & E SERVICES INC	40
Open	NBAZ - Warrant Clearing Account	Check	1076136	05/08/2019	Accounts Payable	FELIPA A EARL	7
Open	NBAZ - Warrant Clearing Account	Check	1076137	05/08/2019	Accounts Payable	EMBASSY SUITES	59
Open	NBAZ - Warrant Clearing Account	Check	1076138	05/08/2019	Accounts Payable	EMPIRE MACHINERY	12,35
Open	NBAZ - Warrant Clearing Account	Check	1076139	05/08/2019	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	5
Open	NBAZ - Warrant Clearing Account	Check	1076140	05/08/2019	Accounts Payable	ROBERT L FITE	6
Open	NBAZ - Warrant Clearing Account	Check	1076141	05/08/2019	Accounts Payable	FLEET PRIDE	84
Open	NBAZ - Warrant Clearing Account	Check	1076142	05/08/2019	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	35
Open	NBAZ - Warrant Clearing Account	Check	1076143	05/08/2019	Accounts Payable	FRONTIER	1
Open	NBAZ - Warrant Clearing Account	Check	1076144	05/08/2019	Accounts Payable	FRONTIER	10
Open	NBAZ - Warrant Clearing Account	Check	1076145	05/08/2019	Accounts Payable	FRONTIER	16
Open	NBAZ - Warrant Clearing Account	Check	1076146	05/08/2019	Accounts Payable	FRONTIER	16
Open	NBAZ - Warrant Clearing Account	Check	1076147	05/08/2019	Accounts Payable	GALL'S INC	9
Open	NBAZ - Warrant Clearing Account	Check	1076148	05/08/2019	Accounts Payable	GALLUP LUMBER & SUPPLY	8
Open	NBAZ - Warrant Clearing Account	Check	1076149	05/08/2019	Accounts Payable	GLENDALE PARADE STORE LLC	2,47
Open	NBAZ - Warrant Clearing Account	Check	1076150	05/08/2019	Accounts Payable	GOLIGHTLY TIRE	3,91
Open	NBAZ - Warrant Clearing Account	Check	1076151	05/08/2019	Accounts Payable	DARYL GREER	8
Open	NBAZ - Warrant Clearing Account	Check	1076152	05/08/2019	Accounts Payable	PAUL HANCOCK	4
Open	NBAZ - Warrant Clearing Account	Check	1076153	05/08/2019	Accounts Payable	KLINT HEAP	1,84
Open	NBAZ - Warrant Clearing Account	Check	1076154	05/08/2019	Accounts Payable	AMANDA HENSON	22
Open	NBAZ - Warrant Clearing Account	Check	1076155	05/08/2019	Accounts Payable	HILL AZ GROCERY STORE	3
Open	NBAZ - Warrant Clearing Account	Check	1076156	05/08/2019	Accounts Payable	HOME DEPOT	1,36
Open	NBAZ - Warrant Clearing Account	Check	1076157	05/08/2019	Accounts Payable	HP2 INC	60
Open	NBAZ - Warrant Clearing Account	Check	1076158	05/08/2019	Accounts Payable	MARIE D HUNTER	8
Open	NBAZ - Warrant Clearing Account	Check	1076159	05/08/2019	Accounts Payable	INGRAM LIBRARY SERVICES	54
Open	NBAZ - Warrant Clearing Account	Check	1076160	05/08/2019	Accounts Payable	INLAND KENWORTH INC (FARMINGTON)	28
Open	NBAZ - Warrant Clearing Account	Check	1076161	05/08/2019	Accounts Payable	GENEVA LJACKSON	37
Open	NBAZ - Warrant Clearing Account	Check	1076162	05/08/2019	Accounts Payable	MICHAEL B JOHNSON	32
Open	NBAZ - Warrant Clearing Account	Check	1076163	05/08/2019	Accounts Payable	KING SOOPERS	4
Open	NBAZ - Warrant Clearing Account	Check	1076164	05/08/2019	Accounts Payable	KNOX COMPANY	61

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076165	05/08/2019	Accounts Payable	KONICA MINOLTA	71
Open	NBAZ - Warrant Clearing Account	Check	1076166	05/08/2019	Accounts Payable	LANGUAGE LINE SERVICES INC	1
Open	NBAZ - Warrant Clearing Account	Check	1076167	05/08/2019	Accounts Payable	MICHAEL LATHAM	66
Open	NBAZ - Warrant Clearing Account	Check	1076168	05/08/2019	Accounts Payable	LAWSON PRODUCTS INC	4,49
Open	NBAZ - Warrant Clearing Account	Check	1076169	05/08/2019	Accounts Payable	NAM HO LEE	55
Open	NBAZ - Warrant Clearing Account	Check	1076170	05/08/2019	Accounts Payable	LIVCO WATER & SEWER COMPANY	1
Open	NBAZ - Warrant Clearing Account	Check	1076171	05/08/2019	Accounts Payable	MICHAEL E MADRID	1,24
Open	NBAZ - Warrant Clearing Account	Check	1076172	05/08/2019	Accounts Payable	EVA MARQUEZ	3
Open	NBAZ - Warrant Clearing Account	Check	1076173	05/08/2019	Accounts Payable	ODESSA RENELL MAVRIDES	35
Open	NBAZ - Warrant Clearing Account	Check	1076174	05/08/2019	Accounts Payable	ALANE M MOORE	35
Open	NBAZ - Warrant Clearing Account	Check	1076175	05/08/2019	Accounts Payable	JASON WAYNE MOORE	10
Open	NBAZ - Warrant Clearing Account	Check	1076176	05/08/2019	Accounts Payable	JENNIFER ANN MOORE	7
Open	NBAZ - Warrant Clearing Account	Check	1076177	05/08/2019	Accounts Payable	MOORE LAW FIRM PLLC	1,96
Open	NBAZ - Warrant Clearing Account	Check	1076178	05/08/2019	Accounts Payable	DIANA M MORGAN	26
Open	NBAZ - Warrant Clearing Account	Check	1076179	05/08/2019	Accounts Payable	CADE MORTENSEN	3
Open	NBAZ - Warrant Clearing Account	Check	1076180	05/08/2019	Accounts Payable	MOUNTAIN LEGAL PLLC	1,08
Open	NBAZ - Warrant Clearing Account	Check	1076181	05/08/2019	Accounts Payable	NATIONAL BANK	4,42
Open	NBAZ - Warrant Clearing Account	Check	1076182	05/08/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 0127	1
Open	NBAZ - Warrant Clearing Account	Check	1076183	05/08/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 1389	1,48
Open	NBAZ - Warrant Clearing Account	Check	1076184	05/08/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 0085	1,22
Open	NBAZ - Warrant Clearing Account	Check	1076185	05/08/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 0186	50
Open	NBAZ - Warrant Clearing Account	Check	1076186	05/08/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 0285	20
Open	NBAZ - Warrant Clearing Account	Check	1076187	05/08/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 0341	15
Open	NBAZ - Warrant Clearing Account	Check	1076188	05/08/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 0822	1,28
Open	NBAZ - Warrant Clearing Account	Check	1076189	05/08/2019	Accounts Payable	NATIONAL BANK OF ARIZONA 0830	89
Open	NBAZ - Warrant Clearing Account	Check	1076190	05/08/2019	Accounts Payable	NAVAJO SANITATION INC	3
Open	NBAZ - Warrant Clearing Account	Check	1076191	05/08/2019	Accounts Payable	NAVAJO TRACTOR SALES INC	86
Open	NBAZ - Warrant Clearing Account	Check	1076192	05/08/2019	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	44
Open	NBAZ - Warrant Clearing Account	Check	1076193	05/08/2019	Accounts Payable	NAVAJO WESTERNERS	12
Open	NBAZ - Warrant Clearing Account	Check	1076194	05/08/2019	Accounts Payable	NORTH COUNTRY COMMUNITY HEALTH	10
Open	NBAZ - Warrant Clearing Account	Check	1076195	05/08/2019	Accounts Payable	OFFICE DEPOT	5
Open	NBAZ - Warrant Clearing Account	Check	1076196	05/08/2019	Accounts Payable	PABLO'S UPHOLSTERY & SUPPLIES	44
Open	NBAZ - Warrant Clearing Account	Check	1076197	05/08/2019	Accounts Payable	PACIFIC PONDEROSA CO INC	1,12
Open	NBAZ - Warrant Clearing Account	Check	1076198	05/08/2019	Accounts Payable	PAGE STEEL	98
Open	NBAZ - Warrant Clearing Account	Check	1076199	05/08/2019	Accounts Payable	ELIZABETH M PAINTER	37
Open	NBAZ - Warrant Clearing Account	Check	1076200	05/08/2019	Accounts Payable	RYAN N PATTERSON	3
Open	NBAZ - Warrant Clearing Account	Check	1076201	05/08/2019	Accounts Payable	PITNEY BOWES	7
Open	NBAZ - Warrant Clearing Account	Check	1076202	05/08/2019	Accounts Payable	PRAXAIR DISTRIBUTION INC	2,82
Open	NBAZ - Warrant Clearing Account	Check	1076203	05/08/2019	Accounts Payable	PROFORCE LAW ENFORCEMENT	27

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076204	05/08/2019	Accounts Payable	PUBLIC SAFETY SHERIFF RET	31,351
Open	NBAZ - Warrant Clearing Account	Check	1076205	05/08/2019	Accounts Payable	QUALITY 1ST ROOFING INC	20,531
Open	NBAZ - Warrant Clearing Account	Check	1076206	05/08/2019	Accounts Payable	QUALITY CARQUEST	71
Open	NBAZ - Warrant Clearing Account	Check	1076207	05/08/2019	Accounts Payable	QUILL CORP	2,061
Open	NBAZ - Warrant Clearing Account	Check	1076208	05/08/2019	Accounts Payable	PRESTON MAURICE RABAN	131
Open	NBAZ - Warrant Clearing Account	Check	1076209	05/08/2019	Accounts Payable	RELIABLE BACKGROUND SCREENING	481
Open	NBAZ - Warrant Clearing Account	Check	1076210	05/08/2019	Accounts Payable	RHINEHART OIL CO	51
Open	NBAZ - Warrant Clearing Account	Check	1076211	05/08/2019	Accounts Payable	RUSH TRUCK CENTER	1,001
Open	NBAZ - Warrant Clearing Account	Check	1076212	05/08/2019	Accounts Payable	SAFE RIDE NEWS PUBLICATIONS LLC	221
Open	NBAZ - Warrant Clearing Account	Check	1076213	05/08/2019	Accounts Payable	SAFETY KLEEN	121
Open	NBAZ - Warrant Clearing Account	Check	1076214	05/08/2019	Accounts Payable	SAFEWAY INC	161
Open	NBAZ - Warrant Clearing Account	Check	1076215	05/08/2019	Accounts Payable	PATRICK J SANDOVAL	151
Open	NBAZ - Warrant Clearing Account	Check	1076216	05/08/2019	Accounts Payable	SANDSTONE PUBLIC RELATIONS	1,501
Open	NBAZ - Warrant Clearing Account	Check	1076217	05/08/2019	Accounts Payable	SEAN P WILSON MD	101
Open	NBAZ - Warrant Clearing Account	Check	1076218	05/08/2019	Accounts Payable	SECURUS TECHNOLOGIES INC	1,411
Open	NBAZ - Warrant Clearing Account	Check	1076219	05/08/2019	Accounts Payable	ROBERT HENRY SELLS	51
Open	NBAZ - Warrant Clearing Account	Check	1076220	05/08/2019	Accounts Payable	TERRIE J SLOAN	221
Open	NBAZ - Warrant Clearing Account	Check	1076221	05/08/2019	Accounts Payable	SPEEDY SALES AND SERVICE	481
Open	NBAZ - Warrant Clearing Account	Check	1076222	05/08/2019	Accounts Payable	ST JOHNS CITY	731
Open	NBAZ - Warrant Clearing Account	Check	1076223	05/08/2019	Accounts Payable	ST JOHNS GLASS	241
Open	NBAZ - Warrant Clearing Account	Check	1076224	05/08/2019	Accounts Payable	ST JOHNS UNIFIED SCHOOL DIST	81
Open	NBAZ - Warrant Clearing Account	Check	1076225	05/08/2019	Accounts Payable	STAPLES CREDIT PLAN	411
Open	NBAZ - Warrant Clearing Account	Check	1076226	05/08/2019	Accounts Payable	SUMMIT HEALTHCARE MEDICAL ASSOCIATES	151
Open	NBAZ - Warrant Clearing Account	Check	1076227	05/08/2019	Accounts Payable	SUPERSTITION HARLEY DAVIDSON	461
Open	NBAZ - Warrant Clearing Account	Check	1076228	05/08/2019	Accounts Payable	JASON YOUNG SUTTLES	11
Open	NBAZ - Warrant Clearing Account	Check	1076229	05/08/2019	Accounts Payable	SW ECOLOGY LLC	921
Open	NBAZ - Warrant Clearing Account	Check	1076230	05/08/2019	Accounts Payable	T & R MARKET	301
Open	NBAZ - Warrant Clearing Account	Check	1076231	05/08/2019	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	941
Open	NBAZ - Warrant Clearing Account	Check	1076232	05/08/2019	Accounts Payable	THE AARONS COMPANY LLC	3,001
Open	NBAZ - Warrant Clearing Account	Check	1076233	05/08/2019	Accounts Payable	THE POUR STATION	91
Open	NBAZ - Warrant Clearing Account	Check	1076234	05/08/2019	Accounts Payable	THE WOOD LAW OFFICE (RONALD WOOD)	361
Open	NBAZ - Warrant Clearing Account	Check	1076235	05/08/2019	Accounts Payable	JEREL THOMAS	81
Open	NBAZ - Warrant Clearing Account	Check	1076236	05/08/2019	Accounts Payable	TRINITY SERVICES GROUP INC	21,931
Open	NBAZ - Warrant Clearing Account	Check	1076237	05/08/2019	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	3,301
Open	NBAZ - Warrant Clearing Account	Check	1076238	05/08/2019	Accounts Payable	KENDRA A TSO	21
Open	NBAZ - Warrant Clearing Account	Check	1076239	05/08/2019	Accounts Payable	ULINE INC	1,661
Open	NBAZ - Warrant Clearing Account	Check	1076240	05/08/2019	Accounts Payable	UNIFIRST CORPORATION	101
Open	NBAZ - Warrant Clearing Account	Check	1076241	05/08/2019	Accounts Payable	VALLEY AUTO PARTS	1,141
Open	NBAZ - Warrant Clearing Account	Check	1076242	05/08/2019	Accounts Payable	VERITAS POLYGRAPH & INVESTIGATIONS	441

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076243	05/08/2019	Accounts Payable	VERIZON WIRELESS	106
Open	NBAZ - Warrant Clearing Account	Check	1076244	05/08/2019	Accounts Payable	WAL-MART COMMUNITY	31
Open	NBAZ - Warrant Clearing Account	Check	1076245	05/08/2019	Accounts Payable	ROBERT BARRY WILLIAMS	44
Open	NBAZ - Warrant Clearing Account	Check	1076246	05/08/2019	Accounts Payable	WILSON INVESTIGATIVE SERVICES	76
Open	NBAZ - Warrant Clearing Account	Check	1076247	05/08/2019	Accounts Payable	WOODLAND BUILDING CENTER	12
Open	NBAZ - Warrant Clearing Account	Check	1076248	05/08/2019	Accounts Payable	WRIGHT EXPRESS FSC	3,32
Open	NBAZ - Warrant Clearing Account	Check	1076249	05/08/2019	Accounts Payable	YAZZIE'S AUTO PARTS INC	4,00
Open	NBAZ - Warrant Clearing Account	Check	1076250	05/08/2019	Accounts Payable	JAY YELLOWHORSE	1,46
Open	NBAZ - Warrant Clearing Account	Check	1076251	05/08/2019	Accounts Payable	JOSEPH YOUNG	73
Open	NBAZ - Warrant Clearing Account	Check	1076252	05/08/2019	Accounts Payable	YOUNGS FUTURE TIRE	71
Open	NBAZ - Warrant Clearing Account	Check	1076253	05/09/2019	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	70
Open	NBAZ - Warrant Clearing Account	Check	1076254	05/09/2019	Accounts Payable	DANIELLE COLEMAN	20
Open	NBAZ - Warrant Clearing Account	Check	1076255	05/09/2019	Accounts Payable	MICHELLE JAMESON	20
Open	NBAZ - Warrant Clearing Account	Check	1076256	05/09/2019	Accounts Payable	JASON WAYNE MOORE	51
Open	NBAZ - Warrant Clearing Account	Check	1076257	05/09/2019	Accounts Payable	ALTON JOE SHEPHERD	11
Open	NBAZ - Warrant Clearing Account	Check	1076258	05/14/2019	Accounts Payable	LEVERIL GRAY	40
Open	NBAZ - Warrant Clearing Account	Check	1076259	05/14/2019	Accounts Payable	PAUL HANCOCK	23
Open	NBAZ - Warrant Clearing Account	Check	1076260	05/14/2019	Accounts Payable	PATRICK J SANDOVAL	53
Open	NBAZ - Warrant Clearing Account	Check	1076291	05/14/2019	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	78
Open	NBAZ - Warrant Clearing Account	Check	1076292	05/14/2019	Accounts Payable	APACHE COUNTY FSA	73
Open	NBAZ - Warrant Clearing Account	Check	1076293	05/14/2019	Accounts Payable	APACHE COUNTY HSA	3,55
Open	NBAZ - Warrant Clearing Account	Check	1076294	05/14/2019	Accounts Payable	APACHE COUNTY MEDICAL	169,68
Open	NBAZ - Warrant Clearing Account	Check	1076295	05/14/2019	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	137,83
Open	NBAZ - Warrant Clearing Account	Check	1076296	05/14/2019	Accounts Payable	ASRS LEGACY EORP	5,93
Open	NBAZ - Warrant Clearing Account	Check	1076297	05/14/2019	Accounts Payable	AZ STATE RETIREMENT SYSTEM	105,86
Open	NBAZ - Warrant Clearing Account	Check	1076298	05/14/2019	Accounts Payable	CINCMINATI LIFE INS CO	2
Open	NBAZ - Warrant Clearing Account	Check	1076299	05/14/2019	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,43
Open	NBAZ - Warrant Clearing Account	Check	1076300	05/14/2019	Accounts Payable	CORP DISABILITY	7
Open	NBAZ - Warrant Clearing Account	Check	1076301	05/14/2019	Accounts Payable	CORRECTIONS OFFICER RET PLAN	8,93
Open	NBAZ - Warrant Clearing Account	Check	1076302	05/14/2019	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	4,69
Open	NBAZ - Warrant Clearing Account	Check	1076303	05/14/2019	Accounts Payable	EODCRS DISABILITY	1
Open	NBAZ - Warrant Clearing Account	Check	1076304	05/14/2019	Accounts Payable	EORP LEGACY	2,72
Open	NBAZ - Warrant Clearing Account	Check	1076305	05/14/2019	Accounts Payable	FAMILY SUPPORT REGISTRY	12
Open	NBAZ - Warrant Clearing Account	Check	1076306	05/14/2019	Accounts Payable	NATIONWIDE	2,13
Open	NBAZ - Warrant Clearing Account	Check	1076307	05/14/2019	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	68
Open	NBAZ - Warrant Clearing Account	Check	1076308	05/14/2019	Accounts Payable	NATIONWIDE TRUST FSB	3,27
Open	NBAZ - Warrant Clearing Account	Check	1076309	05/14/2019	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	15,98
Open	NBAZ - Warrant Clearing Account	Check	1076310	05/14/2019	Accounts Payable	PUBLIC SAFETY SHERIFF RET	43,59
Open	NBAZ - Warrant Clearing Account	Check	1076311	05/14/2019	Accounts Payable	RIO PUERCO ACRES	49

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076312	05/14/2019	Accounts Payable	SECURITY BENEFIT GROUP	61:
Open	NBAZ - Warrant Clearing Account	Check	1076313	05/14/2019	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,74:
Open	NBAZ - Warrant Clearing Account	Check	1076314	05/15/2019	Accounts Payable	1ST QUALITY GLASS	40:
Open	NBAZ - Warrant Clearing Account	Check	1076315	05/15/2019	Accounts Payable	A TO Z THE TIRE LADY INC	71:
Open	NBAZ - Warrant Clearing Account	Check	1076316	05/15/2019	Accounts Payable	ADHS AZ HEALTH CARE COST	22,40:
Open	NBAZ - Warrant Clearing Account	Check	1076317	05/15/2019	Accounts Payable	ROBIN R AGUERO	76:
Open	NBAZ - Warrant Clearing Account	Check	1076318	05/15/2019	Accounts Payable	ALPINE WATER AND SANITARY	16:
Open	NBAZ - Warrant Clearing Account	Check	1076319	05/15/2019	Accounts Payable	ALSCO INC	53:
Open	NBAZ - Warrant Clearing Account	Check	1076320	05/15/2019	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	80:
Open	NBAZ - Warrant Clearing Account	Check	1076321	05/15/2019	Accounts Payable	CHARLI A ANDERSON	68:
Open	NBAZ - Warrant Clearing Account	Check	1076322	05/15/2019	Accounts Payable	APACHE COUNTY	22:
Open	NBAZ - Warrant Clearing Account	Check	1076323	05/15/2019	Accounts Payable	APACHE COUNTY 4-H LEADERS COUNCIL	1,00:
Open	NBAZ - Warrant Clearing Account	Check	1076324	05/15/2019	Accounts Payable	ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL	70:
Open	NBAZ - Warrant Clearing Account	Check	1076325	05/15/2019	Accounts Payable	ASHTONS REPAIR INC	95:
Open	NBAZ - Warrant Clearing Account	Check	1076326	05/15/2019	Accounts Payable	ASPEN TIRE & OIL	1:
Open	NBAZ - Warrant Clearing Account	Check	1076327	05/15/2019	Accounts Payable	AT&T	5:
Open	NBAZ - Warrant Clearing Account	Check	1076328	05/15/2019	Accounts Payable	AZ DEPT OF REVENUE	85:
Open	NBAZ - Warrant Clearing Account	Check	1076329	05/15/2019	Accounts Payable	AZ EMERGENCY PRODUCTS	2,75:
Open	NBAZ - Warrant Clearing Account	Check	1076330	05/15/2019	Accounts Payable	AZ SECRETARY OF STATE	43:
Open	NBAZ - Warrant Clearing Account	Check	1076331	05/15/2019	Accounts Payable	AZ SECRETARY OF STATE	5,70:
Open	NBAZ - Warrant Clearing Account	Check	1076332	05/15/2019	Accounts Payable	AZ SUPREME COURT	32:
Open	NBAZ - Warrant Clearing Account	Check	1076333	05/15/2019	Accounts Payable	ELLEN RAE BAST	17:
Open	NBAZ - Warrant Clearing Account	Check	1076334	05/15/2019	Accounts Payable	BAUMAN HOME AND AUTO INC	29:
Open	NBAZ - Warrant Clearing Account	Check	1076335	05/15/2019	Accounts Payable	SARAH MAE BEGAY	14:
Open	NBAZ - Warrant Clearing Account	Check	1076336	05/15/2019	Accounts Payable	JUDITH A BENDER	75:
Open	NBAZ - Warrant Clearing Account	Check	1076337	05/15/2019	Accounts Payable	BEST WESTERN SUNRISE INN - EAGAR AZ	73:
Open	NBAZ - Warrant Clearing Account	Check	1076338	05/15/2019	Accounts Payable	BI INC	22:
Open	NBAZ - Warrant Clearing Account	Check	1076339	05/15/2019	Accounts Payable	JIMICA LYNN BIGMAN	3:
Open	NBAZ - Warrant Clearing Account	Check	1076340	05/15/2019	Accounts Payable	BILTMORE PRO PRINT	3,15:
Open	NBAZ - Warrant Clearing Account	Check	1076341	05/15/2019	Accounts Payable	BLUE HILLS ENVIRONMENTAL	66:
Open	NBAZ - Warrant Clearing Account	Check	1076342	05/15/2019	Accounts Payable	BOOT BARN	13:
Open	NBAZ - Warrant Clearing Account	Check	1076343	05/15/2019	Accounts Payable	BOUNCEBACK INC	8:
Open	NBAZ - Warrant Clearing Account	Check	1076344	05/15/2019	Accounts Payable	BREWER LAW OFFICE PLLC	8,50:
Open	NBAZ - Warrant Clearing Account	Check	1076345	05/15/2019	Accounts Payable	JOSEPH BENNY BROOKS	2:
Open	NBAZ - Warrant Clearing Account	Check	1076346	05/15/2019	Accounts Payable	BAUER K BROWN	12:
Open	NBAZ - Warrant Clearing Account	Check	1076347	05/15/2019	Accounts Payable	SUSAN K BYRUM	2,47:
Open	NBAZ - Warrant Clearing Account	Check	1076348	05/15/2019	Accounts Payable	CELLULAR ONE NE AZ	27:
Open	NBAZ - Warrant Clearing Account	Check	1076349	05/15/2019	Accounts Payable	CENGAGE LEARNING INC	2:
Open	NBAZ - Warrant Clearing Account	Check	1076350	05/15/2019	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	12:

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076351	05/15/2019	Accounts Payable	CENTER POINT LARGE PRINT	4.
Open	NBAZ - Warrant Clearing Account	Check	1076352	05/15/2019	Accounts Payable	MICHAEL V CIRIVELLO	54.
Open	NBAZ - Warrant Clearing Account	Check	1076353	05/15/2019	Accounts Payable	COAST TO COAST COMPUTER PRODUCTS INC	5.
Open	NBAZ - Warrant Clearing Account	Check	1076354	05/15/2019	Accounts Payable	CONTINUANT INC	1,01.
Open	NBAZ - Warrant Clearing Account	Check	1076355	05/15/2019	Accounts Payable	JOSHUA T COVER	32.
Open	NBAZ - Warrant Clearing Account	Check	1076356	05/15/2019	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	5.
Open	NBAZ - Warrant Clearing Account	Check	1076357	05/15/2019	Accounts Payable	CRYSTALYNE G CURLEY	2,00.
Open	NBAZ - Warrant Clearing Account	Check	1076358	05/15/2019	Accounts Payable	SUEANNE K CZARNYSZKA	5.
Open	NBAZ - Warrant Clearing Account	Check	1076359	05/15/2019	Accounts Payable	RODGER DAHOZY	6.
Open	NBAZ - Warrant Clearing Account	Check	1076360	05/15/2019	Accounts Payable	DAVIS TRUE VALUE HARDWARE	5.
Open	NBAZ - Warrant Clearing Account	Check	1076361	05/15/2019	Accounts Payable	JOSEPH DEDMAN JR	13.
Open	NBAZ - Warrant Clearing Account	Check	1076362	05/15/2019	Accounts Payable	DIAMOND C FEEDS	9.
Open	NBAZ - Warrant Clearing Account	Check	1076363	05/15/2019	Accounts Payable	CECILIA DIAZ	14.
Open	NBAZ - Warrant Clearing Account	Check	1076364	05/15/2019	Accounts Payable	DISCOUNTELL INC	2,22.
Open	NBAZ - Warrant Clearing Account	Check	1076365	05/15/2019	Accounts Payable	DISH NETWORK	11.
Open	NBAZ - Warrant Clearing Account	Check	1076366	05/15/2019	Accounts Payable	DISH NETWORK	14.
Open	NBAZ - Warrant Clearing Account	Check	1076367	05/15/2019	Accounts Payable	DISH NETWORK	18.
Open	NBAZ - Warrant Clearing Account	Check	1076368	05/15/2019	Accounts Payable	ROXANNE M DRYE	74.
Open	NBAZ - Warrant Clearing Account	Check	1076369	05/15/2019	Accounts Payable	BRANNON EAGAR	72.
Open	NBAZ - Warrant Clearing Account	Check	1076370	05/15/2019	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	29.
Open	NBAZ - Warrant Clearing Account	Check	1076371	05/15/2019	Accounts Payable	EMBASSY SUITES	2,09.
Open	NBAZ - Warrant Clearing Account	Check	1076372	05/15/2019	Accounts Payable	EMPIRE MACHINERY	17.
Open	NBAZ - Warrant Clearing Account	Check	1076373	05/15/2019	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	2.
Open	NBAZ - Warrant Clearing Account	Check	1076374	05/15/2019	Accounts Payable	FLEET PRIDE	77.
Open	NBAZ - Warrant Clearing Account	Check	1076375	05/15/2019	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	5.
Open	NBAZ - Warrant Clearing Account	Check	1076376	05/15/2019	Accounts Payable	FRONTIER	82.
Open	NBAZ - Warrant Clearing Account	Check	1076377	05/15/2019	Accounts Payable	FRONTIER	10.
Open	NBAZ - Warrant Clearing Account	Check	1076378	05/15/2019	Accounts Payable	FRONTIER	10.
Open	NBAZ - Warrant Clearing Account	Check	1076379	05/15/2019	Accounts Payable	FRONTIER	1,22.
Open	NBAZ - Warrant Clearing Account	Check	1076380	05/15/2019	Accounts Payable	GALL'S INC	1,64.
Open	NBAZ - Warrant Clearing Account	Check	1076381	05/15/2019	Accounts Payable	GALLUP BLUEPRINT	1,68.
Open	NBAZ - Warrant Clearing Account	Check	1076382	05/15/2019	Accounts Payable	GALLUP LUMBER & SUPPLY	8.
Open	NBAZ - Warrant Clearing Account	Check	1076383	05/15/2019	Accounts Payable	GALLUP WATER WORKS	4.
Open	NBAZ - Warrant Clearing Account	Check	1076384	05/15/2019	Accounts Payable	HAMBLIN LAW OFFICE PLC	8,50.
Open	NBAZ - Warrant Clearing Account	Check	1076385	05/15/2019	Accounts Payable	STEPHANIE HANNAH	16.
Open	NBAZ - Warrant Clearing Account	Check	1076386	05/15/2019	Accounts Payable	HEINFELD MEECH AND CO PC	12.
Open	NBAZ - Warrant Clearing Account	Check	1076387	05/15/2019	Accounts Payable	HIGH COUNTRY SIGNS LLC	1,22.
Open	NBAZ - Warrant Clearing Account	Check	1076388	05/15/2019	Accounts Payable	HILL AZ GROCERY STORE	11.
Open	NBAZ - Warrant Clearing Account	Check	1076389	05/15/2019	Accounts Payable	HILL AZ GROCERY STORE	13.

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076390	05/15/2019	Accounts Payable	HILLYARD/FLAGSTAFF	881
Open	NBAZ - Warrant Clearing Account	Check	1076391	05/15/2019	Accounts Payable	HISTORICSTREETSCAPES PLLC	17,556
Open	NBAZ - Warrant Clearing Account	Check	1076392	05/15/2019	Accounts Payable	HOME DEPOT	90
Open	NBAZ - Warrant Clearing Account	Check	1076393	05/15/2019	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	256
Open	NBAZ - Warrant Clearing Account	Check	1076394	05/15/2019	Accounts Payable	WILLARD CLAYTON HULSEY	1
Open	NBAZ - Warrant Clearing Account	Check	1076395	05/15/2019	Accounts Payable	IKARD & NEWSOM	216
Open	NBAZ - Warrant Clearing Account	Check	1076396	05/15/2019	Accounts Payable	INGRAM LIBRARY SERVICES	12
Open	NBAZ - Warrant Clearing Account	Check	1076397	05/15/2019	Accounts Payable	JCG TECHNOLOGIES INC	1,136
Open	NBAZ - Warrant Clearing Account	Check	1076398	05/15/2019	Accounts Payable	KARPEL COMPUTER SYSTEMS INC	6,300
Open	NBAZ - Warrant Clearing Account	Check	1076399	05/15/2019	Accounts Payable	KATHLEEN M MCGUIRE PSY D LLC	1,706
Open	NBAZ - Warrant Clearing Account	Check	1076400	05/15/2019	Accounts Payable	KONICA MINOLTA	25
Open	NBAZ - Warrant Clearing Account	Check	1076401	05/15/2019	Accounts Payable	KTNN RADIO STATION	866
Open	NBAZ - Warrant Clearing Account	Check	1076402	05/15/2019	Accounts Payable	DAVID LAMM	246
Open	NBAZ - Warrant Clearing Account	Check	1076403	05/15/2019	Accounts Payable	MICHAEL LATHAM	46
Open	NBAZ - Warrant Clearing Account	Check	1076404	05/15/2019	Accounts Payable	LEGATE, PENROD & ASSOCIATES	8,500
Open	NBAZ - Warrant Clearing Account	Check	1076405	05/15/2019	Accounts Payable	LOWES COMPANIES INC	206
Open	NBAZ - Warrant Clearing Account	Check	1076406	05/15/2019	Accounts Payable	EVA MARQUEZ	46
Open	NBAZ - Warrant Clearing Account	Check	1076407	05/15/2019	Accounts Payable	MCI	36
Open	NBAZ - Warrant Clearing Account	Check	1076408	05/15/2019	Accounts Payable	MCKESSON MEDICAL SURGICAL	866
Open	NBAZ - Warrant Clearing Account	Check	1076409	05/15/2019	Accounts Payable	SHAWNA RENE MURPHY	16
Open	NBAZ - Warrant Clearing Account	Check	1076410	05/15/2019	Accounts Payable	NAPA	116
Open	NBAZ - Warrant Clearing Account	Check	1076411	05/15/2019	Accounts Payable	NAVAJO SANITATION INC	226
Open	NBAZ - Warrant Clearing Account	Check	1076412	05/15/2019	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	126
Open	NBAZ - Warrant Clearing Account	Check	1076413	05/15/2019	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	4,006
Open	NBAZ - Warrant Clearing Account	Check	1076414	05/15/2019	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	6,446
Open	NBAZ - Warrant Clearing Account	Check	1076415	05/15/2019	Accounts Payable	NICK D PATTON ATTORNEY AT LAW PLLC	566
Open	NBAZ - Warrant Clearing Account	Check	1076416	05/15/2019	Accounts Payable	NORCHEM DRUG TESTING LABORATORY	916
Open	NBAZ - Warrant Clearing Account	Check	1076417	05/15/2019	Accounts Payable	ANTONY C NOTAH	16
Open	NBAZ - Warrant Clearing Account	Check	1076418	05/15/2019	Accounts Payable	OCLC INC	76
Open	NBAZ - Warrant Clearing Account	Check	1076419	05/15/2019	Accounts Payable	OVERDRIVE INC	2,066
Open	NBAZ - Warrant Clearing Account	Check	1076420	05/15/2019	Accounts Payable	PACIFIC PONDEROSA CO INC	10,256
Open	NBAZ - Warrant Clearing Account	Check	1076421	05/15/2019	Accounts Payable	ELIZABETH M PAINTER	196
Open	NBAZ - Warrant Clearing Account	Check	1076422	05/15/2019	Accounts Payable	DANA BRYCE PATTERSON	8,506
Open	NBAZ - Warrant Clearing Account	Check	1076423	05/15/2019	Accounts Payable	DENNIELLE PATTERSON	2
Open	NBAZ - Warrant Clearing Account	Check	1076424	05/15/2019	Accounts Payable	RYAN N PATTERSON	326
Open	NBAZ - Warrant Clearing Account	Check	1076425	05/15/2019	Accounts Payable	PERFECT PRINTZ LLC	5,036
Open	NBAZ - Warrant Clearing Account	Check	1076426	05/15/2019	Accounts Payable	PRAXAIR DISTRIBUTION INC	3
Open	NBAZ - Warrant Clearing Account	Check	1076427	05/15/2019	Accounts Payable	QUEST ENTERPRISES INC	1,596
Open	NBAZ - Warrant Clearing Account	Check	1076428	05/15/2019	Accounts Payable	QUILL CORP	8,446

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076429	05/15/2019	Accounts Payable	RHINEHART OIL CO	4.73
Open	NBAZ - Warrant Clearing Account	Check	1076430	05/15/2019	Accounts Payable	CELESTE ROBERTSON	12
Open	NBAZ - Warrant Clearing Account	Check	1076431	05/15/2019	Accounts Payable	RUSH TRUCK CENTER	33
Open	NBAZ - Warrant Clearing Account	Check	1076432	05/15/2019	Accounts Payable	S & S SELF STORAGE	9
Open	NBAZ - Warrant Clearing Account	Check	1076433	05/15/2019	Accounts Payable	SAFEWAY INC	14
Open	NBAZ - Warrant Clearing Account	Check	1076434	05/15/2019	Accounts Payable	LAURENCE SCHIFF	2,40
Open	NBAZ - Warrant Clearing Account	Check	1076435	05/15/2019	Accounts Payable	SCHINDLER ELEVATOR CORPORATION	97
Open	NBAZ - Warrant Clearing Account	Check	1076436	05/15/2019	Accounts Payable	SEM APPLICATIONS INC	10
Open	NBAZ - Warrant Clearing Account	Check	1076437	05/15/2019	Accounts Payable	JOE SHIRLEY JR	17
Open	NBAZ - Warrant Clearing Account	Check	1076438	05/15/2019	Accounts Payable	SIERRA PROPANE	9
Open	NBAZ - Warrant Clearing Account	Check	1076439	05/15/2019	Accounts Payable	TERRIE J SLOAN	3
Open	NBAZ - Warrant Clearing Account	Check	1076440	05/15/2019	Accounts Payable	SPARKLETTS WATER	13
Open	NBAZ - Warrant Clearing Account	Check	1076441	05/15/2019	Accounts Payable	SPRINGERVILLE AUTO WRECKERS	10
Open	NBAZ - Warrant Clearing Account	Check	1076442	05/15/2019	Accounts Payable	ST JOHNS CITY	1,13
Open	NBAZ - Warrant Clearing Account	Check	1076443	05/15/2019	Accounts Payable	STANLEY SECURITY SOLUTIONS INC	4
Open	NBAZ - Warrant Clearing Account	Check	1076444	05/15/2019	Accounts Payable	SW ECOLOGY LLC	1,04
Open	NBAZ - Warrant Clearing Account	Check	1076445	05/15/2019	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	29
Open	NBAZ - Warrant Clearing Account	Check	1076446	05/15/2019	Accounts Payable	THE POUR STATION	8
Open	NBAZ - Warrant Clearing Account	Check	1076447	05/15/2019	Accounts Payable	THOMSON REUTERS WEST	42
Open	NBAZ - Warrant Clearing Account	Check	1076448	05/15/2019	Accounts Payable	TOWN OF EAGAR	23
Open	NBAZ - Warrant Clearing Account	Check	1076449	05/15/2019	Accounts Payable	TOWN OF SPRINGERVILLE	18
Open	NBAZ - Warrant Clearing Account	Check	1076450	05/15/2019	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	5
Open	NBAZ - Warrant Clearing Account	Check	1076451	05/15/2019	Accounts Payable	TREFFEN SAINT JOHN LLC	3,00
Open	NBAZ - Warrant Clearing Account	Check	1076452	05/15/2019	Accounts Payable	RAYMOND EMPLOYEE TSOSIE	6
Open	NBAZ - Warrant Clearing Account	Check	1076453	05/15/2019	Accounts Payable	TYLER TECHNOLOGIES INC	2,85
Open	NBAZ - Warrant Clearing Account	Check	1076454	05/15/2019	Accounts Payable	FRANCELLE M UDALL	4
Open	NBAZ - Warrant Clearing Account	Check	1076455	05/15/2019	Accounts Payable	UNITED RENTALS	6,12
Open	NBAZ - Warrant Clearing Account	Check	1076456	05/15/2019	Accounts Payable	US POSTMASTER	20
Open	NBAZ - Warrant Clearing Account	Check	1076457	05/15/2019	Accounts Payable	US POSTMASTER	15
Open	NBAZ - Warrant Clearing Account	Check	1076458	05/15/2019	Accounts Payable	US POSTMASTER	:
Open	NBAZ - Warrant Clearing Account	Check	1076459	05/15/2019	Accounts Payable	VALLEY AUTO PARTS	58
Voided	NBAZ - Warrant Clearing Account	Check	1076460	05/15/2019	Accounts Payable	VERIZON WIRELESS	2,78
Open	NBAZ - Warrant Clearing Account	Check	1076461	05/15/2019	Accounts Payable	WAL-MART COMMUNITY	28
Open	NBAZ - Warrant Clearing Account	Check	1076462	05/15/2019	Accounts Payable	WESTERN DRUG COMPANY	5,74
Open	NBAZ - Warrant Clearing Account	Check	1076463	05/15/2019	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	19
Open	NBAZ - Warrant Clearing Account	Check	1076464	05/15/2019	Accounts Payable	MICHAEL B WHITTING	12
Open	NBAZ - Warrant Clearing Account	Check	1076465	05/15/2019	Accounts Payable	TAMMI JO WILKINS	1
Open	NBAZ - Warrant Clearing Account	Check	1076466	05/15/2019	Accounts Payable	WOODLAND BUILDING CENTER	64
Open	NBAZ - Warrant Clearing Account	Check	1076467	05/15/2019	Accounts Payable	TIMOTHY M WRIGHT	48

Status	Bank/Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076468	05/15/2019	Accounts Payable	XEROX CORP	10
Open	NBAZ - Warrant Clearing Account	Check	1076469	05/15/2019	Accounts Payable	JOSEPH YOUNG	36
Open	NBAZ - Warrant Clearing Account	Check	1076470	05/16/2019	Accounts Payable	VERIZON WIRELESS	2,78
Open	NBAZ - Warrant Clearing Account	Check	1076471	05/16/2019	Accounts Payable	AZ DEPT OF REVENUE	47
Open	NBAZ - Warrant Clearing Account	Check	1076472	05/16/2019	Accounts Payable	ARIZONA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	20
Open	NBAZ - Warrant Clearing Account	Check	1076473	05/16/2019	Accounts Payable	UNITED PARCEL SERVICE	60
Open	NBAZ - Warrant Clearing Account	Check	1076474	05/20/2019	Accounts Payable	EMPIRE MACHINERY	72,50
Open	NBAZ - Warrant Clearing Account	Check	1076475	05/20/2019	Accounts Payable	PRESTON A FREEMAN	14
Open	NBAZ - Warrant Clearing Account	Check	1076476	05/20/2019	Accounts Payable	JACKSSON'S TRAILERS INC	4,93
Open	NBAZ - Warrant Clearing Account	Check	1076477	05/20/2019	Accounts Payable	PATRICK J SANDOVAL	93
Open	NBAZ - Warrant Clearing Account	Check	1076478	05/20/2019	Accounts Payable	DERRICK YAZZIE	14
Open	NBAZ - Warrant Clearing Account	Check	1076479	05/22/2019	Accounts Payable	24 HOUR GAS-N-GO	1
Open	NBAZ - Warrant Clearing Account	Check	1076480	05/22/2019	Accounts Payable	ABETTA GLASS CO	2,04
Open	NBAZ - Warrant Clearing Account	Check	1076481	05/22/2019	Accounts Payable	ADVERTISING IDEAS	70
Open	NBAZ - Warrant Clearing Account	Check	1076482	05/22/2019	Accounts Payable	ALSCO INC	18
Open	NBAZ - Warrant Clearing Account	Check	1076483	05/22/2019	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	1,48
Open	NBAZ - Warrant Clearing Account	Check	1076484	05/22/2019	Accounts Payable	AMAZON COM INC	3
Open	NBAZ - Warrant Clearing Account	Check	1076485	05/22/2019	Accounts Payable	AMERIGAS - GALLUP	56
Open	NBAZ - Warrant Clearing Account	Check	1076486	05/22/2019	Accounts Payable	CHARLI A ANDERSON	24
Open	NBAZ - Warrant Clearing Account	Check	1076487	05/22/2019	Accounts Payable	ASHTONS REPAIR INC	1,73
Open	NBAZ - Warrant Clearing Account	Check	1076488	05/22/2019	Accounts Payable	ASPEN TIRE & OIL	11
Open	NBAZ - Warrant Clearing Account	Check	1076489	05/22/2019	Accounts Payable	RICHARD A AYRES	19
Open	NBAZ - Warrant Clearing Account	Check	1076490	05/22/2019	Accounts Payable	AZ ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	14
Open	NBAZ - Warrant Clearing Account	Check	1076491	05/22/2019	Accounts Payable	AZ DEPT OF CORRECTIONS	56
Open	NBAZ - Warrant Clearing Account	Check	1076492	05/22/2019	Accounts Payable	AZ DEPT OF CORRECTIONS	13
Open	NBAZ - Warrant Clearing Account	Check	1076493	05/22/2019	Accounts Payable	AZ DEPT OF HEALTH SERVICES	1,43
Open	NBAZ - Warrant Clearing Account	Check	1076494	05/22/2019	Accounts Payable	AZ NARCOTICS OFFICERS ASSN	37
Open	NBAZ - Warrant Clearing Account	Check	1076495	05/22/2019	Accounts Payable	AZ NARCOTICS OFFICERS ASSN	37
Open	NBAZ - Warrant Clearing Account	Check	1076496	05/22/2019	Accounts Payable	AZ NARCOTICS OFFICERS ASSN	37
Open	NBAZ - Warrant Clearing Account	Check	1076497	05/22/2019	Accounts Payable	AZ NARCOTICS OFFICERS ASSN	37
Open	NBAZ - Warrant Clearing Account	Check	1076498	05/22/2019	Accounts Payable	AZ NARCOTICS OFFICERS ASSN	37
Open	NBAZ - Warrant Clearing Account	Check	1076499	05/22/2019	Accounts Payable	AZ NARCOTICS OFFICERS ASSN	37
Open	NBAZ - Warrant Clearing Account	Check	1076500	05/22/2019	Accounts Payable	AZ NARCOTICS OFFICERS ASSN	37
Open	NBAZ - Warrant Clearing Account	Check	1076501	05/22/2019	Accounts Payable	AZ SUPREME COURT	32
Open	NBAZ - Warrant Clearing Account	Check	1076502	05/22/2019	Accounts Payable	IRENE R BAHE	3
Open	NBAZ - Warrant Clearing Account	Check	1076503	05/22/2019	Accounts Payable	BASHAS' CORPORATE OFFICE	54
Open	NBAZ - Warrant Clearing Account	Check	1076504	05/22/2019	Accounts Payable	ELLEN RAE BAST	6
Open	NBAZ - Warrant Clearing Account	Check	1076505	05/22/2019	Accounts Payable	BAUMAN HOME AND AUTO INC	41
Open	NBAZ - Warrant Clearing Account	Check	1076506	05/22/2019	Accounts Payable	SARAH MAE BEGAY	59

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076507	05/22/2019	Accounts Payable	BEST WESTERN SUNRISE INN - EAGAR AZ	101
Open	NBAZ - Warrant Clearing Account	Check	1076508	05/22/2019	Accounts Payable	BLUE HILLS ENVIRONMENTAL	81
Open	NBAZ - Warrant Clearing Account	Check	1076509	05/22/2019	Accounts Payable	BOB BARKER COMPANY INC	1,761
Open	NBAZ - Warrant Clearing Account	Check	1076510	05/22/2019	Accounts Payable	BOOT BARN	801
Open	NBAZ - Warrant Clearing Account	Check	1076511	05/22/2019	Accounts Payable	GLORIA BOWMAN	201
Open	NBAZ - Warrant Clearing Account	Check	1076512	05/22/2019	Accounts Payable	BRIDES AUTO CENTER	261
Open	NBAZ - Warrant Clearing Account	Check	1076513	05/22/2019	Accounts Payable	ASHLEE BROWN	41
Open	NBAZ - Warrant Clearing Account	Check	1076514	05/22/2019	Accounts Payable	STEPHANIE R CALABAZA	171
Open	NBAZ - Warrant Clearing Account	Check	1076515	05/22/2019	Accounts Payable	CITY OF TEMPE	11
Open	NBAZ - Warrant Clearing Account	Check	1076516	05/22/2019	Accounts Payable	COCONINO COUNTY	1,801
Open	NBAZ - Warrant Clearing Account	Check	1076517	05/22/2019	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	81
Open	NBAZ - Warrant Clearing Account	Check	1076518	05/22/2019	Accounts Payable	COURTESY CHEVROLET	31,301
Open	NBAZ - Warrant Clearing Account	Check	1076519	05/22/2019	Accounts Payable	JOSHUA T COVER	761
Open	NBAZ - Warrant Clearing Account	Check	1076520	05/22/2019	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	621
Open	NBAZ - Warrant Clearing Account	Check	1076521	05/22/2019	Accounts Payable	CRESTLINE SPECIALTIES INC	221
Open	NBAZ - Warrant Clearing Account	Check	1076522	05/22/2019	Accounts Payable	FERRIN CROSBY	271
Open	NBAZ - Warrant Clearing Account	Check	1076523	05/22/2019	Accounts Payable	DAN BROOKS SURVEYING LLC	1,651
Open	NBAZ - Warrant Clearing Account	Check	1076524	05/22/2019	Accounts Payable	DELL COMPUTER CORPORATION	201
Open	NBAZ - Warrant Clearing Account	Check	1076525	05/22/2019	Accounts Payable	DEMCO	121
Open	NBAZ - Warrant Clearing Account	Check	1076526	05/22/2019	Accounts Payable	DIAMOND DRUGS INC	5,151
Open	NBAZ - Warrant Clearing Account	Check	1076527	05/22/2019	Accounts Payable	CECILIA DIAZ	211
Open	NBAZ - Warrant Clearing Account	Check	1076528	05/22/2019	Accounts Payable	EMPIRE MACHINERY	941
Open	NBAZ - Warrant Clearing Account	Check	1076529	05/22/2019	Accounts Payable	FERRELLGAS	1,411
Open	NBAZ - Warrant Clearing Account	Check	1076530	05/22/2019	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	181
Open	NBAZ - Warrant Clearing Account	Check	1076531	05/22/2019	Accounts Payable	GABRIEL FREELAND	81
Open	NBAZ - Warrant Clearing Account	Check	1076532	05/22/2019	Accounts Payable	FRONTIER	61
Open	NBAZ - Warrant Clearing Account	Check	1076533	05/22/2019	Accounts Payable	FRONTIER	151
Open	NBAZ - Warrant Clearing Account	Check	1076534	05/22/2019	Accounts Payable	FRONTIER	151
Open	NBAZ - Warrant Clearing Account	Check	1076535	05/22/2019	Accounts Payable	FRONTIER	151
Open	NBAZ - Warrant Clearing Account	Check	1076536	05/22/2019	Accounts Payable	FRONTIER	181
Open	NBAZ - Warrant Clearing Account	Check	1076537	05/22/2019	Accounts Payable	FRONTIER	201
Open	NBAZ - Warrant Clearing Account	Check	1076538	05/22/2019	Accounts Payable	FRONTIER	181
Open	NBAZ - Warrant Clearing Account	Check	1076539	05/22/2019	Accounts Payable	FRONTIER	161
Open	NBAZ - Warrant Clearing Account	Check	1076540	05/22/2019	Accounts Payable	FRONTIER	181
Open	NBAZ - Warrant Clearing Account	Check	1076541	05/22/2019	Accounts Payable	FRONTIER	111
Open	NBAZ - Warrant Clearing Account	Check	1076542	05/22/2019	Accounts Payable	FRONTIER	171
Open	NBAZ - Warrant Clearing Account	Check	1076543	05/22/2019	Accounts Payable	FRONTIER	171
Open	NBAZ - Warrant Clearing Account	Check	1076544	05/22/2019	Accounts Payable	FRONTIER	121
Open	NBAZ - Warrant Clearing Account	Check	1076545	05/22/2019	Accounts Payable	FRONTIER	931

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076546	05/22/2019	Accounts Payable	FRONTIER	411
Open	NBAZ - Warrant Clearing Account	Check	1076547	05/22/2019	Accounts Payable	FRONTIER	71
Open	NBAZ - Warrant Clearing Account	Check	1076548	05/22/2019	Accounts Payable	FRONTIER	71
Open	NBAZ - Warrant Clearing Account	Check	1076549	05/22/2019	Accounts Payable	FRONTIER	211
Open	NBAZ - Warrant Clearing Account	Check	1076550	05/22/2019	Accounts Payable	FRONTIER	161
Open	NBAZ - Warrant Clearing Account	Check	1076551	05/22/2019	Accounts Payable	FRONTIER	181
Open	NBAZ - Warrant Clearing Account	Check	1076552	05/22/2019	Accounts Payable	FRONTIER	4,531
Open	NBAZ - Warrant Clearing Account	Check	1076553	05/22/2019	Accounts Payable	FRONTIER	1,821
Open	NBAZ - Warrant Clearing Account	Check	1076554	05/22/2019	Accounts Payable	FRONTIER	91
Open	NBAZ - Warrant Clearing Account	Check	1076555	05/22/2019	Accounts Payable	FRONTIER	61
Open	NBAZ - Warrant Clearing Account	Check	1076556	05/22/2019	Accounts Payable	FRONTIER	261
Open	NBAZ - Warrant Clearing Account	Check	1076557	05/22/2019	Accounts Payable	FRONTIER	21
Open	NBAZ - Warrant Clearing Account	Check	1076558	05/22/2019	Accounts Payable	FRONTIER	51
Open	NBAZ - Warrant Clearing Account	Check	1076559	05/22/2019	Accounts Payable	FRONTIER	21
Open	NBAZ - Warrant Clearing Account	Check	1076560	05/22/2019	Accounts Payable	FRONTIER	131
Open	NBAZ - Warrant Clearing Account	Check	1076561	05/22/2019	Accounts Payable	FRONTIER	731
Open	NBAZ - Warrant Clearing Account	Check	1076562	05/22/2019	Accounts Payable	GALLUP BLUEPRINT	161
Open	NBAZ - Warrant Clearing Account	Check	1076563	05/22/2019	Accounts Payable	GALLUP LUMBER & SUPPLY	531
Open	NBAZ - Warrant Clearing Account	Check	1076564	05/22/2019	Accounts Payable	GREER COMMUNITY FACILITIES	831
Open	NBAZ - Warrant Clearing Account	Check	1076565	05/22/2019	Accounts Payable	LORENA T HALWOOD	11
Open	NBAZ - Warrant Clearing Account	Check	1076566	05/22/2019	Accounts Payable	HAMBLIN & ASSOCIATES LLC	3,401
Open	NBAZ - Warrant Clearing Account	Check	1076567	05/22/2019	Accounts Payable	HIGHWAY INTERDICTION TRAINING SPECIALISTS INC	251
Open	NBAZ - Warrant Clearing Account	Check	1076568	05/22/2019	Accounts Payable	HILL AZ GROCERY STORE	131
Open	NBAZ - Warrant Clearing Account	Check	1076569	05/22/2019	Accounts Payable	HILLYARD/FLAGSTAFF	1,601
Open	NBAZ - Warrant Clearing Account	Check	1076570	05/22/2019	Accounts Payable	HOME DEPOT	1,481
Open	NBAZ - Warrant Clearing Account	Check	1076571	05/22/2019	Accounts Payable	HOSTYLE TAKEOVER CLEANING SERVICE	221
Open	NBAZ - Warrant Clearing Account	Check	1076572	05/22/2019	Accounts Payable	IKARD & NEWSOM	821
Open	NBAZ - Warrant Clearing Account	Check	1076573	05/22/2019	Accounts Payable	INGRAM LIBRARY SERVICES	221
Open	NBAZ - Warrant Clearing Account	Check	1076574	05/22/2019	Accounts Payable	GENEVA L JACKSON	171
Open	NBAZ - Warrant Clearing Account	Check	1076575	05/22/2019	Accounts Payable	KACHINA GATEWAY SALES & SERVICE	491
Open	NBAZ - Warrant Clearing Account	Check	1076576	05/22/2019	Accounts Payable	KONICA MINOLTA	41
Open	NBAZ - Warrant Clearing Account	Check	1076577	05/22/2019	Accounts Payable	MICHAEL LATHAM	761
Open	NBAZ - Warrant Clearing Account	Check	1076578	05/22/2019	Accounts Payable	LEHIGH OUTFITTERS LLC	1,281
Open	NBAZ - Warrant Clearing Account	Check	1076579	05/22/2019	Accounts Payable	MAGICIAN ERIC GILIAM	651
Open	NBAZ - Warrant Clearing Account	Check	1076580	05/22/2019	Accounts Payable	DEENA CHRISTINE MATTICE	11
Open	NBAZ - Warrant Clearing Account	Check	1076581	05/22/2019	Accounts Payable	MCKESSON MEDICAL SURGICAL	121
Open	NBAZ - Warrant Clearing Account	Check	1076582	05/22/2019	Accounts Payable	OSCAR R MIRANDA	61
Open	NBAZ - Warrant Clearing Account	Check	1076583	05/22/2019	Accounts Payable	MISSION UNIFORM & LINEN	91
Open	NBAZ - Warrant Clearing Account	Check	1076584	05/22/2019	Accounts Payable	DANIEL R MUTH	31

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076585	05/22/2019	Accounts Payable	NAPA	49
Open	NBAZ - Warrant Clearing Account	Check	1076586	05/22/2019	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	1,53
Open	NBAZ - Warrant Clearing Account	Check	1076587	05/22/2019	Accounts Payable	NAVAJO WESTERNERS	12
Open	NBAZ - Warrant Clearing Account	Check	1076588	05/22/2019	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	11,28
Open	NBAZ - Warrant Clearing Account	Check	1076589	05/22/2019	Accounts Payable	LARRY NOBLE	17
Open	NBAZ - Warrant Clearing Account	Check	1076590	05/22/2019	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	5
Open	NBAZ - Warrant Clearing Account	Check	1076591	05/22/2019	Accounts Payable	OFFICE DEPOT	3,24
Open	NBAZ - Warrant Clearing Account	Check	1076592	05/22/2019	Accounts Payable	OVERDRIVE INC	1,45
Open	NBAZ - Warrant Clearing Account	Check	1076593	05/22/2019	Accounts Payable	PACIFIC PONDEROSA CO INC	6
Open	NBAZ - Warrant Clearing Account	Check	1076594	05/22/2019	Accounts Payable	DOUGLAS LANCE PEARCE	3
Open	NBAZ - Warrant Clearing Account	Check	1076595	05/22/2019	Accounts Payable	PERFECT PRINTZ LLC	17
Open	NBAZ - Warrant Clearing Account	Check	1076596	05/22/2019	Accounts Payable	PICO'S IRRIGATION & LANDSCAPE	33
Open	NBAZ - Warrant Clearing Account	Check	1076597	05/22/2019	Accounts Payable	PINAL COUNTY ARIZONA	1,57
Open	NBAZ - Warrant Clearing Account	Check	1076598	05/22/2019	Accounts Payable	PITNEY BOWES	12
Open	NBAZ - Warrant Clearing Account	Check	1076599	05/22/2019	Accounts Payable	PREMIUM PROPANE LLC	66
Open	NBAZ - Warrant Clearing Account	Check	1076600	05/22/2019	Accounts Payable	GEORGE C PUENTE JR	1
Open	NBAZ - Warrant Clearing Account	Check	1076601	05/22/2019	Accounts Payable	QUALITY CARQUEST	29
Open	NBAZ - Warrant Clearing Account	Check	1076602	05/22/2019	Accounts Payable	QUILL CORP	1,78
Open	NBAZ - Warrant Clearing Account	Check	1076603	05/22/2019	Accounts Payable	NANCY QUINN	1
Open	NBAZ - Warrant Clearing Account	Check	1076604	05/22/2019	Accounts Payable	R&S NORTHEAST LLC	2
Open	NBAZ - Warrant Clearing Account	Check	1076605	05/22/2019	Accounts Payable	PRESTON MAURICE RABAN	13
Open	NBAZ - Warrant Clearing Account	Check	1076606	05/22/2019	Accounts Payable	RELIABLE BACKGROUND SCREENING	1,32
Open	NBAZ - Warrant Clearing Account	Check	1076607	05/22/2019	Accounts Payable	RHINEHART OIL CO	8
Open	NBAZ - Warrant Clearing Account	Check	1076608	05/22/2019	Accounts Payable	RICOH USA INC	11
Open	NBAZ - Warrant Clearing Account	Check	1076609	05/22/2019	Accounts Payable	RUSH TRUCK CENTER	52
Open	NBAZ - Warrant Clearing Account	Check	1076610	05/22/2019	Accounts Payable	SAFELITE AUTO GLASS	58
Open	NBAZ - Warrant Clearing Account	Check	1076611	05/22/2019	Accounts Payable	SAFETY KLEEN	72
Open	NBAZ - Warrant Clearing Account	Check	1076612	05/22/2019	Accounts Payable	SAFEWAY INC	6
Open	NBAZ - Warrant Clearing Account	Check	1076613	05/22/2019	Accounts Payable	SAN JUAN COUNTY SCHOOL DISTRICT	8
Open	NBAZ - Warrant Clearing Account	Check	1076614	05/22/2019	Accounts Payable	SANDERS UNIFIED SCHOOL DISTRICT	32
Open	NBAZ - Warrant Clearing Account	Check	1076615	05/22/2019	Accounts Payable	SANOPI PASTEUR INC	3,14
Open	NBAZ - Warrant Clearing Account	Check	1076616	05/22/2019	Accounts Payable	CHANDLAR SCHUBEL	69
Open	NBAZ - Warrant Clearing Account	Check	1076617	05/22/2019	Accounts Payable	SECURUS TECHNOLOGIES INC	1,52
Open	NBAZ - Warrant Clearing Account	Check	1076618	05/22/2019	Accounts Payable	SENTRY FIRE AND WELDING SUPPLY INC	10
Open	NBAZ - Warrant Clearing Account	Check	1076619	05/22/2019	Accounts Payable	SIERRA PROPANE	60
Open	NBAZ - Warrant Clearing Account	Check	1076620	05/22/2019	Accounts Payable	TERRY D SMITH	3
Open	NBAZ - Warrant Clearing Account	Check	1076621	05/22/2019	Accounts Payable	SONORA QUEST LABORATORIES	70
Open	NBAZ - Warrant Clearing Account	Check	1076622	05/22/2019	Accounts Payable	SPARKLETT'S WATER	10
Open	NBAZ - Warrant Clearing Account	Check	1076623	05/22/2019	Accounts Payable	ST JOHNS CITY	9,50

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076624	05/22/2019	Accounts Payable	ST JOHNS UNITED DRUG	31
Open	NBAZ - Warrant Clearing Account	Check	1076625	05/22/2019	Accounts Payable	SUMMIT HEALTHCARE MEDICAL ASSOCIATES	12:
Open	NBAZ - Warrant Clearing Account	Check	1076626	05/22/2019	Accounts Payable	SW ECOLOGY LLC	1,011
Open	NBAZ - Warrant Clearing Account	Check	1076627	05/22/2019	Accounts Payable	TEN COW COMPANY INC	1,06:
Open	NBAZ - Warrant Clearing Account	Check	1076628	05/22/2019	Accounts Payable	THE POUR STATION	21
Open	NBAZ - Warrant Clearing Account	Check	1076629	05/22/2019	Accounts Payable	THOMSON REUTERS WEST	1,671
Open	NBAZ - Warrant Clearing Account	Check	1076630	05/22/2019	Accounts Payable	TFCO INDUSTRIES	35:
Open	NBAZ - Warrant Clearing Account	Check	1076631	05/22/2019	Accounts Payable	TJP COMMUNICATIONS	251
Open	NBAZ - Warrant Clearing Account	Check	1076632	05/22/2019	Accounts Payable	TOWN OF SPRINGERVILLE	6:
Open	NBAZ - Warrant Clearing Account	Check	1076633	05/22/2019	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	28:
Open	NBAZ - Warrant Clearing Account	Check	1076634	05/22/2019	Accounts Payable	BOWEN ETHAN UDALL	17:
Open	NBAZ - Warrant Clearing Account	Check	1076635	05/22/2019	Accounts Payable	ULINE INC	30:
Open	NBAZ - Warrant Clearing Account	Check	1076636	05/22/2019	Accounts Payable	UNIFIRST CORPORATION	15:
Open	NBAZ - Warrant Clearing Account	Check	1076637	05/22/2019	Accounts Payable	US POSTMASTER	121
Open	NBAZ - Warrant Clearing Account	Check	1076638	05/22/2019	Accounts Payable	VALLEY AUTO PARTS	1,93
Open	NBAZ - Warrant Clearing Account	Check	1076639	05/22/2019	Accounts Payable	VERIZON WIRELESS	45:
Open	NBAZ - Warrant Clearing Account	Check	1076640	05/22/2019	Accounts Payable	WESTERN DRUG COMPANY	8:
Open	NBAZ - Warrant Clearing Account	Check	1076641	05/22/2019	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	56:
Open	NBAZ - Warrant Clearing Account	Check	1076642	05/22/2019	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	93:
Open	NBAZ - Warrant Clearing Account	Check	1076643	05/22/2019	Accounts Payable	MICHAEL B WHITTING	291
Open	NBAZ - Warrant Clearing Account	Check	1076644	05/22/2019	Accounts Payable	WORLD OF TRAVEL	34:
Open	NBAZ - Warrant Clearing Account	Check	1076645	05/22/2019	Accounts Payable	TIMOTHY M WRIGHT	45:
Open	NBAZ - Warrant Clearing Account	Check	1076646	05/22/2019	Accounts Payable	WRIGHT EXPRESS FSC	2,05:
Open	NBAZ - Warrant Clearing Account	Check	1076647	05/22/2019	Accounts Payable	YAZZIE'S AUTO PARTS INC	461
Open	NBAZ - Warrant Clearing Account	Check	1076648	05/22/2019	Accounts Payable	JAY YELLOWHORSE	1,511
Open	NBAZ - Warrant Clearing Account	Check	1076649	05/22/2019	Accounts Payable	JOSEPH YOUNG	3:
Open	NBAZ - Warrant Clearing Account	Check	1076650	05/23/2019	Accounts Payable	ALL AROUND CLEAN UP	1,251
Open	NBAZ - Warrant Clearing Account	Check	1076672	05/28/2019	Accounts Payable	ADRIAN COREY BROWN	22:
Open	NBAZ - Warrant Clearing Account	Check	1076755	05/28/2019	Accounts Payable	ADRIAN LYLE SEGAY	21:
Open	NBAZ - Warrant Clearing Account	Check	1076703	05/28/2019	Accounts Payable	ALFRED GUY JR	13:
Open	NBAZ - Warrant Clearing Account	Check	1076745	05/28/2019	Accounts Payable	AMANDA LYNN QUIST MILLER	26:
Open	NBAZ - Warrant Clearing Account	Check	1076668	05/28/2019	Accounts Payable	ARTHUR ALAN BLACKSHEEP	13:
Open	NBAZ - Warrant Clearing Account	Check	1076786	05/28/2019	Accounts Payable	ASHLEIGH LASHAY YAZZIE	13:
Open	NBAZ - Warrant Clearing Account	Check	1076689	05/28/2019	Accounts Payable	BENJAMIN ROBERT DE BOER	7
Open	NBAZ - Warrant Clearing Account	Check	1076775	05/28/2019	Accounts Payable	BLAKE WEGELE	2:
Open	NBAZ - Warrant Clearing Account	Check	1076685	05/28/2019	Accounts Payable	BRITTANY GARILYN MARIE DALE	7:
Open	NBAZ - Warrant Clearing Account	Check	1076683	05/28/2019	Accounts Payable	CAROLINE A CRONIN	71
Open	NBAZ - Warrant Clearing Account	Check	1076679	05/28/2019	Accounts Payable	CAROLYN CHEE	6:
Open	NBAZ - Warrant Clearing Account	Check	1076725	05/28/2019	Accounts Payable	CHARIS D MARTIN-BENALLY	21:

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076765	05/28/2019	Accounts Payable	CHARLES PARKER THOMPSON	61
Open	NBAZ - Warrant Clearing Account	Check	1076782	05/28/2019	Accounts Payable	CHARLOTTE ANN WILSON	21
Open	NBAZ - Warrant Clearing Account	Check	1076781	05/28/2019	Accounts Payable	CHERYL L WILLIAMS	10
Open	NBAZ - Warrant Clearing Account	Check	1076690	05/28/2019	Accounts Payable	CHEYENNE CHELSEA DEE	21
Open	NBAZ - Warrant Clearing Account	Check	1076718	05/28/2019	Accounts Payable	CHRIS LEWIS	21
Open	NBAZ - Warrant Clearing Account	Check	1076750	05/28/2019	Accounts Payable	COLLEEN M ROANHORSE	20
Open	NBAZ - Warrant Clearing Account	Check	1076712	05/28/2019	Accounts Payable	CONSTANCE DENISE JONES-DENETCHEE	13
Open	NBAZ - Warrant Clearing Account	Check	1076654	05/28/2019	Accounts Payable	COREE BACA	7
Open	NBAZ - Warrant Clearing Account	Check	1076785	05/28/2019	Accounts Payable	CRYSTAL WORKMAN	7
Open	NBAZ - Warrant Clearing Account	Check	1076748	05/28/2019	Accounts Payable	DANNY REYNOLDS	20
Open	NBAZ - Warrant Clearing Account	Check	1076737	05/28/2019	Accounts Payable	DARLENE J NEZ	12
Open	NBAZ - Warrant Clearing Account	Check	1076742	05/28/2019	Accounts Payable	DARLENE M PERRY	13
Open	NBAZ - Warrant Clearing Account	Check	1076751	05/28/2019	Accounts Payable	DAVID A ROBINSON	20
Open	NBAZ - Warrant Clearing Account	Check	1076652	05/28/2019	Accounts Payable	DAVID M ANEN	7
Open	NBAZ - Warrant Clearing Account	Check	1076681	05/28/2019	Accounts Payable	DEANN DRA DAWN CLARK-DEE	39
Open	NBAZ - Warrant Clearing Account	Check	1076698	05/28/2019	Accounts Payable	DIANE FRANCIS	42
Open	NBAZ - Warrant Clearing Account	Check	1076757	05/28/2019	Accounts Payable	DONALD SHIRLEY	13
Open	NBAZ - Warrant Clearing Account	Check	1076687	05/28/2019	Accounts Payable	DYLAN JACOB DAVIS	13
Open	NBAZ - Warrant Clearing Account	Check	1076735	05/28/2019	Accounts Payable	DYLAN NALJAHIH	29
Open	NBAZ - Warrant Clearing Account	Check	1076677	05/28/2019	Accounts Payable	EDISON CHARLEY	21
Open	NBAZ - Warrant Clearing Account	Check	1076676	05/28/2019	Accounts Payable	EILEEN BURGOYNE	10
Open	NBAZ - Warrant Clearing Account	Check	1076730	05/28/2019	Accounts Payable	ELIZABETH D MINER	31
Open	NBAZ - Warrant Clearing Account	Check	1076688	05/28/2019	Accounts Payable	ELLA MAE DAVEA	12
Open	NBAZ - Warrant Clearing Account	Check	1076754	05/28/2019	Accounts Payable	ELLEN M SCHMITT-ROSE	6
Open	NBAZ - Warrant Clearing Account	Check	1076657	05/28/2019	Accounts Payable	ELVIRA D BEGAY	7
Open	NBAZ - Warrant Clearing Account	Check	1076768	05/28/2019	Accounts Payable	EVA A TSOSIE	16
Open	NBAZ - Warrant Clearing Account	Check	1076740	05/28/2019	Accounts Payable	EVERETT PAUL	20
Open	NBAZ - Warrant Clearing Account	Check	1076705	05/28/2019	Accounts Payable	FIDELIS HARVEY	17
Open	NBAZ - Warrant Clearing Account	Check	1076722	05/28/2019	Accounts Payable	FLORENE LONG	13
Open	NBAZ - Warrant Clearing Account	Check	1076653	05/28/2019	Accounts Payable	FLOYD ASHLEY	10
Open	NBAZ - Warrant Clearing Account	Check	1076736	05/28/2019	Accounts Payable	FRANCIS B NELSON	10
Open	NBAZ - Warrant Clearing Account	Check	1076702	05/28/2019	Accounts Payable	GABRIELLE DAWN GREENWADE	21
Open	NBAZ - Warrant Clearing Account	Check	1076787	05/28/2019	Accounts Payable	GERARD YAZZIE	12
Open	NBAZ - Warrant Clearing Account	Check	1076766	05/28/2019	Accounts Payable	GILBERT TILDEN	13
Open	NBAZ - Warrant Clearing Account	Check	1076658	05/28/2019	Accounts Payable	GLENNA BEGAY	21
Open	NBAZ - Warrant Clearing Account	Check	1076729	05/28/2019	Accounts Payable	GLORIA D MILLER	21
Open	NBAZ - Warrant Clearing Account	Check	1076671	05/28/2019	Accounts Payable	GRACE M BOYNE	4
Open	NBAZ - Warrant Clearing Account	Check	1076665	05/28/2019	Accounts Payable	HAROLD BIA	21
Open	NBAZ - Warrant Clearing Account	Check	1076759	05/28/2019	Accounts Payable	HARRIETT SKEET	26
Open	NBAZ - Warrant Clearing Account	Check	1076759	05/28/2019	Accounts Payable	HARRIETT SKEET	10

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076717	05/28/2019	Accounts Payable	HEATHER JOY LEE	2.
Open	NBAZ - Warrant Clearing Account	Check	1076655	05/28/2019	Accounts Payable	HERMAN BARNEY SR	21.
Open	NBAZ - Warrant Clearing Account	Check	1076728	05/28/2019	Accounts Payable	JACKIE MILES	9.
Open	NBAZ - Warrant Clearing Account	Check	1076714	05/28/2019	Accounts Payable	JEAN ANN KIRK	2.
Open	NBAZ - Warrant Clearing Account	Check	1076789	05/28/2019	Accounts Payable	JEANNIE YOON	21.
Open	NBAZ - Warrant Clearing Account	Check	1076680	05/28/2019	Accounts Payable	JERRY W CHLARSON	16
Open	NBAZ - Warrant Clearing Account	Check	1076752	05/28/2019	Accounts Payable	JOHN CURTIS ROTHHAAR	24.
Open	NBAZ - Warrant Clearing Account	Check	1076706	05/28/2019	Accounts Payable	JOHN D HENDERSON	16
Open	NBAZ - Warrant Clearing Account	Check	1076723	05/28/2019	Accounts Payable	JOHNNIE M MARTIN	20.
Open	NBAZ - Warrant Clearing Account	Check	1076667	05/28/2019	Accounts Payable	JONATHAN D BITSILLY	10.
Open	NBAZ - Warrant Clearing Account	Check	1076662	05/28/2019	Accounts Payable	JUANITA C BEGAYE	16.
Open	NBAZ - Warrant Clearing Account	Check	1076666	05/28/2019	Accounts Payable	JULIE ANN BISHOP	3.
Open	NBAZ - Warrant Clearing Account	Check	1076697	05/28/2019	Accounts Payable	K DAVID FISHER	8.
Open	NBAZ - Warrant Clearing Account	Check	1076747	05/28/2019	Accounts Payable	KARLA Z REYES	8.
Open	NBAZ - Warrant Clearing Account	Check	1076692	05/28/2019	Accounts Payable	KATHY A DICKSON	10.
Open	NBAZ - Warrant Clearing Account	Check	1076686	05/28/2019	Accounts Payable	KENNETH M DARBY	15.
Open	NBAZ - Warrant Clearing Account	Check	1076670	05/28/2019	Accounts Payable	KEVIN BOWMAN	2.
Open	NBAZ - Warrant Clearing Account	Check	1076741	05/28/2019	Accounts Payable	KIMBERLY K PENROD	8.
Open	NBAZ - Warrant Clearing Account	Check	1076651	05/28/2019	Accounts Payable	KIP M ANDERSON	4.
Open	NBAZ - Warrant Clearing Account	Check	1076693	05/28/2019	Accounts Payable	LAURIE DOWNER	8.
Open	NBAZ - Warrant Clearing Account	Check	1076684	05/28/2019	Accounts Payable	LEHI CURLEY	16.
Open	NBAZ - Warrant Clearing Account	Check	1076695	05/28/2019	Accounts Payable	LESLIE ANN ETCITTY	29.
Open	NBAZ - Warrant Clearing Account	Check	1076760	05/28/2019	Accounts Payable	LESTER SLAYTON	11.
Open	NBAZ - Warrant Clearing Account	Check	1076738	05/28/2019	Accounts Payable	LILLIE A NEZ	1.
Open	NBAZ - Warrant Clearing Account	Check	1076659	05/28/2019	Accounts Payable	LINDA BEGAY	10.
Open	NBAZ - Warrant Clearing Account	Check	1076756	05/28/2019	Accounts Payable	LORI E SEXTON	13.
Open	NBAZ - Warrant Clearing Account	Check	1076691	05/28/2019	Accounts Payable	LOUIS DENETSOSIE	20.
Open	NBAZ - Warrant Clearing Account	Check	1076788	05/28/2019	Accounts Payable	LOUISE ANN YAZZIE	13.
Open	NBAZ - Warrant Clearing Account	Check	1076769	05/28/2019	Accounts Payable	LOUISE T TSOIE	13.
Open	NBAZ - Warrant Clearing Account	Check	1076783	05/28/2019	Accounts Payable	LOUISE WOOD	13.
Open	NBAZ - Warrant Clearing Account	Check	1076699	05/28/2019	Accounts Payable	LUCILLE M GAGNON-JONES	21.
Open	NBAZ - Warrant Clearing Account	Check	1076673	05/28/2019	Accounts Payable	MARENDA C BROWN	13.
Open	NBAZ - Warrant Clearing Account	Check	1076763	05/28/2019	Accounts Payable	MARITA STEVENS	6.
Open	NBAZ - Warrant Clearing Account	Check	1076772	05/28/2019	Accounts Payable	MARSHA D VANCE	8.
Open	NBAZ - Warrant Clearing Account	Check	1076660	05/28/2019	Accounts Payable	MARTINA BEGAY	15.
Open	NBAZ - Warrant Clearing Account	Check	1076724	05/28/2019	Accounts Payable	MARY BETH MARTIN	4.
Open	NBAZ - Warrant Clearing Account	Check	1076656	05/28/2019	Accounts Payable	MARY J BARTLETT	5.
Open	NBAZ - Warrant Clearing Account	Check	1076734	05/28/2019	Accounts Payable	MARYANNA MORRIS	2.
Open	NBAZ - Warrant Clearing Account	Check	1076674	05/28/2019	Accounts Payable	MICHAEL BROWN	26.

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076749	05/28/2019	Accounts Payable	MYRON RINTALA	20.
Open	NBAZ - Warrant Clearing Account	Check	1076744	05/28/2019	Accounts Payable	NANCY PRYOR	10.
Open	NBAZ - Warrant Clearing Account	Check	1076663	05/28/2019	Accounts Payable	NELSON BEGAYE	10.
Open	NBAZ - Warrant Clearing Account	Check	1076694	05/28/2019	Accounts Payable	NICOLE ELVENDAHL	2.
Open	NBAZ - Warrant Clearing Account	Check	1076678	05/28/2019	Accounts Payable	PAULETTE SUE CHATTO	31.
Open	NBAZ - Warrant Clearing Account	Check	1076731	05/28/2019	Accounts Payable	PRISCILLA ROSE MITCHELL	10.
Open	NBAZ - Warrant Clearing Account	Check	1076771	05/28/2019	Accounts Payable	PRISCILLA J USES ARROW	24.
Open	NBAZ - Warrant Clearing Account	Check	1076664	05/28/2019	Accounts Payable	RANLEY LINN BERRY	40.
Open	NBAZ - Warrant Clearing Account	Check	1076779	05/28/2019	Accounts Payable	RAPHEAL WHITE	59.
Open	NBAZ - Warrant Clearing Account	Check	1076758	05/28/2019	Accounts Payable	RAYMOND SHOWA	20.
Open	NBAZ - Warrant Clearing Account	Check	1076710	05/28/2019	Accounts Payable	RENA M JOHNSON	14.
Open	NBAZ - Warrant Clearing Account	Check	1076770	05/28/2019	Accounts Payable	RENAE UDALL	8.
Open	NBAZ - Warrant Clearing Account	Check	1076709	05/28/2019	Accounts Payable	REUBEN L JOE	13.
Open	NBAZ - Warrant Clearing Account	Check	1076777	05/28/2019	Accounts Payable	RHONDA DEE WHEELER	2.
Open	NBAZ - Warrant Clearing Account	Check	1076746	05/28/2019	Accounts Payable	ROBERT W READEL	10.
Open	NBAZ - Warrant Clearing Account	Check	1076711	05/28/2019	Accounts Payable	ROBERT WILLIAM JONES	5.
Open	NBAZ - Warrant Clearing Account	Check	1076704	05/28/2019	Accounts Payable	RODGER JAYE HANSON	7.
Open	NBAZ - Warrant Clearing Account	Check	1076661	05/28/2019	Accounts Payable	RODRIGO BEGAY	13.
Open	NBAZ - Warrant Clearing Account	Check	1076719	05/28/2019	Accounts Payable	RONALD LITTLE	30.
Open	NBAZ - Warrant Clearing Account	Check	1076721	05/28/2019	Accounts Payable	RONALDA A LOGG	10.
Open	NBAZ - Warrant Clearing Account	Check	1076726	05/28/2019	Accounts Payable	ROSALIND MCCLANAHAN	10.
Open	NBAZ - Warrant Clearing Account	Check	1076669	05/28/2019	Accounts Payable	ROSE BONGIRNO	6.
Open	NBAZ - Warrant Clearing Account	Check	1076696	05/28/2019	Accounts Payable	ROSE M ETSITTY	13.
Open	NBAZ - Warrant Clearing Account	Check	1076732	05/28/2019	Accounts Payable	RUFUS J MOORE	26.
Open	NBAZ - Warrant Clearing Account	Check	1076713	05/28/2019	Accounts Payable	RUTH E KANUHO	20.
Open	NBAZ - Warrant Clearing Account	Check	1076733	05/28/2019	Accounts Payable	RYAN MORGAN	12.
Open	NBAZ - Warrant Clearing Account	Check	1076776	05/28/2019	Accounts Payable	RYAN P WEISHOFF	1.
Open	NBAZ - Warrant Clearing Account	Check	1076780	05/28/2019	Accounts Payable	SARAH LENAL WHITMORE	4.
Open	NBAZ - Warrant Clearing Account	Check	1076774	05/28/2019	Accounts Payable	SCOTT T WALKER	7.
Open	NBAZ - Warrant Clearing Account	Check	1076767	05/28/2019	Accounts Payable	SHARON TOACHEENIE	20.
Open	NBAZ - Warrant Clearing Account	Check	1076675	05/28/2019	Accounts Payable	SHELBY BROWN	1.
Open	NBAZ - Warrant Clearing Account	Check	1076716	05/28/2019	Accounts Payable	SHEVONN LAURENCE	10.
Open	NBAZ - Warrant Clearing Account	Check	1076773	05/28/2019	Accounts Payable	SHYANNE S WAGNER	41.
Open	NBAZ - Warrant Clearing Account	Check	1076778	05/28/2019	Accounts Payable	STANLEY D WHEELER	2.
Open	NBAZ - Warrant Clearing Account	Check	1076743	05/28/2019	Accounts Payable	STANLEY M POLLACK	20.
Open	NBAZ - Warrant Clearing Account	Check	1076764	05/28/2019	Accounts Payable	STANLEY STRUBLE	8.
Open	NBAZ - Warrant Clearing Account	Check	1076708	05/28/2019	Accounts Payable	STEVEN KEE LAKE	13.
Open	NBAZ - Warrant Clearing Account	Check	1076682	05/28/2019	Accounts Payable	STEVEN W COREY	12.
Open	NBAZ - Warrant Clearing Account	Check	1076715	05/28/2019	Accounts Payable	SUSAN KULBACKI	8.

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1076784	05/28/2019	Accounts Payable	SYLVIA M WOOD	1:
Open	NBAZ - Warrant Clearing Account	Check	1076761	05/28/2019	Accounts Payable	TARA J SMITH	14:
Open	NBAZ - Warrant Clearing Account	Check	1076707	05/28/2019	Accounts Payable	TIMOTHY S HUNT	1:
Open	NBAZ - Warrant Clearing Account	Check	1076727	05/28/2019	Accounts Payable	TRAVIS GARY MERRILL	16:
Open	NBAZ - Warrant Clearing Account	Check	1076700	05/28/2019	Accounts Payable	TREVOR JON GILLESPIE	7:
Open	NBAZ - Warrant Clearing Account	Check	1076739	05/28/2019	Accounts Payable	VERANDA PARKER	10:
Open	NBAZ - Warrant Clearing Account	Check	1076720	05/28/2019	Accounts Payable	VERNON LYLE LIVINGSTON	10:
Open	NBAZ - Warrant Clearing Account	Check	1076762	05/28/2019	Accounts Payable	WAYNE D STELL	18:
Open	NBAZ - Warrant Clearing Account	Check	1076753	05/28/2019	Accounts Payable	WENDY ROTHLSBERGER	4:
Open	NBAZ - Warrant Clearing Account	Check	1076701	05/28/2019	Accounts Payable	WILSON GILMORE	30:

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

*FBP*

*5/23/19*

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

Request approval of the minutes dated May 7, 2019 and May 16, 2019.

BOS Meeting Date Requested 6/4/19

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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 \_\_\_\_\_

*RF*

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING

May 7, 2019  
St. Johns, Arizona

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

Chairman Shirley called to order the Board of Supervisors meeting at 8:35 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona, and welcomed all in attendance.

Preston Raban gave the invocation.

Ferrin Crosby led the Pledge of Allegiance.

Chairman Shirley called for the Public Health Services District items.

Preston Raban, Health Director, presented the submission of Clinical Services Quarterly Update for January 2019 – March 2019. No action was needed or taken.

Preston Raban, Health Director, presented the item following a public hearing, discussion and possible approval of technical corrections to Ordinance No. 2018-11 for Procedures for Public Health Violation Hearings, adopted June 5, 2018. **Mr. Shepherd moved to go into a public hearing, seconded by Mr. Simshauser.** Vote was unanimous. There was no one wanting to address the board during the public hearing. **Mr. Shepherd moved to close the public hearing, seconded by Mr. Simshauser.** Vote was unanimous. **Mr. Shepherd moved to approve the technical changes to Ordinance 2018-11, seconded by Mr. Simshauser.** Vote was unanimous.

Preston Raban, Discussion and possible approval of the Professional Services Agreement with Marsha Gregory as a hearing officer for the Apache County Public Health Services District Environmental Health Program effective May 7, 2019 through May 7, 2024. Mr. Raban stated the expense has been accounted for in the FY20 budget. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

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

Chairman Shirley called for the regular agenda items.

Mr. Patterson presented the item following a public hearing, discussion and possible approval of a Bingo License Application recommendation for the Concho Community Action Network (ConchoCAN) to hold bingo night every Monday at the Concho Community Center, 99 Apache County Road 5050, Concho, Arizona. Mr. Patterson stated no protests were filed. **Mr.**

**Simshauser moved to open the public hearing, seconded by Mr. Shepherd.** Vote was unanimous. Mr. Frank Wright, a resident of Concho stated he supports approval of the bingo license application. There was no one else wanting to address the Board during the public hearing. **Mr. Shepherd moved to close the public hearing, seconded by Mr. Simshauser.** Vote was unanimous. **Mr. Simshauser moved approval of the bingo license application, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson requested the item for Emergency Management, following a public hearing, discussion and possible approval to repeal Outdoor Fire Ordinance No. 2018-03 and possible adoption of the new Outdoor Fire Ordinance be tabled until the next meeting. Chairman Shirley tabled the item.

Mr. Patterson presented the consent agenda items A-G and recommended approval.

**Mr. Shepherd moved approval, seconded by Mr. Simshauser.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between April 2, 2019 and May 7, 2019. Payee Amount APACHE COUNTY HSA 3,444.57 APACHE COUNTY MEDICAL 167,149.60 APACHE COUNTY TAX WITHHOLDING 139,806.76 ASRS LEGACY EORP 5,933.16 AZ STATE RETIREMENT SYSTEM 106,495.29 COLONIAL LIFE AND ACCIDENT INS 1,448.95 CORRECTIONS OFFICER RET PLAN 8,917.76 CORRECTIONS OFFICER RETIREMENT PLAN 520 4,678.59 EORP LEGACY 2,723.78 NATIONWIDE 2,189.88 NATIONWIDE TRUST FSB 3,220.01 PUBLIC SAFETY PERSONNEL 401 15,987.81 PUBLIC SAFETY SHERIFF RET 38,184.25 SUPPORT PAYMENT CLEARINGHOUSE 1,549.64 AMAZON CAPITAL SERVICES INC (IT DEPT) 2,508.74 AMIGO CHEVROLET 1,441.15 AZLGEBT 332,322.93 CONTINUANT INC 1,015.20 COVEY, JOSHUA T 1,800.00 CRISS CANDELARIA LAW OFFICE 1,897.50 DAN BROOKS SURVEYING LLC 1,020.00 GARDNER, SAMUEL TODD 1,169.10 HEAP, KLINT 1,361.01 HIGH COUNTRY PROPANE 1,282.25 HOME DEPOT 1,080.28 IKARD & NEWSOM 1,482.80 INGRAM LIBRARY SERVICES 1,464.64 KB WELDING INC 7,806.31 MEAD PUBLISHING 2,575.00 NATIONAL BANK 3,417.24 NATIONAL BANK OF ARIZONA 1389 2,384.48 NATIONAL BANK OF ARIZONA 0085 2,379.64 NATIONAL BANK OF ARIZONA 0285 1,113.28 OFFICE FURNITURE COM LLC 5,283.91 OVERDRIVE INC 1,877.92 QUILL CORP 1,661.83 S R ROBERTS INC 1,704.12 VERIZON WIRELESS 1,646.86 WHITE MOUNTAIN COMMUNICATIONS 1,794.63 WRIGHT EXPRESS FSC 6,045.47 YAVAPAI COUNTY GOVERNMENT 17,600.00 VERITAS RESEARCH CONSULTING 3,300.00 QUEST ENTERPRISES INC 4,786.45 ALL AROUND CLEAN UP 2,500.00 ARIZONA BUILDING OFFICIALS 1,000.00 ASHTONS REPAIR INC 1,202.13 AZ COUNTIES WORKERS COMPENSATION PLAN 64,872.91 CONTINUANT INC 1,015.20 CREATIVE MULTIMEDIA INC (CMI) 19,611.25 EMPIRE MACHINERY 2,009.78 FLEET PRIDE 1,975.89 FRONTIER 1,819.01 FX TACTICAL LLC 2,495.49 GLAXO SMITHKLINE PHARMACY 1,386.00 HILLYARD/FLAGSTAFF 3,344.13 INGRAM LIBRARY SERVICES 1,521.73 J & B SALES 1,938.51 KATHLEEN M MCGUIRE PSY D LLC 1,955.00 KONICA MINOLTA 1,221.34 MOORE , ALANE M 2,100.00 NAVAJO TRIBAL UTILITY AUTHORITY 3,876.46 NAVOPACHE ELECTRIC COOPERATIVE 6,665.64 OVERDRIVE INC 2,685.87 PACIFIC PONDEROSA CO INC 4,109.44 PLATT DDS, RANDOLPH 1,000.00 QUILL CORP 3,705.69 RHINEHART OIL CO 26,071.04 RIGG LAW FIRM PLLC 1,295.50 RUSH TRUCK CENTER 1,151.09 SCHIFF,

LAURENCE 1,800.00 SECURUS TECHNOLOGIES INC 2,866.25 SIERRA PROPANE  
1,200.17 ST JOHNS CITY 2,183.23 SW ECOLOGY LLC 2,322.45 TABLE TOP TELEPHONE  
COMPANY INC 1,230.52 THE AARONS COMPANY LLC 3,000.00 THE WOOD LAW  
OFFICE (RONALD WOOD) 1,188.00 TRINITY SERVICES GROUP INC 17,497.58  
VERIZON WIRELESS 1,127.86 WHITE MOUNTAIN AMBULANCE SERVICE INC  
1,321.89 YELTON AND ASSOCIATES 4,500.00 DAHOZY, RODGER 1,200.00 SAM'S  
CLUB #6347 1,000.00 QUALITY 1ST ROOFING INC 61,611.90 ADHS AZ HEALTH CARE  
COST 22,400.00 NAVAJO TIMES PUBLISHING COMPANY INC 1,264.05 SHOW LOW  
FORD INC 10,577.59 APACHE COUNTY HSA 3,419.57 APACHE COUNTY MEDICAL  
168,710.27 APACHE COUNTY TAX WITHHOLDING 150,659.14 ASRS LEGACY EORP  
5,933.16 AZ STATE RETIREMENT SYSTEM 105,969.73 COLONIAL LIFE AND  
ACCIDENT INS 1,464.84 CORRECTIONS OFFICER RET PLAN 8,931.30 CORRECTIONS  
OFFICER RETIREMENT PLAN 520 4,741.26 EORP LEGACY 2,723.78 NATIONWIDE  
2,327.53 NATIONWIDE TRUST FSB 28,188.40 PUBLIC SAFETY PERSONNEL 401  
15,987.81 PUBLIC SAFETY SHERIFF RET 40,494.03 SUPPORT PAYMENT  
CLEARINGHOUSE 1,549.64 ADHS AZ HEALTH CARE COST 22,400.00 ALL AROUND  
CLEAN UP 1,250.00 AMAZON CAPITAL SERVICES INC (IT DEPT) 2,007.71 ARIZONA  
STATE FORESTRY DIVISION 3,894.40 ASPHALT ZIPPER INC 1,551.85 AZ SUPREME  
COURT 3,750.00 BAUMAN HOME AND AUTO INC 1,417.61 BLUE HILLS  
ENVIRONMENTAL 28,520.02 BREWER LAW OFFICE PLLC 85,000.00 BYRUM, SUSAN  
K 3,157.43 CIVIL & ENVIRONMENTAL CONSULTANTS INC 7,906.79 DIAMOND  
DRUGS INC 10,068.33 EM HALE LAW 1,770.00 EMPIRE MACHINERY 6,985.63  
FRONTIER 1,257.04 GOLIGHTLY TIRE 2,037.87 HAMBLIN & ASSOCIATES LLC  
4,550.00 HAMBLIN LAW OFFICE PLC 8,500.00 HILLYARD/FLAGSTAFF 1,792.87  
LEGATE, PENROD & ASSOCIATES 8,500.00 NAVAJO TRIBAL UTILITY AUTHORITY  
2,296.28 NAVOPACHE ELECTRIC COOPERATIVE 11,101.61 PADILLA, DEBBIE L  
1,857.91 PATTERSON, DANA BRYCE 8,500.00 PRO PETROLEUM 19,577.50 QUALITY  
READY MIX INC 3,252.75 QUILL CORP 3,501.17 RHINEHART OIL CO 19,055.40 RIM  
COUNTRY MECHANICAL 1,350.00 SIERRA PROPANE 1,619.77 SW ECOLOGY LLC  
1,110.00 THE GUIDANCE CENTER 1,250.00 WAGNER EQUIPMENT CO 4,322.38  
WHITING, GARRET LEE 1,978.16 YAZZIE'S AUTO PARTS INC 1,129.09 VERITAS  
RESEARCH CONSULTING 2,100.00 AMAZON CAPITAL SERVICES INC (IT DEPT)  
4,832.08 AZ DEPT OF ECONOMIC SECURITY 6,356.88 AZ DEPT OF HEALTH SERVICES  
1,455.00 BENDER, JUDITH A 1,455.00 BEVINGTON, SHANE E 1,484.45 BILL LUKE  
CHRYSLER JEEP DODGE INC 24,708.81 BILTMORE PRO PRINT 3,900.44 BREWER  
LAW OFFICE PLLC 8,500.00 BROWN, BAUER K 1,484.45 CHANGEPOINT INTEGRATED  
HEALTH 3,300.00 CLARK, ALBERT N 1,484.45 DAN BROOKS SURVEYING LLC  
2,200.00 ELECTION SYSTEMS AND SOFTWARE 4,227.63 FRONTIER 4,583.92 HOME  
DEPOT 1,074.16 INGRAM LIBRARY SERVICES 5,681.69 NAVAJO COUNTY FAMILY  
ADVOCACY CENTER 3,600.00 NAVAJO TRIBAL UTILITY AUTHORITY  
4,691.67 NAVOPACHE ELECTRIC COOPERATIVE 3,066.45 PEARCE, DOUGLAS  
LANCE 1,678.09 PIMA COUNTY MEDICAL 6,900.00 PITNEY BOWES RESERVE  
ACCOUNT 5,000.00 PRO PETROLEUM 20,218.07 PROFORCE LAW ENFORCEMENT  
1,733.02 QUALITY READY MIX INC 5,899.04 QUILL CORP 4,301.11 RHINEHART OIL  
CO 23,034.46 RUSH TRUCK CENTER 1,020.07 SANDSTONE PUBLIC RELATIONS  
2,664.72 SHI INTERNATIONAL CORP 11,203.70 ST JOHNS EMERGENCY SERVICES

1,021.03 SUMMIT HEALTHCARE ASSOCIATION INC 1,191.50 SW ECOLOGY LLC  
1,290.00 THE UNIVERSITY OF ARIZONA 6,250.00 THOMSON REUTERS WEST 4,373.71  
TRICKEY, TRAVIS M 1,484.45 ULINE INC 1,349.91 WESTERN CONSTRUCTION  
COMPONENTS INC 19,600.00 WHITE MOUNTAIN COMMUNICATIONS 1,381.92  
WRIGHT EXPRESS FSC 2,128.04 LARRY H MILLER FORD MESA 43,897.67 AXON  
ENTERPRISE INC/TASER INTERNATIONAL INC 56,285.13 APACHE COUNTY HAS  
3,419.57 APACHE COUNTY MEDICAL 169,392.98 APACHE COUNTY TAX  
WITHHOLDING 136,879.61 ASRS LEGACY EORP 5,933.16 AZ STATE RETIREMENT  
SYSTEM 106,848.87 COLONIAL LIFE AND ACCIDENT INS 1,414.31 CORRECTIONS  
OFFICER RET PLAN 8,934.15 CORRECTIONS OFFICER RETIREMENT PLAN 520  
4,739.27 EORP LEGACY 2,723.78 NATIONWIDE 2,331.84 NATIONWIDE TRUST FSB  
3,166.20 PUBLIC SAFETY PERSONNEL 401 15,987.81 PUBLIC SAFETY SHERIFF RET  
40,108.21 SUPPORT PAYMENT CLEARINGHOUSE 1,549.64 DUGDALE, BEN  
1,063.82 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 the minutes dated April 2, 2019 and April 10, 2019. C. Request approval to  
appropriate \$30,000 to the University of Arizona Cooperative Extension Agency for Apache  
County, for Fiscal Year 2019-2020. The funds are used for operating expenses, programs,  
staffing and travel. Human Resources: D. District I: Request approval to eliminate a Facilities  
and Construction Worker II Position (Range 32) and create a Facilities and Construction Worker  
III position (Range 38). E. District I: Request approval to convert an Operations Manager  
position (Range 44) to an Administrative Coordinator position (Range 42). The position will be  
filled by the current employee at their current salary. F. Request approval of Arizona Local  
Government Employee Benefit Trust (AZLGEBT) FY2020 changes. Community Development:  
G. Request re-appointment of John Freeman, a resident of Greer, Arizona to the  
Planning & Zoning Commission. Vote was unanimous.

Bowen Udall, Chief Deputy Recorder, requested approval of the annual maintenance fee and  
agreement with the Arizona Secretary of State for our voter registration system. **Mr. Shepherd  
moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Bowen Udall, Chief Deputy Recorder, requested approval of the annual maintenance fee and  
agreement with the Arizona Secretary of State for our membership in Electronic Registration  
Information Center (ERIC). Mr. Udall stated the system allows Apache County to ensure voters  
are not registered multiple places. **Mr. Shepherd moved approval, seconded by Mr.  
Simshauser.** Vote was unanimous.

Angela Romero, Election Director, presented the item for possible approval to conduct a "Ballot  
by Mail" Maintenance and Operation Budget Override election for the St. Johns Unified School  
District on November 5, 2019. County Attorney Whiting stated items 6, 7 & 8 are essentially the  
same thing; they involve the same questions. Mr. Whiting stated if the Board feels it appropriate,  
he would like to table items 6, 7 & 8. Mr. Whiting stated the county is going to get sued either  
way, so he wanted to get the question right. Mr. Whiting stated he is still waiting for counsel  
from one of the districts to get back with his office and would like to work with all three districts  
at the same time and make sure everyone is on the same page before we move forward.

Mr. Romero requested the election items be tabled and stated if the Board decides to move forward with the items, the call for election deadline for publication can still be met (from the next Board meeting on June 4<sup>th</sup>) to submit to the paper and posted. Chairman Shirley stated the request is to table items 6, 7, and 8 and take care of the action for all three election items with one motion. Mr. Whiting stated if all questions are resolved, these items may be brought back to the Board for consideration before the next meeting if the Board has time for a special board meeting. **Mr. Shepherd moved to table all three election items until Mr. Whiting has the legal question worked out, and then hold a special board meeting since these items are time sensitive, seconded by Mr. Simshauser.** Vote was unanimous to table all three election items.

Election Department: Discussion and possible approval to conduct a "Ballot by Mail" Board Member election for the Concho Wastewater Improvement District on November 5, 2019. Item was tabled.

Election Department: Discussion and possible approval to conduct a "Ballot by Mail" election for White Mountain Communities Special Health Care District on November 5, 2019 to levy a secondary property tax. Item was tabled.

Chairman Shirley stated he failed to call forward the two individuals who wanted to speak on the White Mountain Communities Health Care District election item. Chairman Shirley apologized for the oversight and even though action has been taken, he wanted to afford the opportunity for those to speak on the item.

Jerry Campeau, Chairman of the White Mountain Communities Special Health Care District, addressed the Board and stated he came here today to request approval of the all mail ballot election. Mr. Campeau stated he was not notified by the county that there was a legal issue with the election. Mr. Campeau stated the health care district board has been through the statutes multiple times and found no reference made that the county is going to be sued either way. Mr. Campeau stated no one notified any member of the health care district or their counsel of any issue. Mr. Campeau stated action has been taken today to table the election, but he would like someone from the county to tell him what is going on because right now, he has no knowledge regarding what the issue is with the statutes. Mr. Campeau stated they would be happy to meet with the county attorney's office but no one has invited them to do so.

Kristin Mackin, the legal counsel White Mountain Communities Special Health Care District stated she drove up from Phoenix to address this issue and would appreciate it if someone could tell her if the action to table the item has anything to do with the special health care district and what legal issues there are, because she has been through the statutes and there is no reason to deny the all mail ballot election on November 5<sup>th</sup>.

Malena Bazarro, on behalf of District III, requested approval to act as the fiscal agent for Concho Fire Department upon award of a grant through Gila River Indian Community. Ms. Bazarro stated the county will only be a pass through for the funding. **Mr. Shepherd moved approval seconded by Mr. Simshauser.** Vote was unanimous.

Malena Bazaruto, on behalf of District III, requested approval of a letter of support to Town of Eagar on behalf of ATNI for their USDA Broadband grant submission. **Mr. Shepherd moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Paul Greer of Arizona Game and Fish provided a brief update on the Mexican Grey Wolf. No action was needed or taken.

Travis Thompson with the United States Forest Service - Springerville Ranger District provided an update on the fire season. No action was needed or taken.

Ferrin Crosby, County Engineer, on behalf of Superior Court, requested approval to enter into an agreement between Apache County Engineering and HistoricStreetscapes Architecture PLLC for services at a cost of \$103,275.00 for the Lodge-Legacy Teen Center in Eagar, Arizona. **Mr. Shepherd moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Ferrin Crosby, County Engineer, on behalf of Superior Court, requested approval of an agreement between Apache County Engineering and Torrison Consulting LLC at a cost of \$88,281.00 to represent the interests of Apache County from conception to completion of the Lodge-Legacy Teen Center in Eagar, Arizona. **Mr. Shepherd moved approval, seconded by Mr. Simshauser.** Judge Latham addressed the Board and explained the need for the consultant for the LOFT Lodge Center and the success of the LOFT program. Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval to extend the limestone contract with Salt River Project through June 4, 2019. Mr. Crosby stated the bid process was underway and should be complete by the June 4<sup>th</sup> Board meeting but this extension will cover the time until the bids can be brought before the Board in June. **Mr. Shepherd moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Ferrin Crosby, County Engineering, requested approval to award Bid #201905 for contract trucking. Mr. Crosby stated two bids were received; Perkins Cinders who only bid for District III and China Springs who bid for all three districts in the county. Mr. Crosby stated he would recommend approval of both bidders based on price and location. **Mr. Shepherd moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

County Attorney Whiting requested approval of an Engagement to Represent agreement between Apache County and Fennemore Craig, P.C., Theodora Oringher, P.C., and Andrews & Thornton to represent Apache County in the civil suit against those legally responsible for the wrongful manufacture and distribution of prescribed opiates and damages caused. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson, on behalf of Emergency Management, requested the State of Emergency declared on February 21, 2019 be ended. **Mr. Shepherd moved to not extend the state of emergency declared on February 21, 2019, seconded by Mr. Simshauser.** Vote was unanimous.

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

Eastern Arizona Counties Organization meeting on May 22, 2019 at 3:00 p.m. located at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

The Small Counties Forum meeting on May 22, 2019 at 5:30 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

The County Supervisors Association meeting on May 23, 2019 at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix, AZ.

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

David Peelman, a resident of Vernon, addressed the Board with his concern that the county is no longer videoing the board meetings for online public viewing.

Yvonne Murphy, Lupton Chapter President, requested support in finding funding for construction/replacement of Bridge N656 that crosses the Puerco River.

Vera Cassel, a resident of Alpine, Arizona stated she has not seen Supervisor Simshauser in Alpine and he needs to come introduce himself to the community members. Mrs. Cassel stated she needs a ramada built at the community center for all of the vendors that come to Alpine over the summer months.

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

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

Approved this 4<sup>th</sup> day of June 2019.

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Dr. Joe Shirley, Jr.  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS SPECIAL MEETING

May 16, 2019  
St. Johns, Arizona

Present was: County Manager/Clerk of the Board Ryan Patterson. Participating via the telephone was Chairman Joe Shirley, Jr., Vice Chairman Travis Simshauser, Supervisor Alton Shepherd and County Attorney Michael Whiting.

Chairman Shirley called to order the Special Board of Supervisors meeting at 11:00 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona.

Angela Romero, Election Director, requested approval to conduct a "Ballot by Mail" Maintenance and Operation Budget Override election for the St. Johns Unified School District on November 5, 2019. **Mr. Shepherd moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Angela Romero, Election Director, requested approval to conduct a "Ballot by Mail" Board Member election for the Concho Wastewater Improvement District on November 5, 2019. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson, on behalf of District 1, requested authorization to convert a vacant Road Maintenance Worker II position (Range 30) to a Road Maintenance Worker III (Range 36) and hire John Blackwater at the midpoint of the salary range (\$38,565.00) and re-hire Harry Clark as a Roads Maintenance Worker III the midpoint of the salary range (\$38,565.00), effective May 13, 2019. **Mr. Shepherd moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

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

Approved this 4<sup>th</sup> day of June 2019.

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Joe Shirley, Jr.  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board

**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

032408

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

\_\_\_\_\_  
Date/Signature:\_\_\_\_\_

Describe in detail what you want to say to the Board and what action you want the Board to take:  
Human Resources (Treasurer's Office): Discussion and possible approval to extend the temporary employment of Kayla Johnson for 180 days.

BOS Meeting Date Requested June 4, 2019

**PRE-AGENDA ITEM REVIEW**

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

Legal Review:\_\_\_\_\_

\_\_\_\_\_  
Signature:\_\_\_\_\_

Finance Review:\_\_\_\_\_

\_\_\_\_\_  
Signature:\_\_\_\_\_

Purchasing Review:\_\_\_\_\_

\_\_\_\_\_  
Signature:\_\_\_\_\_

Human Resources Review:\_\_\_\_\_

\_\_\_\_\_  
Signature:\_\_\_\_\_

Other Review:\_\_\_\_\_

\_\_\_\_\_  
Signature:\_\_\_\_\_

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

**BOARD ACTION TAKEN**

/ /Approved / /Disapproved / /Deleted / /Continued to:\_\_\_\_\_

\_\_\_\_\_  
Signature Clerk of Board\_\_\_\_\_

**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

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

Date/Signature: \_\_\_\_\_

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

Human Resources: Request authorization to create the positions of Equipment Operator I (Salary Range 24),  
Equipment Operator II (Salary Range 30), and Equipment Operator III (Salary Range 36).

BOS Meeting Date Requested June 4, 2019

**PRE-AGENDA ITEM REVIEW**

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

Legal Review: \_\_\_\_\_

\_\_\_\_\_  
Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

\_\_\_\_\_  
Signature: \_\_\_\_\_

Purchasing Review: \_\_\_\_\_

\_\_\_\_\_  
Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

\_\_\_\_\_  
Signature: \_\_\_\_\_

Other Review: \_\_\_\_\_

\_\_\_\_\_  
Signature: \_\_\_\_\_

\_\_\_\_\_  
Signature: \_\_\_\_\_

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

**BOARD ACTION TAKEN**

/ /Approved / /Disapproved / /Deleted / /Continued to: \_\_\_\_\_

\_\_\_\_\_  
Signature Clerk of Board \_\_\_\_\_



## EQUIPMENT OPERATOR I ENGINEERING

Effective Date: 7/01/19  
 Range: 24  
 Annual Salary: \$29,365 -\$44,048

### **NATURE OF WORK:**

Under close supervision, performs service work of routine difficulty in a variety of capacities, drives a variety of non-CDL vehicles to and from jobsite locations throughout Apache County. Performs at this level are assigned routine/standardized or recurring duties. As experience is gained, incumbents work more independently on an expanded variety of assigned duties. Specific instructions and guidelines are given with work assignments. Work performed, and decisions made affect routine operations.

### **TYPICAL DUTIES:**

Maintain vehicles/equipment in accordance with agency, local, state and federal regulations. Safely operates vans, light duty trucks, and other non-CDL vehicles for the purpose of transporting passengers, machinery and miscellaneous equipment. Assists in patching highways and in repairing bridges. Loads and unloads various types of highway maintenance materials. Operates miscellaneous power equipment. Performs duties as a helper for various craftsman such as carpenters, electricians, painters, or masons. Maintain absolute confidentiality of work-related issues, customer records, and restricted Apache County information. Perform other duties as required.

### **KNOWLEDGE, SKILLS AND ABILITIES:**

#### **Knowledge in:**

- State and federal laws and regulations pertaining to operation of light duty, non-CDL vehicles
- Streets and roads throughout Apache County
- Safety procedures to be followed in operation of equipment and in performance of such manual tasks as lifting heavy items, and the use and handling of lubricants
- Safe use of basic hand and power tools
- Operating characteristics and the operation of light duty trucks, vans and other vehicles

#### **Ability to:**

- Communicate with individuals in various emotional states, from various backgrounds, and with different educational backgrounds and mental capacities
- Lift or push up to 40 pounds
- Solve practical problems and deal with a variety of situations as they arise
- Follow verbal and written instructions
- Exert in excess of 50 pounds of force

### **MINIMUM QUALIFICATIONS:**

Two (2) years general labor experience and a good driving record. High School diploma or GED equivalent. Six months of experience in equipment operation in construction or maintenance. Valid Arizona State Driver's License. Or an equivalent combination of relevant education and/or experience may substitute for the minimum requirements.



## EQUIPMENT OPERATOR II ENGINEERING

Effective Date: 7/01/19  
 Range: 30  
 Annual Salary: \$31,623 -\$47,434

### NATURE OF WORK:

Under general supervision, performs service work of routine difficulty in a variety of capacities, drives a variety of non-CDL vehicles to and from jobsite locations throughout Apache County. Performs other work as required or assigned. This is a mid-level position. Positions at this level are assigned routine/standardized or recurring duties. As experience is gained, incumbents work more independently on an expanded variety of duties. Specific instructions and guidelines are given with work assignments. Work performed and decisions made affect routine operations.

### TYPICAL DUTIES:

Maintain vehicles/equipment in accordance with agency, local, state and federal regulations. Safely operates vans, light duty trucks, and other non-CDL vehicles for the purpose of transporting passengers, machinery and miscellaneous equipment. Safely operates heavy equipment including scrapers, graders, backhoes, loaders, etc. Assists in patching highways and repairing bridges. Loads and unloads various types of highway maintenance materials. Operates miscellaneous power equipment. Performs duties as a helper for various craftsman such as carpenters, electricians, painters, or masons. Maintain absolute confidentiality of work-related issues, customer records, and restricted Apache County information. Perform other duties as required.

### KNOWLEDGE, SKILLS AND ABILITIES:

#### Knowledge in:

- State and federal laws and regulations pertaining to operation of light duty, non-CDL vehicles
- Streets and roads throughout Apache County
- Safety procedures to be followed in operation of equipment and in performance of such manual tasks as lifting heavy items, and the use and handling of lubricants
- Safe use of basic hand and power tools
- Operating characteristics and the operation of light duty trucks, vans and other vehicles

#### Ability to:

- Communicate with individuals in various emotional states, from various backgrounds, and with different educational backgrounds and mental capacities
- Lift or push up to 40 pounds
- Solve practical problems and deal with a variety of situations as they arise
- Follow verbal and written instructions
- Exert in excess of 50 pounds of force

### MINIMUM QUALIFICATIONS:

Two (2) years general labor experience and a good driving record. Three (3) years of experience operating heavy equipment. High School diploma or GED equivalent. Six months of experience in equipment operation in construction or maintenance. Valid Arizona State Driver's License. Or an equivalent combination of relevant education and/or experience may substitute for the minimum requirements.



## EQUIPMENT OPERATOR III ENGINEERING

Effective Date: 7/01/19  
 Range: 36  
 Annual Salary: \$34,054 - \$51,082

### **NATURE OF WORK:**

Under limited supervision, performs service work of routine difficulty in a variety of capacities, drives a variety of non-CDL vehicles to and from jobsite locations throughout Apache County. Performs other work as required or assigned. This is an advanced knowledge position. Positions at this level are assigned specific and complex or recurring duties. Incumbents in this position will be expected to work independently on an expanded variety of assigned duties. Employees in this position will be expected to act as a senior operator and will be required to show leadership to subordinates on the crew. Work performed and decisions made affect routine operations.

### **TYPICAL DUTIES:**

Maintain vehicles/equipment in accordance with agency, local, state and federal regulations. Safely operates vans, light duty trucks, and other non-CDL vehicles for the purpose of transporting passengers, machinery and miscellaneous equipment. Safely operates heavy equipment including scrapers, graders, backhoes, loaders, etc. Assists in patching highways and repairing bridges. Loads and unloads various types of highway maintenance materials. Operates miscellaneous power equipment. Performs duties as a helper for various craftsman such as carpenters, electricians, painters, or masons. Maintain absolute confidentiality of work-related issues, customer records, and restricted Apache County information. Perform other duties as required.

### **KNOWLEDGE, SKILLS AND ABILITIES:**

#### **Knowledge in:**

- State and federal laws and regulations pertaining to operation of light duty, non-CDL vehicles
- Streets and roads throughout Apache County
- Safety procedures to be followed in operation of equipment and in performance of such manual tasks as lifting heavy items, and the use and handling of lubricants
- Safe use of basic hand and power tools
- Operating characteristics and the operation of light duty trucks, vans and other vehicles

#### **Ability to:**

- Communicate with individuals in various emotional states, from various backgrounds, and with different educational backgrounds and mental capacities
- Lift or push up to 40 pounds
- Solve practical problems and deal with a variety of situations as they arise
- Follow verbal and written instructions
- Exert in excess of 50 pounds of force

### **MINIMUM QUALIFICATIONS:**

Four (4) years general labor experience and a good driving record. Five (5) years of experience operating heavy equipment. High School diploma or GED equivalent. Six months of experience in equipment operation in construction or maintenance. Valid Arizona State Driver's License. Or an equivalent combination of relevant education and/or experience may substitute for the minimum requirements.

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

date/time stamp

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:

County Attorney: Discussion and possible approval to hire Elizabeth Painter to fill the vacant Legal Assistant position with a starting salary of \$37,563.93; based on her 25 years of experience as a paralegal, for a probationary period of six (6) months, effective July 1st, 2019.

BOS Meeting Date Requested 6/4/19

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**PRE-AGENDA ITEM REVIEW**

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

# Elizabeth (Lisa) Painter

LPainter@co.apache.az.us • Saint Johns, Arizona 85936 • (928) 337-7639

## Paralegal Specializing in Family Law

Experienced paralegal with a strong command of family law in the state of Arizona, handling a variety of cases such as dissolution of marriage, legal decision-making, modification, mediation, resolution management, adoption, and related family law matters. Also experienced in criminal proceedings, corporate and contract law, and probate law. Diligent and resourceful in conducting legal research and case investigations. Trustworthy in handling confidential information and evidentiary items, and articulate in preparing persuasive legal arguments, motions and agreements.

Extensive knowledge of Arizona Rules of Family Law Procedure, Arizona Rules of Civil Procedure, Arizona Rules of Criminal Procedure, Rules of Probate Procedure, Arizona Code of Judicial Administration, and local rules for various courts throughout Arizona. Well-versed in mandatory disclosure requirements, preparation of pleadings, correspondence, and e-filing.

Technically skilled in both Windows and Mac operating systems. Proficient with ProDoc, Clio, Abacus Next, Westlaw, LexisNexis, PACER, Timeslips, and all MS Office applications.

## Legal Skills

- Family Law Proceedings
- Criminal Prosecution
- Civil Litigation
- Incorporations
- Tort Litigation Matters
- Probate/Estate Proceedings
- E-filing/Records Management
- Legal Research and Investigation
- Disclosure and Discovery Packages
- Legal Document Preparation
- Case Management
- Deadline Management
- Motions, Contracts and Agreements
- Trial Preparation
- Witness Interviews
- Client Interviews and Assistance
- Billing and Collections
- Office and Court Procedures

## Professional Experience

**APACHE COUNTY GOVERNMENT** (Saint Johns, Arizona)  
Deputy Public Fiduciary - 2018 to Present

Initiate and maintain the following tasks and responsibilities under supervision of the Apache County Interim Public Fiduciary: Managing and screening referrals and intakes of vulnerable and deceased persons; coordinating services for the wards with care providers, investigators, and court officials; implementing cloud-based estate management software program; screening indigent burial applicants; coordinating funerary arrangements as needed for qualifying indigent burial applicants and for wards; implementing digital and computer-based management of department tasks to improve time management and mitigate potential for error; streamlining efficiency of departmental procedures, filing systems and organization;

## Elizabeth (Lisa) Painter



maintaining and monitoring ward financial budgets, expense payments and accountings for conservatorship clients; marshaling assets as needed to secure and preserve estates and estate contents from waste/depletion; performing all inventory-related tasks and documentation; frequently and consistently communicating with all wards to ensure their health and well-being; maintain case file notes on all clients and preparing draft documentation as instructed by the Interim Public Fiduciary for her review, approval, execution, and then subsequent filing with the Apache County Superior Court.

### **LP SOUTHWEST CONSULTING** (Saint Johns, Arizona)

Owner/Independent Contractor - 2011 to Present

Home-office headquartered business providing virtual paralegal services as described below, litigation support services, and administrative support services for a clientele of attorneys practicing many different areas of law throughout Arizona. Have achieved in-demand status amongst clients and colleagues, both; often requested by firms to manage complex, deadline-intensive matters to avoid overburdening in-house staff.

### **STEIN and STEIN, P.C.** (Mesa, Arizona)

Paralegal, 1998-2010

Legal Assistant, 1994-1996

Prepared pleadings, exhibits, motions, judgments, court orders, inventories, disclosure and discovery for a successful, fast-paced firm in Mesa, Arizona specializing in civil/contract litigation and family law. Interfaced with clients, legal teams, opposing counsel, court officers and supervised all in-office support staff and assistants. Assisted the attorneys in the timely drafting and filing of legal documents and correspondence supporting case preparation for court appearances, hearings, depositions, trials and meetings. Prioritized competing demands to provide the highest quality of legal representation to clients.


In the early years of my career with the firm, I held secretary and administrative assistant positions including, but not limited to, receptionist and client greeting duties; answering and routing calls on a four-line telephone system; managed IT and telephone systems; managed billing and accounts payables practices; and performed office managerial tasks such as reorganizing office, implementing and maintaining filing systems and procedures, and creating document templates.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: 5/20/2019 


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

CONSENT AGENDA: Request approval of a Conditional Use Permit allowing applicant to place a 12' x 32' Weather King shed on a 1-acre parcel to be used as a second home. Property is located off Highway 191 & County Road 2172 in Alpine, AZ. A.P.N. 101-13-021D. The P&Z Commission recommended approval on condition that the shed be altered to meet residential safety codes and the septic tank properly sized to accommodate both homes.

BOS Meeting Date Requested June 4, 2019

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature 

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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

**STAFF REPORT** CONTACT INFORMATION  
 Devin Brown, Community Development Director

DOCKET/CASE/APPLICATION NUMBER  
 Request approval for a guesthouse

APPLICANT/PROPERTY OWNER  
 Marilyn Durand; Robb & Donna Ashcroft

PUBLIC HEARING DATE  
 Consent Agenda June 4, 2019

PROPERTY ADDRESS/LOCATION  
 Parcel # 101-13-021D, Alpine, AZ

**BRIEF SUMMARY OF REQUEST**

**Applicant wants to add a guesthouse on their 1-acre parcel in Alpine. The guesthouse would consist of a 12x32 Weather King shed upgraded to meet safety codes for residential uses.**

**The surrounding neighbors were notified, and none have had objections so far. Some voiced support for the application.**

**P&Z unanimously approved on May 2, 2019 with conditions that the shed be altered to meet residential safety codes and that the county health department ensures the septic is properly sized to accommodate both homes before being used as a guest home.**



MAP SOURCE

EXISTING ZONING	EXISTING LAND USE	SURROUNDING ZONING & LAND USE	SITE IMPROVEMENTS	SIZE OF PROPERTY
Agricultural General Zone	Residential	Residential lots	One home	1 acre

<p><b>COMPATIBILITY with the COMPREHENSIVE PLAN or COMMUNITY PLAN</b>          The Alpine Community Plan has goals for residential development which includes providing a diversity of housing opportunities, encouraging lower density, and requiring natural appearance.</p>	<p><b>COMPATIBILITY with the ZONING ORDINANCE and SUBDIVISION ORDINANCE</b>          Guesthouses are only allowed in the Ag General Zone through a Conditional Use Permit to ensure it is compatible with the uses of the surrounding area.</p>
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**PROPERTY INFORMATION**  
 In its current state, the shed is not ready for residential living under the building code. So it would require changes before it can be lived in. Additionally, it is not known at this time if the septic tank is big enough for an additional residence. Both building codes and health codes will need to be complied with before the shed can be used for a guesthouse.

**Recommendation from Planning & Zoning Commission-**

*Approve on condition that the shed be altered to meet residential safety codes, and that the septic tank be approved through the health department to ensure it is properly sized for additional users.*



**CONDITIONAL USE PERMIT APPLICATION**

**APPLICANT**

Name Marilyn Durand  
 Mailing Address 1008 East 10th Ave  
Mesa, Az. 85201  
 Contact Person Jim French Jr  
 Phone 928-245-0755 Fax \_\_\_\_\_  
 Email jfjlogs@netnet.net

**PROPERTY INFORMATION**

Assessor's Parcel # 101-13-021D  
 Township Sec 3 Range 5N Section 30 BEREGNE  
CR 51 621  
 Subdivision \_\_\_\_\_  
 Unit # \_\_\_\_\_ Lot # \_\_\_\_\_  
 Address/Location CR 2172 off of  
Hwy 191 Alpine Az go  
left then right to 1st cabin on left  
 Existing Zoning \_\_\_\_\_  
 Existing Land Use Residential  
 Lot Size 1 Acre

**CONDITIONAL USE PERMIT REQUEST**

Please provide a brief description of the request.  
Change from 1 single  
family residence to  
2 houses both single family  
single family residences

Temporary Use:  Yes  No

**SUBMITTAL CHECKLIST**

- Pre-application meeting with a staff planner in the Planning and Zoning Division.
- Proof of Ownership.
- Application, photographs, diagrams, site plans with the setbacks noted, and any other required information. Please be precise and detailed. (See the attached guidelines)
- Citizen Review Process as listed in ordinance Section 1106. And a list of names and addresses of all the property owners Within 300 feet of subject property.
- Seventeen copies of all plans and drawings.
- Map to property.
- A non-refundable filing fee.
- All required items need to be submitted to Planning and Zoning at least 30 days prior to the next scheduled meeting.

**CERTIFICATION & SIGNATURE**

Submittal of this application constitutes consent of the applicant in granting the Community Development Department access to the subject property during the course of project review. No further consent or notice shall be required.

I hereby certify that the information in this application is correct and agree to abide by the regulations of this jurisdiction.

Signature of Applicant Marilyn Durand Date \_\_\_\_\_

Signature of Property Owner (if not the applicant) \_\_\_\_\_ Date \_\_\_\_\_

**OFFICE USE ONLY**

Received By Spearce Date 4/1/19  
 Receipt # \_\_\_\_\_ Fee \$300  
 Permit # 2019-10  
 Related Cases \_\_\_\_\_  
 Appeal Filed By \_\_\_\_\_ Date \_\_\_\_\_  
 Receipt # \_\_\_\_\_ Fee \_\_\_\_\_

**COMMISSION ACTION**

Approved with Conditions (see attachments)  Denied  
 Resolution # \_\_\_\_\_ Date \_\_\_\_\_  
 Chairman Don R. Williams Date 5-2-19

**BOARD ACTION**

Approved with Conditions (see attachments)  Denied  
 Ordinance # \_\_\_\_\_ Date \_\_\_\_\_  
 Supervisor \_\_\_\_\_ Date \_\_\_\_\_

Apache County  
Community Development

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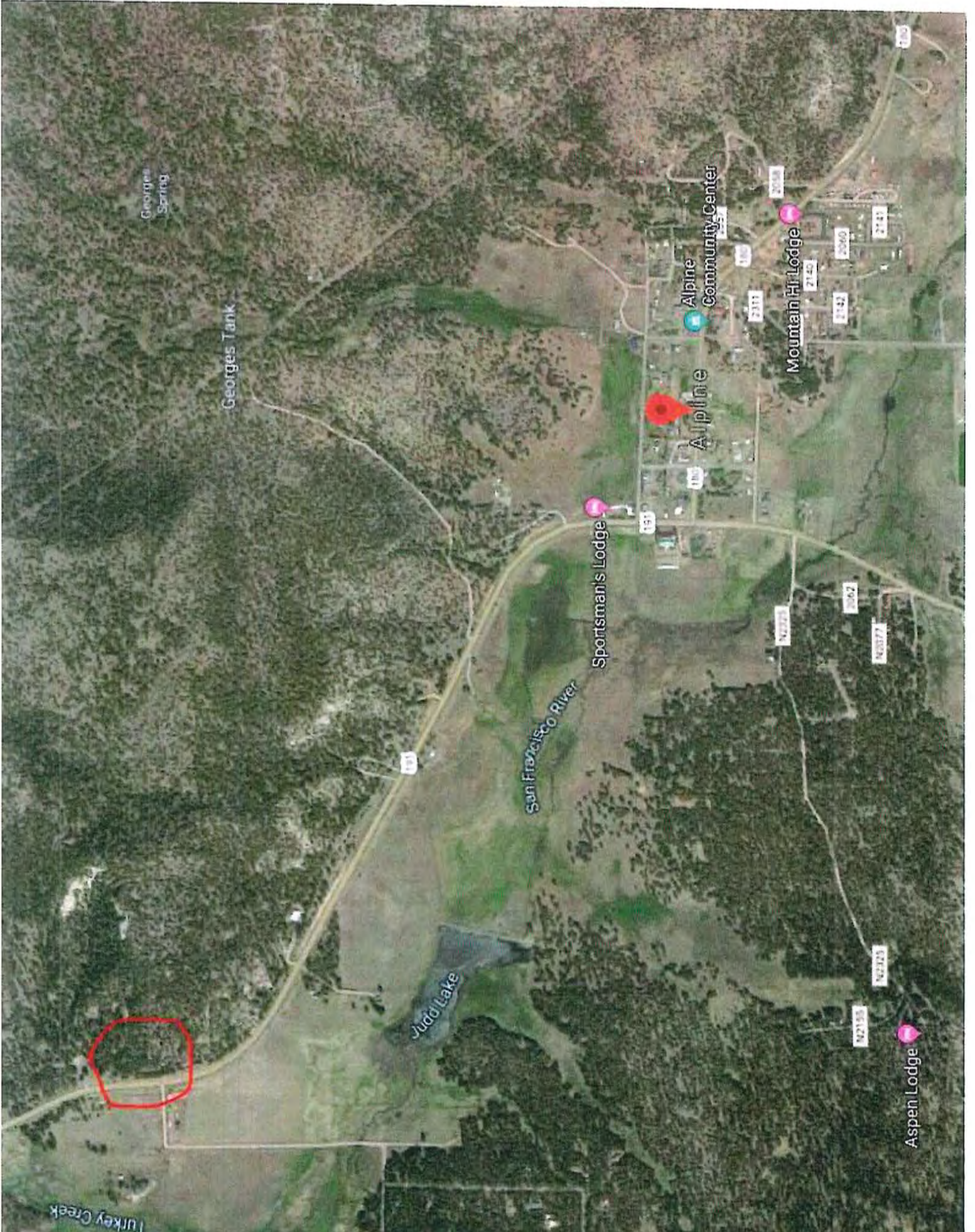
Conditional Use Permit Condition (s)

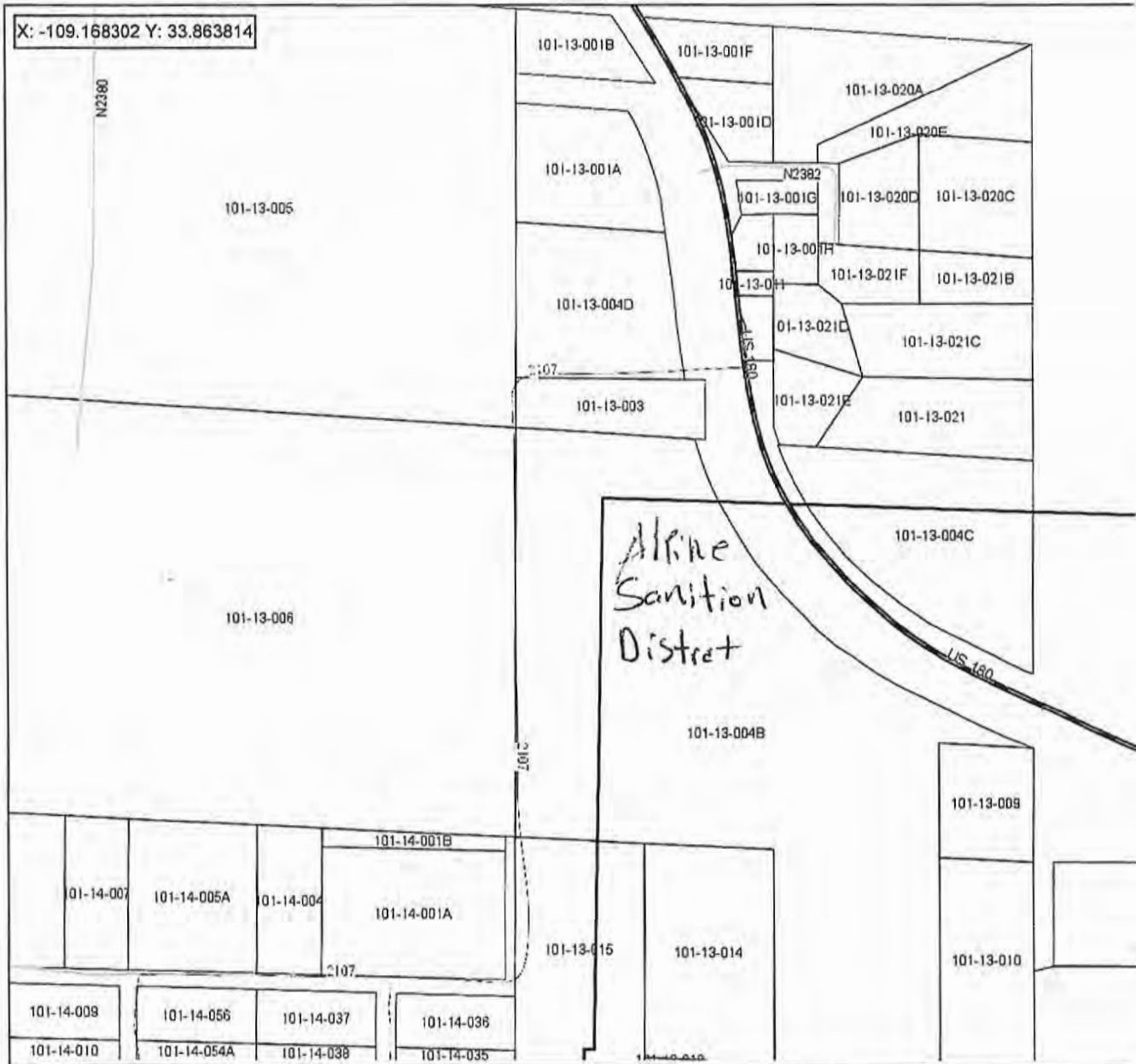
Name: Marilyn Durand

Permit # 2019-10

A.P.N. 101-13-021D

1. The shed shall be altered to meet residential safety codes before being used as a guest home
2. The county health department ensures the septic is properly sized to accommodate both homes.





The materials available at this web site are for informational purposes only and do not constitute a legal document.



- Existing House
- Davo + Marilyn's Proposed Home
- Wed House
- Septic Tank

The materials available at this web site are for informational purposes only and do not constitute a legal document.

All distances are Way More Than Adequate for Code







David & Marilyn Durand — ow  
And Builders

& designers

Weather King Built

Finished By Jim Fitch Jr  
and Helpers and .....

Walls Blown w/ Solid Foam Ins.  
Ceiling Blown all R24 + R30

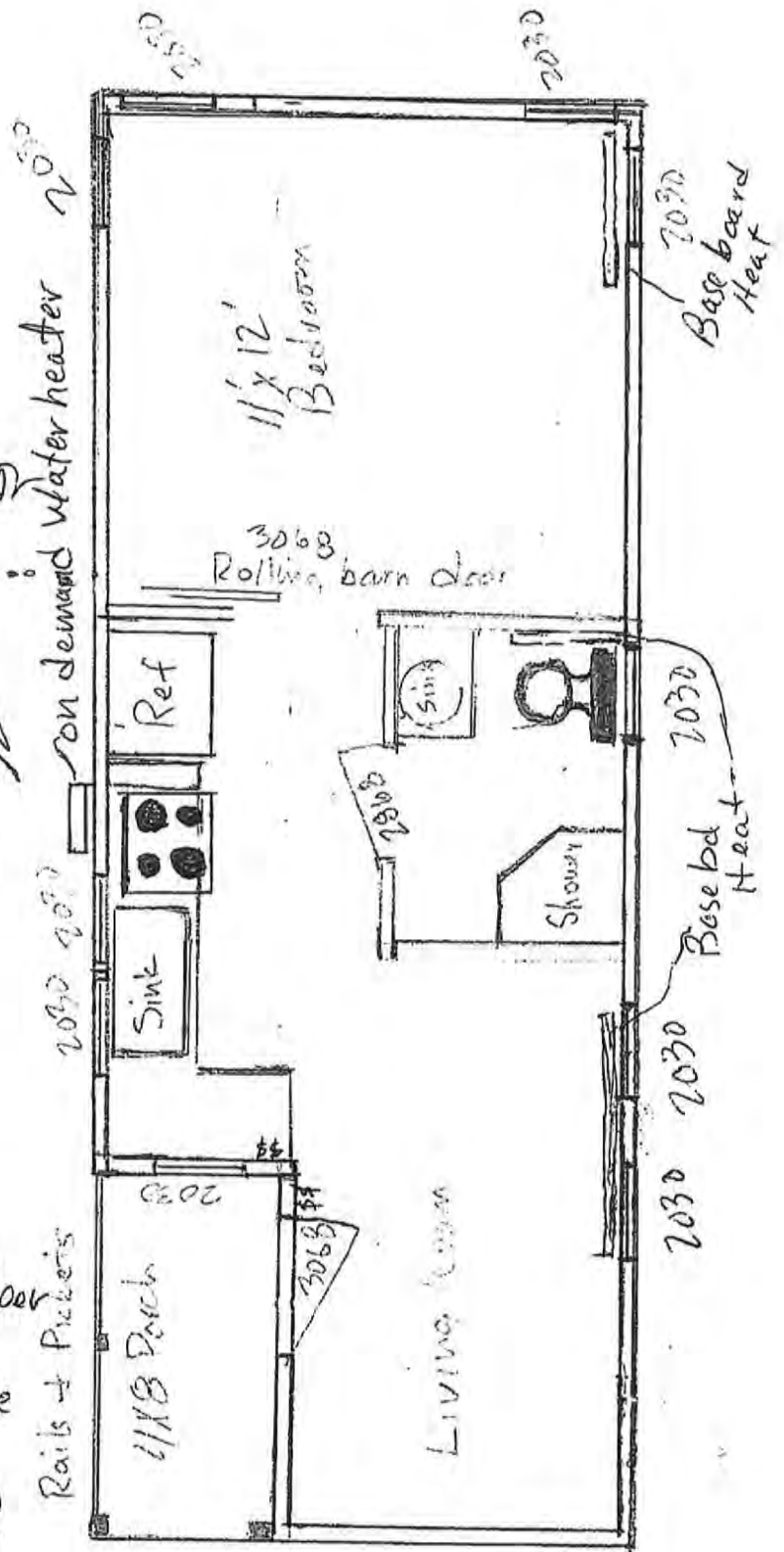
Interior All Knotty Pine  
From the Wallow Fire

Counters are Live edge Juniper

Floors are Wood Laminate

Roof is 29ga Nonclap Metal

Exterior walls are 50 yr.  
Hardboard Siding



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: \_\_\_\_\_

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

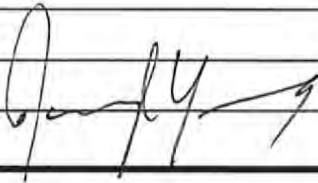
Discussion and possible of approval of the Pension Funding Policy in accordance with A.R.S. 38-863.01

BOS Meeting Date Requested June 4<sup>th</sup>, 2019

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_\_\_\_

Signature



Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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

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

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

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

## BOARD OF SUPERVISORS OF APACHE COUNTY

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

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



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

### Public Safety Personnel Retirement System Pension Funding Policy

This pension funding policy is done in accordance of ARS § 38-386.01. 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, 2018 actuarial valuation.

Trust Fund	Assets	Accrued Liability	Unfunded Actuarial Accrued Liability	Funded Ratio
Sheriff's Department	\$4,686,668	\$15,719,364	\$11,032,696	29.8%
Corrections	\$1,581,088	\$2,328,500	\$747,412	67.9%
Total Amount	\$6,267,756	\$18,047,864	11,780,108	34.7%

**Consistent with the PSPRS' Actuarial Funding Policy, the Board's PSPRS funding ratio goal is 100% (fully funded) over a period of 20 years\*.**

The plan to achieve this goal requires full ARC payments (normal cost and UAAL amortization) from operating funds over the entire amortization period of 20 years\*. The estimated ARC for FY20 is \$1,184,117.

*\* Note: The plan to amortize the UAAL over an extended period of time is conditional on the accuracy of the actuarial assumptions. These assumptions are updated on an annual basis and the ARC as well as the amortization period may be adjusted.*

**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

date/time stamp

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

Angela Romero/Election Department

Date/Signature: 5/6/19 Angela C. Romero

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

- 1. Discussion and possible approval, based on the recommendation of the Republican Party County Chairman, Delos Bond, determine vacancies exist in the office of precinct committeeman and appoint Alan Barwick for the Canyon De Chelly Precinct.

BOS Meeting Date Requested 6/4/19

**PRE-AGENDA ITEM REVIEW**

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

Legal Review: Submitted to Attorney Joe Young

Signature: \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Purchasing Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature: \_\_\_\_\_

Other Review: Submitted to Doyle Shamley

Signature: \_\_\_\_\_

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials \_\_\_\_\_

**BOARD ACTION TAKEN**

**BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM**

date/time stamp

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

Angela Romero/Election Department

Date/Signature: 4/25/19 Angela C. Romero

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

- 1. Discussion and possible approval to conduct a "Ballot by Mail" election for White Mountain Communities Special Health Care District on November 5, 2019 to re-authorize the authority to levy a secondary property tax.

BOS Meeting Date Requested 5/7/19

**PRE-AGENDA ITEM REVIEW**

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

Legal Review: Submitted to Attorney Joe Young

Signature:

Finance Review:

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review: Submitted to Doyle Shamley

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

**BOARD ACTION TAKEN**

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

Signature Clerk of Board

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

date/time stamp

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

ENGINEERING

Date/Signature 05/22/19

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

DISCUSSION AND POSSIBLE APPROVAL TO AWARD BID # 2019101 FOR EXCESS LIMESTONE  
AGGREGATE BASE SALES.

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 \_\_\_\_\_

**REQUEST FOR BID  
BID #2019101**

APACHE COUNTY IS SEEKING PROPOSALS FOR THE SALE OF LIMESTONE AGGREGATE BASE MATERIAL TO BE SOLD BY THE COUNTY FROM THE LIMESTONE PIT EAST OF ST JOHNS.

THE COUNTY WILL BE CRUSHING THE LIMESTONE MATERIAL AND SELLING THE PRODUCT TO THE BID AWARDEE(S) ON A YEARLY CONTRACT BASIS.

THE MATERIAL WILL BE SOLD FOB AT THE LIMESTONE PIT EAST OF ST JOHNS.

ALL MATERIAL WILL BE WEIGHED ON CERTIFIED SCALES AND WEIGHT TICKETS PRODUCED FOR BILLING PURPOSES.

ALL MATERIAL WILL BE 3/4 INCH MINUS

THE BID WILL BE BASED ON A 1,100 TONS PER MONTH FOR A FIVE (5) YEAR MINIMUM

APACHE COUNTY RESERVES THE RIGHT TO SELL TO THE BUYER(S) THAT WILL USE THE MATERIAL TO PRODUCE THE GREATEST ECONOMIC VALUE TO THE COUNTY.

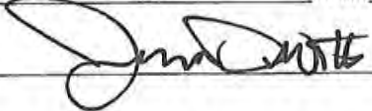
LOADING AND WEIGHING WILL BE THE RESPONSIBILITY OF APACHE COUNTY AND WILL CONFORM TO THE COUNTY WORK SCHEDULE

THIS AGREEMENT IS FOR A PERIOD OF FIVE (5) YEARS AND SUBJECT TO SUBSEQUENT RENEWALS UPON WRITTEN AGREEMENT BY BOTH PARTIES.

THIS AGREEMENT SHALL TERMINATE 30 DAYS AFTER DELIVERY OF WRITTEN NOTICE BY EITHER PARTY

BID AMOUNT \$ 10.00 PER TON

\* SRP's GENERAL TERMS + CONDITIONS FOR GOODS shall govern any agreement that may result.

BUYER NAME Salt River Project - CGS  
BUYER ADDRESS us Hwy 191, 7 miles north of St. Johns  
BUYER TELEPHONE 602-380-4135 FAX 928-337-2969  
AUTHORIZED SIGNATURE  JESSE DEWITT

CONTACT: FERRIN CROSBY (COUNTY ENGINEER) (928) 337-7528



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chief Deputy Assessor, Jason Moore



Date/Signature: 5/22/2019

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

Approve to renew contract of consulting services with Judy Bender from July 1, 2019 through April 1, 2020

Contract to be paid for out of General Funds. This item has been budgeted for FY 2020. Contract not to exceed \$20,000. The consultant will provide training/coaching to the new Chief Deputy Assessor for quality control purposes during the upcoming Assessment & Tax cycles.

BOS Meeting Date Requested 06-04-2019

PRE-AGENDA ITEM REVIEW

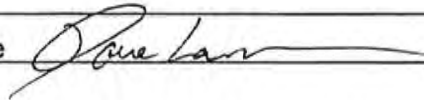
Legal Review:

Signature



Finance Review:

Signature



Human Resources Review:

Signature

Other Review:

Signature

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



## INDEPENDENT CONTRACTOR AGREEMENT (Professional Services)

This Agreement for independent contractor services is entered into by and between the Apache County Assessor's Office acting by and through the Apache County Board of Supervisors ("County") and Judith A. Bender ("Contractor") as follows:

### RECITALS:

1. County desires to contract with a professional with experience and knowledge of assessor's office issues, techniques, and solutions to provide certain services to Apache County Assessor's Office, as more particularly described below.
2. Contractor is competent to provide these services on behalf of County.

NOW THEREFORE, County and Contractor agree on the following terms and conditions.

### SERVICES

Duties shall include, but not be limited to, the following responsibilities:

- I. Provide operations and resource management consulting services to the Assessor and Chief Deputy.
  - a. Provide transitional coaching and training as needed to Chief Deputy and Assessor.
  - b. Provide consulting services to manage the Assessment and Tax Roll Annual Calendar of Events.
  - c. Coordinate and work with designated county personnel to implement legislative changes affecting the Assessor's office.
- II. Provide consulting services to designated county personnel to complete the following statutory commitments as needed to ensure statutory compliance.
  - a. Notice of Value – Valuation and Production Services
  - b. Annual Levy Limit Calculations and Worksheets
    - i. Coordinate and work with designated county personnel to publish the Abstract of Assessment and Levy Limit worksheets to all applicable recipients.

- c. February Abstract of Assessment
    - i. Coordinate and work with designated county personnel to validate and balance the Abstract of Assessment.
    - ii. Coordinate and work with designated county personnel to publish the Abstract of Assessment to all applicable recipients.
  - d. System Setup Annual Reappraisal Cycles – All property types
- III. Complete other agreed upon projects, duties and deliverables as assigned during the duration of the contract.

## FINANCIAL

As full and complete compensation for the above-listed services to be provided by Contractor, County shall pay to Contractor a fixed rate fee of sixty dollars (**\$60.00**) per hour, not to exceed a total amount of \$20,000 **period beginning July 1, 2019 ending April 1, 2020**. In no event shall compensation to Contractor exceed \$60 per hour unless previously approved in writing by the Board of Supervisors. This Agreement shall remain in full force and effect until April 1, 2020.

At the end of the first month that this Agreement is in effect and at the end of each month thereafter when services are provided, Contractor will submit to County a record of services provided. County will submit a demand to Apache County Finance. Payment will be made directly to Contractor in accordance with Apache County's standard procedures for processing demands.

## GENERAL REQUIREMENTS

### 1. General Requirements

- a. This Agreement is entered into in accordance with Arizona Revised Statutes §11-251.
- b. Contractor 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.

### 2. Disputes

- a. In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action.
- b. The parties agree to make use of arbitration in all contracts subject to mandatory arbitration pursuant to rules adopted under A.R.S. §12-133.
- c. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona.

### 3. Termination of Contract

County and Contractor may terminate this contract under the following conditions:

- a. County may terminate this contract in whole or in part without cause effective thirty (30) days after hand delivery or mailing written notice of termination by certified mail, return receipt requested to Contractor.
  1. In the event of termination as provided in this Section, Contractor shall stop all work as specified in the notice of termination.
  2. Contractor shall be paid the contract price for all services already completed. Upon such termination, Contractor shall deliver to County a complete set of all documents, programs and other information created pursuant to this contract.
- b. Contractor may terminate this contract at any time with thirty (30) days' notice in writing to County. Such notice shall be given by personal delivery or by certified mail, return receipt requested.
- c. This contract may be terminated by mutual written Agreement of the parties specifying the termination date therein.
- d. Contractor agrees to return any unused materials, purchased under this contract, to County in case of contract termination.

#### **4. Default**

- a. County, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if County determines that Contractor has failed to perform any requirement.
- b. Contractor shall continue the performance of this contract to the extent not terminated.
- c. If this contract is terminated as provided herein, County, in addition to any other rights provided in this Section, may require Contractor to transfer title and deliver to County, in the manner and to the extent directed by County, such partially completed reports or other documentation as Contractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated.
- d. The rights and remedies of County enumerated in this Section shall be in addition to any other rights and remedies provided by or under this contract by law.

#### **5. Independent Contractor**

The status of Contractor shall be that of an independent contractor. Neither Contractor, nor Contractor's officers, agents or employees, shall be considered an employee of County or be entitled to receive any employment-related expenses, medical insurance, or retirement benefits under the Apache County Human Resources Policy Manual. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to Contractor. Contractor shall be responsible for payment of all federal, state and local taxes associated with the compensation received pursuant to this Contract and shall indemnify and hold County harmless from any and all liability which County may incur because of Contractor's failure to pay such taxes.

**6. Non-Discrimination**

Contractor agrees to comply with all Federal and State laws that deal with civil rights and discrimination and are applicable to the services provided under this Agreement.

**7. Record Retention**

County and Contractor shall preserve and make available all records for a period of five years from the date of final payment under this contract or until resolution of any audit that may be performed on County, whichever shall last occur, and for such period as is required by any other paragraph of contract including the following:

- a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of five years from the date of any such termination.
- b. Records which relate to disputes, litigations or the settlement of claims arising out of the performance of this contract, or to cost and expenses of the contract as to which exceptions have been taken by County, shall be retained by Contractor until such appeals, litigation, claims or exceptions have been resolved.

**8. Agency**

Contractor shall not have authority to act as an agent for County in negotiations with the State of Arizona or any other agency and Contractor may not financially obligate County without prior written consent of the County Board of Supervisors.

**9. Cancellation for Conflict of Interest**

The parties hereby acknowledge notice of A.R.S. §38-511 which provides for the cancellation of contracts for violation of the conflict of interest statute.

**10. Assignment**

Contractor shall not assign any right or interest in this Agreement without County's prior written approval, nor shall Contractor delegate or subcontract any duty hereunder without County's prior written approval. Any purported assignment, delegation or subcontract without County's prior written approval shall be void.

Effective Date: \_\_\_\_\_, 2019

Expiration Date: \_\_\_\_\_, 2019

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

For and on behalf of County:

\_\_\_\_\_  
Dr. Joe Shirley, Jr. Apache County  
Chairman of the Board of Supervisors

Date \_\_\_\_\_

Contractor:

\_\_\_\_\_  
Judith A. Bender

Date \_\_\_\_\_

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

District 3

Date/Signature: 5/23/19  /


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

Request discussion and possible approval amendment to grant contract WFHF 14-211 to reflect increased acreage for fuels treatment and a project extension of 30 days from June 30, 2019 to July 31, 2019. The amendment leaves financial obligations unchanged.

//BOS Meeting Date Requested June 4, 2019

PRE-AGENDA ITEM REVIEW

Legal Review: \_\_



Signature

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_ /

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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



# GRANT AMENDMENT

Arizona Department of  
Forestry and Fire  
Management

1110 W. Washington, Ste 100  
Phoenix, Arizona 85007  
(602) 771-1400

Grant No: WFHF 14-211

## Apache County

Amendment No: 2

It is mutually agreed that the referenced grant agreement is amended as follows:

1. Pursuant to Page 1, section IV. TERM OF AGREEMENT: The term of this agreement shall be changed to an end date of July 31, 2019.
2. Pursuant to **Detailed Project Plan (Attachment B)** per the email request dated May 23rd, 2019. Areas to be treated as identified in the original detailed project plan will be amended to the estimated totals in the attached revised Project Plan and Mapping.

**TOTAL project acres to be completed: 185 Acres**

**All other provisions shall remain in their entirety**

Grantee hereby acknowledges receipt and acceptance of above amendment. Amendment only becomes effective once signed by both Grantee and Arizona Department of Forestry and Fire Management.

The above referenced Grant Amendment is hereby executed as of the final signature date below.

Grantee: **Apache County**

Grantor: **Arizona Department of Forestry and Fire Management**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Signatory's Name and Title

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

date/time stamp

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

County Attorney's Office \_\_\_\_\_

Date/Signature: 5-16-19 \_\_\_\_\_

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

County Attorney: Discussion and possible approval to use RICO Funds to contract with Lincoln Strategy Group, LLC., to assist in developing, implementing, and promoting education programs such as: drug prevention; anti-bullying, victim compensation; and other public programs and related services.

BOS Meeting Date Requested: June 4<sup>th</sup>, 2019.

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**PRE-AGENDA ITEM REVIEW**

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

**APACHE COUNTY ATTORNEY'S OFFICE  
PROFESSIONAL SERVICES CONTRACT**

**CONTRACTOR NAME:** Lincoln Strategy Group LLC  
**ADDRESS:** 740 S. Mill Avenue, Suite 200 Tempe, AZ 85281  
**TELEPHONE NO.:** 480-303-7175  
**FAX:** 480-303-7179  
**E-MAIL ADDRESS:** ccoolidge@lincoln-strategy.com

This Professional Services Contract is between the Apache County Attorney's Office (County Attorney's Office) and Lincoln Strategy Group LLC, 740 S. Mill Avenue (Suite 200), Tempe, Arizona 85281 (Contractor).

**REPRESENTATIONS**

WHEREAS, the County Attorney's Office in St. Johns, Arizona, has a duty to protect all the citizens of Apache County by providing the impartial administration of Arizona's laws and provide legal services to each Apache County entity and to provide education to the citizens of the surrounding area such as drug prevention, anti-bullying, victim compensation and related services, and other public programs; and

WHEREAS, Apache County contracts with various contractors, including public relations service contractors; and

WHEREAS, Lincoln Strategy has more than twenty (20) years of experience in the fields of public relations and digital marketing, and also has knowledge and experience in government relations; and

WHEREAS, Apache County and Lincoln Strategy Group desire that this Contract govern the terms and conditions under which Lincoln Strategy Group will provide public relations and digital marketing services to and for the Apache County Attorney's Office as a public information officer; and

NOW THEREFORE, in consideration of the foregoing representations, and other good and valuable consideration, the Parties hereby agree as follows:

**AGREEMENT**

**1. TERM**

The term of this Contract shall begin on June 5, 2019 and continue through June 5, 2020. Following the initial term, this Contract may be renewed for additional terms by written amendment executed by each party.

**2. SCOPE OF WORK**

Subject to the terms and conditions of this Contract, the Contractor agrees to provide the following services to and for the Apache County Attorney's Office as a public information officer via telework and in-person when requested:

1. Digital Marketing and public relations to include: Content creation, digital advertising, social media, copywriting and reporting.

### **3. INDEPENDENT CONTRACTOR**

Contractor and County Attorney's Office understand and acknowledge that the Contractor is an independent contractor and neither the Contractor, nor any staff he wishes to utilize under this Contract, are employees of Apache County. The benefits to which the Contractor, and his staff, are entitled are limited to those expressly set forth in this contract. No other rights or benefits are conferred upon the Contractor, or his staff, by this or any other contract, or policy, including the Apache County Personnel Policies and Procedures. No agency, employment, partnership or joint venture is intended to be created by this Contract. Neither the Contractor nor the County Attorney's Office will take any action or position that is inconsistent with those descriptions of the relationship.

Contractor is responsible for all state and federal tax filing requirements, insurance and workers compensation coverage, as well as any other state or federal requirements that may apply to an independent contractor. The County Attorney's Office is not responsible for payment of any payroll, F.I.C.A., or Federal, State or Tribal taxes due as a result of any compensation paid to the Contractor by the County Attorney's Office for the services provided under this Contract. The Contractor further agrees that he/she/it will indemnify, defend, and hold harmless the County Attorney's Office for any claims made by any taxing or employment benefits authority for any tax or benefit payments not made to or on behalf of the Contractor for services under this Contract.

### **4. COMPENSATION**

The County Attorney's Office shall compensate Contractor for services as set forth in the scope of work. The total compensation to be paid under this contract shall not exceed \$54,000.00 for work provided. Specifically, Contractor is charging and will be paid \$4,500 per month to provide digital marketing services to assist the County Attorney's Office with public information support. The contract amount may be modified by written amendment to this Contract executed by both parties for items such as additional media purchases and paid public relations launches.

### **5. INVOICE SUBMISSION**

The Contractor shall provide an original itemized invoice and activity report to the County Attorney at the County Attorney's Office, P.O. Box 637, St. Johns, AZ 85936.

Each invoice shall contain the following information:

- The Contractor's name and address, and invoice date; and
- A brief description of services being billed, with dates of service and hours/time spent

Payment terms are Net 15 days upon receipt of an original invoice.

### **6. CONFIDENTIALITY**

The Contractor acknowledges that in the course of performing the services described herein, the Contractor, and his staff, may receive information or materials from the County Attorney's Office, which are proprietary and confidential. The Contractor, and staff, agree to keep that information confidential and not disclose any such information to any third party without the express, prior, written authorization of the County Attorney's Office. The Contractor, and staff, acknowledge and agree that this Contract is highly confidential and proprietary to the County Attorney's Office and the Contractor agrees that Contractor, and staff, shall not disclose in any manner the terms, provisions, pricing or any other information contained in this Contract (or any related proposed contract) to any third party.

All files, records, reports, financial information, documents and similar items relating to the business of the County Attorney's Office, whether prepared by the Contractor or otherwise coming into his possession, shall remain the exclusive property of the County Attorney's Office and shall not be removed from the premises of the County Attorney's Office under any circumstances whatsoever without the prior written consent of the County Attorney's Office. Nor shall such files, records or other items be copied, assigned or transferred to any individual without the written consent of the County Attorney's Office.

When working in Apache County and County Attorney's Office facilities, Contractor's staff are considered members of the County Attorney's Office workforce under the terms of this contract, and will comply with all applicable provisions of the personnel policy, as amended and implementing regulations, and confidentiality policies and procedures, and applicable provisions of the Privacy Act.

## **7. GOVERNING LAW AND RESOLUTION OF DISPUTES AND CLAIMS**

This Contract shall be governed by and construed in accordance with the laws of the state of Arizona. Any controversy or claim arising out of, or relating to this Contract, or the making, performance or interpretation thereof, shall be settled by Apache County's administrative processes or the county and state courts.

## **8. EFFECT OF DISPUTE PROCEDURES**

Nothing in the Governing Law and Resolution of Disputes and Claims clause, set out in paragraph 7 or any other provision in this Contract shall be construed to impose a duty on the County Attorney's Office to waive or diminish any protection the County Attorney's Office may have under the laws of the state of Arizona, nor shall this dispute resolution process or any part of this contract be construed to imply any liability on the part of the County Attorney's Office for any failure to consider all contract disputes fairly, accurately or honestly. Notwithstanding anything to the contrary contained herein, no provision of this Contract shall limit, reduce, or waive any legal redress Contractor may otherwise have available to collect monies due under the Contract.

## **9. INSURANCE, LIABILITY & INDEMNIFICATION**

Each party shall obtain and maintain such liability insurance as is reasonable and prudent, and as required by law. Each party is responsible for its own negligence, torts, and other liability as it may incur under this Contract.

Each party agrees to indemnify and hold harmless the other party, its directors, officers, employees and agents from and against any and all claims, actions, liabilities or damages incurred directly as a result of any act or omission arising out of services provided under this Contract. The County Attorney's Office's duty to indemnify is limited to the extent liability for any act or omission of the County Attorney's Office, its staff or agents, is not covered by the Federal Tort Claims Act (FTCA) or other policies of insurance. Nothing contained herein shall be deemed as a waiver of the County Attorney's Office's right to assert that a claim is covered by the FTCA.

## **10. AMENDMENT OF CONTRACT**

The Contract may be amended in writing at any time by mutual agreement of the parties. In addition, this Contract shall be periodically reviewed by the County Attorney's Office to determine if a continuing need exists for the services provided hereunder. Any amendment or revision to this Contract shall be evidenced by a written amendment to this Contract, a revised Contract modifying this Contract, or by the issuance of a superseding Contract. No amendment or revision of this Contract shall affect any Delivery/Task Orders entered into between the

parties in which this Contract has been incorporated by reference. No such amendment shall have retroactive effect unless mutually agreed to in writing by the parties. Changes in fixed-rate schedules shall be requested in advance, in writing, and shall not become effective before execution of an amendment to the Contract or issuance of a superseding Contract.

#### **11. ATTORNEY FEES AND FORUM SELECTION**

In the event of any dispute between the parties resulting in litigation, the prevailing party shall be entitled to reasonable attorney fees and expenses and collection costs. All disputes, actions and claims arising from or related to this contract shall be subject to the exclusive jurisdiction of Apache County and the state of Arizona courts.

#### **12. TERMINATION**

Either party may terminate this Contract, with or without cause, by giving forty five (45) days written notice to the other party. The Contractor shall receive such compensation as is reasonably due for work completed before the date of termination; no compensation beyond that amount shall be due.

At the termination of the Contract, Contractor shall provide the County Attorney's Office with all documents, records, and other materials and supplies belonging to the County Attorney's Office, which are in the Contractor's possession for carrying out this Contract.

#### **13. NOTICE**

Any notice by either party to the other shall be personally delivered to the party or sent by overnight delivery service (i.e., Federal Express, Express Mail, UPS, etc.) or by certified mail, return receipt requested, to the address set forth herein for that party, or to such other addresses as any party may from time to time specify in writing and delivered pursuant to this paragraph.

Notice sent by mail as herein provided shall be deemed given on the first day following the day postmarked unless the first day falls on a Sunday or a legal holiday, in which case notice will be deemed given on the next business day.

For Apache County Attorney's Office:

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

For the Contractor: Lincoln Strategy Group  
740 S. Mill Avenue, Suite 200  
Tempe, Arizona 85281  
Attn: Chuck Coolidge

#### **14. THIRD PARTIES**

This Contract does not convey rights to any third parties.

**15. CERTAIN EVENTS**

Neither party will be deemed in breach of this Contract if its failure to perform under this Contract is caused by conditions beyond its reasonable control (for example, fire, natural disaster, labor strikes, etc.).

**16. MISCELLANEOUS**

Assignment. There shall be no assignment of this Contract or any rights hereunder, without prior, express, written approval of both parties.

Entire Agreement. This Contract contains the entire agreement between the parties and supersedes all offers, negotiations and prior agreements, written or oral, concerning the subject matter contained herein. There are no representations or understandings of any kind not set forth herein.

Severability. Should any part of this Contract be declared invalid, illegal, or unenforceable for any reason by a court of competent jurisdiction, such invalidation shall not affect the validity of the remaining provisions hereof, which remaining portion shall continue in full force and effect. The unenforceability, invalidity, or illegality of any provision of this Contract does not render any other provisions unenforceable, invalid, or illegal.

Authorized Signatory. Each party signing this Contract certified that he/she is authorized to do so and to fully bind the party for which he/she is signing to the terms contained herein.

**17. DUPLICATE ORIGINALS**

Two duplicate originals of this Contract are being signed, either of which may serve as the original Contract, but which together will constitute the same Contract.

**IN WITNESS WHEREOF, we have signed this Contract on the date(s) set forth below.**

**CONTRACTOR**

\_\_\_\_\_  
Signature Title

\_\_\_\_\_  
Date

**APACHE COUNTY ATTORNEY'S OFFICE**

\_\_\_\_\_  
County Attorney or Designee:  
Apache County Attorney's Office

\_\_\_\_\_  
Date

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

date/time stamp

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:

Discussion and possible approval of an Independent Contractor Agreement with Veritas Research Consulting LTD to provided litigation support in ongoing opioid litigation, to be effective as of April 1, 2019.

BOS Meeting Date Requested 6/4/19

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**PRE-AGENDA ITEM REVIEW**

Legal Review: \_\_\_\_\_

\_\_\_\_\_

Signature \_\_\_\_\_

---

Finance Review: \_\_\_\_\_

\_\_\_\_\_

Signature \_\_\_\_\_

---

Human Resources Review: \_\_\_\_\_

\_\_\_\_\_

Signature \_\_\_\_\_

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Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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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)

County Attorney \_\_\_\_\_

Date/Signature: \_\_\_\_\_

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

County Attorney: Following a possible executive session to consult with legal counsel regarding settlement discussions relating to pending litigation pursuant to A.R.S. 13-431.03(A)(4), discussion and possible approval of a Settlement Agreement with Brannon Eagar.

BOS Meeting Date Requested 6/4/19

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**PRE-AGENDA ITEM REVIEW**

Legal Review: \_\_\_\_\_

Signature \_\_\_\_\_

Finance Review: \_\_\_\_\_

Signature \_\_\_\_\_

Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

Other Review: \_\_\_\_\_

Signature \_\_\_\_\_

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Reviews completed, item approved for Agenda.

Board Clerk's Initials \_\_\_\_\_

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager \_\_\_\_\_

Date/Signature: \_\_\_\_\_

*[Handwritten Signature]* 5/23/19

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

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

BOS Meeting Date Requested 6/4/19

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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 \_\_\_\_\_

*[Handwritten Initials]*