



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

**Alton Joe Shepherd**  
Chairman, District II

**Travis Simshauser**  
Supervisor, District III

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

**November 13, 2018**

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

Invocation by Invitation.  
Pledge of Allegiance.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT  
HELD IN CONJUNCTION WITH THE  
BOARD OF SUPERVISORS MEETING  
November 13, 2018**

1. Discussion and possible approval of Intergovernmental Amendment #5 STD Services ADHS14-071557. This amendment revises the Price Sheet.
2. Discussion and possible approval of the updated Public Fiduciary job description with new pay range 57 (\$51,818.00 to \$77,727.00).
3. Sit as the Apache County Library District Board of Directors and the Board of Supervisors: Discussion and possible approval of an addendum to the current lease with Northern Arizona Council of Governments (NACOG) to extend the Head Start lease for an additional ten years.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY LIBRARY DISTRICT  
HELD IN CONJUNCTION WITH THE  
BOARD OF SUPERVISORS MEETING  
November 13, 2018**

1. Discussion and possible approval to close District Libraries on the Friday and Saturday after Thanksgiving due to low demand for library services on the holiday weekend of 2018 and all years following.
2. Discussion and possible approval to accept three Choose Your Own STEM-venture Mini-Grants in the amount of approximately \$2,500 per grant for an approximate total of \$7,500. This is a one-time grant with no matching funds and is supported by the Arizona State Library, Archives & Public Records, a division of the Secretary of State, with federal funds from the Institute of Museum and Library Services. Round Valley, Sanders, and St. Johns Public Libraries have been awarded these grants.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE  
APACHE COUNTY FLOOD CONTROL DISTRICT  
HELD IN CONJUNCTION WITH THE  
BOARD OF SUPERVISORS MEETING  
November 13, 2018**

1. Discussion and possible approval of Flood Hazard Permit on behalf of SimonCRE Lodgepole IV LLC. Developer of Dollar General to be built in Sanders, Arizona parcel 207-18-002G.

**NOTICE OF PUBLIC MEETING AND AGENDA OF  
THE APACHE COUNTY BOARD OF SUPERVISORS  
November 13, 2018**

1. County Engineer: Notification of the retirement of Steve Rogers and recognition of his 21 years of service (5/28/1997 – 11/29/2018).
2. Sit as the Board of Equalization to grant the following Petitions for Review of Notice of Change for the following appeals:

AnnMarie Bothwell, parcel 102-65-003.  
Robin Russell, parcel 204-74-065.

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

**County Manager/Clerk of the Board:**

- \*A. Request approval of demands as distributed to the Apache County Board of Supervisors between October 2, 2018 and November 13, 2018. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.
- \*B. Request approval of the minutes dated October 2, 2018.

**Community Development:**

- \*C. Request approval of a Conditional Use Permit application allowing SimonCRE Lodgepole IV, LLC to construct a 9,100 square foot Dollar General retail building on a 1.5-acre parcel. The property is located in Sanders, Arizona off highway 191 and Navajo Boulevard, A.P.N. 207-18-002G. The Planning and Zoning Commission unanimously recommended approval on October 4, 2018 with no conditions.

**County Attorney's Office:**

- \*D. Request approval of relocation reimbursement in the amount of \$500.00, according to County Policy Manual, Section 1. Employment 1.7 for newly hired Attorney Tyron Jensen.
  - \*E. Request approval to purchase 18 computers using RICO Funds at a cost of approximately \$25,400.00 as the current computers are approximately 10 years of.
  - \*F. Request approval to purchase a 2019 Ford Expedition, using RICO Funds, utilizing the state purchasing contract.
4. Election Department: Discussion and possible approval of the Canvass of the November 6, 2018 General Election.
5. Sheriff's Office: Discussion and possible approval to purchase two (2) Chevy Tahoe SUV K-9 units along with three (3) Dodge Ram 2500 trucks to be used in the Drug Task Force, the vehicles will be purchased utilizing Gila River Indian Community Grant funds of \$250,000.00 that the Drug Task Force received.
6. Sheriff's Office: Discussion and possible approval to create a Canine Sergeant position and promote Deputy Albert Clark into the position and give him the 5% promotion pay increase.

7. Sheriff's Office: Discussion and possible approval to accept a FY2018 Bulletproof Vest Grant #2018BUBX18094964 from the Department of Justice in the amount of \$3,595.50.
8. Sheriff's Office: Discussion and possible approval to accept a DUI/Impaired Driving Enforcement Related Materials and Supplies Grant from the Governor's Office of Highway Safety, Grant #2019-AL-002 in the amount of \$6,200.
9. Sheriff's Office: Discussion and possible approval to accept a Selective Traffic Enforcement Program Grant from the Governors' Office of Highway Safety, Grant #2019-PTS-001 in the amount of \$10,000.
10. Sheriff's Office: Presentation of StormReady award to Apache County Emergency Management by the National Weather Service.
11. Human Resources: Discussion and possible approval to update the Apache County Human Resources Policy Manual, Section 7.6 - Educational Assistance Program.
12. Human Resources: Discussion and possible approval of amendment to the Apache County Human Resources Policy Manual, Section 2.2 Overtime/Compensatory Time, regarding overtime pay for salaried employees during emergencies.
13. Human Resources: Discussion and possible approval to create a Facilities and Construction Worker III (Range 38) position for District I.
14. County Engineer: Discussion and possible approval to increase the contract amount of CMI Engineering for an additional \$69,000. The initial contract was for \$60,000 and those funds have been utilized.
15. County Manager: Discussion and possible selection of a member of the Board of Supervisors to serve on the Northern Arizona Council of Governments (NACOG) executive committee.
16. County Manager: Discussion and possible selection of a member of the Board of Supervisors to serve on the Eastern Counties Organization (ECO) committee.
17. Michael Latham, Presiding Superior Court Judge: Report on an award presented to Apache County Probation Services recognizing the LOFT- Legacy Teen Center, the recipient of the Arizona Supreme Court 2018 Strategic Agenda Award.
18. County Attorney: Discussion and possible approval to fill the vacant Attorney I position by hiring Tyron Jensen at a starting salary of \$63,897.35, which is slightly above midpoint due to his previous employment and experience with the Apache County Attorney's Office as both a summer clerk and currently as a legal clerk.
19. County Attorney: Following a possible executive session for legal advice pursuant to A.R.S. 38-431.03, discussion and possible action regarding a settlement agreement between Apache County and Debbie Fogle for damage to her vehicle.

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

- Eastern Arizona Counties Organization meeting on November 14, 2018 at 3:00 p.m. located at the County Supervisors Association building, 1905 W. Washington Street, Phoenix.
- Small County Forum on November 14, 2018 at 5:30 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix.
- The County Supervisors Association meeting on November 15, 2018 at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix.
- Memorial Service for Deputy James Wood at 10:00 a.m. on November 17, 2018 at the Church of Jesus Christ of Latter-Day Saints, North Frontage Road, I-40 Sanders Exit, Sanders, Arizona.

21. 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 11/8/18 at 1:00 a.m. p.m. by [Signature].

  
\_\_\_\_\_  
Ryan N. Patterson  
Clerk of the Board

Apache County Board of Directors  
AGENDA ITEM REVIEW FORM

*Beth*  
date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: <sup>10/20/18</sup>~~09/27/18~~ *Chris S. Sexton*

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

ACPHSD requests discussion and possible approval of Intergovernmental Agreement Amendment #5 STD Services ADHS14-071557. This amendment revises the Price Sheet.

BOS Meeting Date Requested 11/6/18

PRE-AGENDA ITEM REVIEW

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

Signature *[Signature]*

Check if item does not require review  x

Finance Review: Approved See Email

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

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

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

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

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials *RP*

## Kimberly Penrod

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**From:** David Lamm  
**Sent:** Thursday, September 27, 2018 2:00 PM  
**To:** Kimberly Penrod  
**Subject:** RE: Emailing: ADHS14-071557 STD Apache Amd 5, STD Amend#5

Kimberly,

Looks good.

Thanks,

David Lamm  
Interim Finance Director - Apache County  
75 W. Cleveland St.  
St. Johns, AZ 85936  
(928) 337-7634  
dlamm@co.apache.az.us

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

From: Kimberly Penrod  
Sent: Thursday, September 27, 2018 12:47 PM  
To: Josh Covey <JCovey@apachelaw.net>; David Lamm <dlamm@co.apache.az.us>  
Cc: Chris Sexton <cs Sexton@co.apache.az.us>; Cleta Keller <ckeller@co.apache.az.us>  
Subject: Emailing: ADHS14-071557 STD Apache Amd 5, STD Amend#5

Josh and David,

Please review and sign.

Thx,

Kimberly

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

ADHS14-071557 STD Apache Amd 5  
STD Amend#5

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



**INTERGOVERNMENTAL AGREEMENT (IGA)  
AMENDMENT**

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

**CONTRACT No.: ADHS14-071557**

**AMENDMENT No.: 5**

**PROCUREMENT OFFICER  
Jeffery Jones**

**SEXUALLY TRANSMITTED DISEASE SERVICES (STD)**

**Effective upon signature, it is mutually agreed that the Intergovernmental Agreement (IGA) referenced is amended as follows:**

**1. Pursuant to the Terms and Conditions, Provision Six (6), Contract Changes, Item (6.1) Amendments, Purchase Orders and Change Orders, the Contract is amended as follows:**

**1.1 The Price Sheet is hereby replaced with the Price Sheet in this Amendment Five (5). The total revised Price Sheet remains the same, the line items were realigned to allow for increased Personnel Services & ERE, and Other Operating Expense.**

**ALL OTHER PROVISIONS OF THIS AGREEMENT SHALL REMAIN IN THEIR ENTIRETY**

**CONTRACTOR SIGNATURE**

**Contractor Name**

**Contractor Authorized Signature**

**Address**

**Printed Name**

**City State Zip**

**Title**

**CONTRACTOR ATTORNEY SIGNATURE**

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

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\_\_\_\_

**Printed Name**

**Procurement Officer**

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

**RESERVED FOR USE BY THE SECRETARY OF STATE**

**Under House Bill 2011, A.R.S. § 11-952 was amended to remove the requirement that Intergovernmental Agreements be filed with the Secretary of State.**

**Signature Date**

**Assistant Attorney General**

**Printed Name:**



**INTERGOVERNMENTAL AGREEMENT (IGA)  
AMENDMENT**

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

CONTRACT No.: ADHS14-071557

AMENDMENT No.: 5

PROCUREMENT OFFICER  
**Jeffery Jones**

**REVISED PRICE SHEET**

**Effective THROUGH December 31, 2018**

<b>COST REIMBURSEMENT LINE ITEMS</b>	<b>BUDGETED AMOUNT</b>
Personnel Services and Employee Related Expenses (ERE)	\$5,702.00
Professional & Outside Services	
Travel	\$6,524.00
Occupancy Expense	
Other Operating	\$334.00
Capital Outlay Expenses	
Other	
Indirect	
<b>TOTAL</b>	<b>\$12,560.00</b>

**NOTE:** "The Contractor is authorized to transfer up to thirty-five percent (35%) or \$50,000, whichever comes first, of the total budget amount between line items. Transfers of funds are only allowed between funded line items and must be in accordance with the CDC grant objectives. Transfers exceeding the above mentioned amount shall require an amendment."

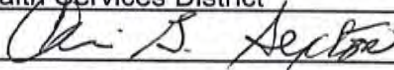
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton Apache County Public Health Services District

Date/Signature: October 31, 2018



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

Discussion and possible approval of updated Public Fiduciary job description with new pay range 57 (\$51,818.00 to \$77,727.00) and authorization to recruit and hire for the position.

BOS Meeting Date Requested 11/13/2018

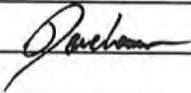
PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature



Human Resources Review:

Signature

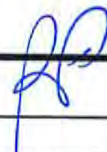


Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



**PUBLIC FIDUCIARY**

Effective Date: 11/13/2018  
Range: 57  
Annual Salary: \$51,818--\$77,727

**NATURE OF WORK:**

Under general direction performs work of considerable difficulty in administering all activities pertaining to the Public Fiduciary. These activities relate to the provision of fiduciary services for those persons or decedents' estates in need of guardianship, conservatorship or administration for whom there is no person or corporation qualified and willing to act in that capacity. The Public Fiduciary is responsible for implementing the County's responsibilities pursuant to A.R.S. §36-831 regarding the disposition of indigent decedents.

**TYPICAL DUTIES:**

(Illustrative Only)

- Plans, organizes, coordinates and directs the functions of the Public Fiduciary Office in accordance with the Arizona Revised Statutes, the Arizona Code of Judicial Administration, the Arizona Rules of Probate Practice, Administrative Orders of the Supreme Court and Superior Court, and the National Standards and Ethics for Guardians.
- Administers guardianships, conservatorships, decedent's estates and court investigations consistent with federal and state laws.
- Selects, plans, assigns, supervises and evaluates the work of personnel and providers to ensure the well being of the Ward, Protected Person or Vulnerable Adult and at-risk minors.
- Properly marshals and titles client financial accounts to ensure asset security and future accountability.
- Personally assesses and monitors Wards by visiting their residential or medical facilities. Triage issues expressed by the client consistent with the individual ward's needs and capabilities and available assets.
- Investigates and authorizes requests for transactions to and from the client's accounts.
- Meets with and confers with various agencies, providers and/or individuals to establish and continue ongoing person-centered planning on behalf of the client.
- Determines the proper course of action based on informed decision making and consultation with the client, their family, medical personnel and with consideration of any advanced directives or testamentary documents, or living will regarding the ward.
- Investigates and makes decisions regarding the acceptance of a new case.
- Probates Estates.
- Ensures the accurate and timely filing of mandatory legal reports and other legal instruments.
- Attends court hearings and provides testimony when required.
- Inventories ward's/decedent's property, retains important documents and financial information, and searches for next of kin. Arranges for the appraisal and storage of real and personal property until sale or other disposition.
- Makes funeral arrangements. Investigates, screens, plans, directs, supervises, and authorizes indigent cremations/burial.
- Establishes and maintains effective working relationships with State agencies, health care facilities and the public.
- Prepares and presents oral and written reports and responds to requests for information.
- Directs related administrative activities including: preparation of Public Fiduciary Office budget and execution of the budget, purchasing, personnel, reports and correspondence.
- Evaluates Public Fiduciary Office effectiveness.
- Acts as Accounting Auditor for all accountings submitted to the Apache County Superior Court. Performs a forensic analysis of all accountings and provides the Court with an Accounting Report. The report will consist of any finding such as discrepancies, failure to provide back-up documentation for income and expenses. The report will conclude with a recommendation to

approve or deny the accounting.

- Serve as Court appointed Guardian Ad-Litem, in high conflict domestic relations cases, where there is no independent person to protect the well-being of the child or children. Will monitor the child or children through monthly visits with the intent to determine if counseling or other beneficial services are necessary in mitigating any negativity or suffering the child or children may be experiencing.
- Analyzes and resolves complex and/or highly sensitive issues.
- Develops policies and procedures for the Public Fiduciary Office to ensure compliance with fiduciary statutes and standards of practice.

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

Thorough knowledge of:

- Statutes, laws, rules & regulations pertaining to guardianships, conservatorship & decedent's estates (A.R.S. §14-5601 et seq., A.R.S. § 36-831, A.R.S. §32-1365.02, A.R.S. §11-600, Arizona Code of Judicial Administration Part 7 Chapter 2 Section 7-202, Arizona Rules of Probate Procedure, and other statutes, rules and laws);
- Accounting practices and procedures applying to fiduciary relationships;
- Judicial procedures relating to fiduciary relationships;
- Community resources and social services agencies;
- Budget development & financial control of program funds; and
- Principals of management & supervision.

Working skill in:

- Evaluating complex situations and making decisions based on legal precedent, statutes, rules and laws;
- Interviewing and collection of information;
- Conflict resolution;
- Clear communications; and
- Accounting, property inventory and implementation of rules and regulations governing guardianships, conservatorships and decedents' estates.

Ability to:

- Establish and maintain effective working relationships with employees, other agencies and the public, even in stressful situations;
- Plan, organize and supervise others;
- Prepare and maintain records and files;
- Respond to common inquiries or complaints from customers, regulatory agencies or members in the business community;
- Follow written and verbal instructions;
- Lift 40 pounds of dead weight; and
- Prepare clear, accurate and comprehensive reports and memoranda.

#### **MINIMUM QUALIFICATIONS:**

**MUST BE LICENSED IN ARIZONA AT THE TIME OF APPOINTMENT AND IN GOOD STANDING WITH THE ARIZONA FIDUCIARY BOARD.** License must be maintained as a condition of employment. Must maintain an AZ Driver License. Must obtain and maintain a fingerprint clearance card. Bachelors Degree in Social Services, Psychology or a closely related field is desirable. Five (5) years of professional Social Service experience with two (2) years of progressively responsible management experience; or, any combination of education, training or work experience which demonstrates the ability to perform the duties of the position.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

10/16/18 

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

County Manager: Discussion and possible approval of an addendum to the current lease with Northern Arizona Council of Governments for an additional ten years.


BOS Meeting Date Requested November 13, 2018

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_



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

Signature \_\_\_\_\_

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

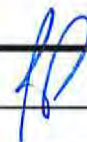
Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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



## LEASE AGREEMENT BETWEEN NACOG AND APACHE COUNTY ADDENDUM

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

Lessee: Northern Arizona Council of Governments (NACOG) Head Start, 121 E Aspen Ave.,  
Flagstaff, Arizona 86001

This addendum is to extend the lease agreement with the following inclusion to the current lease:

The term of the Amended lease shall be for a period of ten years commencing June 1, 2018 and terminating on May 31, 2028. At the termination for the lease, NACOG shall have the option again to extend the lease for an additional ten years providing at least thirty (30) days advance written notice prior to the expiration of the lease. Either party may terminate this agreement at any time with 90 days prior written notice.

NACOG Head Start shall claim \$37,917.00 annually as in-kind space donation to be recorded as a non-federal share of the Head Start award. This amount shall increase annually for inflation by three percent for each subsequent lease year, effective June 1, 2019. This amount shall be considered the Fair Market Rental Value of the lease space as outlined in Title 45 CFR 75.306 Uniform Administrative Requirements.

ISRAEL BOYCOTT CERTIFICATION: Contractor hereby certifies that it is not currently engaged in, and will not for the duration of the Contract engage in, a boycott of Israel as defined by A.R.S. §35-393.01. Violation of this certification by Contractor may result in action by Northern Arizona Council of Governments up to and including termination of this Contract.

Approved this 13<sup>th</sup> day of November 2018.

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Jennifer Brown  
NACOG Director

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Alton Shepherd  
Chairman of the Board

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Ryan N. Patterson  
County Manager

# LEASE AGREEMENT BETWEEN NACOG HEAD START AND APACHE COUNTY

Lessor: Apache County, P.O. Box 693, St. Johns, AZ 85936

Lessee: NACOG HEAD START, 121 E. Aspen Avenue, Flagstaff, AZ 86001

## LEASED PREMISES

In consideration of the rents and covenants herein made, Lessor does lease to Lessee the following described real property:

Apache County Parcel Nos. 203-36-115, 203-36-116, and all improvements thereon, more particularly described as follows:

203-36-115: ST JOHNS TWNS N2 LOT 4 BLK 28

203-36-116: ST JOHNS TWNS S2 LOT 4 BLK

## TERM

The term of this lease shall be for a period of ten years commencing January 1, 2009, and terminating on May 30, 2018. At the termination of this lease, NACOG shall have the option to extend this lease for an additional period of ten years by providing at least thirty (30) days advance written notice prior to the expiration of the lease..

## RENT

Lessee shall pay to the Lessor the sum of \$1.00 (one dollar) each month, commencing the 1st day of January, 2009, for a total annual rent

ORIGINAL

of \$12.00 per year. The total annual rent shall be due and payable by the first day of June during each calendar year.

#### UTILITIES

Lessee shall be responsible for paying when due all utilities on the leased premises. The term "utilities" shall include but is not limited to electricity, water, sewer, phone, natural gas, satellite connections and monthly Internet charges.

#### BREACH

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

Lessee understands that breach of any of the terms and conditions of this contract may result in Lessee being evicted from the premises. No refund of unused rent will be awarded upon eviction.

#### USE OF PREMISES

Lessee intends to use the leased premises for the purpose of operating the "Head Start" program.. Lessee shall not substantially change from such type of business operations without the written consent of the Lessor, which will not be unreasonably withheld.

It is understood by the parties that it is the intent of the Lessee to make modifications and improvements to the leased premises to make it suitable for Lessee's needs. It is also understood that the Lessee is in the process of obtaining grant funding for those improvements in the amount of approximately two-hundred and twenty-thousand dollars (\$220,000). Lessor hereby grants permission for Lessee to make those modifications and improvements. However, all modifications and improvements made by the Lessee shall comply with state, local and federal building codes and requirements, and all modifications to the building shall be compliant with the Americans with Disabilities Act (ADA).

In the event Lessee does not obtain the anticipated grant funding by January 1, 2009, this Agreement may be terminated by either the Lessor or Lessee on thirty days advance written notice.

Any signage placed upon the building by Lessee to mark the business shall be approved by the Lessor, and such approval shall not be unreasonably withheld.

#### IN-KIND CONTRIBUTION OF APACHE COUNTY

NACOG Head Start shall claim \$24,918 annually as in-kind space donation to be recorded as a non-federal share of the Head Start grant award. This amount shall be increased annually for inflation by three percent or the Federal rate of inflation, whichever is greater for each subsequent lease year, effective January 1, 2009. This amount shall be considered the Fair Market Value of the lease space as outlined in Title 45 CFR 92.94, Uniform Administrative Requirements-States and Local Governments.

### INSPECTION OF PREMISES

From time to time during the existence of this Lease, Lessor shall have the right to, at a reasonable time and upon reasonable notice to the Lessee, and without interfering with the business of the Lessee, enter into and inspect the leased premises.

### MAINTENANCE OF PREMISES

Lessee shall be solely responsible for all maintenance of both the interior and exterior of the leased premises. This shall include but it is not limited to electrical, plumbing, heating and cooling systems, the roof, painting and keeping the exterior of the building neat and attractive, as well as maintaining the parking lots.

### DESTRUCTION OF PREMISES

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

If the leased premises should be partially damaged by fire or other casualty, and rebuilding or repairs can reasonably be completed within thirty working days from the date of written notification by Lessee to Lessor of the destruction, this Lease shall not terminate, and Lessor shall at its sole risk and expense proceed with reasonable diligence to rebuild or

repair the building or other improvements to substantially the same condition in which they existed prior to the damage. If the leased premises are to be rebuilt or repaired and are untenable in whole or in part following the damage, and the damage or destruction was not caused or contributed to by act or negligence of Lessee, its agents, employees, invitees or those for whom Lessee is responsible, the rent payable under this Lease during the period for which the leased premises are untenable shall be adjusted to such an extent as may be fair and reasonable under the circumstances. In the event that Lessor fails to complete the necessary repairs or rebuilding within thirty working days from the date of written notification by Lessee to Lessor of the destruction, Lessee may at its option terminate this Lease by delivering written notice of termination to Lessor, whereupon all rights and obligations under this Lease shall cease to exist.

#### INSURANCE

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

#### ASSIGNMENT AND SUBLETTING

The Lessee shall not assign, sublet, transfer, the leased premises or any of its rights under this Agreement in any manner without the express written consent of Apache County.

#### CONFLICT OF INTEREST

The parties hereto are aware of and acknowledge the provisions regarding conflict of interest found in A.R.S. § 38-511, and those terms and incorporated into this lease be reference.

#### CONFLICT RESOLUTION

In the event of a dispute between the parties to this agreement, it is agreed that the parties will seek informal mediation of their dispute. . In the event the parties are unable to resolve their disputes through informal mediation, the parties agree to abide by arbitration as set forth in A.R.S. § 12-1501 et. seq.

The laws of the State of Arizona shall apply to questions arising under this Agreement and any litigation regarding this agreement must be maintained in the courts of the State of Arizona.

In any action between the parties to this Agreement, their heirs, executors, or assigns, for a default, breach, or for the enforcement of any of the other terms and conditions of this Agreement, any reasonable attorney's fees to be fixed by the courts having jurisdiction of the action shall be added to and made a part of the allowable cost in such action in favor of the successful party.

#### ENTIRE AGREEMENT

This lease constitutes the entire agreement of the parties, and no representations have been made by the parties other than those contained herein. Any prior understandings or agreement are hereby cancelled, having no further force and effect.

#### SEVERABILITY

In the event one or more provisions of this Agreement are for any reason deemed to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

#### MODIFICATION


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

#### NOTICES

Notices required by this Agreement shall be in writing and sent via first class mail to the addresses listed for each party in this document.


IN WITNESS WHEREOF the parties hereto have executed this Lease by proper person(s) who are duly authorized to do so on the day and year designated below.

Executed this 22 day of July, 2008 at St. Johns, Arizona.




---

Kenneth J. Sweet, NACOG Executive Director



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Chairman of the Board of Supervisors, Apache County



---

County Manager, Apache County

**NACOG**

Northern Arizona  
Council of Governments  
Apache • Coconino • Navajo • Yavapai



Chris Fetzler  
Executive Director

**HEAD START**



Jennifer Brown  
Head Start Director

September 7, 2018

Mr. Michael B. Whiting, Attorney  
Apache County  
P.O. Box 428  
St. Johns, AZ 85936

Dear Mr. Whiting:

As our current 10-year lease agreement ends we want to express our appreciation for the partnership we share. It provides the foundation for our collaborative efforts in serving the children and families in St. Johns and the surrounding area. The space donated by the County sets the stage for us to provide high quality educational services to the Head Start and Early Head Start children so they transition into the school district's program prepared and ready to learn. This donated space also allows us to address the local matching requirements of our grant.

To continue this partnership, NACOG Head Start would like to extend the Lease Agreement for the St. Johns Head Start by requesting that an addendum be added to the current lease with the following updated information:

*The term of the Amended Lease shall be for a period of ten years commencing June 1, 2018, and terminating on May 31, 2028. At the termination of the lease, NACOG shall have the option again to extend this lease for an additional ten years providing at least thirty (30) day advance written notice prior to the expiration of the lease.*

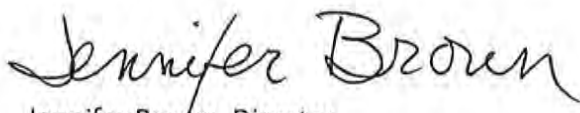
*NACOG Head Start shall claim \$37,917.00 annually as In-kind space donation to be recorded as a non-federal share of the Head Start grant award. This amount shall increase annually for inflation by three percent for each subsequent lease year, effective June 1, 2019. This amount shall be considered the Fair Market Rental Value of the lease space as outlined in Title 45 CFR 75.306 Uniform Administrative Requirements.*

*ISRAEL BOYCOTT CERTIFICATION: Contractor hereby certifies that it is not currently engaged in, and will not for the duration of this Contract engage in, a boycott of Israel as defined by A.R.S. 35-393.01. Violation of this certification by Contractor may result in action by Northern Arizona Council of Governments up to and including termination of this Contract.*

We look forward to continuing a collaborative relationship with the district that accomplishes the school readiness goals and objectives sought by both parties. At your earliest convenience, please sign the enclosed Lease Agreement where indicated and return it in the enclosed envelope. Once we have received the signed agreement, we will send you a copy of the original.

If you have any questions or need additional information, please do not hesitate to contact me at (928) 774-9504 Ext 1116.

Sincerely,

A handwritten signature in black ink that reads "Jennifer Brown". The signature is written in a cursive, flowing style.

Jennifer Brown, Director  
NACOG Head Start

JB/kdv

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins 10-18-2018

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

**Discussion and possible approval to close District libraries on the Friday and Saturday after Thanksgiving due to low demand for library services on the holiday weekend of 2018 and all years following.**

BOS Meeting Date Requested: November 13, 2018

Legal Review: see email PRE-AGENDA ITEM REVIEW

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials RP

Apache County Library District  
Agenda Item for Board Meeting of November 13, 2018

**Discussion and possible approval to close District libraries on the Friday and Saturday, after Thanksgiving due to low demand for library services on the holiday weekend of 2018 and all years following.**

The Friday closures would be in Alpine, Round Valley, and St. Johns. The Saturday closures would be in Greer, Round Valley, and St. Johns.

Employees understand that they must take vacation or personal time for these days.

Pros

- It is not cost effective to have the libraries open on these days as the patronage does not justify the cost of electricity, heating, etc.
- Allows employees to spend holiday time with family and friends, possibly even allow for travel.
- (Because public service hours are continuous throughout the year for employees at these libraries, they seldom get a long weekend, or even a full weekend, or more than a day for holidays.)
- Wi-Fi is still available outside the library buildings 24/7.
- Access to library's digital resources are still available.

Cons

- Access to the library's physical services are not available.

## SueAn Stradling-Collins

---

**From:** Joe Young  
**Sent:** Wednesday, October 10, 2018 8:56 AM  
**To:** SueAn Stradling-Collins  
**Subject:** RE: holiday library closure

Yes, as long as the vote is clear that it's for additional years, it does not need to be an annual thing.

---

**From:** SueAn Stradling-Collins [<mailto:scollins@co.apache.az.us>]  
**Sent:** Tuesday, October 09, 2018 4:11 PM  
**To:** Joe Young  
**Subject:** holiday library closure

Joe,

Each year, we request that the Libraries be closed on the Friday and Saturday after Thanksgiving due to the lack of patronage. Is this something we can ask for once and not have to keep repeating?

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

928-337-4923  
Fax 928-337-3960

Currently reading *Kiss of the Spindle* by Nancy Campbell Allen. The cover describes it as a Steampunk Sleeping Beauty.

Come Read with Us!



We work to make our best better.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Library District, SueAn Stradling-Collins

Date/Signature: SueAn Stradling-Collins 10-30-2018

Discussion and possible approval to accept three Choose Your Own STEM-venture Mini-Grants in the amount of approximately two thousand five hundred dollars (\$2,500) per grant for an approximate total of seven thousand five hundred dollars (\$7,500). This is a one-time grant with no matching funds and is supported by the Arizona State Library, Archives & Public Records, a division of the Secretary of State, with federal funds from the Institute of Museum and Library Services. The Round Valley, Sanders, and St. Johns Public Libraries have been awarded these grants.

BOS Meeting Date Requested: November 13, 2018

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature [Signature]

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials RP

## SueAn Stradling-Collins

---

**From:** Joe Young  
**Sent:** Wednesday, October 31, 2018 1:09 PM  
**To:** SueAn Stradling-Collins  
**Subject:** RE: agenda item

I see no problem either

---

**From:** SueAn Stradling-Collins [<mailto:scollins@co.apache.az.us>]  
**Sent:** Tuesday, October 30, 2018 12:06 PM  
**To:** Joe Young  
**Subject:** agenda item  
**Importance:** High

Joe,

Three of our libraries were awarded Lego products as part of a grant. The value of the Legos is above \$2,000 for each library awarded, and so we need to ask the board to accept them. I don't see any problem, but I am running it by you. All pertinent information is included in the attachments. Thank you for your help.

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

928-337-4923  
Fax 928-337-3960

Currently reading *The Angel's Game* by Carlos Ruiz Zafon.

Come Read with Us!



We work to make our best better.

Pros and cons for accepting a three STEM-venture Mini-Grants in the amount of approximate amount of \$7,500.

Agenda item as written:

**Discussion and possible approval to accept three Choose Your Own STEM-venture Mini-Grants in the amount of approximately two thousand five hundred dollars (\$2,500) per grant for an approximate total of seven thousand five hundred dollars (\$7,500). This is a one-time grant with no matching funds and is supported by the Arizona State Library, Archives & Public Records, a division of the Secretary of State, with federal funds from the Institute of Museum and Library Services. The Round Valley, Sanders, and St. Johns Public Libraries have been awarded these grants.**

### **Pros**

- Our libraries had only days to apply for these grants, and the three libraries that applied (Round Valley, Sanders, and St. Johns) were awarded the grant.
- The grant provides the awarded libraries with Lego Brand materials to help with math and science learning.
- There are no matching funds with these grants.
- The items have already been delivered.

### **Cons**

- If we are not allowed to keep and use these materials, we will lose programming opportunities for patrons ages 5-18 and their families.
- We will lose resources that would be expensive to purchase if we did so without the grant.

## SueAn Stradling-Collins

---

**From:** Throckmorton, Donna <dthrockmorton@azlibrary.gov>  
**Sent:** Monday, August 27, 2018 11:42 AM  
**Subject:** Choose Your Own STEM-Venture Mini-Grant. Deadline August 31  
**Attachments:** Choose your own STEM-venture list.pdf; Sample STEM-venture application.pdf  
**Importance:** High

### **Great opportunity – Quick response required!**

#### **Deadline Friday, August 31**

The **Choose your Own STEM-venture** mini-grant will allow up to 40 approved libraries to each select up to \$2500 in products from the Makerspace Selection List provided by Baker & Taylor.

The Choose your Own STEM-venture mini-grant has three primary goals:

- Increase access to fun, engaging, hands-on STEM activities for underserved youth (ages 5 - 18 and their families)
- Increase the number of youth who explore STEM resources
- Support children and their parents/caregivers in understanding and utilizing mathematical and scientific thinking processes

#### **Only 1 application per branch/outlet**

Applicants will be notified of approval in the order they are received. Deadline for applicants is August 31, 2018.

Attached is a list of available products that will be available from the Makerspace Selection List to help you decide if this opportunity is right for your library.

Attached is a list of the questions which will be asked on the application – but the application must be completed online [here](#).

#### **Applicant will**

Complete the Choose your Own STEM-venture mini-grants application by deadline of **August 31**. Application available at - <https://www.surveymonkey.com/r/STEMventure>

#### **If approved**

Upon approval, libraries will receive the Makerspace Selection List which must be completed by **September 07**. Acknowledge IMLS and the State Library in any press releases.

#### **Fast Track Timeline**

August 31 – Deadline for applications (**Fast tracked program – August 31 is this Friday**)

September 07 – Deadline for approved libraries to submit their order

September 14 – Goal shipping date

September 30 - Packing slips must be emailed to [dthrockmorton@azlibrary.gov](mailto:dthrockmorton@azlibrary.gov) upon receipt of shipment

#### ***Please note new address.***

Donna Throckmorton | Library Services Consultant  
Arizona State Library, Archives and Public Records  
1919 West Jefferson | Phoenix, AZ 85009  
602-542-6257

## SueAn Stradling-Collins

---

**From:** Throckmorton, Donna <dthrockmorton@azlibrary.gov>  
**Sent:** Tuesday, August 28, 2018 5:41 PM  
**To:** LeRoy N. Tanner  
**Cc:** SueAn Stradling-Collins  
**Subject:** Congratulations! Choose your Own STEM-venture  
**Attachments:** STEM-venture Makerspace Selection List\_St Johns.xlsx

### **Congratulations, the St. Johns Public Library has been awarded the Choose your Own STEM-venture mini-grant!**

The **Choose your Own STEM-venture** mini-grant will allow up to 40 approved libraries to each select up to \$2500 in products from the Makerspace Selection List provided by Baker & Taylor.

#### Mini-grant awardee agrees to:

Complete the attached Makerspace Selection List and email to [dthrockmorton@azlibrary.gov](mailto:dthrockmorton@azlibrary.gov) by **September 07**.

This grant is paid for with LSTA funds and all federal regulations apply. Remember to acknowledge IMLS and the State Library in any press releases. Here's the language:

*This project is supported by the Arizona State Library, Archives & Public Records, a division of the Secretary of State, with federal funds from the Institute of Museum and Library Services.*

#### **Fast Track Timeline**

September 07 – Deadline for approved libraries to submit their Makerspace Selection List

September 14 – Goal shipping date

September 30 - Packing slips must be emailed to [dthrockmorton@azlibrary.gov](mailto:dthrockmorton@azlibrary.gov) upon receipt of shipment

#### ***Please note new address.***

Donna Throckmorton | Library Services Consultant  
Arizona State Library, Archives and Public Records  
1919 West Jefferson | Phoenix, AZ 85009  
602-542-6257



## SueAn Stradling-Collins

---

**From:** Throckmorton, Donna <dthrockmorton@azlibrary.gov>  
**Sent:** Wednesday, August 29, 2018 10:30 AM  
**To:** Michelle Jones  
**Cc:** SueAn Stradling-Collins  
**Subject:** Congratulations! Choose your Own STEM-venture  
**Attachments:** STEM-venture Makerspace Selection List\_Sanders.xlsx

### **Congratulations, the Sanders Public Library has been awarded the Choose your Own STEM-venture mini-grant!**

The **Choose your Own STEM-venture** mini-grant will allow up to 40 approved libraries to each select up to \$2500 in products from the Makerspace Selection List provided by Baker & Taylor.

#### Mini-grant awardee agrees to:

**Complete the attached Makerspace Selection List** and email to [dthrockmorton@azlibrary.gov](mailto:dthrockmorton@azlibrary.gov) by **September 07**.

This grant is paid for with LSTA funds and all federal regulations apply. Remember to acknowledge IMLS and the State Library in any press releases. Here's the language:

*This project is supported by the Arizona State Library, Archives & Public Records, a division of the Secretary of State, with federal funds from the Institute of Museum and Library Services.*

#### Fast Track Timeline

September 07 – Deadline for approved libraries to submit their Makerspace Selection List

September 14 – Goal shipping date

September 30 - Packing slips must be emailed to [dthrockmorton@azlibrary.gov](mailto:dthrockmorton@azlibrary.gov) upon receipt of shipment

## SueAn Stradling-Collins

---

**From:** Throckmorton, Donna <dthrockmorton@azlibrary.gov>  
**Sent:** Tuesday, October 30, 2018 10:49 AM  
**To:** SueAn Stradling-Collins  
**Subject:** FW: Congratulations! Choose your Own STEM-venture  
**Attachments:** STEM-venture Makerspace Selection List\_Round Valley.xlsx

At first we requested that the awardees send us a copy of the packing slips. Unfortunately, B&T did not include those in any of the orders.

So we asked that a confirmation be emailed that all items were received.

---

**From:** Throckmorton, Donna  
**Sent:** Wednesday, August 29, 2018 1:33 PM  
**To:** [fearl@co.apache.az.us](mailto:fearl@co.apache.az.us)  
**Cc:** [scollins@co.apache.az.us](mailto:scollins@co.apache.az.us)  
**Subject:** Congratulations! Choose your Own STEM-venture

**Congratulations, the Round Valley Public Library has been awarded the Choose your Own STEM-venture mini-grant!**

The **Choose your Own STEM-venture** mini-grant will allow up to 40 approved libraries to each select up to \$2500 in products from the Makerspace Selection List provided by Baker & Taylor.

Mini-grant awardee agrees to:

**Complete the attached Makerspace Selection List** and email to [dthrockmorton@azlibrary.gov](mailto:dthrockmorton@azlibrary.gov) by **September 07**.

This grant is paid for with LSTA funds and all federal regulations apply. Remember to acknowledge IMLS and the State Library in any press releases. Here's the language:

*This project is supported by the Arizona State Library, Archives & Public Records, a division of the Secretary of State, with federal funds from the Institute of Museum and Library Services.*

### **Fast Track Timeline**

September 07 – Deadline for approved libraries to submit their Makerspace Selection List

September 14 – Goal shipping date

September 30 - Packing slips must be emailed to [dthrockmorton@azlibrary.gov](mailto:dthrockmorton@azlibrary.gov) upon receipt of shipment

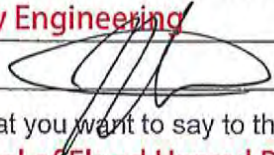
Apache County Flood Control District Board  
Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM  
10/10/2018

date/time stamp

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

Apache County Engineering

Date/Signature:



10/10/18

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

Request approval of Flood Hazard Permit on behalf of Simoncre Lodgepole IV LLC,  
Developer of "Dollar General" to be built in Sanders, Arizona. Parcel #207-18-002G

BOS Meeting Date Requested \_\_\_\_\_

PRE-AGENDA ITEM REVIEW

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

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

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

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

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

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

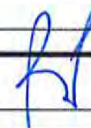
Signature: \_\_\_\_\_

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

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

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



## **Delos Bond**

---

**From:** Joe Young  
**Sent:** Wednesday, October 10, 2018 1:03 PM  
**To:** Delos Bond  
**Subject:** RE: Emailing: Flood Hazard Permit Agenda Item.pdf

I do not have an issue with the item

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

**From:** Delos Bond [mailto:dbond@co.apache.az.us]  
**Sent:** Wednesday, October 10, 2018 10:36 AM  
**To:** Joe Young  
**Subject:** Emailing: Flood Hazard Permit Agenda Item.pdf

Joe,

Ferrin ask that you review this Flood Hazard agenda item for your approval.

Thanks,  
Delos

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

Flood Hazard Permit Agenda Item.pdf

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

**APACHE COUNTY, ARIZONA  
FLOOD HAZARD DEVELOPMENT PERMIT APPLICATION  
RESIDENTIAL AND NON-RESIDENTIAL**

---

Owner/ Applicant name: SimonCRE Lodgepole IV, LLC

Mailing Address: 6900 N 2nd Street Scottsdale, AZ 85251

Telephone: 480.745.2016

Description of Flood Plain Development: 9100 sq ft Commercial Retail development

---

Apache County Parcel Number: 207-18-002G

Legal description or other address to indicate location of applicable property: See attached.

---

Special conditions and uses adjoining this property that lend favor to the acceptance of this request: \_\_\_\_\_

---

The following must be attached as part of this application:

1. A check for \$250.00 to cover the cost of the application fee. The application cannot be processed without payment of the fee.
2. Plans in duplicate and drawn to scale showing the complete property described in this application with its dimensions, location (physical address as well as Township, Range, Section, etc.) and the Assessor's Parcel Number. Also include the topography of the area in question, and the location of existing or proposed structures and development fill, storage of materials, and drainage facilities.
3. Proposed elevation in relation to mean sea level, of the lowest habitable floor (including basement) of all structures; in Flood Hazard Zone AO, elevation of existing grade and proposed elevation of lowest habitable floor of all structures as certified by a registered engineer or land surveyor.
4. Proposed elevation in relation to mean sea level to which any structure will be floodproofed as certified by a registered engineer or land surveyor.
5. Certification by a professional engineer or architect that construction in Zone AO is at least one foot above the depth number specified on the Flood Insurance Rate Map

A stylized, handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Flood Plain Administrator

Date: 10-1-18



**First American**

**Exhibit A**

ISSUED BY

**First American Title Insurance Company**

File No: NCS-914777-PHX1

File No.: NCS-914777-PHX1

The Land referred to herein below is situated in the County of Apache, State of Arizona, and is described as follows:

THAT PORTION OF THE FOLLOWING PROPERTY:

A PARCEL OF LAND LOCATED IN A PORTION OF SECTION 13, TOWNSHIP 21 NORTH, RANGE 28 EAST, GILA AND SALT RIVER BASE AND MERIDIAN, APACHE COUNTY, ARIZONA;

COMMENCING AT SOUTHWEST CORNER OF SECTION 13,

THENCE NORTH 90°00'00" EAST ALONG THE SECTION LINE, A DISTANCE OF 626.28 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY BOUNDARY OF HIGHWAY 191;

THENCE NORTH 09°30'52" WEST ALONG SAID RIGHT-OF-WAY, A DISTANCE OF 25.35 FEET TO THE TRUE POINT OF BEGINNING;

THENCE NORTHERLY ALONG SAID RIGHT-OF-WAY AND ALONG A CURVE BEING CONCAVE TO THE WEST, HAVING A RADIUS OF 2864.93 FEET, THROUGH A CENTRAL ANGLE OF 6°35'31", A DISTANCE OF 329.62 FEET WITH A CHORD LENGTH OF 329.44 FEET AND A CHORD BEARING OF NORTH 12°56'30" WEST;

THENCE NORTH 33°09'55" EAST, A DISTANCE OF 288.89 FEET TO A POINT ON THE SOUTHERLY BOUNDARY OF CLAY MINE ROAD;

THENCE EASTERLY ALONG A CURVE BEING CONCAVE TO THE NORTH, HAVING A RADIUS OF 993.92 FEET, THROUGH A CENTRAL ANGLE OF 23°35'51", A DISTANCE OF 409.35 FEET WITH A CHORD LENGTH OF 406.46 FEET AND A CHORD BEARING OF SOUTH 71°38'04" EAST;

THENCE CONTINUING ALONG SAID BOUNDARY SOUTH 83°26'00" EAST, A DISTANCE OF 66.51 FEET TO A POINT ON THE WESTERLY BOUNDARY OF AN INTERSECTING ROADWAY;

THENCE SOUTH 00°00'00" EAST ALONG SAID BOUNDARY A DISTANCE OF 427.23 FEET TO A POINT LYING ON THE NORTH BOUNDARY OF THE RIGHT-OF-WAY OF NAVAJO ROAD;

THENCE NORTH 90°00'00" WEST ALONG SAID RIGHT-OF-WAY, A DISTANCE OF 536.10 FEET TO THE TRUE POINT OF BEGINNING.

NOTE: EXACT LEGAL DESCRIPTION TO BE FURNISHED PRIOR TO CLOSE OF ESCROW.

*This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.*

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# PRELIMINARY SITE PLAN

HIGHWAY 191 AND NAVAJO BOULEVARD  
SANDERS, ARIZONA 86512

PROTOTYPE:	9100 - B	DEVELOPER	DESIGNER	DATE	
BLDG/SALES S.F.:	9,100 SF / 7,422 SF	COMPANY:	SIMON CRE	COMPANY:	ARCHICON ARCHITECTURE
ACREAGE:	+/-1.50 AC (+/-65,376 SF)	NAME:	JOSHUA SIMON	NAME:	JERE PLANCK
PARKING SPACES:	36	PHONE #:	480-745-1956	PHONE #:	602-222-4266

7/17/18

<b>LEGEND:</b>	<b>JURISDICTION:</b>	<b>APACHE COUNTY</b>
HEAVY DUTY CONCRETE	<b>CURRENT ZONING:</b>	<b>AGRICULTURAL</b>
HEAVY DUTY ASPHALT	<b>REQUIRED ZONING:</b>	<b>C2 - GENERAL COMMERCIAL</b>
STAND. DUTY ASPHALT	<b>BUILDING SETBACKS:</b>	<b>FRONT:</b> 10'-0" (SOUTH)
LANDSCAPE/OPEN AREA	<b>REAR:</b> 10'-0" (NORTH)	<b>SIDE:</b> 10'-0" (EAST)
	<b>SIDE:</b> 10'-0" (WEST)	
	<b>STANDARD PARKING REQD:</b>	4/1000 = 9100/1000 (9.1) = 36 REQD.
	<b>STANDARD PARKING PROV:</b>	36 PROVIDED
	<b>ACCESSIBLE PARKING REQD:</b>	2 REQUIRED
	<b>ACCESSIBLE PARKING PROV:</b>	2 PROVIDED
	<b>STANDARD PARKING STALL:</b>	9'-0" X 18'-0"
	<b>ACCESSIBLE PARKING STALL:</b>	9'-0" X 18'-0"
	<b>DELIVERY TRUCK:</b>	WB-67

- NOTES:**
- SITE LAYOUT BASED ON AERIAL DATA ONLY. LOT LINES AND PROPERTY DIMENSIONS MUST BE VERIFIED BY ALTA SURVEY
  - LANDSCAPE, UTILITY, SIGNAGE, AND DRAINAGE ARE PRELIMINARY AND SHOWN FOR REFERENCE ONLY
  - SITE LAYOUT SUBJECT TO CHANGE PENDING LOCAL JURISDICTION RESTRICTIONS AND APPROVALS

**DOLLAR GENERAL**

**DP-02**

AERIAL PLAN  
SANDERS, AZ

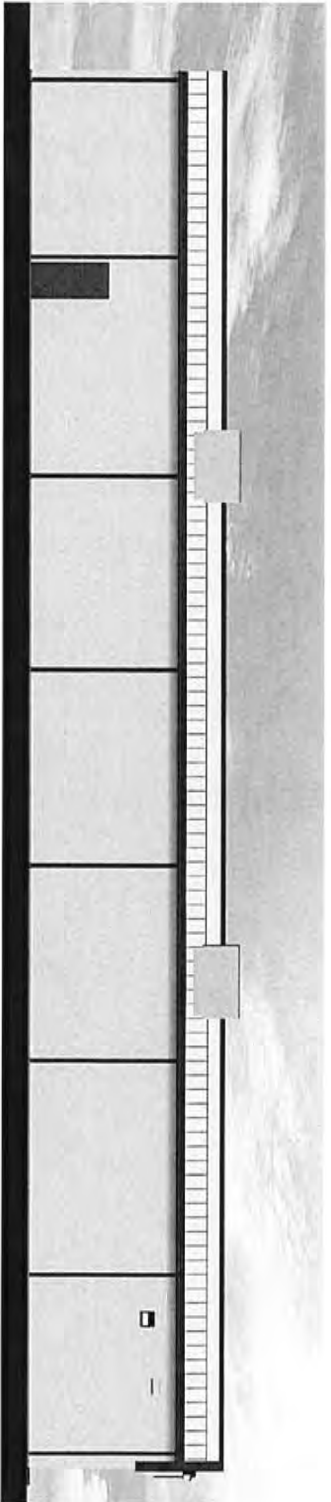




1 FRONT ELEVATION



2 REAR ELEVATION



3 LEFT ELEVATION



4 RIGHT ELEVATION








Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering Department

Date/Signature:

10/16/18 

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

County Engineer: Notification of the retirement of Steve Rogers effective November 29, 2018 and recognition of his years of service.

BOS Meeting Date Requested November 13, 2018

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials




Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

11/6/18 

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

Sit as the Board of Equalization to grant the following Petitions for Review of Notice of Change for the following appeals: AnnMarie Bothwell, parcel 102-65-003.  
Robin Russell, parcel 204-74-065.

BOS Meeting Date Requested 11/13/18

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

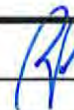
Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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



Apache County Board of  
 Equalization  
 PO Box 428  
 St. Johns, AZ 85936

**BOARD OF EQUALIZATION  
 NOTICE OF DECISION**



Ryan Patterson,  
 Clerk of the Board  
 Phone: (928) 337-4364  
 Hours: 6:30 a.m. to 5:30 p.m.  
 Monday through Thursday

<b>Owner</b> BOTHWELL ANNMARIE HANSON 1330 EAST ELTON AVENUE MESA, AZ 85204		<b>Property Description (May be incomplete)</b> Subdivision: COMMONS AT WHITE MTN. LODGE Unit: 3 Section: 11 Township: 7N Range: 27E			
<b>Tax Year:</b>	2019	<b>Account Number:</b>	R0003601	<b>Parcel Number:</b>	102-65-003
<b>Protest Date:</b>	10/17/2018	<b>Review Number:</b>	PR-19-000262	<b>Account Status:</b>	Active
<b>Mail Date:</b>	11/13/2018				

AFFIRM DATE: 11-13-2018  
 Dear Property Owner,

The County Board of Equalization has completed the review of the subject property and has determined the Limited Property Value, Full Cash Value, and Property Class as set forth below:

Account #	Parcel #	Assessor Decision				CBOE Decision			
		Class	Ratio	FCV	LPV	Class	Ratio	FCV	LPV
R0003601	102-65-003	04.10	0.100	\$0	\$0	04.10	0.100	\$116,234	\$88,501
		04.6	0.100	\$116,234	\$88,501	04.6	0.100	\$0	\$0

Your legal class/assessment ratio has been changed to reflect current usage. Your property classification was changed to 04.10 Non-Primary Residential Leased or Rented to Lodgers.

Property Description: Subdivision: COMMONS AT WHITE MTN. LODGE Unit: 3 Section: 11 Township: 7N Range: 27E

Pursuant to A.R.S. 42-16111, a property owner who is dissatisfied with the valuation or classification of the property as fixed by the county board, or a petitioner whose petition under this article is denied, in whole or in part, may appeal directly to court as provided by A.R.S. 42-16202.

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

**Assessor's Responsibility;**

It is the responsibility of the Assessor to locate, identify and appraise at current market value, locally assessable property subject to ad valorem taxes and to process exemptions specified by law. The Assessor has no jurisdiction or responsibility for budgets, tax rates or amounts of taxes paid. These matters are the responsibility of the various agencies performing the services supported by property taxes, such as county government, city government, school districts and other taxing districts.

**BOARD OF EQUALIZATION  
NOTICE OF DECISION**



Ryan Patterson,  
Clerk of the Board  
Phone: (928) 337-4364  
Hours: 6:30 a.m. to 5:30 p.m.  
Monday through Thursday

<b>Owner</b> RUSSELL ROBIN L 17638 N AVELINO DR MARICOPA, AZ 85138		<b>Property Description (May be incomplete)</b> Subdivision: SIERRA HIGHLANDS RANCH UNIT Lot: 65 Section: 28 Township: 16N Range: 30E			
<b>Tax Year:</b>	2019	<b>Account Number:</b>	R0038564	<b>Parcel Number:</b>	204-74-065
<b>Protest Date:</b>	10/15/2018	<b>Review Number:</b>	PR-19-000261	<b>Account Status:</b>	Active
<b>Mail Date:</b>	11/13/2018				

AFFIRM DATE: 11-13-2018  
Dear Property Owner,

The County Board of Equalization has completed the review of the subject property and has determined the Limited Property Value, Full Cash Value, and Property Class as set forth below:

Account #	Parcel #	Assessor Decision				CBOE Decision			
		Class	Ratio	FCV	LPV	Class	Ratio	FCV	LPV
R0038564	204-74-065	02.R	0.150	\$808,500	\$601,605	02.R	0.150	\$22,000	\$16,370
Your full cash value was reduced from a per acre value to a site value comparable to other parcels in your area. Your property was revalued to market levels because it no longer qualifies for agricultural valuation. Property Description: Subdivision: SIERRA HIGHLANDS RANCH UNIT Lot: 65 Section: 28 Township: 16N Range: 30E									

Pursuant to A.R.S. 42-16111, a property owner who is dissatisfied with the valuation or classification of the property as fixed by the county board, or a petitioner whose petition under this article is denied, in whole or in part, may appeal directly to court as provided by A.R.S. 42-16202.

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

**Assessor's Responsibility:**

It is the responsibility of the Assessor to locate, identify and appraise at current market value, locally assessable property subject to ad valorem taxes and to process exemptions specified by law. The Assessor has no jurisdiction or responsibility for budgets, tax rates or amounts of taxes paid. These matters are the responsibility of the various agencies performing the services supported by property taxes, such as county government, city government, school districts and other taxing districts.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

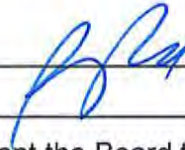
date/time stamp

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

Finance

Date/Signature:

11/6/18



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 October 2, 2018 and November 13, 2018. Demands are payments made, or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 11/13/18

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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



Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1069560	10/02/2018	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	959.17
Open	NBAZ - Warrant Clearing Account	Check	1069561	10/02/2018	Accounts Payable	APACHE COUNTY FSA	644.63
Open	NBAZ - Warrant Clearing Account	Check	1069562	10/02/2018	Accounts Payable	APACHE COUNTY HSA	3,408.33
Open	NBAZ - Warrant Clearing Account	Check	1069563	10/02/2018	Accounts Payable	APACHE COUNTY MEDICAL	170,797.80
Open	NBAZ - Warrant Clearing Account	Check	1069564	10/02/2018	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	150,106.62
Open	NBAZ - Warrant Clearing Account	Check	1069565	10/02/2018	Accounts Payable	ASRS LEGACY EORP	5,741.39
Open	NBAZ - Warrant Clearing Account	Check	1069566	10/02/2018	Accounts Payable	AZ DEPT OF REVENUE	58.04
Open	NBAZ - Warrant Clearing Account	Check	1069567	10/02/2018	Accounts Payable	AZ STATE RETIREMENT SYSTEM	105,135.89
Open	NBAZ - Warrant Clearing Account	Check	1069568	10/02/2018	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1069569	10/02/2018	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,587.65
Open	NBAZ - Warrant Clearing Account	Check	1069570	10/02/2018	Accounts Payable	CORRECTIONS OFFICER RET PLAN	9,525.08
Open	NBAZ - Warrant Clearing Account	Check	1069571	10/02/2018	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	5,159.05
Open	NBAZ - Warrant Clearing Account	Check	1069572	10/02/2018	Accounts Payable	EODCRS DISABILITY	12.28
Open	NBAZ - Warrant Clearing Account	Check	1069573	10/02/2018	Accounts Payable	EORP LEGACY	2,723.78
Open	NBAZ - Warrant Clearing Account	Check	1069574	10/02/2018	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	Check	1069575	10/02/2018	Accounts Payable	GURSTEL LAW FIRM PC	118.76
Open	NBAZ - Warrant Clearing Account	Check	1069576	10/02/2018	Accounts Payable	INTERNAL REVENUE SERVICE	227.53
Open	NBAZ - Warrant Clearing Account	Check	1069577	10/02/2018	Accounts Payable	NATIONWIDE	1,494.64
Open	NBAZ - Warrant Clearing Account	Check	1069578	10/02/2018	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	687.08
Open	NBAZ - Warrant Clearing Account	Check	1069579	10/02/2018	Accounts Payable	NATIONWIDE TRUST FSB	3,238.15
Open	NBAZ - Warrant Clearing Account	Check	1069580	10/02/2018	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	185.50
Open	NBAZ - Warrant Clearing Account	Check	1069581	10/02/2018	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,184.62
Open	NBAZ - Warrant Clearing Account	Check	1069582	10/02/2018	Accounts Payable	PUBLIC SAFETY SHERIFF RET	47,168.79
Open	NBAZ - Warrant Clearing Account	Check	1069583	10/02/2018	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1069584	10/02/2018	Accounts Payable	SECURITY BENEFIT GROUP	360.00
Open	NBAZ - Warrant Clearing Account	Check	1069585	10/02/2018	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,606.39
Open	NBAZ - Warrant Clearing Account	Check	1069586	10/02/2018	Accounts Payable	ALSCO INC	157.01
Open	NBAZ - Warrant Clearing Account	Check	1069587	10/02/2018	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	326.74
Open	NBAZ - Warrant Clearing Account	Check	1069588	10/02/2018	Accounts Payable	AMERICAS BEST VALUE INN - SNOWFLAKE	358.52
Open	NBAZ - Warrant Clearing Account	Check	1069589	10/02/2018	Accounts Payable	AMIGO CHEVROLET	59.17
Open	NBAZ - Warrant Clearing Account	Check	1069590	10/02/2018	Accounts Payable	ANDERSON, CHARLIA	305.28
Open	NBAZ - Warrant Clearing Account	Check	1069591	10/02/2018	Accounts Payable	APACHE COUNTY	93.23
Open	NBAZ - Warrant Clearing Account	Check	1069592	10/02/2018	Accounts Payable	APACHE COUNTY	38.58
Open	NBAZ - Warrant Clearing Account	Check	1069593	10/02/2018	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	234.80
Open	NBAZ - Warrant Clearing Account	Check	1069594	10/02/2018	Accounts Payable	ARANDA, OLIVIA C	251.67
Open	NBAZ - Warrant Clearing Account	Check	1069595	10/02/2018	Accounts Payable	ARVISO, GILBERT C	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069596	10/02/2018	Accounts Payable	ASHTONS REPAIR INC	879.01
Open	NBAZ - Warrant Clearing Account	Check	1069597	10/02/2018	Accounts Payable	AVAYA COMMUNICATIONS	1,603.62
Open	NBAZ - Warrant Clearing Account	Check	1069598	10/02/2018	Accounts Payable	AVERYS BO	343.67
Open	NBAZ - Warrant Clearing Account	Check	1069599	10/02/2018	Accounts Payable	AZ ASSN OF COUNTIES	325.00
Open	NBAZ - Warrant Clearing Account	Check	1069600	10/02/2018	Accounts Payable	AZ ASSN OF COUNTIES	325.00
Open	NBAZ - Warrant Clearing Account	Check	1069601	10/02/2018	Accounts Payable	AZ CHIEF PROBATION OFFICERS ASSOCIATION	200.00
Voided	NBAZ - Warrant Clearing Account	Check	1069602	10/02/2018	Accounts Payable	AZ DEPT OF HEALTH SERVICES	415.00
Open	NBAZ - Warrant Clearing Account	Check	1069603	10/02/2018	Accounts Payable	AZ DEPT OF TRANSPORTATION	44,015.00
Open	NBAZ - Warrant Clearing Account	Check	1069604	10/02/2018	Accounts Payable	AZLGEBT	352,043.83
Open	NBAZ - Warrant Clearing Account	Check	1069605	10/02/2018	Accounts Payable	BALOO, LUCINDA A	17.38
Open	NBAZ - Warrant Clearing Account	Check	1069606	10/02/2018	Accounts Payable	BASHAS' CORPORATE OFFICE	44.29

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1069607	10/02/2018	Accounts Payable	BAST, ELLEN RAE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069608	10/02/2018	Accounts Payable	BAUMAN HOME AND AUTO INC	364.47
Open	NBAZ - Warrant Clearing Account	Check	1069609	10/02/2018	Accounts Payable	BAZURTO, MALENA GENEVIEVE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069610	10/02/2018	Accounts Payable	BEACON FIRE AND SECURITY LLC	607.29
Open	NBAZ - Warrant Clearing Account	Check	1069611	10/02/2018	Accounts Payable	BEGAY, BERNICE	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069612	10/02/2018	Accounts Payable	BEGAY, MARLEITA	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069613	10/02/2018	Accounts Payable	BEGAY, SARAH MAE	210.00
Open	NBAZ - Warrant Clearing Account	Check	1069614	10/02/2018	Accounts Payable	BEST WESTERN COPPER HILLS INN	101.83
Open	NBAZ - Warrant Clearing Account	Check	1069615	10/02/2018	Accounts Payable	BIL TMORE PSYCHIATRIC GROUP	500.00
Open	NBAZ - Warrant Clearing Account	Check	1069616	10/02/2018	Accounts Payable	BLACK DIAMOND AUTO GLASS II	403.21
Open	NBAZ - Warrant Clearing Account	Check	1069617	10/02/2018	Accounts Payable	BOND, BETH	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069618	10/02/2018	Accounts Payable	BOOT BARN	200.00
Open	NBAZ - Warrant Clearing Account	Check	1069619	10/02/2018	Accounts Payable	BOWMAN, GLORIA	19.69
Open	NBAZ - Warrant Clearing Account	Check	1069620	10/02/2018	Accounts Payable	BRIDES AUTO CENTER	12.00
Open	NBAZ - Warrant Clearing Account	Check	1069621	10/02/2018	Accounts Payable	BROWN, DEVIN	1,342.89
Open	NBAZ - Warrant Clearing Account	Check	1069622	10/02/2018	Accounts Payable	CANDLEWOOD SUITES TUCSON	77.31
Open	NBAZ - Warrant Clearing Account	Check	1069623	10/02/2018	Accounts Payable	CASTILLO, TAMARA S	436.31
Open	NBAZ - Warrant Clearing Account	Check	1069624	10/02/2018	Accounts Payable	CDW GOVERNMENT LLC	399.47
Open	NBAZ - Warrant Clearing Account	Check	1069625	10/02/2018	Accounts Payable	CEDAR GROVE WATER CO	57.72
Open	NBAZ - Warrant Clearing Account	Check	1069626	10/02/2018	Accounts Payable	CELLULAR ONE NE AZ	210.59
Open	NBAZ - Warrant Clearing Account	Check	1069627	10/02/2018	Accounts Payable	CHANGEPOINT INTEGRATED HEALTH	3,300.00
Open	NBAZ - Warrant Clearing Account	Check	1069628	10/02/2018	Accounts Payable	CLYDE, VICTOR J	89.60
Open	NBAZ - Warrant Clearing Account	Check	1069629	10/02/2018	Accounts Payable	CONDIE, GENE	50.40
Open	NBAZ - Warrant Clearing Account	Check	1069630	10/02/2018	Accounts Payable	COREMR LC	370.00
Open	NBAZ - Warrant Clearing Account	Check	1069631	10/02/2018	Accounts Payable	COVEY, JOSHUA T	2,139.51
Open	NBAZ - Warrant Clearing Account	Check	1069632	10/02/2018	Accounts Payable	CURTIS, ROGER STUART	742.49
Open	NBAZ - Warrant Clearing Account	Check	1069633	10/02/2018	Accounts Payable	CZARNYSZKA, SUEANNE K	98.25
Open	NBAZ - Warrant Clearing Account	Check	1069634	10/02/2018	Accounts Payable	DAHOZY, RODGER	1,118.98
Open	NBAZ - Warrant Clearing Account	Check	1069635	10/02/2018	Accounts Payable	DEMCO	435.58
Open	NBAZ - Warrant Clearing Account	Check	1069636	10/02/2018	Accounts Payable	DIAZ, CECILIA	569.23
Open	NBAZ - Warrant Clearing Account	Check	1069637	10/02/2018	Accounts Payable	DIRECTV LLC	132.97
Open	NBAZ - Warrant Clearing Account	Check	1069638	10/02/2018	Accounts Payable	DISPLAYS2GO	875.21
Open	NBAZ - Warrant Clearing Account	Check	1069639	10/02/2018	Accounts Payable	DUGDALE, BEN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069640	10/02/2018	Accounts Payable	EASTERN ARIZONA COUNTIES ORGANIZATION EAC	56,000.00
Open	NBAZ - Warrant Clearing Account	Check	1069641	10/02/2018	Accounts Payable	ELWOOD, JULIUS	349.00
Open	NBAZ - Warrant Clearing Account	Check	1069642	10/02/2018	Accounts Payable	EMBASSY SUITES	418.77
Open	NBAZ - Warrant Clearing Account	Check	1069643	10/02/2018	Accounts Payable	EMPIRE MACHINERY	7,450.35
Open	NBAZ - Warrant Clearing Account	Check	1069644	10/02/2018	Accounts Payable	ERHART, ANNA COLETTE	49.04
Open	NBAZ - Warrant Clearing Account	Check	1069645	10/02/2018	Accounts Payable	ERNIES FIRE EXTINGUISHER	690.00
Open	NBAZ - Warrant Clearing Account	Check	1069646	10/02/2018	Accounts Payable	FREELAND, GABRIEL	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069647	10/02/2018	Accounts Payable	FRONTIER	95.31
Open	NBAZ - Warrant Clearing Account	Check	1069648	10/02/2018	Accounts Payable	FRONTIER	227.94
Open	NBAZ - Warrant Clearing Account	Check	1069649	10/02/2018	Accounts Payable	FRONTIER	114.36
Open	NBAZ - Warrant Clearing Account	Check	1069650	10/02/2018	Accounts Payable	FRONTIER	100.70
Open	NBAZ - Warrant Clearing Account	Check	1069651	10/02/2018	Accounts Payable	FRONTIER	165.37
Open	NBAZ - Warrant Clearing Account	Check	1069652	10/02/2018	Accounts Payable	FRONTIER	279.62
Open	NBAZ - Warrant Clearing Account	Check	1069653	10/02/2018	Accounts Payable	FRONTIER	95.74

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1069654	10/02/2018	Accounts Payable	FRONTIER	101.43
Open	NBAZ - Warrant Clearing Account	Check	1069655	10/02/2018	Accounts Payable	FRONTIER	442.01
Open	NBAZ - Warrant Clearing Account	Check	1069656	10/02/2018	Accounts Payable	FRONTIER	180.80
Open	NBAZ - Warrant Clearing Account	Check	1069657	10/02/2018	Accounts Payable	FRONTIER	412.26
Open	NBAZ - Warrant Clearing Account	Check	1069658	10/02/2018	Accounts Payable	FRONTIER	959.58
Open	NBAZ - Warrant Clearing Account	Check	1069659	10/02/2018	Accounts Payable	FRONTIER	5.06
Open	NBAZ - Warrant Clearing Account	Check	1069660	10/02/2018	Accounts Payable	FRONTIER	5.40
Open	NBAZ - Warrant Clearing Account	Check	1069661	10/02/2018	Accounts Payable	GALL'S INC	4,089.75
Open	NBAZ - Warrant Clearing Account	Check	1069662	10/02/2018	Accounts Payable	GARCIA JR., RUBEN C	13.00
Open	NBAZ - Warrant Clearing Account	Check	1069663	10/02/2018	Accounts Payable	GARDNER, SAMUEL TODD	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069664	10/02/2018	Accounts Payable	GFOA GOVERNMENT FINANCE OFFICERS ASSOC	595.00
Open	NBAZ - Warrant Clearing Account	Check	1069665	10/02/2018	Accounts Payable	GLAXO SMITHKLINE PHARMACY	6,410.50
Open	NBAZ - Warrant Clearing Account	Check	1069666	10/02/2018	Accounts Payable	GOLIGHTLY TIRE	52.15
Open	NBAZ - Warrant Clearing Account	Check	1069667	10/02/2018	Accounts Payable	GOMEZ, BARBARA J	1,118.98
Open	NBAZ - Warrant Clearing Account	Check	1069668	10/02/2018	Accounts Payable	GREER, WETTE L	192.49
Open	NBAZ - Warrant Clearing Account	Check	1069669	10/02/2018	Accounts Payable	GUINN, RICHARD C	345.00
Open	NBAZ - Warrant Clearing Account	Check	1069670	10/02/2018	Accounts Payable	HATCH MOTOR COMPANY INC	980.06
Open	NBAZ - Warrant Clearing Account	Check	1069671	10/02/2018	Accounts Payable	HAWKER AND EVANS ASPHALT CO	140,883.00
Open	NBAZ - Warrant Clearing Account	Check	1069672	10/02/2018	Accounts Payable	HEAP, KLINI	1,436.13
Open	NBAZ - Warrant Clearing Account	Check	1069673	10/02/2018	Accounts Payable	HERERA, ROSCOE GEORGE	9.00
Open	NBAZ - Warrant Clearing Account	Check	1069674	10/02/2018	Accounts Payable	HILL AZ GROCERY STORE	480.23
Open	NBAZ - Warrant Clearing Account	Check	1069675	10/02/2018	Accounts Payable	HILL YARD/FLAGSTAFF	1,601.06
Open	NBAZ - Warrant Clearing Account	Check	1069676	10/02/2018	Accounts Payable	HOME DEPOT	670.07
Open	NBAZ - Warrant Clearing Account	Check	1069677	10/02/2018	Accounts Payable	HOOVER, JILL L	245.15
Open	NBAZ - Warrant Clearing Account	Check	1069678	10/02/2018	Accounts Payable	HOUNSHELL, ANNE L R	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069679	10/02/2018	Accounts Payable	HOUNSHELL, BRIAN	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069680	10/02/2018	Accounts Payable	HUGHES SUPPLY INC (LAKE SIDE)	83.73
Open	NBAZ - Warrant Clearing Account	Check	1069681	10/02/2018	Accounts Payable	IMPACT TELECOM	101.55
Open	NBAZ - Warrant Clearing Account	Check	1069682	10/02/2018	Accounts Payable	INGRAM LIBRARY SERVICES	3,582.89
Open	NBAZ - Warrant Clearing Account	Check	1069683	10/02/2018	Accounts Payable	INTERNATIONAL ASSOCIATION OF EMERGENCY MANAGERS	1,686.00
Open	NBAZ - Warrant Clearing Account	Check	1069684	10/02/2018	Accounts Payable	JONES, MICHELLE	33.84
Open	NBAZ - Warrant Clearing Account	Check	1069685	10/02/2018	Accounts Payable	KATHLEEN M MCGUIRE PSY D LLC	1,695.00
Open	NBAZ - Warrant Clearing Account	Check	1069686	10/02/2018	Accounts Payable	KELLER, CLETA	36.75
Open	NBAZ - Warrant Clearing Account	Check	1069687	10/02/2018	Accounts Payable	KIRK, TOMMY	500.00
Open	NBAZ - Warrant Clearing Account	Check	1069688	10/02/2018	Accounts Payable	LARRY TRAVIS HEAP	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069689	10/02/2018	Accounts Payable	LATHAM, MICHAEL	26.07
Open	NBAZ - Warrant Clearing Account	Check	1069690	10/02/2018	Accounts Payable	LESLIE, LATISHA D	223.46
Open	NBAZ - Warrant Clearing Account	Check	1069691	10/02/2018	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	331.05
Open	NBAZ - Warrant Clearing Account	Check	1069692	10/02/2018	Accounts Payable	LITTLE AMERICA HOTELS & RESORTS INC	599.12
Open	NBAZ - Warrant Clearing Account	Check	1069693	10/02/2018	Accounts Payable	LIVCO WATER & SEWER COMPANY	21.35
Open	NBAZ - Warrant Clearing Account	Check	1069694	10/02/2018	Accounts Payable	LOZOYA, S TOMASA	10.33
Open	NBAZ - Warrant Clearing Account	Check	1069695	10/02/2018	Accounts Payable	MACKENZIE, ROBERT ANDREW	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069696	10/02/2018	Accounts Payable	MARTINEZ, PATRICK J	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069697	10/02/2018	Accounts Payable	MCCARTHY, CHRIS	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069698	10/02/2018	Accounts Payable	MOHAWK AUTOMOTIVE LIFTS SOUTHWEST	1,335.00
Open	NBAZ - Warrant Clearing Account	Check	1069699	10/02/2018	Accounts Payable	MONTIERTH, LEHI	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069700	10/02/2018	Accounts Payable	MOORE, ALANE M	2,100.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1069701	10/02/2018	Accounts Payable MOORE, RETTA		110.66
Open	NBAZ - Warrant Clearing Account	Check	1069702	10/02/2018	Accounts Payable MORGAN, DIANA M		300.00
Open	NBAZ - Warrant Clearing Account	Check	1069703	10/02/2018	Accounts Payable MOUNTAIN COMFORT HEATING AND COOLING		13,757.66
Open	NBAZ - Warrant Clearing Account	Check	1069704	10/02/2018	Accounts Payable NAPA		13.53
Open	NBAZ - Warrant Clearing Account	Check	1069705	10/02/2018	Accounts Payable NASCO - WI		469.22
Open	NBAZ - Warrant Clearing Account	Check	1069706	10/02/2018	Accounts Payable NATIONAL BUSINESS FURNITURE		1,526.58
Open	NBAZ - Warrant Clearing Account	Check	1069707	10/02/2018	Accounts Payable NATIONAL COALITION OF STD DIRECTORS		1,350.00
Open	NBAZ - Warrant Clearing Account	Check	1069708	10/02/2018	Accounts Payable NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE		1,726.00
Open	NBAZ - Warrant Clearing Account	Check	1069709	10/02/2018	Accounts Payable NAVAJO NATION WATER CODE ADMIN		194.60
Open	NBAZ - Warrant Clearing Account	Check	1069710	10/02/2018	Accounts Payable NAVAJO TRIBAL UTILITY AUTHORITY		576.93
Open	NBAZ - Warrant Clearing Account	Check	1069711	10/02/2018	Accounts Payable NAVAJO WESTERNERS		91.65
Open	NBAZ - Warrant Clearing Account	Check	1069712	10/02/2018	Accounts Payable NEZ, FLORA		300.00
Open	NBAZ - Warrant Clearing Account	Check	1069713	10/02/2018	Accounts Payable NICHOLSON, JULIE ANN		28.83
Open	NBAZ - Warrant Clearing Account	Check	1069714	10/02/2018	Accounts Payable NORTHERN TOOL & EQUIPMENT CO		203.60
Open	NBAZ - Warrant Clearing Account	Check	1069715	10/02/2018	Accounts Payable OFFICE DEPOT		40.79
Open	NBAZ - Warrant Clearing Account	Check	1069716	10/02/2018	Accounts Payable ONEIL PRINTING INC		4,711.59
Open	NBAZ - Warrant Clearing Account	Check	1069717	10/02/2018	Accounts Payable ORONA, MONICA G		61.34
Open	NBAZ - Warrant Clearing Account	Check	1069718	10/02/2018	Accounts Payable OVERDRIVE INC		456.66
Open	NBAZ - Warrant Clearing Account	Check	1069719	10/02/2018	Accounts Payable PATTERSON, DENNIELLE		17.22
Open	NBAZ - Warrant Clearing Account	Check	1069720	10/02/2018	Accounts Payable PATTERSON, RYAN N		300.00
Open	NBAZ - Warrant Clearing Account	Check	1069721	10/02/2018	Accounts Payable PERFECT PRINTZ LLC		1,882.02
Open	NBAZ - Warrant Clearing Account	Check	1069722	10/02/2018	Accounts Payable PFIZER INC		3,529.24
Open	NBAZ - Warrant Clearing Account	Check	1069723	10/02/2018	Accounts Payable PITNEY BOWES		166.63
Open	NBAZ - Warrant Clearing Account	Check	1069724	10/02/2018	Accounts Payable PREMIER DRY CLEANING		27.00
Open	NBAZ - Warrant Clearing Account	Check	1069725	10/02/2018	Accounts Payable PRETRIAL JUSTICE INSTITUTE		500.00
Open	NBAZ - Warrant Clearing Account	Check	1069726	10/02/2018	Accounts Payable QUALITY READY MIX INC		2,443.06
Open	NBAZ - Warrant Clearing Account	Check	1069727	10/02/2018	Accounts Payable QUILL CORP		3,993.80
Open	NBAZ - Warrant Clearing Account	Check	1069728	10/02/2018	Accounts Payable REED, TAMMY LEE		10.90
Open	NBAZ - Warrant Clearing Account	Check	1069729	10/02/2018	Accounts Payable REST UR RUMP		159.80
Open	NBAZ - Warrant Clearing Account	Check	1069730	10/02/2018	Accounts Payable RICOH USA INC		669.11
Open	NBAZ - Warrant Clearing Account	Check	1069731	10/02/2018	Accounts Payable ROMERO, DAVID JULIAN		300.00
Open	NBAZ - Warrant Clearing Account	Check	1069732	10/02/2018	Accounts Payable RUPP, ALEXANDRA NICOLA A		300.00
Open	NBAZ - Warrant Clearing Account	Check	1069733	10/02/2018	Accounts Payable RUSH TRUCK CENTER		55.30
Open	NBAZ - Warrant Clearing Account	Check	1069734	10/02/2018	Accounts Payable SAFEWAY INC		46.51
Open	NBAZ - Warrant Clearing Account	Check	1069735	10/02/2018	Accounts Payable SANCHEZ, IRENE		20.33
Open	NBAZ - Warrant Clearing Account	Check	1069736	10/02/2018	Accounts Payable SATCOM GLOBAL INC		175.61
Open	NBAZ - Warrant Clearing Account	Check	1069737	10/02/2018	Accounts Payable SECURUS TECHNOLOGIES INC		709.59
Open	NBAZ - Warrant Clearing Account	Check	1069738	10/02/2018	Accounts Payable SEGOVIA, ANALESE		690.52
Open	NBAZ - Warrant Clearing Account	Check	1069739	10/02/2018	Accounts Payable SEM APPLICATIONS INC		102.00
Open	NBAZ - Warrant Clearing Account	Check	1069740	10/02/2018	Accounts Payable SHEPHERD, ALTON JOE		300.00
Open	NBAZ - Warrant Clearing Account	Check	1069741	10/02/2018	Accounts Payable SHIRLEY, JOE Junior		300.00
Open	NBAZ - Warrant Clearing Account	Check	1069742	10/02/2018	Accounts Payable SHOW LOW CHAMBER OF COMMERCE		400.00
Open	NBAZ - Warrant Clearing Account	Check	1069743	10/02/2018	Accounts Payable SIMSHAUSER, TRAVIS K		300.00
Open	NBAZ - Warrant Clearing Account	Check	1069744	10/02/2018	Accounts Payable SINE-SHIELDS, KELI ANN		360.09
Open	NBAZ - Warrant Clearing Account	Check	1069745	10/02/2018	Accounts Payable SMITH, WILBUR		100.00
Open	NBAZ - Warrant Clearing Account	Check	1069746	10/02/2018	Accounts Payable SPENCER JOE, VERA ANN		147.48
Open	NBAZ - Warrant Clearing Account	Check	1069747	10/02/2018	Accounts Payable STAPLES CREDIT PLAN		761.79

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1069748	10/02/2018	Accounts Payable STRADLING, CHERYL		343.83
Open	NBAZ - Warrant Clearing Account	Check	1069749	10/02/2018	Accounts Payable TABLE TOP TELEPHONE COMPANY INC		231.00
Open	NBAZ - Warrant Clearing Account	Check	1069750	10/02/2018	Accounts Payable THE POUR STATION		58.50
Open	NBAZ - Warrant Clearing Account	Check	1069751	10/02/2018	Accounts Payable THOMAS, JEREL		313.00
Open	NBAZ - Warrant Clearing Account	Check	1069752	10/02/2018	Accounts Payable THOMPSON, ALENA		400.00
Open	NBAZ - Warrant Clearing Account	Check	1069753	10/02/2018	Accounts Payable TIMEMARK INC		3,998.72
Open	NBAZ - Warrant Clearing Account	Check	1069754	10/02/2018	Accounts Payable TJP COMMUNICATIONS		820.72
Open	NBAZ - Warrant Clearing Account	Check	1069755	10/02/2018	Accounts Payable TOWN OF PAYSON		250.00
Open	NBAZ - Warrant Clearing Account	Check	1069756	10/02/2018	Accounts Payable TRINITY SERVICES GROUP INC		17,169.89
Open	NBAZ - Warrant Clearing Account	Check	1069757	10/02/2018	Accounts Payable TSO, KENDRA A		49.00
Open	NBAZ - Warrant Clearing Account	Check	1069758	10/02/2018	Accounts Payable UNIFIRST CORPORATION		66.75
Open	NBAZ - Warrant Clearing Account	Check	1069759	10/02/2018	Accounts Payable VALLEY AUTO PARTS		2,325.68
Open	NBAZ - Warrant Clearing Account	Check	1069760	10/02/2018	Accounts Payable VERIZON WIRELESS		2,474.57
Open	NBAZ - Warrant Clearing Account	Check	1069761	10/02/2018	Accounts Payable WAITE, DELANA		300.00
Open	NBAZ - Warrant Clearing Account	Check	1069762	10/02/2018	Accounts Payable WALKER, CARLA		440.73
Open	NBAZ - Warrant Clearing Account	Check	1069763	10/02/2018	Accounts Payable WASTE MANAGEMENT OF AZ		39.94
Open	NBAZ - Warrant Clearing Account	Check	1069764	10/02/2018	Accounts Payable WESTLAND RESOURCES INC		485.00
Open	NBAZ - Warrant Clearing Account	Check	1069765	10/02/2018	Accounts Payable WHITE MOUNTAIN PUBLISHING CO		38.69
Open	NBAZ - Warrant Clearing Account	Check	1069766	10/02/2018	Accounts Payable WHITE MOUNTAIN REGIONAL MEDICAL CENTER		267.34
Open	NBAZ - Warrant Clearing Account	Check	1069767	10/02/2018	Accounts Payable WHITTING, GARRET LEE		300.00
Open	NBAZ - Warrant Clearing Account	Check	1069768	10/02/2018	Accounts Payable WHITTING, MICHAEL B		300.00
Open	NBAZ - Warrant Clearing Account	Check	1069769	10/02/2018	Accounts Payable WOOD, ANTONIA		87.26
Open	NBAZ - Warrant Clearing Account	Check	1069770	10/02/2018	Accounts Payable WOODLAND BUILDING CENTER		109.35
Open	NBAZ - Warrant Clearing Account	Check	1069771	10/02/2018	Accounts Payable WORLD OF TRAVEL		1,419.20
Open	NBAZ - Warrant Clearing Account	Check	1069772	10/02/2018	Accounts Payable WRIGHT EXPRESS FSC		3,178.15
Open	NBAZ - Warrant Clearing Account	Check	1069773	10/02/2018	Accounts Payable YAROSH, DAWN		690.52
Open	NBAZ - Warrant Clearing Account	Check	1069774	10/02/2018	Accounts Payable YAVAPAI COUNTY GOVERNMENT		7,750.00
Open	NBAZ - Warrant Clearing Account	Check	1069775	10/02/2018	Accounts Payable YOUNG, JOSEPH		360.12
Open	NBAZ - Warrant Clearing Account	Check	1069776	10/02/2018	Accounts Payable ZHELEV, IVAN D		300.00
Open	NBAZ - Warrant Clearing Account	Check	1069777	10/04/2018	Accounts Payable SHEPHERD, ALTON JOE		435.82
Open	NBAZ - Warrant Clearing Account	Check	1069779	10/09/2018	Accounts Payable APACHE COUNTY TAX WITHHOLDING		66.14
Open	NBAZ - Warrant Clearing Account	Check	1069780	10/09/2018	Accounts Payable NATIONAL BANK OF ARIZONA 0127		806.70
Open	NBAZ - Warrant Clearing Account	Check	1069781	10/09/2018	Accounts Payable NATIONAL BANK OF ARIZONA 0085		3,983.62
Open	NBAZ - Warrant Clearing Account	Check	1069782	10/09/2018	Accounts Payable NATIONAL BANK OF ARIZONA 0186		3,611.60
Open	NBAZ - Warrant Clearing Account	Check	1069783	10/09/2018	Accounts Payable NATIONAL BANK OF ARIZONA 0285		630.53
Open	NBAZ - Warrant Clearing Account	Check	1069784	10/09/2018	Accounts Payable NATIONAL BANK OF ARIZONA 0341		246.45
Open	NBAZ - Warrant Clearing Account	Check	1069785	10/09/2018	Accounts Payable NATIONAL BANK OF ARIZONA 0822		317.15
Open	NBAZ - Warrant Clearing Account	Check	1069786	10/09/2018	Accounts Payable NATIONAL BANK OF ARIZONA 0830		273.52
Open	NBAZ - Warrant Clearing Account	Check	1069787	10/09/2018	Accounts Payable NATIONAL BANK OF ARIZONA 0962		1,508.15
Open	NBAZ - Warrant Clearing Account	Check	1069788	10/09/2018	Accounts Payable PITNEY BOWES RESERVE ACCOUNT		10,000.00
Open	NBAZ - Warrant Clearing Account	Check	1069789	10/10/2018	Accounts Payable 24 HOUR GAS-N-GO		62.67
Open	NBAZ - Warrant Clearing Account	Check	1069790	10/10/2018	Accounts Payable 4 RIVERS EQUIPMENT LLC		97.29
Open	NBAZ - Warrant Clearing Account	Check	1069791	10/10/2018	Accounts Payable AGUERO, ROBIN R		92.05
Open	NBAZ - Warrant Clearing Account	Check	1069792	10/10/2018	Accounts Payable ALLEGRA		632.97
Open	NBAZ - Warrant Clearing Account	Check	1069793	10/10/2018	Accounts Payable ALSCO INC		1,064.31
Open	NBAZ - Warrant Clearing Account	Check	1069794	10/10/2018	Accounts Payable AMERICAN CAPITAL SERVICES INC (IT DEPT)		1,718.32
Open	NBAZ - Warrant Clearing Account	Check	1069795	10/10/2018	Accounts Payable AMERICAS BEST VALUE INN - SNOWFLAKE		358.52

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1069796	10/10/2018	Accounts Payable	AMIGO CHEVROLET	904.97
Open	NBAZ - Warrant Clearing Account	Check	1069797	10/10/2018	Accounts Payable	APACHE COUNTY	38.00
Open	NBAZ - Warrant Clearing Account	Check	1069798	10/10/2018	Accounts Payable	APACHE COUNTY	241.68
Open	NBAZ - Warrant Clearing Account	Check	1069799	10/10/2018	Accounts Payable	APCO INTERNATIONAL INC	331.00
Open	NBAZ - Warrant Clearing Account	Check	1069800	10/10/2018	Accounts Payable	APPLEGATE, TAMARA WILHELM	39.24
Open	NBAZ - Warrant Clearing Account	Check	1069801	10/10/2018	Accounts Payable	ARIZONA BUSINESS AND EDUCATION COALITION	140.00
Open	NBAZ - Warrant Clearing Account	Check	1069802	10/10/2018	Accounts Payable	ASHTONS REPAIR INC	145.00
Open	NBAZ - Warrant Clearing Account	Check	1069803	10/10/2018	Accounts Payable	ASPEN TIRE & OIL	15.00
Open	NBAZ - Warrant Clearing Account	Check	1069804	10/10/2018	Accounts Payable	AT&T	41.57
Open	NBAZ - Warrant Clearing Account	Check	1069805	10/10/2018	Accounts Payable	AT&T MOBILITY	116.91
Open	NBAZ - Warrant Clearing Account	Check	1069806	10/10/2018	Accounts Payable	AZ COUNTIES INSURANCE POOL	1,179.58
Open	NBAZ - Warrant Clearing Account	Check	1069807	10/10/2018	Accounts Payable	AZ DEPT OF CORRECTIONS	150.00
Open	NBAZ - Warrant Clearing Account	Check	1069808	10/10/2018	Accounts Payable	AZ DEPT OF CORRECTIONS	228.29
Open	NBAZ - Warrant Clearing Account	Check	1069809	10/10/2018	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	394.36
Open	NBAZ - Warrant Clearing Account	Check	1069810	10/10/2018	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	543.79
Open	NBAZ - Warrant Clearing Account	Check	1069811	10/10/2018	Accounts Payable	AZ SUPREME COURT	2,280.00
Open	NBAZ - Warrant Clearing Account	Check	1069812	10/10/2018	Accounts Payable	AZ SUPREME COURT	160.00
Open	NBAZ - Warrant Clearing Account	Check	1069813	10/10/2018	Accounts Payable	BASHAS' CORPORATE OFFICE	27.88
Open	NBAZ - Warrant Clearing Account	Check	1069814	10/10/2018	Accounts Payable	BATTERIES PLUS (GLENDALE/CHANDLER)	334.02
Open	NBAZ - Warrant Clearing Account	Check	1069815	10/10/2018	Accounts Payable	BAUMAN HOME AND AUTO INC	293.19
Open	NBAZ - Warrant Clearing Account	Check	1069816	10/10/2018	Accounts Payable	BEGAY, SARAH MAE	590.00
Open	NBAZ - Warrant Clearing Account	Check	1069817	10/10/2018	Accounts Payable	BENALLY, JULIA	2,839.56
Open	NBAZ - Warrant Clearing Account	Check	1069818	10/10/2018	Accounts Payable	BENDER, JUDITH A	791.27
Open	NBAZ - Warrant Clearing Account	Check	1069819	10/10/2018	Accounts Payable	BEVINGTON, SHANE E	364.00
Open	NBAZ - Warrant Clearing Account	Check	1069820	10/10/2018	Accounts Payable	BILLS DISCOUNT AUTO PARTS (NAPA)	1,435.99
Open	NBAZ - Warrant Clearing Account	Check	1069821	10/10/2018	Accounts Payable	BLACK DIAMOND AUTO GLASS II	157.74
Open	NBAZ - Warrant Clearing Account	Check	1069822	10/10/2018	Accounts Payable	BLAIR, RICHARD A	165.00
Open	NBAZ - Warrant Clearing Account	Check	1069823	10/10/2018	Accounts Payable	BLUE HILLS ENVIRONMENTAL	2,291.05
Open	NBAZ - Warrant Clearing Account	Check	1069824	10/10/2018	Accounts Payable	BOB BARKER COMPANY INC	728.57
Open	NBAZ - Warrant Clearing Account	Check	1069825	10/10/2018	Accounts Payable	BREWER LAW OFFICE PLLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1069826	10/10/2018	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	144.73
Open	NBAZ - Warrant Clearing Account	Check	1069827	10/10/2018	Accounts Payable	CDW GOVERNMENT LLC	51.69
Open	NBAZ - Warrant Clearing Account	Check	1069828	10/10/2018	Accounts Payable	CELLULAR ONE NE AZ	417.27
Open	NBAZ - Warrant Clearing Account	Check	1069829	10/10/2018	Accounts Payable	CHEVRON USA INC	662.77
Open	NBAZ - Warrant Clearing Account	Check	1069830	10/10/2018	Accounts Payable	COFFELT, LEVI WAYNE	364.00
Open	NBAZ - Warrant Clearing Account	Check	1069831	10/10/2018	Accounts Payable	CURTIS, JOSHUA T	348.00
Open	NBAZ - Warrant Clearing Account	Check	1069832	10/10/2018	Accounts Payable	DAHOZY, RODGER	297.27
Open	NBAZ - Warrant Clearing Account	Check	1069833	10/10/2018	Accounts Payable	DAN BROOKS SURVEYING LLC	495.00
Open	NBAZ - Warrant Clearing Account	Check	1069834	10/10/2018	Accounts Payable	DAVIS TRUE VALUE HARDWARE	65.97
Open	NBAZ - Warrant Clearing Account	Check	1069835	10/10/2018	Accounts Payable	DEDMAN, JOSEPH Junior	219.00
Open	NBAZ - Warrant Clearing Account	Check	1069836	10/10/2018	Accounts Payable	DEMATTEO, JOHN JOSEPH	75.00
Open	NBAZ - Warrant Clearing Account	Check	1069837	10/10/2018	Accounts Payable	DIAMOND C FEEDS	104.70
Open	NBAZ - Warrant Clearing Account	Check	1069838	10/10/2018	Accounts Payable	DIRECTV LLC	124.92
Open	NBAZ - Warrant Clearing Account	Check	1069839	10/10/2018	Accounts Payable	DISH NETWORK	135.46
Open	NBAZ - Warrant Clearing Account	Check	1069840	10/10/2018	Accounts Payable	DISH NETWORK	111.12
Open	NBAZ - Warrant Clearing Account	Check	1069841	10/10/2018	Accounts Payable	DISH NETWORK	68.48
Open	NBAZ - Warrant Clearing Account	Check	1069842	10/10/2018	Accounts Payable	EAGAR, BRANNON	36.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1069843	10/10/2018	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	10,480.16
Open	NBAZ - Warrant Clearing Account	Check	1069844	10/10/2018	Accounts Payable	EMPIRE MACHINERY	2,485.74
Open	NBAZ - Warrant Clearing Account	Check	1069845	10/10/2018	Accounts Payable	EXCEL HOSE LLC	176.33
Open	NBAZ - Warrant Clearing Account	Check	1069846	10/10/2018	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	33.32
Open	NBAZ - Warrant Clearing Account	Check	1069847	10/10/2018	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	1,222.16
Open	NBAZ - Warrant Clearing Account	Check	1069848	10/10/2018	Accounts Payable	FRONTIER	160.12
Open	NBAZ - Warrant Clearing Account	Check	1069849	10/10/2018	Accounts Payable	FRONTIER	1,822.46
Open	NBAZ - Warrant Clearing Account	Check	1069850	10/10/2018	Accounts Payable	FRONTIER	170.92
Open	NBAZ - Warrant Clearing Account	Check	1069851	10/10/2018	Accounts Payable	FRONTIER	111.26
Open	NBAZ - Warrant Clearing Account	Check	1069852	10/10/2018	Accounts Payable	FRONTIER	168.93
Open	NBAZ - Warrant Clearing Account	Check	1069853	10/10/2018	Accounts Payable	FRONTIER	169.57
Open	NBAZ - Warrant Clearing Account	Check	1069854	10/10/2018	Accounts Payable	FRONTIER	181.84
Open	NBAZ - Warrant Clearing Account	Check	1069855	10/10/2018	Accounts Payable	FRONTIER	124.62
Open	NBAZ - Warrant Clearing Account	Check	1069856	10/10/2018	Accounts Payable	FRONTIER	168.89
Open	NBAZ - Warrant Clearing Account	Check	1069857	10/10/2018	Accounts Payable	FRONTIER	175.09
Open	NBAZ - Warrant Clearing Account	Check	1069858	10/10/2018	Accounts Payable	FRONTIER	190.64
Open	NBAZ - Warrant Clearing Account	Check	1069859	10/10/2018	Accounts Payable	FRONTIER	204.15
Open	NBAZ - Warrant Clearing Account	Check	1069860	10/10/2018	Accounts Payable	FRONTIER	845.75
Open	NBAZ - Warrant Clearing Account	Check	1069861	10/10/2018	Accounts Payable	GALL'S INC	131.79
Open	NBAZ - Warrant Clearing Account	Check	1069862	10/10/2018	Accounts Payable	GFOAZ	60.00
Open	NBAZ - Warrant Clearing Account	Check	1069863	10/10/2018	Accounts Payable	GUINN, ADA C	172.21
Open	NBAZ - Warrant Clearing Account	Check	1069864	10/10/2018	Accounts Payable	H & C STARTER AND ALTERNATOR	357.99
Open	NBAZ - Warrant Clearing Account	Check	1069865	10/10/2018	Accounts Payable	HAMBLIN LAW OFFICE PLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1069866	10/10/2018	Accounts Payable	HERRERA, ROSCOE GEORGE	111.00
Open	NBAZ - Warrant Clearing Account	Check	1069867	10/10/2018	Accounts Payable	HIGH 5 DESIGN	174.56
Open	NBAZ - Warrant Clearing Account	Check	1069868	10/10/2018	Accounts Payable	HILL AZ GROCERY STORE	80.67
Open	NBAZ - Warrant Clearing Account	Check	1069869	10/10/2018	Accounts Payable	HILL AZ GROCERY STORE	15.26
Open	NBAZ - Warrant Clearing Account	Check	1069870	10/10/2018	Accounts Payable	HILL YARD/FLAGSTAFF	1,126.79
Open	NBAZ - Warrant Clearing Account	Check	1069871	10/10/2018	Accounts Payable	HOME DEPOT	347.51
Open	NBAZ - Warrant Clearing Account	Check	1069872	10/10/2018	Accounts Payable	HOSTYLE TAKEOVER CLEANING SERVICE	220.00
Open	NBAZ - Warrant Clearing Account	Check	1069873	10/10/2018	Accounts Payable	HUNTER, MARIE D	147.16
Open	NBAZ - Warrant Clearing Account	Check	1069874	10/10/2018	Accounts Payable	IDENTICOMM INC	30.35
Open	NBAZ - Warrant Clearing Account	Check	1069875	10/10/2018	Accounts Payable	IKARD & NEWSOM	212.10
Open	NBAZ - Warrant Clearing Account	Check	1069876	10/10/2018	Accounts Payable	INGRAM LIBRARY SERVICES	3,898.58
Open	NBAZ - Warrant Clearing Account	Check	1069877	10/10/2018	Accounts Payable	KIMBALL EQUIPMENT COMPANY	470.52
Open	NBAZ - Warrant Clearing Account	Check	1069878	10/10/2018	Accounts Payable	KONICA MINOLTA	46.35
Open	NBAZ - Warrant Clearing Account	Check	1069879	10/10/2018	Accounts Payable	LAMM, DAVID	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069880	10/10/2018	Accounts Payable	LANGUAGE LINE SERVICES INC	4.25
Open	NBAZ - Warrant Clearing Account	Check	1069881	10/10/2018	Accounts Payable	LATHAM, MICHAEL	1,080.99
Open	NBAZ - Warrant Clearing Account	Check	1069882	10/10/2018	Accounts Payable	LEGATE, PENROD & ASSOCIATES	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1069883	10/10/2018	Accounts Payable	LEHIGH OUTFITTERS LLC	188.75
Open	NBAZ - Warrant Clearing Account	Check	1069884	10/10/2018	Accounts Payable	LEXIPOL LLC	9,061.00
Open	NBAZ - Warrant Clearing Account	Check	1069885	10/10/2018	Accounts Payable	MCCARTHY, STEPHANIE	44.35
Open	NBAZ - Warrant Clearing Account	Check	1069886	10/10/2018	Accounts Payable	MCI	40.96
Open	NBAZ - Warrant Clearing Account	Check	1069887	10/10/2018	Accounts Payable	MISSION UNIFORM & LINEN	290.20
Open	NBAZ - Warrant Clearing Account	Check	1069888	10/10/2018	Accounts Payable	MO MONEY ASSOCIATES LLC	1,639.00
Open	NBAZ - Warrant Clearing Account	Check	1069889	10/10/2018	Accounts Payable	MOORE LAW FIRM PLLC	588.50

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1069890	10/10/2018	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	668.24
Open	NBAZ - Warrant Clearing Account	Check	1069891	10/10/2018	Accounts Payable	NAPA	7.84
Open	NBAZ - Warrant Clearing Account	Check	1069892	10/10/2018	Accounts Payable	NATIONAL NOTARY ASSOCIATION	111.00
Open	NBAZ - Warrant Clearing Account	Check	1069893	10/10/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	607.58
Open	NBAZ - Warrant Clearing Account	Check	1069894	10/10/2018	Accounts Payable	NAVAJO WESTERNERS	129.71
Open	NBAZ - Warrant Clearing Account	Check	1069895	10/10/2018	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	1,771.53
Open	NBAZ - Warrant Clearing Account	Check	1069896	10/10/2018	Accounts Payable	OCLC INC	79.21
Open	NBAZ - Warrant Clearing Account	Check	1069897	10/10/2018	Accounts Payable	OVERDRIVE INC	6,854.89
Open	NBAZ - Warrant Clearing Account	Check	1069898	10/10/2018	Accounts Payable	PADILLA, MERLE	75.86
Open	NBAZ - Warrant Clearing Account	Check	1069899	10/10/2018	Accounts Payable	PAGE STEEL	2,060.19
Open	NBAZ - Warrant Clearing Account	Check	1069900	10/10/2018	Accounts Payable	PATTERSON, RYAN N	31.39
Open	NBAZ - Warrant Clearing Account	Check	1069901	10/10/2018	Accounts Payable	PERFECT PRINTZ LLC	786.55
Open	NBAZ - Warrant Clearing Account	Check	1069902	10/10/2018	Accounts Payable	PINAL COUNTY ARIZONA	9,975.00
Open	NBAZ - Warrant Clearing Account	Check	1069903	10/10/2018	Accounts Payable	PLATT DDS, RANDOLPH	206.00
Open	NBAZ - Warrant Clearing Account	Check	1069904	10/10/2018	Accounts Payable	PRAXAIR DISTRIBUTION INC	29.99
Open	NBAZ - Warrant Clearing Account	Check	1069905	10/10/2018	Accounts Payable	PRO PETROLEUM	19,591.10
Open	NBAZ - Warrant Clearing Account	Check	1069906	10/10/2018	Accounts Payable	PUERCO VALLEY AMBULANCE SERVICE	2,808.61
Open	NBAZ - Warrant Clearing Account	Check	1069907	10/10/2018	Accounts Payable	QUALITY READY MIX INC	703.74
Open	NBAZ - Warrant Clearing Account	Check	1069908	10/10/2018	Accounts Payable	QUILL CORP	1,792.70
Open	NBAZ - Warrant Clearing Account	Check	1069909	10/10/2018	Accounts Payable	RACHER'S OFFICE EQUIPMENT	348.96
Open	NBAZ - Warrant Clearing Account	Check	1069910	10/10/2018	Accounts Payable	RELIABLE BACKGROUND SCREENING	723.20
Open	NBAZ - Warrant Clearing Account	Check	1069911	10/10/2018	Accounts Payable	RIGGS ELLSWORTH & PORTER PLC	27.50
Open	NBAZ - Warrant Clearing Account	Check	1069912	10/10/2018	Accounts Payable	ROMERO, ANGELA C	300.00
Open	NBAZ - Warrant Clearing Account	Check	1069913	10/10/2018	Accounts Payable	S&S HEART SAVERS INC	59.00
Open	NBAZ - Warrant Clearing Account	Check	1069914	10/10/2018	Accounts Payable	SAFELITE AUTO GLASS	273.39
Open	NBAZ - Warrant Clearing Account	Check	1069915	10/10/2018	Accounts Payable	SAFETY KLEEN	128.11
Open	NBAZ - Warrant Clearing Account	Check	1069916	10/10/2018	Accounts Payable	SAFEMWAY INC	34.94
Open	NBAZ - Warrant Clearing Account	Check	1069917	10/10/2018	Accounts Payable	SCHIFF, LAURENCE	1,800.00
Open	NBAZ - Warrant Clearing Account	Check	1069918	10/10/2018	Accounts Payable	SCHINDLER ELEVATOR CORPORATION	920.90
Open	NBAZ - Warrant Clearing Account	Check	1069919	10/10/2018	Accounts Payable	SECURUS TECHNOLOGIES INC	622.60
Open	NBAZ - Warrant Clearing Account	Check	1069920	10/10/2018	Accounts Payable	SENTRY FIRE AND WELDING SUPPLY INC	101.86
Open	NBAZ - Warrant Clearing Account	Check	1069921	10/10/2018	Accounts Payable	SHAW, DOUGLAS G	798.00
Open	NBAZ - Warrant Clearing Account	Check	1069922	10/10/2018	Accounts Payable	SHEPHERD, ALTON JOE	605.60
Open	NBAZ - Warrant Clearing Account	Check	1069923	10/10/2018	Accounts Payable	SIERRA PROPANE	281.67
Open	NBAZ - Warrant Clearing Account	Check	1069924	10/10/2018	Accounts Payable	SPEEDY SALES AND SERVICE	756.00
Open	NBAZ - Warrant Clearing Account	Check	1069925	10/10/2018	Accounts Payable	ST JOHNS CITY	3,044.31
Open	NBAZ - Warrant Clearing Account	Check	1069926	10/10/2018	Accounts Payable	ST JOHNS EMERGENCY SERVICES	989.79
Open	NBAZ - Warrant Clearing Account	Check	1069927	10/10/2018	Accounts Payable	ST JOHNS UNITED DRUG	20.54
Open	NBAZ - Warrant Clearing Account	Check	1069928	10/10/2018	Accounts Payable	STANLEY SECURITY SOLUTIONS INC	40.00
Open	NBAZ - Warrant Clearing Account	Check	1069929	10/10/2018	Accounts Payable	SW ECOLOGY LLC	918.52
Open	NBAZ - Warrant Clearing Account	Check	1069930	10/10/2018	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	630.75
Open	NBAZ - Warrant Clearing Account	Check	1069931	10/10/2018	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
Open	NBAZ - Warrant Clearing Account	Check	1069932	10/10/2018	Accounts Payable	TOWN OF EAGAR	809.41
Open	NBAZ - Warrant Clearing Account	Check	1069933	10/10/2018	Accounts Payable	TRANSTAR INDUSTRIES INC	508.72
Open	NBAZ - Warrant Clearing Account	Check	1069934	10/10/2018	Accounts Payable	TRANSLUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	27.28
Open	NBAZ - Warrant Clearing Account	Check	1069935	10/10/2018	Accounts Payable	TRUCK WORKS HOLDINGS LLC	47.85
Open	NBAZ - Warrant Clearing Account	Check	1069936	10/10/2018	Accounts Payable	UNIFIRST CORPORATION	67.21

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1069937	10/10/2018	Accounts Payable	US CORRECTIONS LLC	1,210.50
Open	NBAZ - Warrant Clearing Account	Check	1069938	10/10/2018	Accounts Payable	VALLEY AUTO PARTS	1,126.42
Open	NBAZ - Warrant Clearing Account	Check	1069939	10/10/2018	Accounts Payable	VERIZON WIRELESS	851.24
Open	NBAZ - Warrant Clearing Account	Check	1069940	10/10/2018	Accounts Payable	WAL-MART COMMUNITY	926.72
Open	NBAZ - Warrant Clearing Account	Check	1069941	10/10/2018	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	1,694.52
Open	NBAZ - Warrant Clearing Account	Check	1069942	10/10/2018	Accounts Payable	WOOD, ANTONIA	102.26
Open	NBAZ - Warrant Clearing Account	Check	1069943	10/10/2018	Accounts Payable	WOODLAND BUILDING CENTER	1,153.45
Open	NBAZ - Warrant Clearing Account	Check	1069944	10/10/2018	Accounts Payable	XEROX CORP	273.86
Open	NBAZ - Warrant Clearing Account	Check	1069945	10/10/2018	Accounts Payable	YAZZIE, LEILANI MICHELLE	96.00
Open	NBAZ - Warrant Clearing Account	Check	1069946	10/10/2018	Accounts Payable	YOUNG, JOSEPH	39.73
Open	NBAZ - Warrant Clearing Account	Check	1069947	10/10/2018	Accounts Payable	YOUNGS FUTURE TIRE	6,423.60
Open	NBAZ - Warrant Clearing Account	Check	1069948	10/11/2018	Accounts Payable	BLUE HILLS ENVIRONMENTAL	30,026.21
Open	NBAZ - Warrant Clearing Account	Check	1069949	10/11/2018	Accounts Payable	PATTERSON, RYAN N	473.09
Open	NBAZ - Warrant Clearing Account	Check	1069982	10/16/2018	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	877.33
Open	NBAZ - Warrant Clearing Account	Check	1069983	10/16/2018	Accounts Payable	APACHE COUNTY FSA	644.63
Open	NBAZ - Warrant Clearing Account	Check	1069984	10/16/2018	Accounts Payable	APACHE COUNTY HSA	3,408.33
Open	NBAZ - Warrant Clearing Account	Check	1069985	10/16/2018	Accounts Payable	APACHE COUNTY MEDICAL	171,701.29
Open	NBAZ - Warrant Clearing Account	Check	1069986	10/16/2018	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	139,989.60
Open	NBAZ - Warrant Clearing Account	Check	1069987	10/16/2018	Accounts Payable	ASRS LEGACY EORP	5,741.39
Open	NBAZ - Warrant Clearing Account	Check	1069988	10/16/2018	Accounts Payable	AZ STATE OF REVENUE	58.04
Open	NBAZ - Warrant Clearing Account	Check	1069989	10/16/2018	Accounts Payable	AZ DEPT RETIREMENT SYSTEM	105,114.57
Open	NBAZ - Warrant Clearing Account	Check	1069990	10/16/2018	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1069991	10/16/2018	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,587.65
Open	NBAZ - Warrant Clearing Account	Check	1069992	10/16/2018	Accounts Payable	CORRECTIONS OFFICER RET PLAN	9,525.10
Open	NBAZ - Warrant Clearing Account	Check	1069993	10/16/2018	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	5,295.77
Open	NBAZ - Warrant Clearing Account	Check	1069994	10/16/2018	Accounts Payable	EODCRS DISABILITY	12.28
Open	NBAZ - Warrant Clearing Account	Check	1069995	10/16/2018	Accounts Payable	EORP LEGACY	2,723.78
Open	NBAZ - Warrant Clearing Account	Check	1069996	10/16/2018	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	Check	1069997	10/16/2018	Accounts Payable	GURSTEL LAW FIRM PC	118.76
Open	NBAZ - Warrant Clearing Account	Check	1069998	10/16/2018	Accounts Payable	INTERNAL REVENUE SERVICE	227.53
Open	NBAZ - Warrant Clearing Account	Check	1069999	10/16/2018	Accounts Payable	NATIONWIDE	1,833.97
Open	NBAZ - Warrant Clearing Account	Check	1070000	10/16/2018	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	687.08
Open	NBAZ - Warrant Clearing Account	Check	1070001	10/16/2018	Accounts Payable	NATIONWIDE TRUST FSB	3,227.76
Open	NBAZ - Warrant Clearing Account	Check	1070002	10/16/2018	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	185.50
Open	NBAZ - Warrant Clearing Account	Check	1070003	10/16/2018	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,184.62
Open	NBAZ - Warrant Clearing Account	Check	1070004	10/16/2018	Accounts Payable	PUBLIC SAFETY SHERIFF RET	45,913.99
Open	NBAZ - Warrant Clearing Account	Check	1070005	10/16/2018	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1070006	10/16/2018	Accounts Payable	SECURITY BENEFIT GROUP	360.00
Open	NBAZ - Warrant Clearing Account	Check	1070007	10/16/2018	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,606.39
Open	NBAZ - Warrant Clearing Account	Check	1070008	10/17/2018	Accounts Payable	24 HOUR GAS-N-GO	60.90
Open	NBAZ - Warrant Clearing Account	Check	1070009	10/17/2018	Accounts Payable	ALLEGRA	893.40
Open	NBAZ - Warrant Clearing Account	Check	1070010	10/17/2018	Accounts Payable	ALPINE WATER AND SANITARY	97.73
Open	NBAZ - Warrant Clearing Account	Check	1070011	10/17/2018	Accounts Payable	ALSCO INC	352.95
Open	NBAZ - Warrant Clearing Account	Check	1070012	10/17/2018	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	2,715.91
Open	NBAZ - Warrant Clearing Account	Check	1070013	10/17/2018	Accounts Payable	AMERICAN SOCIETY OF CIVIL ENGINEERS	560.00
Open	NBAZ - Warrant Clearing Account	Check	1070014	10/17/2018	Accounts Payable	AMERICAS BEST VALUE INN - SNOWFLAKE	358.52
Open	NBAZ - Warrant Clearing Account	Check	1070015	10/17/2018	Accounts Payable	ANDA INC	106.06

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1070016	10/17/2018	Accounts Payable	ANDERSON, CHARLIA	204.37
Open	NBAZ - Warrant Clearing Account	Check	1070017	10/17/2018	Accounts Payable	APACHE COUNTY SCHOOLS CONSORTIUM	1,640.50
Open	NBAZ - Warrant Clearing Account	Check	1070018	10/17/2018	Accounts Payable	ARANDA, OLIVIA C	509.34
Open	NBAZ - Warrant Clearing Account	Check	1070019	10/17/2018	Accounts Payable	ARIZONA COALITION FOR VICTIM SERVICES	150.00
Open	NBAZ - Warrant Clearing Account	Check	1070020	10/17/2018	Accounts Payable	ARIZONA POLICE PSYCHOLOGY PLLC	300.00
Open	NBAZ - Warrant Clearing Account	Check	1070021	10/17/2018	Accounts Payable	ASHTONS REPAIR INC	498.14
Open	NBAZ - Warrant Clearing Account	Check	1070022	10/17/2018	Accounts Payable	ASPEN TIRE & OIL	47.73
Open	NBAZ - Warrant Clearing Account	Check	1070023	10/17/2018	Accounts Payable	AYRES, RICHARD A	34.34
Open	NBAZ - Warrant Clearing Account	Check	1070024	10/17/2018	Accounts Payable	AZ COUNTIES WORKERS COMPENSATION PLAN	66,859.49
Open	NBAZ - Warrant Clearing Account	Check	1070025	10/17/2018	Accounts Payable	AZ DEPT OF REVENUE	1,280.42
Open	NBAZ - Warrant Clearing Account	Check	1070026	10/17/2018	Accounts Payable	BAUMAN HOME AND AUTO INC	1,074.14
Open	NBAZ - Warrant Clearing Account	Check	1070027	10/17/2018	Accounts Payable	BEST WESTERN - CANYON DECHELLEY MOTEL INC	326.52
Open	NBAZ - Warrant Clearing Account	Check	1070028	10/17/2018	Accounts Payable	BI INC	347.99
Open	NBAZ - Warrant Clearing Account	Check	1070029	10/17/2018	Accounts Payable	BILLS MACHINE SHOP	896.98
Open	NBAZ - Warrant Clearing Account	Check	1070030	10/17/2018	Accounts Payable	BLUE HILLS ENVIRONMENTAL	185.64
Open	NBAZ - Warrant Clearing Account	Check	1070031	10/17/2018	Accounts Payable	BRADCO	21,022.42
Open	NBAZ - Warrant Clearing Account	Check	1070032	10/17/2018	Accounts Payable	BRIDES AUTO CENTER	640.67
Open	NBAZ - Warrant Clearing Account	Check	1070033	10/17/2018	Accounts Payable	BROWN, ASHLEE	45.00
Open	NBAZ - Warrant Clearing Account	Check	1070034	10/17/2018	Accounts Payable	BURNHAM MORTUARY	1,000.00
Open	NBAZ - Warrant Clearing Account	Check	1070035	10/17/2018	Accounts Payable	BURNHAM MORTUARY	1,000.00
Open	NBAZ - Warrant Clearing Account	Check	1070036	10/17/2018	Accounts Payable	CASTILLO, ANNABELLE	145.64
Open	NBAZ - Warrant Clearing Account	Check	1070037	10/17/2018	Accounts Payable	CDW GOVERNMENT LLC	298.55
Open	NBAZ - Warrant Clearing Account	Check	1070038	10/17/2018	Accounts Payable	CELLULAR ONE NE AZ	364.57
Open	NBAZ - Warrant Clearing Account	Check	1070039	10/17/2018	Accounts Payable	CENGAGE LEARNING INC	115.71
Open	NBAZ - Warrant Clearing Account	Check	1070040	10/17/2018	Accounts Payable	CENTER POINT LARGE PRINT	44.34
Open	NBAZ - Warrant Clearing Account	Check	1070041	10/17/2018	Accounts Payable	CONTINUANT INC	1,015.20
Open	NBAZ - Warrant Clearing Account	Check	1070042	10/17/2018	Accounts Payable	COVEY, JOSHUA T	1,591.30
Open	NBAZ - Warrant Clearing Account	Check	1070043	10/17/2018	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	319.95
Open	NBAZ - Warrant Clearing Account	Check	1070044	10/17/2018	Accounts Payable	DEDMAN, JOSEPH Junior	49.00
Open	NBAZ - Warrant Clearing Account	Check	1070045	10/17/2018	Accounts Payable	DIAMOND DRUGS INC	4,654.87
Open	NBAZ - Warrant Clearing Account	Check	1070046	10/17/2018	Accounts Payable	DIAZ, CECILIA	17.42
Open	NBAZ - Warrant Clearing Account	Check	1070047	10/17/2018	Accounts Payable	DISH NETWORK	177.25
Open	NBAZ - Warrant Clearing Account	Check	1070048	10/17/2018	Accounts Payable	DOBSON, CAREY D	45.60
Open	NBAZ - Warrant Clearing Account	Check	1070049	10/17/2018	Accounts Payable	DOMAIN LISTINGS LLC	228.00
Open	NBAZ - Warrant Clearing Account	Check	1070050	10/17/2018	Accounts Payable	EL CAMINO	100.19
Open	NBAZ - Warrant Clearing Account	Check	1070051	10/17/2018	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	12,872.49
Open	NBAZ - Warrant Clearing Account	Check	1070052	10/17/2018	Accounts Payable	EMBASSY SUITES	139.59
Open	NBAZ - Warrant Clearing Account	Check	1070053	10/17/2018	Accounts Payable	EMPIRE MACHINERY	5,931.76
Open	NBAZ - Warrant Clearing Account	Check	1070054	10/17/2018	Accounts Payable	EMPIRE POWER SYSTEMS	2,164.78
Open	NBAZ - Warrant Clearing Account	Check	1070055	10/17/2018	Accounts Payable	ERHART, ANNA COLETTE	20.00
Open	NBAZ - Warrant Clearing Account	Check	1070056	10/17/2018	Accounts Payable	FELBER, BRUCE L	1,125.00
Open	NBAZ - Warrant Clearing Account	Check	1070057	10/17/2018	Accounts Payable	FITE, ROBERT L	63.76
Open	NBAZ - Warrant Clearing Account	Check	1070058	10/17/2018	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	73.65
Open	NBAZ - Warrant Clearing Account	Check	1070059	10/17/2018	Accounts Payable	FREEMAN, JOHN L Junior	50.80
Open	NBAZ - Warrant Clearing Account	Check	1070060	10/17/2018	Accounts Payable	FRONTIER	100.73
Open	NBAZ - Warrant Clearing Account	Check	1070061	10/17/2018	Accounts Payable	FRONTIER	187.88
Open	NBAZ - Warrant Clearing Account	Check	1070062	10/17/2018	Accounts Payable	FRONTIER	151.87

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1070063	10/17/2018	Accounts Payable	FRONTIER	165.16
Open	NBAZ - Warrant Clearing Account	Check	1070064	10/17/2018	Accounts Payable	FRONTIER	215.70
Open	NBAZ - Warrant Clearing Account	Check	1070065	10/17/2018	Accounts Payable	FRONTIER	157.07
Open	NBAZ - Warrant Clearing Account	Check	1070066	10/17/2018	Accounts Payable	FRONTIER	155.62
Open	NBAZ - Warrant Clearing Account	Check	1070067	10/17/2018	Accounts Payable	FRONTIER	73.21
Open	NBAZ - Warrant Clearing Account	Check	1070068	10/17/2018	Accounts Payable	FRONTIER	70.74
Open	NBAZ - Warrant Clearing Account	Check	1070069	10/17/2018	Accounts Payable	GALLEGOS, OLIVIA SELENE	72.00
Open	NBAZ - Warrant Clearing Account	Check	1070070	10/17/2018	Accounts Payable	GILLAGOS, OLIVIA SELENE	1,454.81
Open	NBAZ - Warrant Clearing Account	Check	1070071	10/17/2018	Accounts Payable	GILLAGOS, OLIVIA SELENE	628.50
Open	NBAZ - Warrant Clearing Account	Check	1070072	10/17/2018	Accounts Payable	GILLAGOS, OLIVIA SELENE	799.37
Open	NBAZ - Warrant Clearing Account	Check	1070073	10/17/2018	Accounts Payable	GILLAGOS, OLIVIA SELENE	192.57
Open	NBAZ - Warrant Clearing Account	Check	1070074	10/17/2018	Accounts Payable	HALWOOD, LORENA T	147.16
Open	NBAZ - Warrant Clearing Account	Check	1070075	10/17/2018	Accounts Payable	HANCOCK, PAUL	417.56
Open	NBAZ - Warrant Clearing Account	Check	1070076	10/17/2018	Accounts Payable	HEART CENTERED COUNSELING INC	175.00
Open	NBAZ - Warrant Clearing Account	Check	1070077	10/17/2018	Accounts Payable	HILL AZ GROCERY STORE	36.81
Open	NBAZ - Warrant Clearing Account	Check	1070078	10/17/2018	Accounts Payable	HILL AZ GROCERY STORE	41.39
Open	NBAZ - Warrant Clearing Account	Check	1070079	10/17/2018	Accounts Payable	HOME DEPOT	220.25
Open	NBAZ - Warrant Clearing Account	Check	1070080	10/17/2018	Accounts Payable	HOOVER, JILL L	251.63
Open	NBAZ - Warrant Clearing Account	Check	1070081	10/17/2018	Accounts Payable	HOUNSHELL, ANNE L R	142.00
Open	NBAZ - Warrant Clearing Account	Check	1070082	10/17/2018	Accounts Payable	HOUNSHELL, BO	300.00
Open	NBAZ - Warrant Clearing Account	Check	1070083	10/17/2018	Accounts Payable	IDEMIA IDENTITY & SECURITY USA LLC	14,382.18
Open	NBAZ - Warrant Clearing Account	Check	1070084	10/17/2018	Accounts Payable	INGRAM LIBRARY SERVICES	1,734.01
Open	NBAZ - Warrant Clearing Account	Check	1070085	10/17/2018	Accounts Payable	JJ KELLER & ASSOCIATES	267.51
Open	NBAZ - Warrant Clearing Account	Check	1070086	10/17/2018	Accounts Payable	JONES, ROSITA	204.63
Open	NBAZ - Warrant Clearing Account	Check	1070087	10/17/2018	Accounts Payable	KIRK, DESTINY A	8.00
Open	NBAZ - Warrant Clearing Account	Check	1070088	10/17/2018	Accounts Payable	KONICA MINOLTA	289.75
Open	NBAZ - Warrant Clearing Account	Check	1070089	10/17/2018	Accounts Payable	LANE, KELLY	2,325.00
Open	NBAZ - Warrant Clearing Account	Check	1070090	10/17/2018	Accounts Payable	LAY, JUSTIN	280.00
Open	NBAZ - Warrant Clearing Account	Check	1070091	10/17/2018	Accounts Payable	LIVCO WATER & SEWER COMPANY	77.01
Open	NBAZ - Warrant Clearing Account	Check	1070092	10/17/2018	Accounts Payable	LOZOYA, S TOMASA	13.01
Open	NBAZ - Warrant Clearing Account	Check	1070093	10/17/2018	Accounts Payable	MADRID, CHARLENE	496.78
Open	NBAZ - Warrant Clearing Account	Check	1070094	10/17/2018	Accounts Payable	MCCARTHY, STEPHANIE	347.07
Open	NBAZ - Warrant Clearing Account	Check	1070095	10/17/2018	Accounts Payable	MINNKUS	2,252.50
Open	NBAZ - Warrant Clearing Account	Check	1070096	10/17/2018	Accounts Payable	MIRANDA, OSCAR R	61.36
Open	NBAZ - Warrant Clearing Account	Check	1070097	10/17/2018	Accounts Payable	MIRELES, VERONICA	72.00
Open	NBAZ - Warrant Clearing Account	Check	1070098	10/17/2018	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	74,503.75
Open	NBAZ - Warrant Clearing Account	Check	1070099	10/17/2018	Accounts Payable	MUTH, DANIEL R	33.46
Open	NBAZ - Warrant Clearing Account	Check	1070100	10/17/2018	Accounts Payable	NAPA	635.04
Open	NBAZ - Warrant Clearing Account	Check	1070101	10/17/2018	Accounts Payable	NASCO - WI	564.63
Open	NBAZ - Warrant Clearing Account	Check	1070102	10/17/2018	Accounts Payable	NAVAJO COUNTY FAMILY ADVOCACY CENTER	225.00
Open	NBAZ - Warrant Clearing Account	Check	1070103	10/17/2018	Accounts Payable	NAVAJO SANITATION INC	336.63
Open	NBAZ - Warrant Clearing Account	Check	1070104	10/17/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	336.45
Open	NBAZ - Warrant Clearing Account	Check	1070105	10/17/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	3,839.14
Open	NBAZ - Warrant Clearing Account	Check	1070106	10/17/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	79.64
Open	NBAZ - Warrant Clearing Account	Check	1070107	10/17/2018	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	10,086.21
Open	NBAZ - Warrant Clearing Account	Check	1070108	10/17/2018	Accounts Payable	NEWMAN, TEDDY MILES	150.00
Open	NBAZ - Warrant Clearing Account	Check	1070109	10/17/2018	Accounts Payable	NEWMAN SIGNS INC	5,136.53

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1070110	10/17/2018	Accounts Payable NICHOLS, WYATT W		150.00
Open	NBAZ - Warrant Clearing Account	Check	1070111	10/17/2018	Accounts Payable NORCHEM DRUG TESTING LABORATORY		866.65
Open	NBAZ - Warrant Clearing Account	Check	1070112	10/17/2018	Accounts Payable NORWOOD EQUIPMENT LLC		1,714.46
Open	NBAZ - Warrant Clearing Account	Check	1070113	10/17/2018	Accounts Payable O'REILLY AUTO PARTS		32.62
Open	NBAZ - Warrant Clearing Account	Check	1070114	10/17/2018	Accounts Payable OFFICE DEPOT		281.45
Open	NBAZ - Warrant Clearing Account	Check	1070115	10/17/2018	Accounts Payable PAGE SHACK		62.05
Open	NBAZ - Warrant Clearing Account	Check	1070116	10/17/2018	Accounts Payable PAGE STEEL		19.09
Open	NBAZ - Warrant Clearing Account	Check	1070117	10/17/2018	Accounts Payable PATTERSON, DANA BRYCE		8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1070118	10/17/2018	Accounts Payable PATTERSON, DENNIELLE		150.00
Open	NBAZ - Warrant Clearing Account	Check	1070119	10/17/2018	Accounts Payable PATTERSON, RYAN N		32.43
Open	NBAZ - Warrant Clearing Account	Check	1070120	10/17/2018	Accounts Payable PERFECT PRINTZ LLC		396.28
Open	NBAZ - Warrant Clearing Account	Check	1070121	10/17/2018	Accounts Payable PES SAFE KIDS TESTING OFFICE		85.00
Open	NBAZ - Warrant Clearing Account	Check	1070122	10/17/2018	Accounts Payable PINAL COUNTY ARIZONA		150.00
Open	NBAZ - Warrant Clearing Account	Check	1070123	10/17/2018	Accounts Payable PLATT DDS, RANDOLPH		555.00
Open	NBAZ - Warrant Clearing Account	Check	1070124	10/17/2018	Accounts Payable PREMIUM PROPANE LLC		364.14
Open	NBAZ - Warrant Clearing Account	Check	1070125	10/17/2018	Accounts Payable QULL CORP		2,279.87
Open	NBAZ - Warrant Clearing Account	Check	1070126	10/17/2018	Accounts Payable REDW LLC		2,257.50
Open	NBAZ - Warrant Clearing Account	Check	1070127	10/17/2018	Accounts Payable RICOH USA INC		184.46
Open	NBAZ - Warrant Clearing Account	Check	1070128	10/17/2018	Accounts Payable RIGG LAW FIRM PLLC		3,366.00
Open	NBAZ - Warrant Clearing Account	Check	1070129	10/17/2018	Accounts Payable ROTHLISBERGER, LORIL		258.00
Open	NBAZ - Warrant Clearing Account	Check	1070130	10/17/2018	Accounts Payable SAFEWAY INC		78.21
Open	NBAZ - Warrant Clearing Account	Check	1070131	10/17/2018	Accounts Payable SALAZAR, LAURA J		550.28
Open	NBAZ - Warrant Clearing Account	Check	1070132	10/17/2018	Accounts Payable SANCHEZ, IRENE		13.01
Open	NBAZ - Warrant Clearing Account	Check	1070133	10/17/2018	Accounts Payable SECURUS TECHNOLOGIES INC		839.12
Open	NBAZ - Warrant Clearing Account	Check	1070134	10/17/2018	Accounts Payable SECIRUS USA INC		9,330.37
Open	NBAZ - Warrant Clearing Account	Check	1070135	10/17/2018	Accounts Payable SHELL OIL		1,302.26
Open	NBAZ - Warrant Clearing Account	Check	1070136	10/17/2018	Accounts Payable SHEPHERD, ALTON JOE		300.20
Open	NBAZ - Warrant Clearing Account	Check	1070137	10/17/2018	Accounts Payable SHUMWAY, TRACY		1,280.75
Open	NBAZ - Warrant Clearing Account	Check	1070138	10/17/2018	Accounts Payable SKILLPATH SEMINARS		63.39
Open	NBAZ - Warrant Clearing Account	Check	1070139	10/17/2018	Accounts Payable SMITH, ANASTASIA VICTORIA		35.35
Open	NBAZ - Warrant Clearing Account	Check	1070140	10/17/2018	Accounts Payable SONORA QUEST LABORATORIES		1,237.03
Open	NBAZ - Warrant Clearing Account	Check	1070141	10/17/2018	Accounts Payable SPARKLETT'S WATER		69.17
Open	NBAZ - Warrant Clearing Account	Check	1070142	10/17/2018	Accounts Payable SPRINGERVILLE AUTO WRECKERS		1,100.00
Open	NBAZ - Warrant Clearing Account	Check	1070143	10/17/2018	Accounts Payable ST JOHNS CITY		275.43
Open	NBAZ - Warrant Clearing Account	Check	1070144	10/17/2018	Accounts Payable ST JOHNS GLASS		333.66
Open	NBAZ - Warrant Clearing Account	Check	1070145	10/17/2018	Accounts Payable ST JOHNS SUBWAY		261.77
Open	NBAZ - Warrant Clearing Account	Check	1070146	10/17/2018	Accounts Payable ST JOHNS UNIFIED SCHOOL DIST		85.00
Open	NBAZ - Warrant Clearing Account	Check	1070147	10/17/2018	Accounts Payable STALLINGS, YVONNE (BONNIE)L		300.00
Open	NBAZ - Warrant Clearing Account	Check	1070148	10/17/2018	Accounts Payable STEVEN J SERBALIK PLC		1,020.00
Open	NBAZ - Warrant Clearing Account	Check	1070149	10/17/2018	Accounts Payable STRADLING-COLLINS, SUEAN		600.24
Open	NBAZ - Warrant Clearing Account	Check	1070150	10/17/2018	Accounts Payable SUBWAY		264.17
Open	NBAZ - Warrant Clearing Account	Check	1070151	10/17/2018	Accounts Payable SW ECOLOGY LLC		840.00
Open	NBAZ - Warrant Clearing Account	Check	1070152	10/17/2018	Accounts Payable SWIETANSKI, DAVID B		280.97
Open	NBAZ - Warrant Clearing Account	Check	1070153	10/17/2018	Accounts Payable TABLE TOP TELEPHONE COMPANY INC		401.22
Open	NBAZ - Warrant Clearing Account	Check	1070154	10/17/2018	Accounts Payable TESCO INC		194.36
Open	NBAZ - Warrant Clearing Account	Check	1070155	10/17/2018	Accounts Payable THE UNIVERSITY OF ARIZONA		6,250.00
Open	NBAZ - Warrant Clearing Account	Check	1070156	10/17/2018	Accounts Payable THOMAS, JEREL		72.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1070157	10/17/2018	Accounts Payable THOMSON REUTERS WEST		1,535.70
Open	NBAZ - Warrant Clearing Account	Check	1070158	10/17/2018	Accounts Payable TJP COMMUNICATIONS		2,102.69
Open	NBAZ - Warrant Clearing Account	Check	1070159	10/17/2018	Accounts Payable TOWN OF SPRINGERVILLE		72.27
Open	NBAZ - Warrant Clearing Account	Check	1070160	10/17/2018	Accounts Payable TSOSIE, RAYMOND EMPLOYEE		29.66
Open	NBAZ - Warrant Clearing Account	Check	1070161	10/17/2018	Accounts Payable TYLER ALLEN LAW FIRM PLLC		150.00
Open	NBAZ - Warrant Clearing Account	Check	1070162	10/17/2018	Accounts Payable VALLEY AUTO PARTS		43.64
Open	NBAZ - Warrant Clearing Account	Check	1070163	10/17/2018	Accounts Payable VARIDSK LLC		1,240.00
Open	NBAZ - Warrant Clearing Account	Check	1070164	10/17/2018	Accounts Payable VERIZON WIRELESS		563.96
Open	NBAZ - Warrant Clearing Account	Check	1070165	10/17/2018	Accounts Payable WAITE, DELANA		142.00
Open	NBAZ - Warrant Clearing Account	Check	1070166	10/17/2018	Accounts Payable WALL, JUANITA		140.00
Open	NBAZ - Warrant Clearing Account	Check	1070167	10/17/2018	Accounts Payable WHITE MOUNTAIN PUBLISHING CO		92.36
Open	NBAZ - Warrant Clearing Account	Check	1070168	10/17/2018	Accounts Payable WHITTING, GARRET LEE		1,032.06
Open	NBAZ - Warrant Clearing Account	Check	1070169	10/17/2018	Accounts Payable WHITTING, MICHAEL B		284.58
Open	NBAZ - Warrant Clearing Account	Check	1070170	10/17/2018	Accounts Payable WILSON, CHRISTINE		137.48
Open	NBAZ - Warrant Clearing Account	Check	1070171	10/17/2018	Accounts Payable WRIGHT EXPRESS FSC		1,971.44
Open	NBAZ - Warrant Clearing Account	Check	1070172	10/17/2018	Accounts Payable XEROX CORP		6.39
Open	NBAZ - Warrant Clearing Account	Check	1070173	10/18/2018	Accounts Payable NAVOPACHE ELECTRIC COOPERATIVE		2,014.06
Open	NBAZ - Warrant Clearing Account	Check	1070174	10/18/2018	Accounts Payable CHAVEZ, VICTOR L		220.00
Open	NBAZ - Warrant Clearing Account	Check	1070176	10/22/2018	Accounts Payable APACHE COUNTY TAX WITHHOLDING		3,005.37
Open	NBAZ - Warrant Clearing Account	Check	1070179	10/24/2018	Accounts Payable APACHE COUNTY TAX WITHHOLDING		79.43
Open	NBAZ - Warrant Clearing Account	Check	1070180	10/24/2018	Accounts Payable 4IMPRIINT		4,897.07
Open	NBAZ - Warrant Clearing Account	Check	1070181	10/24/2018	Accounts Payable ADHS AZ HEALTH CARE COST		22,400.00
Open	NBAZ - Warrant Clearing Account	Check	1070182	10/24/2018	Accounts Payable ALPINE WATER AND SANITARY		156.83
Open	NBAZ - Warrant Clearing Account	Check	1070183	10/24/2018	Accounts Payable ALSCO INC		152.42
Open	NBAZ - Warrant Clearing Account	Check	1070184	10/24/2018	Accounts Payable AMAZON CAPITAL SERVICES INC (IT DEPT)		372.24
Open	NBAZ - Warrant Clearing Account	Check	1070185	10/24/2018	Accounts Payable AMAZON COM INC		19.49
Open	NBAZ - Warrant Clearing Account	Check	1070186	10/24/2018	Accounts Payable AMERICAS BEST VALUE INN - SNOWFLAKE		448.15
Open	NBAZ - Warrant Clearing Account	Check	1070187	10/24/2018	Accounts Payable APACHE COUNTY		30.06
Open	NBAZ - Warrant Clearing Account	Check	1070188	10/24/2018	Accounts Payable ASHTONS REPAIR INC		373.74
Open	NBAZ - Warrant Clearing Account	Check	1070189	10/24/2018	Accounts Payable AUTOMATED ELECTION SERVICES		34,742.87
Open	NBAZ - Warrant Clearing Account	Check	1070190	10/24/2018	Accounts Payable AVAYA COMMUNICATIONS		1,603.62
Open	NBAZ - Warrant Clearing Account	Check	1070191	10/24/2018	Accounts Payable AZ ASSN OF COUNTIES		249.00
Open	NBAZ - Warrant Clearing Account	Check	1070192	10/24/2018	Accounts Payable AZ DEPT OF CORRECTIONS		115.00
Open	NBAZ - Warrant Clearing Account	Check	1070193	10/24/2018	Accounts Payable AZ DEPT OF HEALTH SERVICES		1,488.30
Open	NBAZ - Warrant Clearing Account	Check	1070194	10/24/2018	Accounts Payable AZ DEPT OF HEALTH SERVICES		665.00
Open	NBAZ - Warrant Clearing Account	Check	1070195	10/24/2018	Accounts Payable AZ SECRETARY OF STATE		1,010.59
Open	NBAZ - Warrant Clearing Account	Check	1070196	10/24/2018	Accounts Payable AZ SECRETARY OF STATE		43.00
Open	NBAZ - Warrant Clearing Account	Check	1070197	10/24/2018	Accounts Payable AZ SUPREME COURT		100.00
Open	NBAZ - Warrant Clearing Account	Check	1070198	10/24/2018	Accounts Payable BAUMAN HOME AND AUTO INC		803.83
Open	NBAZ - Warrant Clearing Account	Check	1070199	10/24/2018	Accounts Payable BEARTOOTH MAPPING INC		1,080.00
Open	NBAZ - Warrant Clearing Account	Check	1070200	10/24/2018	Accounts Payable BEGAY, SARAH MAE		500.00
Open	NBAZ - Warrant Clearing Account	Check	1070201	10/24/2018	Accounts Payable BENALLY, CAROLYN		150.10
Open	NBAZ - Warrant Clearing Account	Check	1070202	10/24/2018	Accounts Payable BEVINGTON, SHANE E		183.48
Open	NBAZ - Warrant Clearing Account	Check	1070203	10/24/2018	Accounts Payable BILLY, BERTRUM J		144.29
Open	NBAZ - Warrant Clearing Account	Check	1070204	10/24/2018	Accounts Payable BLACK DIAMOND AUTO GLASS II		185.01
Open	NBAZ - Warrant Clearing Account	Check	1070205	10/24/2018	Accounts Payable BLUE HILLS ENVIRONMENTAL		78.89
Open	NBAZ - Warrant Clearing Account	Check	1070206	10/24/2018	Accounts Payable BOOT BARN		540.48

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1070207	10/24/2018	Accounts Payable BOWMAN, GLORIA		236.72
Open	NBAZ - Warrant Clearing Account	Check	1070208	10/24/2018	Accounts Payable BRADCO		28,137.26
Open	NBAZ - Warrant Clearing Account	Check	1070209	10/24/2018	Accounts Payable BRIDES AUTO CENTER		20.00
Open	NBAZ - Warrant Clearing Account	Check	1070210	10/24/2018	Accounts Payable BROWN, JUSTIN		144.29
Open	NBAZ - Warrant Clearing Account	Check	1070211	10/24/2018	Accounts Payable BROWN'S PARTSMASTER INC		1,418.73
Open	NBAZ - Warrant Clearing Account	Check	1070212	10/24/2018	Accounts Payable BURNHAM MORTUARY		414.41
Open	NBAZ - Warrant Clearing Account	Check	1070213	10/24/2018	Accounts Payable BURNHAM MORTUARY		355.50
Open	NBAZ - Warrant Clearing Account	Check	1070214	10/24/2018	Accounts Payable BURNHAM MORTUARY		445.50
Open	NBAZ - Warrant Clearing Account	Check	1070215	10/24/2018	Accounts Payable BURNHAM MORTUARY		49.50
Open	NBAZ - Warrant Clearing Account	Check	1070216	10/24/2018	Accounts Payable BURNHAM MORTUARY		543.28
Open	NBAZ - Warrant Clearing Account	Check	1070217	10/24/2018	Accounts Payable CDW GOVERNMENT LLC		3,091.09
Open	NBAZ - Warrant Clearing Account	Check	1070218	10/24/2018	Accounts Payable CELLULAR ONE NE AZ		199.87
Open	NBAZ - Warrant Clearing Account	Check	1070219	10/24/2018	Accounts Payable CENGAGE LEARNING INC		49.38
Open	NBAZ - Warrant Clearing Account	Check	1070220	10/24/2018	Accounts Payable CENTRAL RESTAURANT PRODUCTS		7,931.67
Open	NBAZ - Warrant Clearing Account	Check	1070221	10/24/2018	Accounts Payable CHAVEZ, LILLIAN		120.00
Open	NBAZ - Warrant Clearing Account	Check	1070222	10/24/2018	Accounts Payable CHAVEZ, VICTOR L		270.57
Open	NBAZ - Warrant Clearing Account	Check	1070223	10/24/2018	Accounts Payable CHEVRON USA INC		782.73
Open	NBAZ - Warrant Clearing Account	Check	1070224	10/24/2018	Accounts Payable CIRIVELLO, MICHAEL V		230.00
Open	NBAZ - Warrant Clearing Account	Check	1070225	10/24/2018	Accounts Payable CLARK, MAE		135.00
Open	NBAZ - Warrant Clearing Account	Check	1070226	10/24/2018	Accounts Payable CONCHO SUPPLY LLC		931.40
Open	NBAZ - Warrant Clearing Account	Check	1070227	10/24/2018	Accounts Payable COWBOY UP HAY AND RANCH SUPPLY		17.98
Open	NBAZ - Warrant Clearing Account	Check	1070228	10/24/2018	Accounts Payable CREATIVE MULTIMEDIA INC (CMI)		26,281.25
Open	NBAZ - Warrant Clearing Account	Check	1070229	10/24/2018	Accounts Payable CRESCENT ELECTRIC SUPPLY CO		426.57
Open	NBAZ - Warrant Clearing Account	Check	1070230	10/24/2018	Accounts Payable CZARNYSZKA, TROY D		1,692.71
Open	NBAZ - Warrant Clearing Account	Check	1070231	10/24/2018	Accounts Payable DAHOZY, RODGER		26.00
Open	NBAZ - Warrant Clearing Account	Check	1070232	10/24/2018	Accounts Payable DATABANK IMX LLC		10,251.84
Open	NBAZ - Warrant Clearing Account	Check	1070233	10/24/2018	Accounts Payable DAY CUSTOMS AUTOMOTIVE		88.47
Open	NBAZ - Warrant Clearing Account	Check	1070234	10/24/2018	Accounts Payable DIAZ, CECILIA		8.50
Open	NBAZ - Warrant Clearing Account	Check	1070235	10/24/2018	Accounts Payable DOYLES AUTO BODY INC		1,165.03
Open	NBAZ - Warrant Clearing Account	Check	1070236	10/24/2018	Accounts Payable EAGAR, JESSICA		120.00
Open	NBAZ - Warrant Clearing Account	Check	1070237	10/24/2018	Accounts Payable ELECTION SYSTEMS AND SOFTWARE		2,327.92
Open	NBAZ - Warrant Clearing Account	Check	1070238	10/24/2018	Accounts Payable EMEDDCO		141.80
Open	NBAZ - Warrant Clearing Account	Check	1070239	10/24/2018	Accounts Payable ENGLER, JOHN ROBERT		196.57
Open	NBAZ - Warrant Clearing Account	Check	1070240	10/24/2018	Accounts Payable ERHART, ANNA COLETTE		27.03
Open	NBAZ - Warrant Clearing Account	Check	1070241	10/24/2018	Accounts Payable FEDEX - FEDERAL EXPRESS CORPORATION		45.75
Open	NBAZ - Warrant Clearing Account	Check	1070242	10/24/2018	Accounts Payable FERRELLGAS		54.93
Open	NBAZ - Warrant Clearing Account	Check	1070243	10/24/2018	Accounts Payable FOUR CORNERS WELDING & GAS SUPPLY		281.11
Open	NBAZ - Warrant Clearing Account	Check	1070244	10/24/2018	Accounts Payable FRONTIER		135.01
Open	NBAZ - Warrant Clearing Account	Check	1070245	10/24/2018	Accounts Payable FRONTIER		101.57
Open	NBAZ - Warrant Clearing Account	Check	1070246	10/24/2018	Accounts Payable FRONTIER		1,244.20
Open	NBAZ - Warrant Clearing Account	Check	1070247	10/24/2018	Accounts Payable FRONTIER		68.47
Open	NBAZ - Warrant Clearing Account	Check	1070248	10/24/2018	Accounts Payable FRONTIER		24.79
Open	NBAZ - Warrant Clearing Account	Check	1070249	10/24/2018	Accounts Payable FRONTIER		934.54
Open	NBAZ - Warrant Clearing Account	Check	1070250	10/24/2018	Accounts Payable FRONTIER		413.43
Open	NBAZ - Warrant Clearing Account	Check	1070251	10/24/2018	Accounts Payable FRONTIER		102.61
Open	NBAZ - Warrant Clearing Account	Check	1070252	10/24/2018	Accounts Payable FRONTIER		68.47
Open	NBAZ - Warrant Clearing Account	Check	1070253	10/24/2018	Accounts Payable FRONTIER		114.83

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1070254	10/24/2018	Accounts Payable	FRONTIER	97.05
Open	NBAZ - Warrant Clearing Account	Check	1070255	10/24/2018	Accounts Payable	FRONTIER	267.84
Open	NBAZ - Warrant Clearing Account	Check	1070256	10/24/2018	Accounts Payable	FRONTIER	216.79
Open	NBAZ - Warrant Clearing Account	Check	1070257	10/24/2018	Accounts Payable	FRONTIER	4,635.10
Open	NBAZ - Warrant Clearing Account	Check	1070258	10/24/2018	Accounts Payable	FRONTIER	21.29
Open	NBAZ - Warrant Clearing Account	Check	1070259	10/24/2018	Accounts Payable	FRONTIER	134.80
Open	NBAZ - Warrant Clearing Account	Check	1070260	10/24/2018	Accounts Payable	FRONTIER	77.19
Open	NBAZ - Warrant Clearing Account	Check	1070261	10/24/2018	Accounts Payable	FRONTIER	368.03
Open	NBAZ - Warrant Clearing Account	Check	1070262	10/24/2018	Accounts Payable	GALL'S INC	617.02
Open	NBAZ - Warrant Clearing Account	Check	1070263	10/24/2018	Accounts Payable	GALLUP INDEPENDENT	285.15
Open	NBAZ - Warrant Clearing Account	Check	1070264	10/24/2018	Accounts Payable	GALLUP LUMBER & SUPPLY	337.30
Open	NBAZ - Warrant Clearing Account	Check	1070265	10/24/2018	Accounts Payable	GALLUP WATER WORKS	56.00
Open	NBAZ - Warrant Clearing Account	Check	1070266	10/24/2018	Accounts Payable	GOLIGHTLY TIRE	5,543.78
Open	NBAZ - Warrant Clearing Account	Check	1070267	10/24/2018	Accounts Payable	GOMEZ, BARBARA J	26.00
Open	NBAZ - Warrant Clearing Account	Check	1070268	10/24/2018	Accounts Payable	GRAINGER	256.02
Open	NBAZ - Warrant Clearing Account	Check	1070269	10/24/2018	Accounts Payable	GREER, YVETTE L	84.83
Open	NBAZ - Warrant Clearing Account	Check	1070270	10/24/2018	Accounts Payable	HAMBLIN & ASSOCIATES LLC	2,250.00
Open	NBAZ - Warrant Clearing Account	Check	1070271	10/24/2018	Accounts Payable	HEAP, KLINT	225.00
Open	NBAZ - Warrant Clearing Account	Check	1070272	10/24/2018	Accounts Payable	HILL AZ GROCERY STORE	94.17
Open	NBAZ - Warrant Clearing Account	Check	1070273	10/24/2018	Accounts Payable	HILL AZ GROCERY STORE	37.62
Open	NBAZ - Warrant Clearing Account	Check	1070274	10/24/2018	Accounts Payable	HILL YARD/FLAGSTAFF	2,302.20
Open	NBAZ - Warrant Clearing Account	Check	1070275	10/24/2018	Accounts Payable	HOME DEPOT	76.75
Open	NBAZ - Warrant Clearing Account	Check	1070276	10/24/2018	Accounts Payable	IKARD & NEWSOM	147.20
Open	NBAZ - Warrant Clearing Account	Check	1070277	10/24/2018	Accounts Payable	INGRAM LIBRARY SERVICES	5,212.80
Open	NBAZ - Warrant Clearing Account	Check	1070278	10/24/2018	Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	591.82
Open	NBAZ - Warrant Clearing Account	Check	1070279	10/24/2018	Accounts Payable	KAYENTA MONUMENT VALLEY INN	106.84
Open	NBAZ - Warrant Clearing Account	Check	1070280	10/24/2018	Accounts Payable	KIRK, TOMMY	81.00
Open	NBAZ - Warrant Clearing Account	Check	1070281	10/24/2018	Accounts Payable	KONICA MINOLTA	270.80
Open	NBAZ - Warrant Clearing Account	Check	1070282	10/24/2018	Accounts Payable	KTNN RADIO STATION	106.00
Open	NBAZ - Warrant Clearing Account	Check	1070283	10/24/2018	Accounts Payable	L R INVESTIGATIONS LLC	200.00
Open	NBAZ - Warrant Clearing Account	Check	1070284	10/24/2018	Accounts Payable	LANDER, CLIFFORD NOEL	144.29
Open	NBAZ - Warrant Clearing Account	Check	1070285	10/24/2018	Accounts Payable	LEO, FREDIE	144.29
Open	NBAZ - Warrant Clearing Account	Check	1070286	10/24/2018	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	953.88
Open	NBAZ - Warrant Clearing Account	Check	1070287	10/24/2018	Accounts Payable	MAESTAS, ANDREW	191.36
Open	NBAZ - Warrant Clearing Account	Check	1070288	10/24/2018	Accounts Payable	MO MONEY ASSOCIATES LLC	1,977.40
Open	NBAZ - Warrant Clearing Account	Check	1070289	10/24/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0085	4,255.27
Open	NBAZ - Warrant Clearing Account	Check	1070290	10/24/2018	Accounts Payable	NAVAJO SANITATION INC	223.82
Open	NBAZ - Warrant Clearing Account	Check	1070291	10/24/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	201.78
Open	NBAZ - Warrant Clearing Account	Check	1070292	10/24/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	585.69
Open	NBAZ - Warrant Clearing Account	Check	1070293	10/24/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	1,218.03
Open	NBAZ - Warrant Clearing Account	Check	1070294	10/24/2018	Accounts Payable	NAVAJO WESTERNERS	104.08
Open	NBAZ - Warrant Clearing Account	Check	1070295	10/24/2018	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	10,719.55
Open	NBAZ - Warrant Clearing Account	Check	1070296	10/24/2018	Accounts Payable	NORTHERN TOOL & EQUIPMENT CO	45.41
Open	NBAZ - Warrant Clearing Account	Check	1070297	10/24/2018	Accounts Payable	OFFICE DEPOT	961.89
Open	NBAZ - Warrant Clearing Account	Check	1070298	10/24/2018	Accounts Payable	OKANOGAN TRAIL CONSTRUCTION	13,615.00
Open	NBAZ - Warrant Clearing Account	Check	1070299	10/24/2018	Accounts Payable	OVERDRIVE INC	458.48
Open	NBAZ - Warrant Clearing Account	Check	1070300	10/24/2018	Accounts Payable	PAGE STEEL	128.58

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1070301	10/24/2018	Accounts Payable	PATTERSON, DENNIELLE	20.66
Open	NBAZ - Warrant Clearing Account	Check	1070302	10/24/2018	Accounts Payable	PATTERSON, RYAN N	103.12
Open	NBAZ - Warrant Clearing Account	Check	1070303	10/24/2018	Accounts Payable	PENROD, KIMBERLY K	189.64
Open	NBAZ - Warrant Clearing Account	Check	1070304	10/24/2018	Accounts Payable	PERFECT PRINTZ LLC	617.84
Open	NBAZ - Warrant Clearing Account	Check	1070305	10/24/2018	Accounts Payable	PFIZER INC	3,529.24
Open	NBAZ - Warrant Clearing Account	Check	1070306	10/24/2018	Accounts Payable	PIMA COUNTY MEDICAL	4,600.00
Open	NBAZ - Warrant Clearing Account	Check	1070307	10/24/2018	Accounts Payable	PLATT DDS, RANDOLPH	1,004.00
Open	NBAZ - Warrant Clearing Account	Check	1070308	10/24/2018	Accounts Payable	PREMIUM PROPANE LLC	86.53
Open	NBAZ - Warrant Clearing Account	Check	1070309	10/24/2018	Accounts Payable	QUALITY CARQUEST	48.72
Open	NBAZ - Warrant Clearing Account	Check	1070310	10/24/2018	Accounts Payable	QUILL CORP	2,837.35
Open	NBAZ - Warrant Clearing Account	Check	1070311	10/24/2018	Accounts Payable	RB LASTING IMPRESSION	650.00
Open	NBAZ - Warrant Clearing Account	Check	1070312	10/24/2018	Accounts Payable	RELIABLE BACKGROUND SCREENING	602.00
Open	NBAZ - Warrant Clearing Account	Check	1070313	10/24/2018	Accounts Payable	RICOH USA INC	223.77
Open	NBAZ - Warrant Clearing Account	Check	1070314	10/24/2018	Accounts Payable	ROMERO, ANGELA C	282.88
Open	NBAZ - Warrant Clearing Account	Check	1070315	10/24/2018	Accounts Payable	RUSH TRUCK CENTER	905.56
Open	NBAZ - Warrant Clearing Account	Check	1070316	10/24/2018	Accounts Payable	S & S SELF STORAGE	188.00
Open	NBAZ - Warrant Clearing Account	Check	1070317	10/24/2018	Accounts Payable	SAFEWAY INC	32.88
Open	NBAZ - Warrant Clearing Account	Check	1070318	10/24/2018	Accounts Payable	SAM, MONTE	144.29
Open	NBAZ - Warrant Clearing Account	Check	1070319	10/24/2018	Accounts Payable	SANOPI PASTEUR INC	415.83
Open	NBAZ - Warrant Clearing Account	Check	1070320	10/24/2018	Accounts Payable	SECURUS TECHNOLOGIES INC	1,385.31
Open	NBAZ - Warrant Clearing Account	Check	1070321	10/24/2018	Accounts Payable	SHERILL, LANNY B	225.00
Open	NBAZ - Warrant Clearing Account	Check	1070322	10/24/2018	Accounts Payable	SLOAN, TERRIE J	231.39
Open	NBAZ - Warrant Clearing Account	Check	1070323	10/24/2018	Accounts Payable	SMITH, ANASTASIA VICTORIA	793.55
Open	NBAZ - Warrant Clearing Account	Check	1070324	10/24/2018	Accounts Payable	SPARKLETT'S WATER	43.95
Open	NBAZ - Warrant Clearing Account	Check	1070325	10/24/2018	Accounts Payable	ST JOHNS GLASS	101.82
Open	NBAZ - Warrant Clearing Account	Check	1070326	10/24/2018	Accounts Payable	STRADLING, REED D	300.00
Open	NBAZ - Warrant Clearing Account	Check	1070327	10/24/2018	Accounts Payable	SUMMIT FUNERAL HOME	1,016.50
Open	NBAZ - Warrant Clearing Account	Check	1070328	10/24/2018	Accounts Payable	SW ECOLOGY LLC	940.00
Open	NBAZ - Warrant Clearing Account	Check	1070329	10/24/2018	Accounts Payable	THE POUR STATION	330.00
Open	NBAZ - Warrant Clearing Account	Check	1070330	10/24/2018	Accounts Payable	THOMPSON, ALENA	400.00
Open	NBAZ - Warrant Clearing Account	Check	1070331	10/24/2018	Accounts Payable	THOMSON REUTERS WEST	1,469.50
Open	NBAZ - Warrant Clearing Account	Check	1070332	10/24/2018	Accounts Payable	TJP COMMUNICATIONS	275.00
Open	NBAZ - Warrant Clearing Account	Check	1070333	10/24/2018	Accounts Payable	TOWN OF SPRINGERVILLE	136.51
Open	NBAZ - Warrant Clearing Account	Check	1070334	10/24/2018	Accounts Payable	TRANSTAR INDUSTRIES INC	184.79
Open	NBAZ - Warrant Clearing Account	Check	1070335	10/24/2018	Accounts Payable	US CORRECTIONS LLC	1,431.00
Open	NBAZ - Warrant Clearing Account	Check	1070336	10/24/2018	Accounts Payable	US POSTMASTER	60.00
Open	NBAZ - Warrant Clearing Account	Check	1070337	10/24/2018	Accounts Payable	US POSTMASTER	7.67
Open	NBAZ - Warrant Clearing Account	Check	1070338	10/24/2018	Accounts Payable	VALLEY AUTO PARTS	241.55
Open	NBAZ - Warrant Clearing Account	Check	1070339	10/24/2018	Accounts Payable	VERIZON WIRELESS	1,548.90
Open	NBAZ - Warrant Clearing Account	Check	1070340	10/24/2018	Accounts Payable	WASTE MANAGEMENT OF AZ	138.24
Open	NBAZ - Warrant Clearing Account	Check	1070341	10/24/2018	Accounts Payable	WESTERN DRUG COMPANY	45.29
Open	NBAZ - Warrant Clearing Account	Check	1070342	10/24/2018	Accounts Payable	WESTERN GRADE LLC	20,649.53
Open	NBAZ - Warrant Clearing Account	Check	1070343	10/24/2018	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	205.18
Open	NBAZ - Warrant Clearing Account	Check	1070344	10/24/2018	Accounts Payable	WHITE MOUNTAIN REGIONAL MEDICAL CENTER	23.07
Open	NBAZ - Warrant Clearing Account	Check	1070345	10/24/2018	Accounts Payable	WHITTING, GARRET LEE	37.05
Open	NBAZ - Warrant Clearing Account	Check	1070346	10/24/2018	Accounts Payable	WHITTING, MICHAEL B	10.00
Open	NBAZ - Warrant Clearing Account	Check	1070347	10/24/2018	Accounts Payable	WOOD MOULDING SPECIALTIES	109.12

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1070348	10/24/2018	Accounts Payable	WOODLAND BUILDING CENTER	1,619.73
Open	NBAZ - Warrant Clearing Account	Check	1070349	10/24/2018	Accounts Payable	WRIGHT EXPRESS FSC	1,254.90
Open	NBAZ - Warrant Clearing Account	Check	1070350	10/24/2018	Accounts Payable	XEROX CORP	69.68
Open	NBAZ - Warrant Clearing Account	Check	1070351	10/24/2018	Accounts Payable	YAVAPAI COUNTY GOVERNMENT	7,500.00
Open	NBAZ - Warrant Clearing Account	Check	1070352	10/24/2018	Accounts Payable	YELLOWHORSE, JAY	1,453.84
Open	NBAZ - Warrant Clearing Account	Check	1070353	10/24/2018	Accounts Payable	YELTON AND ASSOCIATES	8,154.55
Open	NBAZ - Warrant Clearing Account	Check	1070354	10/24/2018	Accounts Payable	YOUNG, JOSEPH	806.01
Open	NBAZ - Warrant Clearing Account	Check	1070355	10/25/2018	Accounts Payable	DRAPER, DARLENE C	190.00
Open	NBAZ - Warrant Clearing Account	Check	1070356	10/25/2018	Accounts Payable	FLEET PRIDE	1,224.69
Open	NBAZ - Warrant Clearing Account	Check	1070357	10/25/2018	Accounts Payable	HOME DEPOT	135.31
Open	NBAZ - Warrant Clearing Account	Check	1070358	10/25/2018	Accounts Payable	JAMES, DARREN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1070359	10/25/2018	Accounts Payable	JAMES, JANICE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1070360	10/30/2018	Accounts Payable	ALLEGRA	90.45
Open	NBAZ - Warrant Clearing Account	Check	1070361	10/30/2018	Accounts Payable	ALSCO INC	152.42
Open	NBAZ - Warrant Clearing Account	Check	1070362	10/30/2018	Accounts Payable	AMAZON CAPITAL SERVICES INC.(IT DEPT)	740.43
Open	NBAZ - Warrant Clearing Account	Check	1070363	10/30/2018	Accounts Payable	AMERICAS BEST VALUE INN - SNOWFLAKE	448.15
Open	NBAZ - Warrant Clearing Account	Check	1070364	10/30/2018	Accounts Payable	AMERIGAS - GALLUP	805.97
Open	NBAZ - Warrant Clearing Account	Check	1070365	10/30/2018	Accounts Payable	APACHE COUNTY	51.87
Open	NBAZ - Warrant Clearing Account	Check	1070366	10/30/2018	Accounts Payable	ASHTONS REPAIR INC	849.94
Open	NBAZ - Warrant Clearing Account	Check	1070367	10/30/2018	Accounts Payable	ASPEN TIRE & OIL	34.09
Open	NBAZ - Warrant Clearing Account	Check	1070368	10/30/2018	Accounts Payable	AZ ASSN OF COUNTIES	249.00
Open	NBAZ - Warrant Clearing Account	Check	1070369	10/30/2018	Accounts Payable	AZ DEPT OF ECONOMIC SECURITY	1,577.29
Open	NBAZ - Warrant Clearing Account	Check	1070370	10/30/2018	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	405.09
Open	NBAZ - Warrant Clearing Account	Check	1070371	10/30/2018	Accounts Payable	AZ SCHOOL BOARDS ASSN	920.00
Open	NBAZ - Warrant Clearing Account	Check	1070372	10/30/2018	Accounts Payable	AZ SEARCH & RESCUE COORDINATORS ASSOCIATION	125.00
Open	NBAZ - Warrant Clearing Account	Check	1070373	10/30/2018	Accounts Payable	AZLGEBT	335,082.38
Open	NBAZ - Warrant Clearing Account	Check	1070374	10/30/2018	Accounts Payable	BALOO, LUCINDA A	15.70
Open	NBAZ - Warrant Clearing Account	Check	1070375	10/30/2018	Accounts Payable	BASHAS' CORPORATE OFFICE	362.19
Open	NBAZ - Warrant Clearing Account	Check	1070376	10/30/2018	Accounts Payable	BAUMAN HOME AND AUTO INC	65.41
Open	NBAZ - Warrant Clearing Account	Check	1070377	10/30/2018	Accounts Payable	BEGAY, SARAH MAE	120.00
Open	NBAZ - Warrant Clearing Account	Check	1070378	10/30/2018	Accounts Payable	BENDER, JUDITH A	300.00
Open	NBAZ - Warrant Clearing Account	Check	1070379	10/30/2018	Accounts Payable	BILLS DISCOUNT AUTO PARTS (NAPA)	291.62
Open	NBAZ - Warrant Clearing Account	Check	1070380	10/30/2018	Accounts Payable	BRADCO	21,290.53
Open	NBAZ - Warrant Clearing Account	Check	1070381	10/30/2018	Accounts Payable	BROWN, ASHLEE	792.00
Open	NBAZ - Warrant Clearing Account	Check	1070382	10/30/2018	Accounts Payable	BROWN, BRAXTON L	264.00
Open	NBAZ - Warrant Clearing Account	Check	1070383	10/30/2018	Accounts Payable	BROWN'S PARTSMASTER INC	1,400.51
Open	NBAZ - Warrant Clearing Account	Check	1070384	10/30/2018	Accounts Payable	CALLAHAN, JAMES M	1,669.32
Open	NBAZ - Warrant Clearing Account	Check	1070385	10/30/2018	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	78,250.26
Open	NBAZ - Warrant Clearing Account	Check	1070386	10/30/2018	Accounts Payable	CDW GOVERNMENT LLC	104.40
Open	NBAZ - Warrant Clearing Account	Check	1070387	10/30/2018	Accounts Payable	CELLULAR ONE NE AZ	581.41
Open	NBAZ - Warrant Clearing Account	Check	1070388	10/30/2018	Accounts Payable	CISNEROS, SANDRA	305.00
Open	NBAZ - Warrant Clearing Account	Check	1070389	10/30/2018	Accounts Payable	CMS COMMUNICATIONS INC	495.20
Open	NBAZ - Warrant Clearing Account	Check	1070390	10/30/2018	Accounts Payable	CONDITIONED RESPONSE TRAINING	375.00
Open	NBAZ - Warrant Clearing Account	Check	1070391	10/30/2018	Accounts Payable	CONNERY SAFETY PRODUCTS	1,216.70
Open	NBAZ - Warrant Clearing Account	Check	1070392	10/30/2018	Accounts Payable	COPPER STATE BOLT & NUT CO	459.73
Open	NBAZ - Warrant Clearing Account	Check	1070393	10/30/2018	Accounts Payable	COVERT TRACK GROUP INC	647.70
Open	NBAZ - Warrant Clearing Account	Check	1070394	10/30/2018	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	326.38

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1070395	10/30/2018	Accounts Payable	CURTIS, ROGER STUART	259.40
Open	NBAZ - Warrant Clearing Account	Check	1070396	10/30/2018	Accounts Payable	CZARNYSZKA, SUEANNE K	19.82
Open	NBAZ - Warrant Clearing Account	Check	1070397	10/30/2018	Accounts Payable	CZARNYSZKA, TROY D	373.56
Open	NBAZ - Warrant Clearing Account	Check	1070398	10/30/2018	Accounts Payable	DEDMAN, JOSEPH Junior	194.39
Open	NBAZ - Warrant Clearing Account	Check	1070399	10/30/2018	Accounts Payable	DELL COMPUTER CORPORATION	1,819.84
Open	NBAZ - Warrant Clearing Account	Check	1070400	10/30/2018	Accounts Payable	DEMATTEO, JOHN JOSEPH	173.00
Open	NBAZ - Warrant Clearing Account	Check	1070401	10/30/2018	Accounts Payable	DH PACE COMPANY INC	448.50
Open	NBAZ - Warrant Clearing Account	Check	1070402	10/30/2018	Accounts Payable	DIAMOND C FEEDS	203.92
Open	NBAZ - Warrant Clearing Account	Check	1070403	10/30/2018	Accounts Payable	DIRECTV LLC	132.97
Open	NBAZ - Warrant Clearing Account	Check	1070404	10/30/2018	Accounts Payable	DUGDALE, BEN	2,234.41
Open	NBAZ - Warrant Clearing Account	Check	1070405	10/30/2018	Accounts Payable	EMBASSY SUITES	139.59
Open	NBAZ - Warrant Clearing Account	Check	1070406	10/30/2018	Accounts Payable	EMPIRE MACHINERY	9,924.23
Open	NBAZ - Warrant Clearing Account	Check	1070407	10/30/2018	Accounts Payable	EMPPOWERMENT SYSTEMS INC	100.00
Open	NBAZ - Warrant Clearing Account	Check	1070408	10/30/2018	Accounts Payable	FERRELLGAS	322.26
Open	NBAZ - Warrant Clearing Account	Check	1070409	10/30/2018	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	305.70
Open	NBAZ - Warrant Clearing Account	Check	1070410	10/30/2018	Accounts Payable	FRONTIER	227.94
Open	NBAZ - Warrant Clearing Account	Check	1070411	10/30/2018	Accounts Payable	FRONTIER	56.83
Open	NBAZ - Warrant Clearing Account	Check	1070412	10/30/2018	Accounts Payable	FRONTIER	464.56
Open	NBAZ - Warrant Clearing Account	Check	1070413	10/30/2018	Accounts Payable	FRONTIER	101.77
Open	NBAZ - Warrant Clearing Account	Check	1070414	10/30/2018	Accounts Payable	FRONTIER	96.08
Open	NBAZ - Warrant Clearing Account	Check	1070415	10/30/2018	Accounts Payable	FRONTIER	297.38
Open	NBAZ - Warrant Clearing Account	Check	1070416	10/30/2018	Accounts Payable	FRONTIER	188.25
Open	NBAZ - Warrant Clearing Account	Check	1070417	10/30/2018	Accounts Payable	FRONTIER	330.41
Open	NBAZ - Warrant Clearing Account	Check	1070418	10/30/2018	Accounts Payable	FRONTIER	808.90
Open	NBAZ - Warrant Clearing Account	Check	1070419	10/30/2018	Accounts Payable	FRONTIER	732.46
Open	NBAZ - Warrant Clearing Account	Check	1070420	10/30/2018	Accounts Payable	FRONTIER	5.15
Open	NBAZ - Warrant Clearing Account	Check	1070421	10/30/2018	Accounts Payable	FRONTIER	164.51
Open	NBAZ - Warrant Clearing Account	Check	1070422	10/30/2018	Accounts Payable	GALL'S INC	4,106.60
Open	NBAZ - Warrant Clearing Account	Check	1070423	10/30/2018	Accounts Payable	GALLUP CUSTOM TINTING	259.95
Open	NBAZ - Warrant Clearing Account	Check	1070424	10/30/2018	Accounts Payable	GALLUP LUMBER & SUPPLY	290.29
Open	NBAZ - Warrant Clearing Account	Check	1070425	10/30/2018	Accounts Payable	GARDNER, SAMUEL TODD	69.00
Open	NBAZ - Warrant Clearing Account	Check	1070426	10/30/2018	Accounts Payable	GOMEZ, BARBARA J	300.00
Open	NBAZ - Warrant Clearing Account	Check	1070427	10/30/2018	Accounts Payable	GUINN, ADA C	159.85
Open	NBAZ - Warrant Clearing Account	Check	1070428	10/30/2018	Accounts Payable	HANNAH, STEPHANIE	214.87
Open	NBAZ - Warrant Clearing Account	Check	1070429	10/30/2018	Accounts Payable	HILL AZ GROCERY STORE	240.69
Open	NBAZ - Warrant Clearing Account	Check	1070430	10/30/2018	Accounts Payable	HILL AZ GROCERY STORE	29.73
Open	NBAZ - Warrant Clearing Account	Check	1070431	10/30/2018	Accounts Payable	HILL YARD/FLAGSTAFF	2,180.35
Open	NBAZ - Warrant Clearing Account	Check	1070432	10/30/2018	Accounts Payable	HOME DEPOT	627.38
Open	NBAZ - Warrant Clearing Account	Check	1070433	10/30/2018	Accounts Payable	HONEA, GENEVA	103.00
Open	NBAZ - Warrant Clearing Account	Check	1070434	10/30/2018	Accounts Payable	HUBBELL, ROCHELLE	78.07
Open	NBAZ - Warrant Clearing Account	Check	1070435	10/30/2018	Accounts Payable	HUGHES SUPPLY INC (LAKE SIDE)	249.39
Open	NBAZ - Warrant Clearing Account	Check	1070436	10/30/2018	Accounts Payable	IMPACT TELECOM	134.06
Open	NBAZ - Warrant Clearing Account	Check	1070437	10/30/2018	Accounts Payable	INGRAM LIBRARY SERVICES	624.49
Open	NBAZ - Warrant Clearing Account	Check	1070438	10/30/2018	Accounts Payable	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	150.00
Open	NBAZ - Warrant Clearing Account	Check	1070439	10/30/2018	Accounts Payable	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS IA	210.00
Open	NBAZ - Warrant Clearing Account	Check	1070440	10/30/2018	Accounts Payable	JONES, DENNISE L	300.00
Open	NBAZ - Warrant Clearing Account	Check	1070441	10/30/2018	Accounts Payable	JONES, MICHELLE	44.02

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1070442	10/30/2018	Accounts Payable	KGAK RADIO	1,080.00
Open	NBAZ - Warrant Clearing Account	Check	1070443	10/30/2018	Accounts Payable	KTNN RADIO STATION	2,756.00
Open	NBAZ - Warrant Clearing Account	Check	1070444	10/30/2018	Accounts Payable	LAMM, DAVID	105.84
Open	NBAZ - Warrant Clearing Account	Check	1070445	10/30/2018	Accounts Payable	LATHAM, MICHAEL	825.52
Open	NBAZ - Warrant Clearing Account	Check	1070446	10/30/2018	Accounts Payable	LAWSON PRODUCTS INC	1,405.16
Open	NBAZ - Warrant Clearing Account	Check	1070447	10/30/2018	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	1,496.74
Open	NBAZ - Warrant Clearing Account	Check	1070448	10/30/2018	Accounts Payable	LIVINGSTON, CEEJAYE	69.00
Open	NBAZ - Warrant Clearing Account	Check	1070449	10/30/2018	Accounts Payable	MARTIN, RICHARD W & LOIS JEA	675.00
Open	NBAZ - Warrant Clearing Account	Check	1070450	10/30/2018	Accounts Payable	MCCARTHY, CHRIS	120.00
Open	NBAZ - Warrant Clearing Account	Check	1070451	10/30/2018	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	845.47
Open	NBAZ - Warrant Clearing Account	Check	1070452	10/30/2018	Accounts Payable	MERRILL, DAYSON	254.00
Open	NBAZ - Warrant Clearing Account	Check	1070453	10/30/2018	Accounts Payable	MISSION UNIFORM & LINEN	290.20
Open	NBAZ - Warrant Clearing Account	Check	1070454	10/30/2018	Accounts Payable	MOORE MEDICAL LLC	587.21
Open	NBAZ - Warrant Clearing Account	Check	1070455	10/30/2018	Accounts Payable	NAVAJO NATION OFFICE SUPPLY CENTER	115.73
Open	NBAZ - Warrant Clearing Account	Check	1070456	10/30/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	607.53
Open	NBAZ - Warrant Clearing Account	Check	1070457	10/30/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	986.61
Open	NBAZ - Warrant Clearing Account	Check	1070458	10/30/2018	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	808.00
Open	NBAZ - Warrant Clearing Account	Check	1070459	10/30/2018	Accounts Payable	NICOLL, HALEY RHAE	254.00
Open	NBAZ - Warrant Clearing Account	Check	1070460	10/30/2018	Accounts Payable	NIELSON, DALE P	61.82
Open	NBAZ - Warrant Clearing Account	Check	1070461	10/30/2018	Accounts Payable	NORCHEM DRUG TESTING LABORATORY	55.00
Open	NBAZ - Warrant Clearing Account	Check	1070462	10/30/2018	Accounts Payable	O'REILLY AUTO PARTS	360.14
Open	NBAZ - Warrant Clearing Account	Check	1070463	10/30/2018	Accounts Payable	ORSAK, KORYNN ADELL	135.00
Open	NBAZ - Warrant Clearing Account	Check	1070464	10/30/2018	Accounts Payable	PENROD SIMPSON, HOLLEE	240.00
Open	NBAZ - Warrant Clearing Account	Check	1070465	10/30/2018	Accounts Payable	PENWORTHY COMPANY	291.95
Open	NBAZ - Warrant Clearing Account	Check	1070466	10/30/2018	Accounts Payable	PERFECT PRINTZ LLC	253.22
Open	NBAZ - Warrant Clearing Account	Check	1070467	10/30/2018	Accounts Payable	PHIL STRATTON ELECTRIC IN	1,596.00
Open	NBAZ - Warrant Clearing Account	Check	1070468	10/30/2018	Accounts Payable	PRIORITY DISPATCH	294.00
Open	NBAZ - Warrant Clearing Account	Check	1070469	10/30/2018	Accounts Payable	QUILL CORP	5,472.14
Open	NBAZ - Warrant Clearing Account	Check	1070470	10/30/2018	Accounts Payable	QUINN, NANCY	7.95
Open	NBAZ - Warrant Clearing Account	Check	1070471	10/30/2018	Accounts Payable	RDO EQUIPMENT CO	29.71
Open	NBAZ - Warrant Clearing Account	Check	1070472	10/30/2018	Accounts Payable	RDO EQUIPMENT CO	668.89
Open	NBAZ - Warrant Clearing Account	Check	1070473	10/30/2018	Accounts Payable	RIMROCK	373.60
Open	NBAZ - Warrant Clearing Account	Check	1070474	10/30/2018	Accounts Payable	ROAD MACHINERY LLC	2,126.16
Open	NBAZ - Warrant Clearing Account	Check	1070475	10/30/2018	Accounts Payable	ROGERS, SCOTT	78.00
Open	NBAZ - Warrant Clearing Account	Check	1070476	10/30/2018	Accounts Payable	RUSH TRUCK CENTER	292.38
Open	NBAZ - Warrant Clearing Account	Check	1070477	10/30/2018	Accounts Payable	SAFETY KLEEN	373.74
Open	NBAZ - Warrant Clearing Account	Check	1070478	10/30/2018	Accounts Payable	SAFEMWAY INC	22.84
Open	NBAZ - Warrant Clearing Account	Check	1070479	10/30/2018	Accounts Payable	SANDOVAL, PATRICK J	284.53
Open	NBAZ - Warrant Clearing Account	Check	1070480	10/30/2018	Accounts Payable	SECURUS TECHNOLOGIES INC	111.84
Open	NBAZ - Warrant Clearing Account	Check	1070481	10/30/2018	Accounts Payable	SEGOVIA, ANALESE	59.00
Open	NBAZ - Warrant Clearing Account	Check	1070482	10/30/2018	Accounts Payable	ST JOHNS GLASS	112.69
Open	NBAZ - Warrant Clearing Account	Check	1070483	10/30/2018	Accounts Payable	ST JOHNS UNITED DRUG	2.17
Open	NBAZ - Warrant Clearing Account	Check	1070484	10/30/2018	Accounts Payable	STAPLES CREDIT PLAN	667.06
Open	NBAZ - Warrant Clearing Account	Check	1070485	10/30/2018	Accounts Payable	STOVER, DENNIS	10.00
Open	NBAZ - Warrant Clearing Account	Check	1070486	10/30/2018	Accounts Payable	SUMMIT HEALTHCARE MEDICAL ASSOCIATES	630.00
Open	NBAZ - Warrant Clearing Account	Check	1070487	10/30/2018	Accounts Payable	SW ECOLOGY LLC	1,120.00
Open	NBAZ - Warrant Clearing Account	Check	1070488	10/30/2018	Accounts Payable	TEMPE DODGE CHRYSLER JEEP RAM KIA	56,057.74

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1070489	10/30/2018	Accounts Payable	THE POUR STATION	60.00
Open	NBAZ - Warrant Clearing Account	Check	1070490	10/30/2018	Accounts Payable	THOMAS, JEREL	421.56
Open	NBAZ - Warrant Clearing Account	Check	1070491	10/30/2018	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	2,307.30
Open	NBAZ - Warrant Clearing Account	Check	1070492	10/30/2018	Accounts Payable	TSO, KENDRA A	78.00
Open	NBAZ - Warrant Clearing Account	Check	1070493	10/30/2018	Accounts Payable	UDALL, SHERWOOD BOWEN	103.00
Open	NBAZ - Warrant Clearing Account	Check	1070494	10/30/2018	Accounts Payable	UDALL, W JEFFORY	58.88
Open	NBAZ - Warrant Clearing Account	Check	1070495	10/30/2018	Accounts Payable	UNIFIRST CORPORATION	181.79
Open	NBAZ - Warrant Clearing Account	Check	1070496	10/30/2018	Accounts Payable	US POSTMASTER	2,000.00
Open	NBAZ - Warrant Clearing Account	Check	1070497	10/30/2018	Accounts Payable	US POSTMASTER	116.00
Open	NBAZ - Warrant Clearing Account	Check	1070498	10/30/2018	Accounts Payable	VALLEY AUTO PARTS	39.49
Open	NBAZ - Warrant Clearing Account	Check	1070499	10/30/2018	Accounts Payable	VERIZON WIRELESS	1,878.49
Open	NBAZ - Warrant Clearing Account	Check	1070500	10/30/2018	Accounts Payable	WASTE MANAGEMENT OF AZ	40.21
Open	NBAZ - Warrant Clearing Account	Check	1070501	10/30/2018	Accounts Payable	WHITTING, GARRET LEE	432.31
Open	NBAZ - Warrant Clearing Account	Check	1070502	10/30/2018	Accounts Payable	WOOD, ANTONIA	87.26
Open	NBAZ - Warrant Clearing Account	Check	1070503	10/30/2018	Accounts Payable	WOODLAND BUILDING CENTER	1,071.12
Open	NBAZ - Warrant Clearing Account	Check	1070504	10/30/2018	Accounts Payable	YAROSH, DAWN	7.76
Open	NBAZ - Warrant Clearing Account	Check	1070505	10/30/2018	Accounts Payable	YELLOWHORSE, DARON	86.00
Open	NBAZ - Warrant Clearing Account	Check	1070506	10/30/2018	Accounts Payable	YOUNGS FUTURE TIRE	463.42
Open	NBAZ - Warrant Clearing Account	Check	1070507	10/30/2018	Accounts Payable	ZHELEV, IVAN D	69.00
Open	NBAZ - Warrant Clearing Account	Check	1070537	10/30/2018	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	877.33
Open	NBAZ - Warrant Clearing Account	Check	1070538	10/30/2018	Accounts Payable	APACHE COUNTY FSA	663.38
Open	NBAZ - Warrant Clearing Account	Check	1070539	10/30/2018	Accounts Payable	APACHE COUNTY HSA	3,433.33
Open	NBAZ - Warrant Clearing Account	Check	1070540	10/30/2018	Accounts Payable	APACHE COUNTY MEDICAL	172,285.40
Open	NBAZ - Warrant Clearing Account	Check	1070541	10/30/2018	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	137,458.52
Open	NBAZ - Warrant Clearing Account	Check	1070542	10/30/2018	Accounts Payable	ASRS LEGACY EORP	5,741.39
Open	NBAZ - Warrant Clearing Account	Check	1070543	10/30/2018	Accounts Payable	AZ DEPT OF REVENUE	58.04
Open	NBAZ - Warrant Clearing Account	Check	1070544	10/30/2018	Accounts Payable	AZ STATE RETIREMENT SYSTEM	105,467.39
Open	NBAZ - Warrant Clearing Account	Check	1070545	10/30/2018	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1070546	10/30/2018	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,587.65
Open	NBAZ - Warrant Clearing Account	Check	1070547	10/30/2018	Accounts Payable	CORRECTIONS OFFICER RET PLAN	9,525.07
Open	NBAZ - Warrant Clearing Account	Check	1070548	10/30/2018	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	4,645.64
Open	NBAZ - Warrant Clearing Account	Check	1070549	10/30/2018	Accounts Payable	EODCRS DISABILITY	12.28
Open	NBAZ - Warrant Clearing Account	Check	1070550	10/30/2018	Accounts Payable	EORP LEGACY	2,723.78
Open	NBAZ - Warrant Clearing Account	Check	1070551	10/30/2018	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	Check	1070552	10/30/2018	Accounts Payable	GURSTEL LAW FIRM PC	118.76
Open	NBAZ - Warrant Clearing Account	Check	1070553	10/30/2018	Accounts Payable	INTERNAL REVENUE SERVICE	227.53
Open	NBAZ - Warrant Clearing Account	Check	1070554	10/30/2018	Accounts Payable	NATIONWIDE	1,759.64
Open	NBAZ - Warrant Clearing Account	Check	1070555	10/30/2018	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	687.08
Open	NBAZ - Warrant Clearing Account	Check	1070556	10/30/2018	Accounts Payable	NATIONWIDE TRUST FSB	3,190.91
Open	NBAZ - Warrant Clearing Account	Check	1070557	10/30/2018	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	185.50
Open	NBAZ - Warrant Clearing Account	Check	1070558	10/30/2018	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,184.62
Open	NBAZ - Warrant Clearing Account	Check	1070559	10/30/2018	Accounts Payable	PUBLIC SAFETY SHERIFF RET	41,899.27
Open	NBAZ - Warrant Clearing Account	Check	1070560	10/30/2018	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1070561	10/30/2018	Accounts Payable	SECURITY BENEFIT GROUP	375.00
Open	NBAZ - Warrant Clearing Account	Check	1070562	10/30/2018	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,606.39
Open	NBAZ - Warrant Clearing Account	Check	1070563	10/31/2018	Accounts Payable	CHATTO, MARTHA	100.00

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

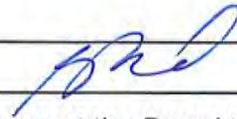
date/time stamp

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

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

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

11/6/18



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 October 2, 2018.

BOS Meeting Date Requested \_\_\_\_\_ 11/13/18 \_\_\_\_\_

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

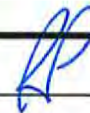
Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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



OFFICIAL PROCEEDINGS OF THE APACHE COUNTY  
BOARD OF SUPERVISORS MEETING  
October 2, 2018  
St. Johns, Arizona

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

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

Devon Brown gave the invocation.

Ben Dugdale led the Pledge of Allegiance.

Chairman Shepherd called for the Health District Items.

Chris Sexton, Health Director, requested approval of an Intergovernmental Agreement Services Amendment #2, ADHS18-177674 to provide flu vaccine to children and adults who meet vaccine for children and vaccine for adult requirements and has been budgeted for in FY19.

**Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Chris Sextons, Health Director, requested approval of clinical services subcontractor contracts with the following: Hollee Simpson, RN, Sharon Waite, RN, Sandra Cisneros, RN, Kory Orsak, RN, and Jessica Eagar, RN. This has been budgeted for in 2019. Mr. Sexton stated this will allow coverage on vacations during immunizations clinics. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Motion passed.

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

Chairman Shepherd called for the regular agenda items.

The Board sat as the Board of Equalization to consider the following Petitions for Review of Real Property determinations heard by Hearing Officer Charles Johnson on September 20, 2018.

**Mr. Simshauser moved to approve all the determinations, seconded by Mr. Shepherd.**

Acceptance of hearing determination of Petition for Review of Real Property valuation for J Brown Ranches, parcel 203-21-003.

Acceptance of hearing determination of Petition for Review of Real Property Valuation for Norman and Karen Brown, parcel 203-23-017.

Acceptance of hearing determination of Petition for Review of Real Property Valuation for Scott Schedell, parcel 201-30-060B.

Acceptance of hearing determination of Petition for Review of Real Property Valuation for Dale & Beth Adams, parcel 101-60-045.

Acceptance of hearing determination of Petition for Review of Real Property Valuation for Brower Family LTD Partnership, parcel 106-36-039G  
Acceptance of hearing determination of Petition for Review of Real Property Valuation for Kachina Investors, parcel 201-59-027 & 201-59-029.  
Acceptance of hearing determination of Petition for Review of Real Property Valuation for Alan and Linda Edwards, parcel 101-26-005.  
Acceptance of hearing determination of Petition for Review of Real Property Valuation for Krietenstein Family Trust, parcel 102-63-020.  
Acceptance of hearing determination of Petition for Review of Real Property Valuation for Beth Parks, parcel 107-53-120. Motion passed.

Mr. Patterson presented the Consent Agenda items A-D. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between September 5, 2018 and October 2, 2018. Demands are payments made, or to be made, by the County. Payee Amount APACHE COUNTY HSA 3,383.33 APACHE COUNTY MEDICAL 170,256.30 APACHE COUNTY TAX WITHHOLDING 146,079.66 ASRS LEGACY EORP 5,741.39 AZ STATE RETIREMENT SYSTEM 104,744.70 COLONIAL LIFE AND ACCIDENT INS 1,412.95 CORRECTIONS OFFICER RET PLAN 9,463.33 CORRECTIONS OFFICER RETIREMENT PLAN 520 5,337.00 EORP LEGACY 2,723.78 NATIONWIDE 1,494.64 PUBLIC SAFETY PERSONNEL 401 16,184.62 PUBLIC SAFETY SHERIFF RET 43,548.42 SECURITY BENEFIT GROUP 1,435.00 SUPPORT PAYMENT CLEARINGHOUSE 1,746.71 4IMPRINT 9,382.52 AZ SUPREME COURT 1,500.00 AZ SUPREME COURT 1,517.50 AZ SUPREME COURT 2,625.00 BAST, ELLEN RAE 1,205.49 BROWN'S PARTSMaster INC 3,326.16 CATERPILLAR FINANCIAL SERVICES CORPORATION 89,250.11 CHARTHOUSE LEARNING 1,093.92 CORONADO LAW FIRM PLLC 2,315.50 CREATIVE MULTIMEDIA INC (CMI) 30,413.75 FRONTIER 1,821.56 GREER, YVETTE L 1,205.49 HILLYARD/FLAGSTAFF 1,437.10 LESUEUR ADVANCE AUTOMOTIVE LLC 2,492.44 NATIONAL BANK OF ARIZONA 0085 1,699.34 NATIONAL BANK OF ARIZONA 0186 5,484.75 NATIONAL BANK OF ARIZONA 0822 1,102.24 NAVAJO TIMES PUBLISHING COMPANY INC 2,662.72 NORTHEAST ARIZONA TRAINING CENTER INC 6,250.00 NORTHERN TOOL & EQUIPMENT CO 1,157.86 NORWOOD EQUIPMENT LLC 1,605.22 ONEIL PRINTING INC 17,896.13 PINAL COUNTY ARIZONA 4,375.00 QUILL CORP 2,256.24 ROBERTS TIRE SALES INC 5,773.32 SOURCEHOV 1,555.10 STAPLES CREDIT PLAN 3,764.14 STRADLING, CHERYL 1,541.40 THE AARONS COMPANY LLC 3,000.00 TRINITY SERVICES GROUP INC 17,386.35 VALLEY AUTO PARTS 1,405.08 VERIZON WIRELESS 1,437.48 WHITE MOUNTAIN PUBLISHING CO 1,019.23 YOUNGS FUTURE TIRE 6,311.49 GRAY, CHARLIETTA 1,913.20 ADVERTISING IDEAS 4,304.37 ALLEGRA 3,605.57 BASIN PUMP AND SUPPLY CO INC 1,190.65 BAUMAN HOME AND AUTO INC 1,538.51 BILLS DISCOUNT AUTO PARTS (NAPA) 1,600.25 BOB BARKER COMPANY INC 2,076.53 BRADCO 21,487.99 CDW GOVERNMENT LLC 1,572.96 CELLULAR ONE NE AZ 1,058.27 DELL COMPUTER CORPORATION 2,403.44 ESSCO PIPE & SUPPLY INC 2,252.88 GALLUP INDEPENDENT 1,879.35 GMCO CORPORATION 8,404.30 GOLIGHTLY TIRE 7,032.66 HEAP, KLINT 1,400.01 HOLIDAY INN - CANYON DE CHELLY 1,992.80 KATHLEEN M MCGUIRE PSY D LLC

2,000.00 NATIONAL BUSINESS FURNITURE 3,948.34 NAVOPACHE ELECTRIC COOPERATIVE 7,170.07 OMNISOURCE UNITED INC 3,906.00 ONEIL PRINTING INC 22,925.25 PACIFIC PONDEROSA CO INC 7,256.47 PERFECT PRINTZ LLC 3,973.75 QUILL CORP 4,871.14 RDO EQUIPMENT CO 1,344.78 SCHIFF, LAURENCE 1,600.00 SECURUS TECHNOLOGIES INC 1,154.89 SOUTHWEST ROCK PRODUCTS LLC 49,111.79 SUN RIDGE SYSTEMS, INC 23,053.00 THOMPSON, CYNTHIA 1,100.00 TIFCO INDUSTRIES 1,317.43 TRACKER SOFTWARE CORP 3,167.00 TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY 1,261.06 VALLEY AUTO PARTS 1,549.66 VERIZON WIRELESS 2,756.62 WRIGHT EXPRESS FSC 2,924.59 ADHS AZ HEALTH CARE COST 22,400.00 AGUERO, ROBIN R 1,474.26 ALLEGRA 2,483.31 ARCHER ANUFACTURING 2,280.00 AZ COUNTIES INSURANCE POOL 5,022.80 AZLGEBT 338,893.64 BAUMAN HOME AND AUTO INC 1,589.48 BRADCO 20,332.01 BREWER LAW OFFICE PLLC 8,500.00 BUBANY LUMBER AND HARDWARE 1,321.28 CDW GOVERNMENT LLC 5,626.03 DELL COMPUTER CORPORATION 1,076.83 DIAMOND DRUGS INC 5,678.78 ELECTION SYSTEMS AND SOFTWARE 1,917.87 ERNIES FIRE EXTINGUISHER 1,100.00 FRONTIER 1,260.50 GLAXO SMITHKLINE PHARMACY 1,009.70 GOVERLAN INC 1,200.00 HAMBLIN LAW OFFICE PLC 8,500.00 HILLYARD/FLAGSTAFF 3,287.53 HUGHES SUPPLY INC (LAKESIDE) 2,627.05 NAVAJO TRIBAL UTILITY AUTHORITY 4,328.28 NAVAJO TRIBAL UTILITY AUTHORITY 1,306.20 NAVOPACHE ELECTRIC COOPERATIVE 14,169.05 NEWMAN SIGNS INC 1,427.23 NORCHEM DRUG TESTING LABORATORY 1,154.30 ONEIL PRINTING INC 2,986.17 PACIFIC PONDEROSA CO INC 3,389.29 PATTERSON, DANA BRYCE 8,500.00 PITNEY BOWES 4,646.73 PROFORCE LAW ENFORCEMENT 1,874.28 PUBLIC AGENCY TRAINING COUNCIL INC 1,300.00 QUILL CORP 2,717.97 REDW LLC 3,000.00 RIM COUNTRY MECHANICAL 1,602.79 SANOFI PASTEUR INC 1,795.53 SECURUS TECHNOLOGIES INC 1,098.46 SHELL OIL 1,200.36 SONORA QUEST LABORATORIES 1,585.20 SOUTHWEST ROCK PRODUCTS LLC 9,490.11 ST JOHNS CITY 2,690.43 THOMSON REUTERS WEST 1,166.64 YOUNGS FUTURE TIRE 1,318.50 APACHE COUNTY HAS 3,383.33 APACHE COUNTY MEDICAL 174,001.32 APACHE COUNTY TAX WITHHOLDING 146,929.91 ASRS LEGACY EORP 5,741.39 AZ STATE RETIREMENT SYSTEM 109,221.09 COLONIAL LIFE AND ACCIDENT INS 1,412.35 CORRECTIONS OFFICER RET PLAN 9,946.93 CORRECTIONS OFFICER RETIREMENT PLAN 520 5,850.60 EORP LEGACY 2,723.78 NATIONWIDE 1,533.98 NATIONWIDE TRUST FSB 1,066.53 PUBLIC SAFETY PERSONNEL 401 16,184.62 PUBLIC SAFETY SHERIFF RET 50,727.91 SECURITY BENEFIT GROUP 1,435.00 SUPPORT PAYMENT CLEARINGHOUSE 1,606.39 LAY, JUSTIN 1,530.00 WALL, JUANITA 1,360.00 BLOCKBUSTER INC 7,000.00 ALLEGRA 5,455.76 AZ DEPT OF HEALTH SERVICES 1,600.00 BIG TEX TRAILER WORLD INC 10,510.00 COCONINO COUNTY 5,580.00 CORONADO LAW FIRM PLLC 2,865.50 DELL COMPUTER CORPORATION 2,990.07 EMPIRE MACHINERY 4,452.63 FRONTIER 4,593.91 HAMBLIN & ASSOCIATES LLC 5,300.00 HATCH MOTOR COMPANY INC 7,738.79 HOME DEPOT 2,066.60 HP2 INC 1,243.77 LEGATE, PENROD & ASSOCIATES 8,500.00 LESUEUR ADVANCE AUTOMOTIVE LLC 1,182.25 MINKUS 3,870.00 MOUNTAIN COMFORT HEATING AND COOLING 1,097.47 NATIONAL BUSINESS FURNITURE 1,305.19 NAVAJO TRIBAL UTILITY AUTHORITY 1,260.84 NAVOPACHE ELECTRIC COOPERATIVE 3,203.29 PIMA COUNTY MEDICAL 4,600.00 PINAL

COUNTY ARIZONA 12,600.00 PRO PETROLEUM 40,249.85 QUILL CORP 3,027.35  
RELIABLE BACKGROUND SCREENING 1,034.00 THOMSON REUTERS WEST 3,066.72  
TRICKEY, TRAVIS M 1,745.55 TWIN ARROWS NAVAJO CASINO RESORT 2,002.22  
VERIZON WIRELESS 1,768.04 WHITE MOUNTAIN PUBLISHING CO 1,437.15  
COURTYARD BY MARRIOTT FARMINGTON 1,401.98 Specific details of the demands may  
be requested through the County public record request process. B. Request approval of the  
minutes dated September 5, 2018. C. Request approval of a "Letter of Concurrence" with the  
Navajo Nation for a license modification to operate on 173.2625MHz. FCC Rules and  
Regulations provide for shared use of the frequency spectrum with co-channel users with an  
approved Letter of Concurrence. Community Development: D. Appoint Oscar Miranda to a 4-  
year term on the Planning & Zoning Commission representing District II. This is a volunteer  
position. Mr. Miranda is a resident of Alpine, Arizona. Motion passed.

Brannan Eagar, Chief Deputy Sheriff requested approval of a resolution accepting grant money  
from the Gila River Indian Community for law enforcement vehicles in the amount of  
\$250,000.00. The resolution acknowledges the Board's willingness to accept the grant. Chief  
Eagar stated the funding will be used for five canine vehicles and task force vehicles. **Mr.  
Simshauser moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

RESOLUTION NUMBER: 2018-18

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA,  
ACCEPTING GRANT MONEY FROM GILA RIVER INDIAN COMMUNITY FOR  
PURCHASE OF LAW ENFORCEMENT VEHICLES

WHEREAS, the Apache County Sheriff's Office and the Apache County Special Crimes  
Enforcement Team is in need of vehicles to replace aging and deteriorating vehicles; and

WHEREAS, the Apache County Sheriff's Office has applied for a grant to purchase such  
vehicles with the Gila River Indian Community; and

WHEREAS, Gila River Indian Community has made a favorable but partial recommendation to  
make the grant in the amount of \$250,000, pending resolution of the Apache County Board of  
Supervisors accepting these monies;

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

That the grants funds proposed by the Gila River Indian Community in the amount of \$250,000  
for the purchase of law enforcement vehicles be acknowledged and accepted.

PASSED AND ADOPTED by the Board of the County of Apache, Arizona, this 2<sup>nd</sup> day of  
October 2018.

ATTEST:

Alton Shepherd  
Chairman of the Board

Ryan N. Patterson  
Clerk of the Board

Mr. Patterson requested adoption of a resolution accepting grant money from the Gila River Indian Community for the purchase of equipment for White Mountain Regional Medical Center in the amount of \$183,915.00. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Motion passed.

RESOLUTION NUMBER: 2018-19

A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY, ARIZONA,  
ACCEPTING GRANT MONEY FROM GILA RIVER INDIAN COMMUNITY FOR  
PURCHASE OF EQUIPMENT

WHEREAS, the Apache County, County Manager and the White Mountain Regional Medical Center is in need of new equipment necessary to help prevent, diagnose or treat a new health problem or improve existing services to patients; and

WHEREAS, the Apache County, County Manager has applied for a grant to purchase such equipment with the Gila River Indian Community; and

WHEREAS, Gila River Indian Community has made a favorable but partial recommendation to make the grant in the amount of \$183,915.00, pending resolution of the Apache County Board of Supervisors accepting these monies;

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

That the grants funds proposed by the Gila River Indian Community in the amount of \$183,915.00, for the purchase of equipment be acknowledged and accepted.

PASSED AND ADOPTED by the Board of the County of Apache, Arizona, this 2<sup>nd</sup> day of October 2018.

ATTEST:

/s/ Alton Shepherd  
CHAIRMAN OF THE BOARD OF SUPERVISORS

/s/ Ryan Patterson  
CLERK OF THE BOARD

Mr. Patterson, on behalf of the Recorder's Office, requested approval of the Intergovernmental Agreement between the Recorder's Office and the Arizona Secretary of State for voter registration services and support and the fees are to be paid from existing Recorder's HAVA funds. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Ferron Crosby, County Engineer, requested approval enter into a Professional Services Agreement with Civil Environmental Consultants Inc. (C.E.C.) to perform a project assessment and environmental overview on County Road 8235 (Stanford Road). Mr. Crosby stated the project will take approximately 180 days at a cost of \$142,025.00 and this project will allow the County to apply for hazard mitigation and improvement funds **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Vote was unanimous.

Mr. Patterson requested approval to move the November 6, 2018 Board of Supervisors meeting to November 13, 2018. Mr. Patterson stated with the meeting on election day, significant staff efforts are needed to carry out the election and by moving the date, the election canvas can be approved at the November 13<sup>th</sup> meeting. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Motion passed.

Angela Romero, Election Director, requested approval of the designated polling places for the upcoming November 6, 2018 General Election. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Motion passed.

Angela Romero, Election Director, requested approval of all Election Board Workers, Poll Workers and Election Day Technicians for the upcoming November 6, 2018 General Election. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Motion passed.

Mr. Patterson requested approval to increase the amount within the contract agreement with Bruce Greco, Natural Resources Liaison for an additional \$15,000, the item was tabled at the September 5, 2018 Board of Supervisors meeting. Mr. Greco was present and provided a brief overview of the projects he worked on over the past year. **Mr. Simshauser moved to approve, seconded by Mr. Shepherd, and he thanked Mr. Greco for the work he has done.** Motion passed.

Michael Whiting, County Attorney, presented the item following a possible executive session for legal advice pursuant to A.R.S. 38-431.03, discussion and possible action regarding litigation and settlement discussions in TX2016-000931 (Consolidated). **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Motion passed.

Michael Whiting, County Attorney, presented the item following a possible executive session for legal advice pursuant to A.R.S. 38-431.03, discussion and possible action regarding termination of the Arizona State Forester's Cooperative Intergovernmental Agreement and Cooperative Fire Rate Agreement. **Mr. Simshauser moved to go into executive session, seconded by Mr. Shepherd.** Motion passed.

Executive session was held.

Chairman Shepherd reconvened the meeting at 9:26 a.m. **Mr. Simshauser moved to come out of executive session, seconded by Mr. Shepherd.** Motion passed.

**Mr. Simshauser moved to table the item regarding the termination of the Arizona State Forester's Cooperative Intergovernmental Agreement and Cooperative Fire Rate Agreement until the next meeting. Mr. Shepherd seconded the motion.** Motion passed.

Mr. Patterson presented notification of the following meetings where two or more members of the Apache County Board of Supervisors may be in attendance: The County Supervisors Association Legislative Summit, October 3-5, 2018 at the Hilton Garden Inn, Pivot Point Convention Center, 310 N. Madison Avenue, Yuma, Arizona and the Small County Forum on October 5, 2018 at 7:00 a.m. at the Hilton Garden Inn, Pivot Convention Center, 310 N. Madison Avenue, Yuma, Arizona. No action was needed or taken.

Chairman Shepherd opened the floor for call to the public.

Raymond Smith, Jr., a delegate for the Navajo Nation Council addressed the Board and spoke regarding the need for assistance on the roads for school buses, increasing the police presence up north and providing assistance for the senior centers. Mr. Smith invited Supervisor Simshauser to a preparation meeting for the new shopping center in Sanders that is opening soon.

Brannan Eagar, Chief Deputy Sheriff addressed the Board and stated the item regarding the possible termination of the Arizona State Forester's Cooperative Intergovernmental Agreement and Cooperative Fire Rate Agreement. Chief Eagar stated the State forester, Mr. Whitney and Wendy Smith-Reeve, co-director of the division of emergency and military affairs would be willing to come discuss the cooperative fire rate agreement if the Board would like.

**Mr. Simshauser moved to adjourn, seconded by Mr. Shepherd.** Motion passed

Meeting adjourned at 9:34 a.m.

Approved this 13th day of November 2018.

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Alton Joe Shepherd  
Chairman of the Board

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Ryan N. Patterson  
Clerk of the Board

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Planning & Zoning

Date/Signature: 11/5/18 

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

CONSENT AGENDA – Consideration and possible approval of a Conditional Use Permit application allowing SimonCRE Lodgepole IV, LLC to construct a 9,100 square foot Dollar General retail building on a 1.5-acre parcel. The property is located in Sanders, AZ off of highway 191 and Navajo Boulevard. A.P.N. 207-18-002G. The Planning & Zoning commission unanimously recommended for approval October 4, 2018 with no conditions

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 

## Devin Brown

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**From:** Joe Young  
**Sent:** Monday, November 5, 2018 2:25 PM  
**To:** Devin Brown  
**Subject:** RE: for your approval to put on BOS agenda

I have no legal issues with this item.

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**From:** Devin Brown [mailto:devbrown@co.apache.az.us]  
**Sent:** Monday, November 05, 2018 1:31 PM  
**To:** Joe Young  
**Subject:** for your approval to put on BOS agenda

Attached is the packet for the Sanders Dollar General CUP. It was recommended for approval by P&Z Commission. There are no appeals. Zoning ordinance states that if there are no appeals it goes on the consent agenda.

Devin

**STAFF REPORT** CONTACT INFORMATION

Devin Brown, Community Development Director

DOCKET/CASE/APPLICATION NUMBER  
**Dollar General in Sanders**

APPLICANT/PROPERTY OWNER  
**SimonCRE Lodgepole IV, LLC**

HEARING DATE  
**November 13, 2018**

PROPERTY ADDRESS/LOCATION  
**Sanders, AZ on US 191 and Navajo Blvd**

**BRIEF SUMMARY OF REQUEST**

**Applicant wants to build a Dollar General in Sanders. The plot plan and proposed building appear to be very similar to other Dollar General stores in Apache County and elsewhere. It is located on the last corner heading north before going over the Puerco wash. As shown in the application materials, the only entrance to the store would be on Navajo Blvd on the south side. The location is just north of the existing Family Dollar. It is in the flood plain, and Dollar General is also going through the Flood Hazard Permit Process with the County Engineer's office.**



MAP SOURCE

EXISTING ZONING	EXISTING LAND USE	SURROUNDING ZONING & LAND USE	SITE IMPROVEMENTS	SIZE OF PROPERTY
Agricultural General Zone	Vacant Land	Commercial and public facilities – church, post office, Family Dollar	none	1.5 acres after it is split.

**COMPATIBILITY with the COMPREHENSIVE PLAN or COMMUNITY PLAN**

The Comprehensive Plan has a goal of providing more commercial activity along highways and intersections. This project is in line with that goal.

**COMPATIBILITY with the ZONING ORDINANCE and SUBDIVISION ORDINANCE**

Retail stores such as Dollar General are allowed in the Ag General Zone if they are located on a major thoroughfare. This location fits that requirement, but because of the increased traffic, proximity to the freeway, and location in the flood plain, applicant was required to do a Conditional Use Permit.

**PROPERTY INFORMATION**

It is in the flood plain, but so are all the surrounding buildings. The parcel is 6.25 acres, and Dollar General is proposing to split out 1.5 acres for the store if they obtain the CUP. The 6.25 acre parcel is adjacent to the Puerco wash.

**Staff Recommendation - Approve**

This is a good location for a retail store. There are no residential houses nearby, it is on the highway, and is near the gas station, Family Dollar, and post office. The Flood Hazard Permit takes care of concerns about the flood plain so those don't need to be addressed as conditions of the CUP. The neighbors were notified and none have responded with opinions about the application.



**APACHE COUNTY — Community Development Department**  
 P.O. Box 238 • St. Johns, AZ 85936 • Phone: (928) 337-7527 • Fax: (928) 337-7633

**CONDITIONAL USE PERMIT APPLICATION**

**APPLICANT**

Name SimonCRE Lodgepole IV, LLC  
 Mailing Address 6900 e. 2nd St. Scottsdale, AZ 85251  
 \_\_\_\_\_  
 Contact Person Andrew Veatch  
 Phone 480-745-2477 Fax \_\_\_\_\_  
 Email andrew.veatch@simoncre.com

**PROPERTY INFORMATION**

Assessor's Parcel # 207-18-002G  
 Township \_\_\_\_\_ Range \_\_\_\_\_ Section \_\_\_\_\_  
 Subdivision \_\_\_\_\_  
 Unit # \_\_\_\_\_ Lot # \_\_\_\_\_  
 Address/Location \_\_\_\_\_  
 \_\_\_\_\_  
 Existing Zoning Agricultural General  
 Existing Land Use Vacant Land  
 Lot Size 1.5 AC

**CONDITIONAL USE PERMIT REQUEST**

Please provide a brief description of the request.  
Development of 9,100 SF Commercial Retail  
Development.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Temporary Use: \_\_\_ Yes x 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.~~ **Site Plans included**
- 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  Date 08-29-18

Signature of Property Owner (if not the applicant)  
See Owner Auth Form (Pg10) Date \_\_\_\_\_

OFFICE USE ONLY	
Received By <u>Spearo</u>	Date <u>9/24/18</u>
Receipt # _____	Fee <u>500.00</u>
Permit # <u>2018-32</u>	_____
Related Cases _____	_____
Appeal Filed By _____	Date _____
Receipt # _____	Fee _____

COMMISSION ACTION	
<input checked="" type="checkbox"/> Approved with Conditions <del>(see attachments)</del>	<input type="checkbox"/> Denied
Resolution # _____	Date _____
Chairman <u></u>	Date <u>10-4-2018</u>
BOARD ACTION	
<input type="checkbox"/> Approved with Conditions <i>(see attachments)</i>	<input type="checkbox"/> Denied
Ordinance # _____	Date _____
Supervisor _____	Date _____
April 19, 2016	

6-25-18

DATE

OWNER'S AUTHORIZATION FORM

Re: Apache County Assessor Parcel #207-18-002G

Sanders, AZ

To Whom It May Concern:

This letter will serve as authorization for SimonCRE Lodgepole IV, LLC and retained consultants listed here below in Exhibit A, to act as an agent on behalf of First American Title Trust 8549/Petro USA CO. INC, for the purpose of preparing and processing the necessary permitting documents relative to my property with the City of Sanders, County of Apache, State of Arizona.

Thank you,

B. M.

SIGNATURE

Bruce Nicholson

NAME (PRINTED)

NPPI@cox.net

EMAIL

505-488-3314

PHONE

920 E Hwy 66

ADDRESS

Griffin NM 87301

ADDRESS

SIGNATURE

NAME (PRINTED)

EMAIL

PHONE

ADDRESS

ADDRESS

## Devin Brown

---

**From:** Elisabett Vargas <EVargas@azdot.gov>  
**Sent:** Wednesday, September 26, 2018 5:39 PM  
**To:** PlanningMail  
**Subject:** FW: US 191 & NAVAJO BLVD - SANDERS, AZ  
**Attachments:** Dollar General 207-18-002G Sanders AZ.pdf; Scanned from Right of Way Project Management Copier.pdf

Dear Mr. Brown,  
ADOT received the attached notifications regarding the upcoming development project to allow a 9,100 sq. ft. retail building on property located at the northeast corner of US 191 & Najavo Blvd. Below please find our response for this project to Andrew Veatch with SIMON CRE. Please advise should you require additional information. Thank you for sending the official notification.

**Elisabett Vargas**  
Contract ADOT R/W Project Coordinator  
LPA (Local Public Agency) R/W Coordinator  
R/W Tribal Liaison  
205 S. 17<sup>th</sup> Ave MD: 612E  
Phoenix, AZ 85007  
602-712-7053  
[AZDOT.GOV](http://AZDOT.GOV)



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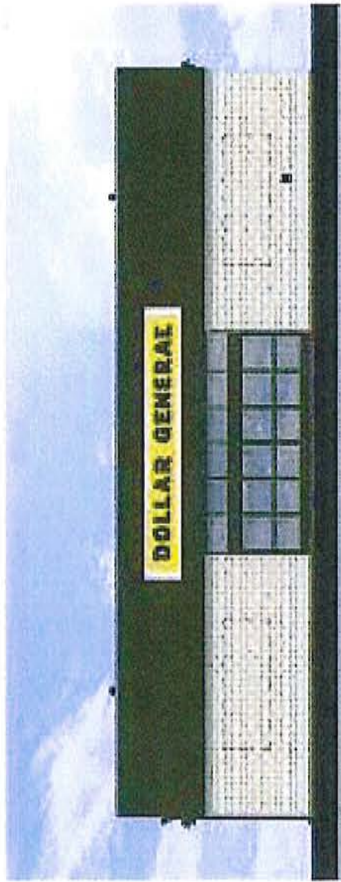
**From:** Elisabett Vargas  
**Sent:** Thursday, September 20, 2018 10:41 AM  
**To:** 'Andrew Veatch'  
**Cc:** Matt Moul; Richard Troutman; Richard Erickson; Vanessa Nunez  
**Subject:** US 191 & NAVAJO BLVD - SANDERS, AZ

Good morning Mr. Veatch,  
ADOT received the attached notification letter regarding the upcoming development project to allow a 9,100 sq. ft. retail building on property located at the northeast corner of US 191 & Najavo Blvd. Confirmation from Matt Moul and Richard Troutman, NE District, states that the ADOT project within the vicinity of the subject property, is complete and therefore should have no conflicts. There is nothing more needed from ADOT at this time. Thank you for sending the official notification.

If you require additional information or documentation please let me know.

Best regards,  
**Elisabett Vargas**  
Contract ADOT R/W Project Coordinator  
LPA (Local Public Agency) R/W Coordinator  
R/W Tribal Liaison  
205 S. 17<sup>th</sup> Ave MD: 612E  
Phoenix, AZ 85007  
602-712-7053  
[AZDOT.GOV](http://AZDOT.GOV)

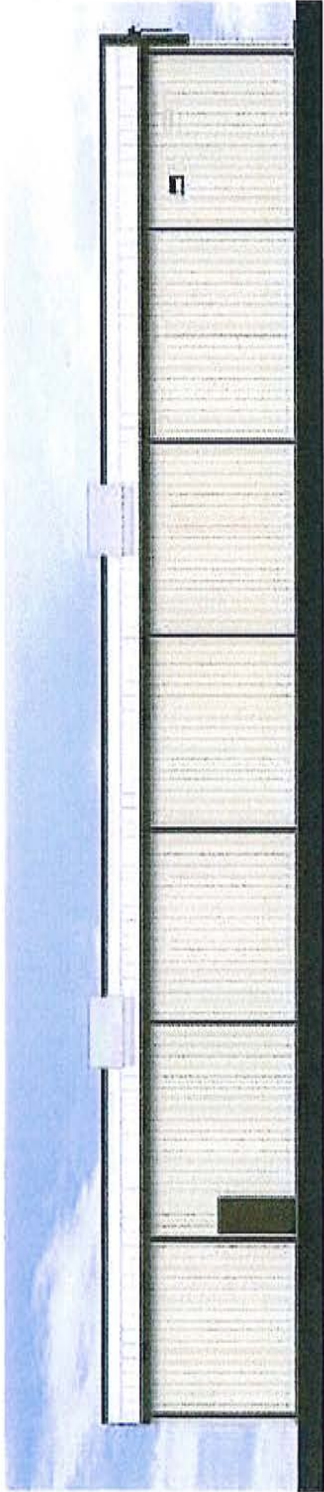




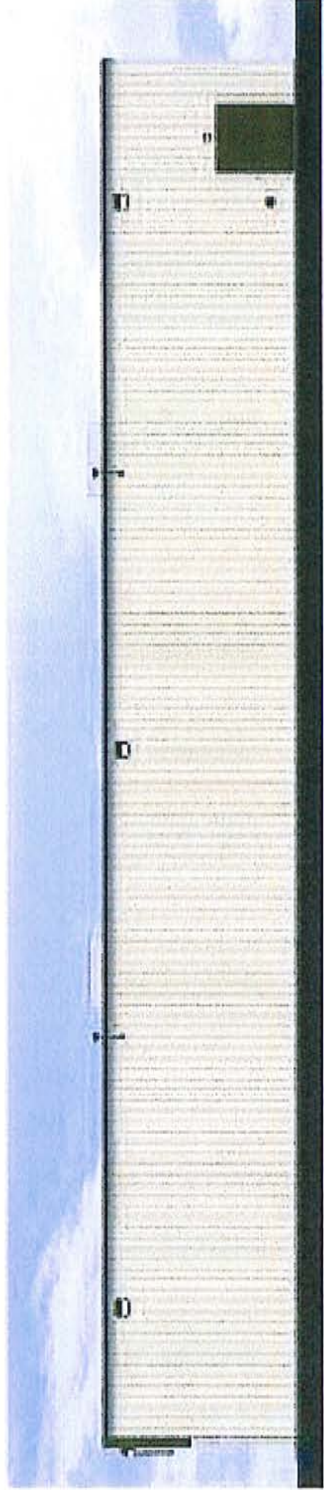
1 FRONT ELEVATION



2 REAR ELEVATION



3 LEFT ELEVATION



4 RIGHT ELEVATION

# PRELIMINARY SITE PLAN

HIGHWAY 191 AND NAVAJO BOULEVARD  
SANDERS, ARIZONA 86512

PROTOTYPE:	9100 - B	DEVELOPER	DESIGNER	DATE
BLDG/SALES S.F.:	9,100 SF / 7,422 SF	COMPANY:	SIMON CRE	COMPANY: ARCHICON ARCHITECTURE
ACREAGE:	+1.50 AC (+/-65,376 SF)	NAME:	JOSHUA SIMON	NAME: JERE PLANCK
PARKING SPACES:	36	PHONE #:	480-745-1956	PHONE #: 602-222-4266

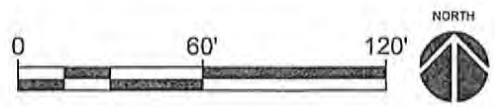
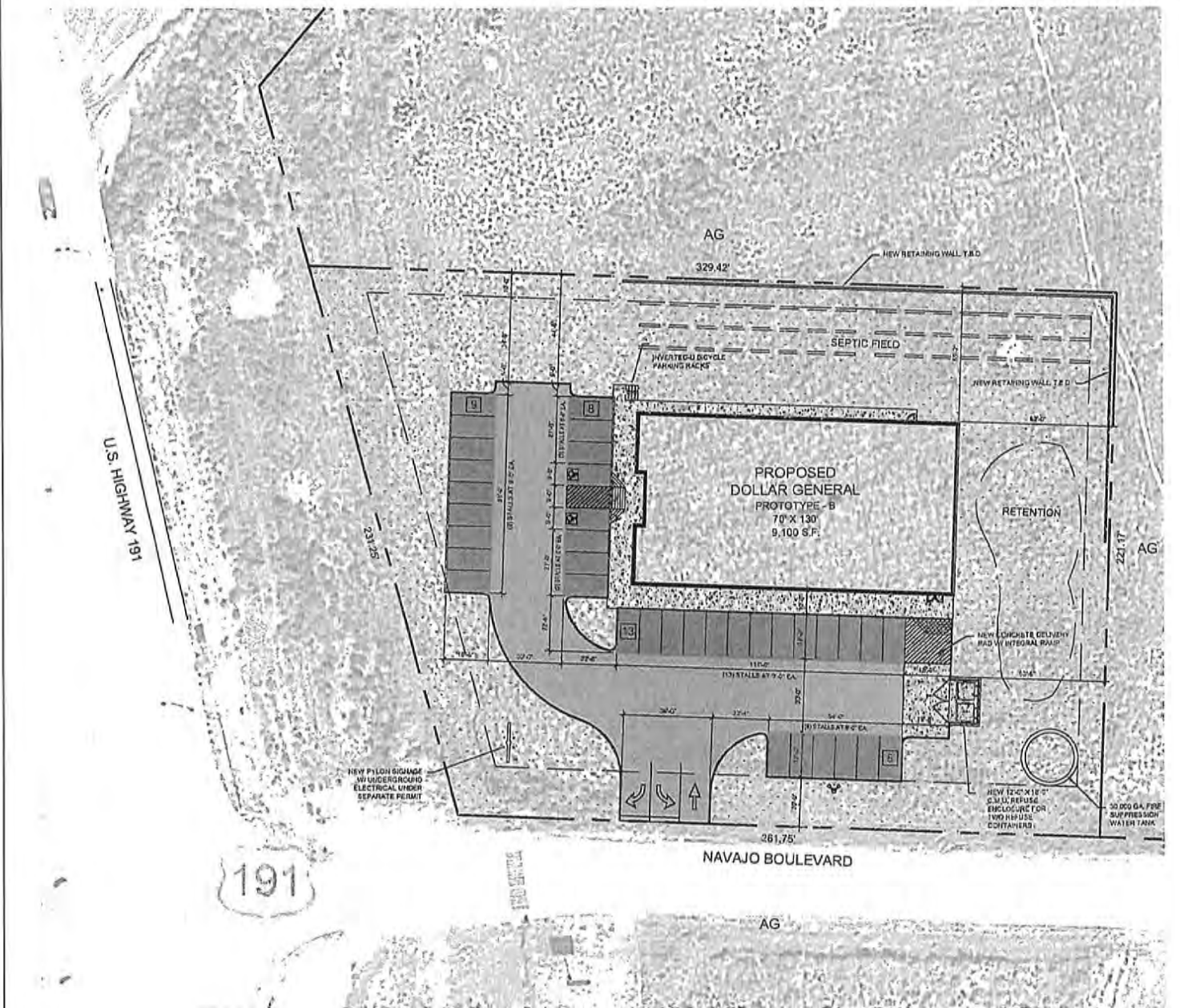
7/17/18

<b>LEGEND:</b>	JURISDICTION:	APACHE COUNTY	NOTES:
HEAVY DUTY CONCRETE	CURRENT ZONING:	AGRICULTURAL	1. SITE LAYOUT BASED ON AERIAL DATA ONLY. LOT LINES AND PROPERTY DIMENSIONS MUST BE VERIFIED BY ALTA SURVEY
HEAVY DUTY ASPHALT	REQUIRED ZONING:	C2 - GENERAL COMMERCIAL	2. LANDSCAPE, UTILITY, SIGNAGE, AND DRAINAGE ARE PRELIMINARY AND SHOWN FOR REFERENCE ONLY
STAND. DUTY ASPHALT	BUILDING SETBACKS:	FRONT: 10'-0" (SOUTH)	3. SITE LAYOUT SUBJECT TO CHANGE PENDING LOCAL JURISDICTION RESTRICTIONS AND APPROVALS
LANDSCAPE/OPEN AREA	REAR: 10'-0" (NORTH)	SIDE: 10'-0" (EAST)	
	SIDE: 10'-0" (WEST)		
	STANDARD PARKING REOD:	4/1000 = 9100/1000 (9.1) = 36 REQD.	
	STANDARD PARKING PROV:	36 PROVIDED	
	ACCESSIBLE PARKING REOD:	2 REQUIRED	
	ACCESSIBLE PARKING PROV:	2 PROVIDED	
	STANDARD PARKING STALL:	9'-0" X 18'-0"	
	ACCESSIBLE PARKING STALL:	9'-0" X 18'-0"	
	DELIVERY TRUCK:	WB-67	

**DOLLAR GENERAL**

**DP-02**

AERIAL PLAN  
SANDERS, AZ









# Project Impact Narrative

Dollar General  
Retail Development Project  
APN: 207-18-002B

Prepared By:  
SimonCRE Lodgepole IV, LLC  
6900 E. 2<sup>nd</sup> Street  
Scottsdale, AZ 85251

August 28, 2018

## Conditional Use Permit - Impact Statement

Applicants for a conditional use permit for a commercial or industrial use shall submit with the application an impact statement to assist the Board of Supervisors in its evaluation. This statement shall include the following:

a. Number of employees;

Per Dollar General corporate offices data, each store employees between 8-12 on average.

b. Estimated amount of traffic by day of week;

Traffic from a proposed conditional use will not be excessive for the land area involved and will not create or significantly increase congestion or cause safety hazards. Per data taken from previous Dollar General developments, anticipated AM/PM traffic counts have been provided below. Per the ITE calculations 584 daily trips are anticipated thus 4,088 trips per week could be anticipated. Due to the development's location, this development could encounter a much small number in weekly trips.

The number of trips anticipated to be generated by proposed projects are commonly approximated using data included in the *Trip Generation Manual, 9<sup>th</sup> Edition*, published by the Institute of Transportation Engineers (ITE). This resource provides trip generation information for a Variety Store (ITE land use code 814) for weekday AM and PM peak-hours. The trip generation rates for the proposed project are based on the square footage of the project. A conservative (low) pass-by trip reduction was assumed since a portion of the site trips are reasonably anticipated to have already been traveling on .

**Table 3 – Proposed Project Trip Generation**

Land Use (ITE Code)	Size (ksf)	Daily Trips	AM Peak-Hour				PM Peak-Hour					
			Total Trips	IN		OUT		Total Trips	IN		OUT	
				%	Trips	%	Trips		%	Trips	%	Trips
Variety Store (Dollar-Type Store) (814)	9.1	584	35	50%	18	50%	18	62	50%	31	50%	31
Pass-by Trip Reduction	5%	-29	-2		-1		-1	-3		-2		-2
<b>Net New External Trips:</b>		<b>555</b>	<b>33</b>		<b>17</b>		<b>16</b>	<b>59</b>		<b>30</b>		<b>29</b>

Source: ITE Trip Generation Manual, 9th Edition

c. Parking, storage, loading, and service areas needed;

Per Country of a 4/1000 parking ratio, our site will provide will the required 36 parking spaces on site.

d. Amount of water use and source;

The source of our water will come from the Navajo Tribal Utility Authority. Per Dollar General's historic water bills, the store's combined general domestic and landscape consumption is 300 gallons per day. As a comparison, a typical store consumes as much as a residential household of 5.

e. Method of handling increased surface drainage; An on-site retention area on the east side of the site will be used for any surface drainage.

f. Nearest residences;

The nearest residence to our development is approximately 958 feet South West to our site along Navajo Blvd.

g. Amount and types of refuse and sewage;

On the north side of our property, our development will have a septic system installed to handle the store's sewage.

h. Any pollutants and method of handling; - N/A

i. Site changes necessary including tree removal; N/A

j. Landscaping and recreation provided;

There will be landscaping provided along Navajo street on the south side of our development. The landscape plan will abide by the Apache county zoning requirements.

k. Use of natural resources; N/A

l. Fire prevention and protection systems;

A 30,000 gallon fire suppression water tank will be installed and located on our site. The water tank will be used solely for our development.

m. Services required of the county, such as road maintenance and snow removal; - N/A

n. Method of controlling dust from traffic areas and other sources.

During the construction of site, there is either be a hydrant meter set or a water truck on site. This hydrant or truck will have a dedicated person to spray the lot down while work is being performed.

# Citizen Participation Plan

Dollar General  
Retail Development Project  
APN: 207-18-002B

Prepared By:  
SimonCRE Lodgepole IV, LLC  
6900 E. 2<sup>nd</sup> Street  
Scottsdale, AZ 85251

August 28, 2018



September 4, 2018

Re: SimonCRE Lodgepole IV, LLC – Citizen Outreach Letter – Northeast Corner of Highway 191 & Navajo Blvd., Sanders, AZ, 86512 (Parcel #207-18-002G)

Dear Neighbors,

SimonCRE Lodgepole IV, LLC is sending this letter for the purpose of providing notification and information to you concerning its application with the Apache County for the development of a 9,100 square foot general retail building.

The proposed project site encompasses approximately 1.5-acres and is located on NEC of Highway 191 & Navajo Blvd., Sanders, AZ, 86512. The proposed project will be occupied by the national retailer, Dollar General. Dollar General is proud to provide everyday low prices on name-brand products that are frequently used and replenished, such as food, snacks, health and beauty aids, as well as cleaning supplies, apparel, housewares, and seasonal items.

Included within this letter is a copy of the proposed site plan, building elevations renderings.

Your comments and/or concerns are valuable to both Apache County and us. A neighborhood meeting will take place on **Thursday September 20<sup>th</sup> 2018 at 6PM at the proposed development site located at NEC highway 191 & Navajo Blvd., Sanders, AZ, 86512.** Comments and questions will be accepted at this time. If you are unable to attend, please write, email, or call me at the contact information below. You may also contact Mr. Devin Brown, Community Development Director with Apache County at (928) 337-7547, [devbrown@co.apache.az.us](mailto:devbrown@co.apache.az.us).

Thank you,

Andrew Veatch  
Development Manager  
SimonCRE Lodgepole IV, LLC  
480-745-2477  
[Andrew.veatch@SimonCRE.com](mailto:Andrew.veatch@SimonCRE.com)

SimonCRE Lodgepole IV, LLC  
6900 E 2<sup>nd</sup> Street Scottsdale, AZ 85251

# PRELIMINARY SITE PLAN

HIGHWAY 191 AND NAVAJO BOULEVARD  
SANDERS, ARIZONA 86512

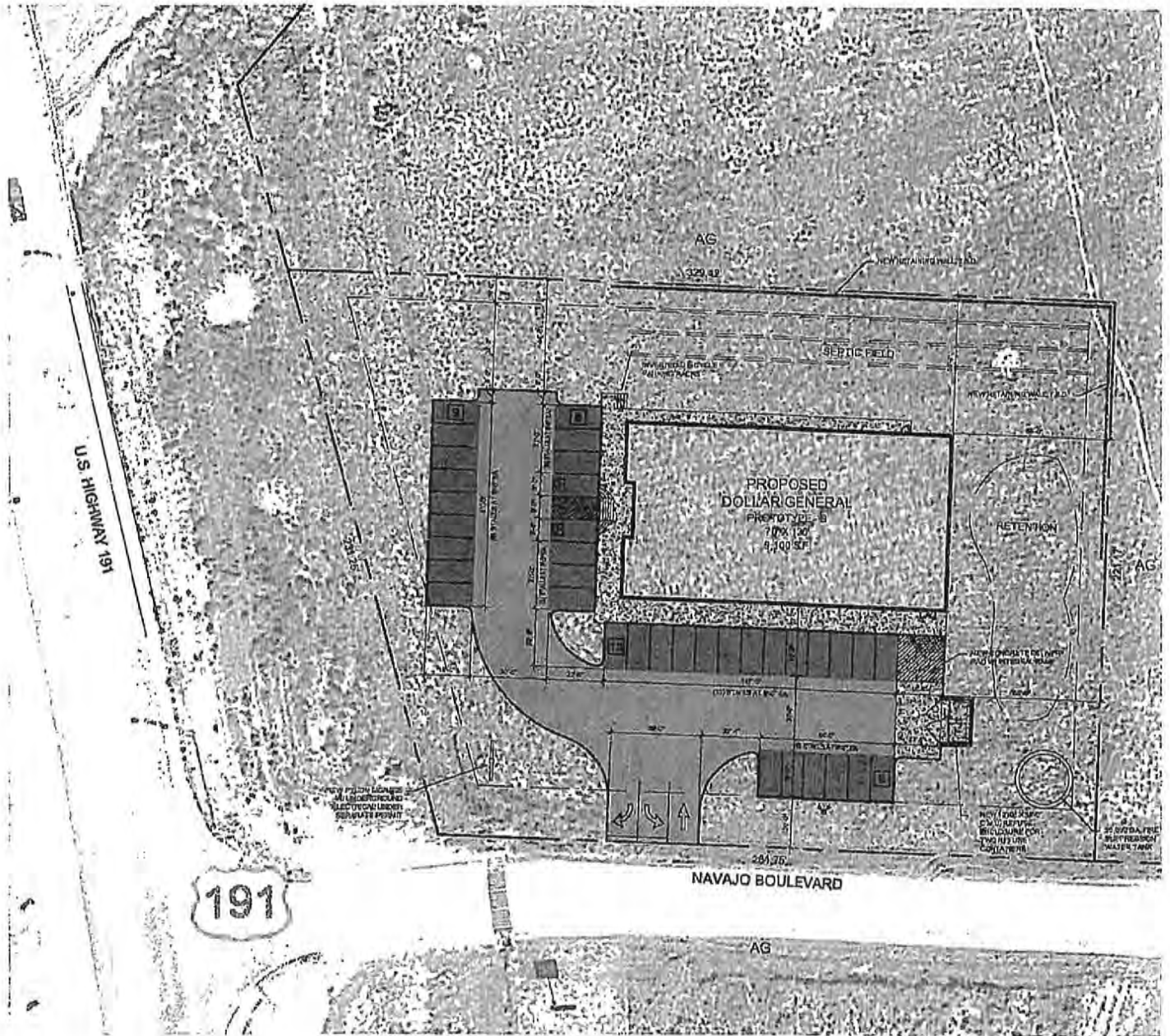
PROTOTYPE:	9100 - B	DEVELOPER	DESIGNER	DATE
BLDG/SALES S.F.:	9,100 SF / 7,422 SF	COMPANY:	SIMON CRE	ARCHICON ARCHITECTURE
ACREAGE:	+1.50 AC (+185,376 SF)	NAME:	JOSHUA SIMON	JERE PLANCK
PARKING SPACES:	36	PHONE #:	480-745-1858	602-222-4266

<b>LEGEND:</b>	<b>JURISDICTION:</b>	<b>APACHE COUNTY</b>	<b>NOTES:</b>
HEAVY DUTY CONCRETE	<b>CURRENT ZONING:</b>	AGRICULTURAL	1. SITE LAYOUT BASED ON AERIAL DATA ONLY. LOT LINES AND PROPERTY DIMENSIONS MUST BE VERIFIED BY ALTA SURVEY
HEAVY DUTY ASPHALT	<b>REQUIRED ZONING:</b>	C2 - GENERAL COMMERCIAL	2. LANDSCAPE, UTILITY, SIGNAGE, AND DRAINAGE ARE PRELIMINARY AND SHOWN FOR REFERENCE ONLY
STAND DUTY ASPHALT	<b>BUILDING SETBACKS:</b>	FRONT: 10'-0" (SOUTH)	3. SITE LAYOUT SUBJECT TO CHANGE PENDING LOCAL JURISDICTION RESTRICTIONS AND APPROVALS
LANDSCAPE/OPEN AREA	REAR: 10'-0" (NORTH)	SIDE: 10'-0" (EAST)	
	SIDE: 10'-0" (WEST)	STANDARD PARKING REQD: 4/1000 = 9100/1000 (9.1) = 36 REQD.	
	STANDARD PARKING PROV: 36 PROVIDED	ACCESSIBLE PARKING REQD: 2 REQUIRED	
	ACCESSIBLE PARKING PROV: 2 PROVIDED	STANDARD PARKING STALL: 9'-0" X 15'-0"	
	ACCESSIBLE PARKING STALL: 9'-0" X 15'-0"	DELIVERY TRUCK: WB-87	

**DOLLAR GENERAL**

**DP-02**

AERIAL PLAN  
SANDERS, AZ



**Notification:**

The notification mailers will be sent to all property owners within 300’ from all the property boundary corners. A map of the proposed notification area is provided below.

#	APN	Address	Owner(s)	Action
1	20726350B	30620 Highway 101 Sanders, AZ 85512	Bradway Neale R (Trustee) The Neale R Bradway R...	<input type="checkbox"/> <input checked="" type="checkbox"/>
2	20726339	,AZ	Sanders Congregation Of Jehovah S Witnes	<input type="checkbox"/> <input checked="" type="checkbox"/>
3	20726347B	,AZ	Steinmann Eric J	<input type="checkbox"/> <input checked="" type="checkbox"/>
4	20718002D	,AZ	First American Title Trust 8549	<input type="checkbox"/> <input checked="" type="checkbox"/>
5	20726016	,AZ	First American Title Trust 8557	<input type="checkbox"/> <input checked="" type="checkbox"/>
6	20726347A	100 Highway 101 S Sanders, AZ 85512	Holmes James E Trust	<input type="checkbox"/> <input checked="" type="checkbox"/>
7	20726025	,AZ	Middleton Frank Middleton Ena	<input type="checkbox"/> <input checked="" type="checkbox"/>
8	20726024	,AZ	World Outreach Worship Center	<input type="checkbox"/> <input checked="" type="checkbox"/>
9	20718002G	,AZ	First American Title Tr 8549 Petro Usa Co Inc	<input type="checkbox"/> <input checked="" type="checkbox"/>

**Affected Parties:**

A total of 8 property owners that were identified within this notification area. All of which we will plan on sending the mailer too. A list of each affected property owner has been provided below:

APN	OwnerName	MailingStreetAddress	MailingCityState
20726025	MIDDLETON FRANK MIDDLETON ENA	204 E Avenue H	San Manuel, AZ
20726024	WORLD OUTREACH WORSHIP CENTER	1233 Shields Rd	Newport News, VA
20718002G	FIRST AMERICAN TITLE TR 8549 PETRO USA CO INC	920 E Historic Highway 66	Gallup, NM
20718002D	FIRST AMERICAN TITLE TRUST 8549	8096 N 85th Way 120	Scottsdale, AZ
20726339	SANDERS CONGREGATION OF JEHOVAH S WITNES	PO Box 834	Sanders, AZ
20726347B	STEINMANN ERIC J	PO Box 1976	Wrightwood, CA
20776016	FIRST AMERICAN TITLE TRUST 8557	8096 N 85th Way 102	Scottsdale, AZ
20726347A	HOLMES JAMES E TRUST	PO Box 786	Hutto, TX
20726350B	BRADWAY NEALE R (TRUSTEE) THE NEALE R BRADWAY REVOCABLE LIVI BRADWAY REVOCABLE TRUST	1503 Pompey Way	Prescott, AZ

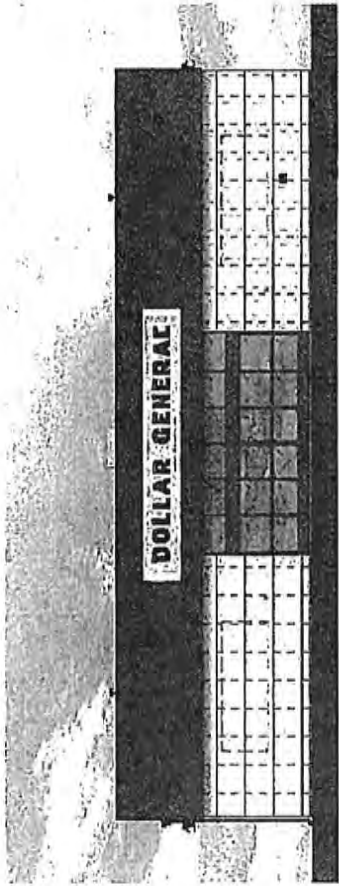
**Citizen Participation Plan Schedule:**

*Early September 2018* - Submit Citizen Participation Plan to Planner for approval.

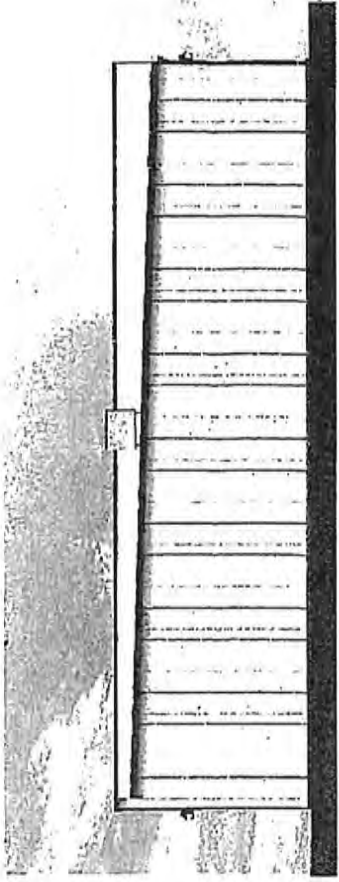
*Early September 2018* - Mail notification letters).

*Mid September 2018* - Conduct neighborhood meeting to inform the community of development and answer any questions.

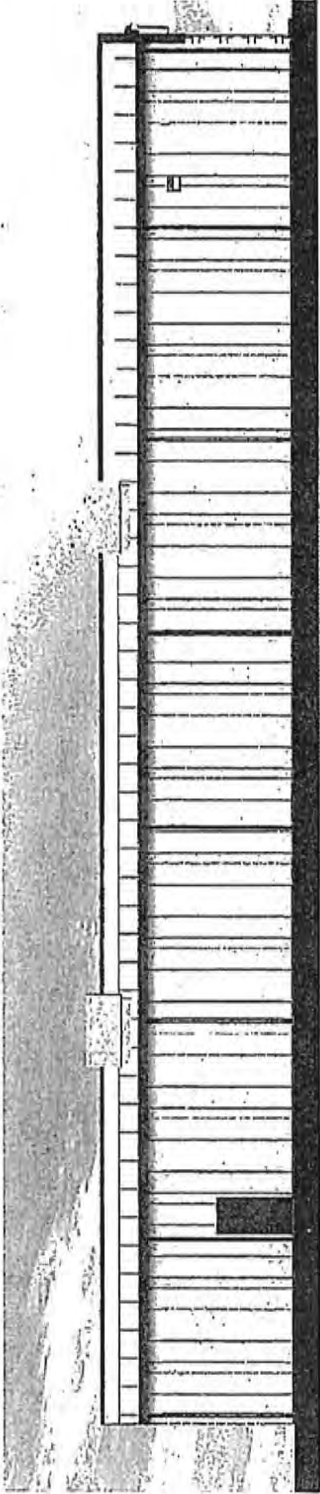
*Early October* - Submit Citizen Participation Final Report to project planner for approval.



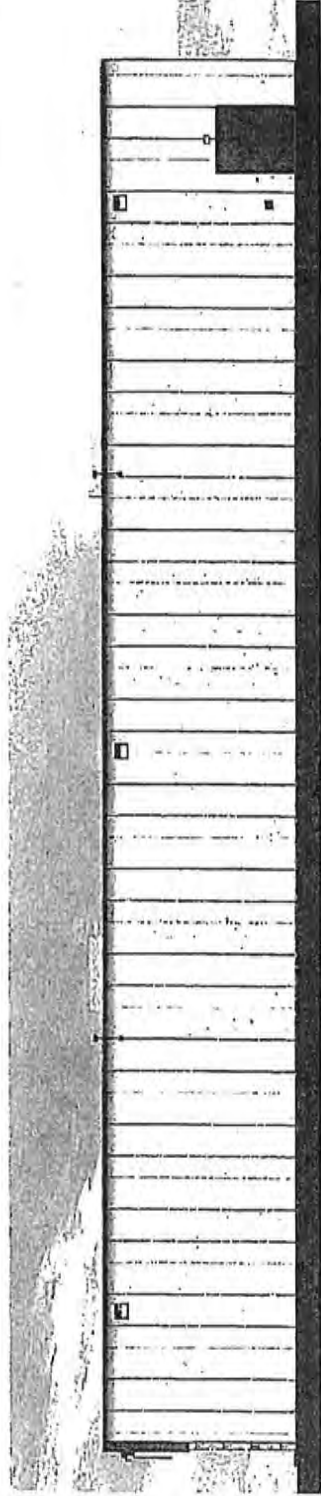
1 FRONT ELEVATION  
A04



2 REAR ELEVATION  
A04



3 LEFT ELEVATION  
A04



4 RIGHT ELEVATION  
A04

# Neighborhood Participation Report

Dollar General  
Retail Development Project  
APN: 207-18-002B

Prepared By:  
SimonCRE Lodgepole IV, LLC  
6900 E. 2<sup>nd</sup> Street  
Scottsdale, AZ 85251

September 21, 2018


## Public Notification Technique:

Per the Planning department's recommendation, a public Neighborhood Notification Meeting was held on September 20, 2018 at 6PM. The meeting was held on the South side of the proposed development site along Navajo Blvd.

Below you will find the a copy of the letter that was sent out, along with the names of the property owners and interested parties that were notified. In all, 15 parties were notified of the meeting date and were given SimonCRE's contact information to express any concerns or opinions regarding the proposed development.

## Notification Map:

The notification mailers will were sent to all property owners within 300' from all the property boundary corners. A map of the proposed notification area is provided below.



APN	Address	Owner(s)	Action
20726350B	30820 Highway 191 Sanders, AZ 85512	Bradway Neale R (Trustee) The Neale R Bradway R...	<input checked="" type="checkbox"/>
20726339	.AZ	Sanders Congregation Of Jehovah S Witnes	<input checked="" type="checkbox"/>
20726347B	.AZ	Steinmann Eric J	<input checked="" type="checkbox"/>
20718002D	.AZ	First American Title Trust 8549	<input checked="" type="checkbox"/>
20776016	.AZ	First American Title Trust 8557	<input checked="" type="checkbox"/>
20726347A	100 Highway 191 S Sanders, AZ 85512	Holmes James E Trust	<input checked="" type="checkbox"/>
20726024	.AZ	Middleton Frank Middleton Era	<input checked="" type="checkbox"/>
20726024	.AZ	World Outreach Worship Center	<input checked="" type="checkbox"/>
20718002G	.AZ	First American Title Tr 8549 Petro Usa Co Inc	<input checked="" type="checkbox"/>

## Affected Parties:

A total of 9 property owners and 6 interested parties were identified within this notification area.. A list of each affected property owner has been provided below:

APN	OwnerName	MailingStreetAddress	MailingCityState
20726025	MIDDLETON FRANK MIDDLETON ENA	204 E Avenue H	San Manuel, AZ
20726024	WORLD OUTREACH WORSHIP CENTER	1233 Shields Rd	Newport News, VA
20718002G	FIRST AMERICAN TITLE TR 8549 PETRO USA CO INC	920 E Historic Highway 66	Gallup, NM
20718002D	FIRST AMERICAN TITLE TRUST 8549	8096 N 85th Way 120	Scottsdale, AZ
20726339	SANDERS CONGREGATION OF JEHOVAH S WITNES	PO Box 834	Sanders, AZ
20726347B	STEINMANN ERIC J	PO Box 1976	Wrightwood, CA
20776016	FIRST AMERICAN TITLE TRUST 8557	8096 N 85th Way 102	Scottsdale, AZ
20726347A	HOLMES JAMES E TRUST	PO Box 786	Hutto, TX
20726350B	BRADWAY NEALE R (TRUSTEE) THE NEALE R BRADWAY REVOCABLE LIVI BRADWAY REVOCABLE TRUST	1503 Pompey Way	Prescott, AZ

**Public Notification Letter Sent Out:**



August 28, 2018

**Subject: Proposed Dollar General Retail Development  
Public Notification Letter**

NEC highway 191 & Navajo Blvd., Sanders, AZ, 86512;  
(Apache County Assessor's Parcel #207-18-002G).

Dear Neighbor:

This letter is to inform you that I am applying for a **Conditional Use Permit for a proposed commercial retail development** application with Apache County. The property is located on the NEC highway 191 & Navajo Blvd., Sanders, AZ, 86512; (Apache County Assessor's Parcel #207-18-002G).

*Within this proposed development the Property Owner, SimonCRE Robert IV, LLC. Will construct a 9,100 SF Dollar General Retail building on a 1.50 acre lot. This project will conform with County Ordinance for building height, setbacks, landscaping, and will provide a welcome retail avenue for the entire surrounding community. All parking will be adequately facilitated within the proposed parking lot.*

This notice is being sent to you to inform you of this application and to provide you with an opportunity to relay any questions, issues or concerns regarding this application to the contact listed below.

Your comments and/or concerns are valuable to both us and Apache County. If you have questions, please contact Andrew Veatch at (480) 745-2477 or email [Andrew.Veatch@SimonCRE.com](mailto:Andrew.Veatch@SimonCRE.com).

Encl: Copy of Proposed Site Plan & Map of Area.

Thank you,

Andrew Veatch  
Development Manager  
SimonCRE Lodgepole IV, LLC  
480-745-2477  
[Andrew.veatch@SimonCRE.com](mailto:Andrew.veatch@SimonCRE.com)

### **Summary of Notification Meeting:**

As scheduled the meeting was conducted at 6 PM at the development site. In all, one participant, William McConnel, showed at the meeting. Mr. McConnel expressed his support for the Dollar General development once the site plan was reviewed over. Mr. McConnel expressed his excitement that his wife and himself share for a local store that will eliminate their need to drive to St. Johns. Mr. McConnel did express a concern regarding trash potentially blow off the site and into nearby fields. Mr. McConnel explained that trash often travels into the field from the nearby gas station during the windy season.

As the applicant, Dollar General has no intentions of having open trash. Per the site plan, a trash enclosure will surround the trash dumpster which will prevent any trash from escaping the site. The trash enclosure was explained to Mr. McConnel which seemed to satisfy an expressed concerns.



September 4, 2018

Re: SimonCRE Lodgepole IV, LLC – Citizen Outreach Letter – Northeast Corner of Highway 191 & Navajo Blvd., Sanders, AZ, 86512 (Parcel #207-18-002G)

Dear Neighbors,

SimonCRE Lodgepole IV, LLC is sending this letter for the purpose of providing notification and information to you concerning its application with the Apache County for the development of a 9,100 square foot general retail building.

The proposed project site encompasses approximately 1.5-acres and is located on NEC of Highway 191 & Navajo Blvd., Sanders, AZ, 86512. The proposed project will be occupied by the national retailer, Dollar General. Dollar General is proud to provide everyday low prices on name-brand products that are frequently used and replenished, such as food, snacks, health and beauty aids, as well as cleaning supplies, apparel, housewares, and seasonal items.

Included within this letter is a copy of the proposed site plan, building elevations renderings.

Your comments and/or concerns are valuable to both Apache County and us. A neighborhood meeting will take place on **Thursday September 20<sup>th</sup> 2018 at 6PM at the proposed development site located at NEC highway 191 & Navajo Blvd., Sanders, AZ, 86512.** Comments and questions will be accepted at this time. If you are unable to attend, please write, email, or call me at the contact information below. You may also contact Mr. Devin Brown, Community Development Director with Apache County at (928) 337-7547, [devbrown@co.apache.az.us](mailto:devbrown@co.apache.az.us).

Thank you,

Andrew Veatch  
Development Manager  
SimonCRE Lodgepole IV, LLC  
480-745-2477  
[Andrew.veatch@SimonCRE.com](mailto:Andrew.veatch@SimonCRE.com)

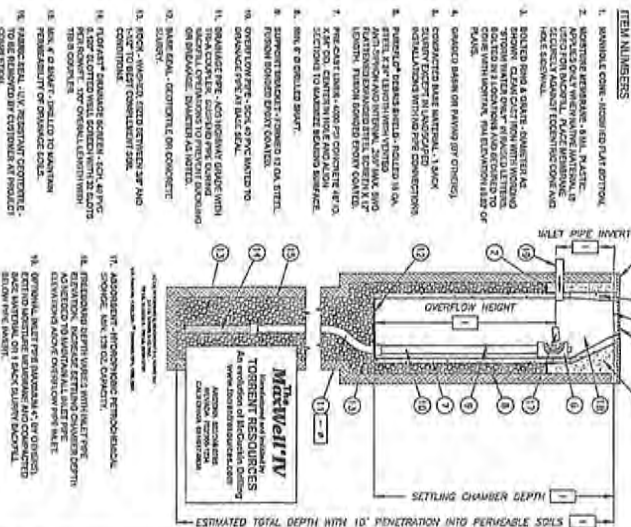
SimonCRE Lodgepole IV, LLC  
6900 E 2<sup>nd</sup> Street Scottsdale, AZ 85251







The MaxWell® IV Drainage System Detail and Specifications



ITEM NUMBERS

1. GRANULAR CONC. - HIGH STRENGTH AND 1-1/2" TO BEST COMPACTED 25% COMPACTANT
2. FLOWPAST GRANULAR SCREEN - 40% 40/100 PERCENT PASSING 200 SIEVE AND 10% PASSING 40 SIEVE
3. FIBRIC SEAL - UV RESISTANT POLYURETHANE COMPOUND
4. GEOTEXTILE BARE MATERIAL - 1 SACK
5. GEOTEXTILE BARE MATERIAL - 1 SACK
6. GEOTEXTILE BARE MATERIAL - 1 SACK
7. GEOTEXTILE BARE MATERIAL - 1 SACK
8. GEOTEXTILE BARE MATERIAL - 1 SACK
9. GEOTEXTILE BARE MATERIAL - 1 SACK
10. GEOTEXTILE BARE MATERIAL - 1 SACK
11. GEOTEXTILE BARE MATERIAL - 1 SACK
12. GEOTEXTILE BARE MATERIAL - 1 SACK
13. GEOTEXTILE BARE MATERIAL - 1 SACK
14. GEOTEXTILE BARE MATERIAL - 1 SACK
15. GEOTEXTILE BARE MATERIAL - 1 SACK
16. GEOTEXTILE BARE MATERIAL - 1 SACK

REV	DATE	DESCRIPTION	BY

DOLLAR GENERAL SANDERS, ARIZONA  
 LOCATED IN SECTION 13  
 T 21 N, R 20 E, CLSMM, APACHE COUNTY, ARIZONA

SHEET NO. 3 OF 3  
 PROJECT TITLE  
**GRADING AND DRAINAGE DETAILS**

**eec**  
 Engineering and Environmental Consultants, Inc.  
 7540 N. 15th Street, Suite 125 | Phoenix, Arizona 85020  
 Tel: 602.248.7722 | Fax: 602.248.7851

**Arizona**  
 State Seal  
 Professional Engineer  
 License No. 12345  
 Exp. 12/31/2023

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael B. Whiting, Apache County Attorney

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

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

County Attorney's Office: Discussion and possible approval of a relocation reimbursement in the amount of \$500.00, according to County Policy Manual Sec. 1, Employment 1.7, for newly hired Attorney I, Tyron Jensen.

BOS Meeting Date Requested 11-13-18

PRE-AGENDA ITEM REVIEW

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

Signature [Signature] 11-5-18

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

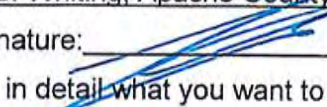
Reviews completed, item approved for Agenda. Board Clerk's Initials [Signature]

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael B. Whiting, Apache County Attorney

Date/Signature: 


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

County Attorney's Office: Discussion and possible approval to purchase 18 computers using RICO Funds at a cost of approximately \$25,400.00, as the current computers are approximately 10 years old. (See attached Quote)

BOS Meeting Date Requested 11-13-18

PRE-AGENDA ITEM REVIEW

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

Signature  11-5-18

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials 



Tel (480) 968-8585  
 Fax (480) 968-9544

Account Executive: MD  
 Date: 25-Oct-18

### Price Quote

MS. Yvette Greer  
 Chief of Staff  
 Apache County Attorney's Office  
 P. O. Box 637  
 245 W. 1 st S.  
 St. Johns, AZ 85936  
 928-337-7560  
 Fax: 928-337-2427  
[YGreer@apachelaw.net](mailto:YGreer@apachelaw.net)

Mohave Contract# **17N-CS&S-0120**

	Qty	Unit Price	Total Price
Intel NUC Desktop Computer - Intel Core i7 (7th Gen) i7-7567U 3.50 GHz - Mini PC - Intel Iris Plus Graphics 650 Graphics – Wireless, LAN, and Bluetooth - HDMI, 16GB DDR4,500GB M.2 Solid State, VESA Mount, Video Adapter:(HDMI to DVI, USB C to DVI),(NUC7i7BNH16-500)	17	\$1210.50	\$20578.50

	Qty	Unit Price	Total Price
Intel NUC 8 VR Ready Gaming Desktop Computer - Intel Core i7 (8th Gen) i7-8705G 3.10 GHz DDR4 SDRAM - Mini PC - Black - AMD Radeon RX Vega M GL Graphics – Wireless, dual LAN – and Bluetooth - HDMI- HDMI, 16GB DDR4,500GB M.2 Solid State, VESA Mount, Video Adapter:(2-HDMI to DVI, USB C to DVI),( NUC8i7HNK16-500)	1	\$1598.40	\$1598.40

	Qty	Unit Price	Total Price
External USB DVD/CD Burner/reader (USB DVD-B)	8	\$59.40	\$475.20
Logitech Wireless Keyboard and Mouse Combo (1 USB Transmitter) (IMK270)	18	\$38.70	\$696.60

TAX=\$1891.24  
 Shipping=\$185.00  
 Total=\$25424.94



1440 West University Dr.  
 Tempe, AZ 85281

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Michael B. Whiting, Apache County Attorney

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

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

County Attorney's Office: Discussion and possible approval to purchase a 2019 Ford Expedition, using RICO Funds, through the state purchase contract.

BOS Meeting Date Requested 11-13-18

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

11-5-18

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

RF

**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: 11/5/18 Angela C. Romero

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

1. Discussion and possible approval of the Canvass of the November 6, 2018 General Election.

BOS Meeting Date Requested 11/13/18

**PRE-AGENDA ITEM REVIEW**

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

Legal Review: Submitted to Attorney Joe Young

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

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

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

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

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


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

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

Other Review: Submitted to Doyle Shamley

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

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials 

**BOARD ACTION TAKEN**

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Sheriff's Office

Date/Signature:



10/30/2018

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

Sheriff's Office requests approval to purchase 2-Chevy Tahoe SUV K9 Units along with 3-Dodge RAM 2500 Trucks to be used in the Drug Task Force. The vehicles will be purchased using the Gila River Grant Funds of \$250,000 that the Drug Task force received.

BOS Meeting Date Requested 11/13/18

PRE-AGENDA ITEM REVIEW

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

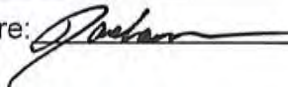
Legal Review:

Signature:



Finance Review:

Signature:



Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials





# GILA RIVER INDIAN COMMUNITY

## OFFICE OF SPECIAL FUNDING

### GRANT REPORTING AGREEMENT

October 24, 2018

Shane Bevington  
Apache County Sheriff's Office / Apache County Special Crimes Enforcement  
Commander  
P.O. Box 518  
St. Johns, AZ 85936

Congratulations on your recent grant award from the Gila River Indian Community State Shared Revenue Program. By accepting the grant, you are agreeing (1) to use grant funds in accordance with the proposed budget and purposes identified in your grant application, and (2) to submit annual/final and any other interim reports that the Gila River Indian Community requires, verifying that grant funds were expended for the purposes identified in the grant application. The desired reporting format will be sent to you via email.

#### AWARD DETAILS

Approval Date:	October 17, 2018
Project Title:	Public Safety Enhancement for Reliable Law Enforcement Vehicles
Award Amount:	\$250,000.00
Grant Term:	10/17/2018 - 10/16/2019 (1 year grant)

#### REPORT SCHEDULE

Due Date	Reporting Period	Submit Report to:
11/16/2019	10/17/2018 - 10/16/2019	<a href="mailto:cheryl.pablo@gric.nsn.us">cheryl.pablo@gric.nsn.us</a> or Office of Special Funding P.O. Box 2172 Sacaton, AZ 85147

In the instance that the project is not complete after the last listed reporting date, additional reports may be requested. Requests for changes to the terms of the grant or any budget modifications must be presented in writing for concurrence by the Office of Special Funding.

Please sign below to acknowledge your understanding of the reporting requirements and return a scanned copy of the signed letter to [terri.enos@gric.nsn.us](mailto:terri.enos@gric.nsn.us). You may also send via USPS.

FOR GILA RIVER INDIAN COMMUNITY:  
APACHE COUNTY SPECIAL CRIMES ENFORCEMENT:

Cheryl Pablo  
Program Administrator

FOR APACHE COUNTY SHERIFF'S OFFICE /

Signature/Date  
Title: Commander



# ARIZONA STATE CONTRACT VEHICLE QUOTE

STATE CONTRACT # ADSP017-166122

QUOTE SENT TO: Dayson Apache County Sheriff Office

CONTRACT VEHICLE 2019 Chevrolet Tahoe CK15706 9C1 PPV 4X4  
Satin Steel

QUOTE DATE: 9/19/2018 K-9

CONTRACT PRICE PER ATTACHED SPECS \$ 35,728.00

Additional Options

5HP/AMF	6 additional Fleet keys and Fabs	\$	143.00
R9Y	Fleet Maint Credit	\$	(30.72)
Emergency Equipment	AEP	\$	19,984.33
Solar Tint Glass	Dealer	\$	195.00

<u>Sub Total</u>	\$	<u>56,019.62</u>
<u>Sales Tax ( 8.3 %)</u>	\$	<u>4,649.63</u>
<u>City of Phx 2018 Tax</u>	\$	<u>30.90</u>
<u>Tire Tax</u>	\$	<u>5.00</u>
<u>Plates</u>		
Extended Warranty		

Capital Total Each Unit	\$	60,705.14
Two Unit Purchase	X	2
	\$	<u>121,410.28</u>

Quoted By: Gregg Ball  
 Midway Chevrolet Nissan Isuzu Truck  
 2323 W. Bell Rd.  
 Phoenix, Az. 85023  
[gball@vtaig.com](mailto:gball@vtaig.com)  
 Cell 602-733-2251

Approximate Lead Time  
 8 Weeks plus AEP time needed

Stock quotes subject to prior sale

Quotes good through Manufactures current year build dates. Please call with any questions or concerns.

Thanks for the opportunity!

**Transaction Worksheet**

APACHE COUNTY

ADSP017-166118



Date: 10/26/2018

Slsn:

Mgr:

<b>VEHICLE</b>		<b>NO TRADE</b>
----------------	--	-----------------

Vehicle:	2018 RAM TRKS RAM 2500 4WD DJ7L9	Vehicle:	
Stock No:		Color:	
VIN:		VIN:	
Mileage:	0	Mileage:	

**PURCHASE OPTION**

Vehicle Price	\$45,985.00	
Customer Discount	\$22,065.00	
Subtotal	\$32,040.00	
Estimated Fees	\$5.00	
Options	\$6,697.10	
Estimated Taxes	\$3,021.50	
Estimated Total Price	\$41,763.60	x 1

**Options**

MISC1-AEP UPFIT \$6,697.10

**Fees**

Tire Fee \$5.00

Customer Acknowledgment: By Signing below, you acknowledge that this document was presented to you to facilitate the transaction and is not a contract or an offer to sell the vehicle on these or any other terms. This document is being provided to customer for information purposes only. Neither customer nor dealer are bound by this document. Additional fees may apply, and additional products or services purchased will affect the terms of any potential transaction and all terms are subject to dealer and/or finance company.

\_\_\_\_\_  
Buyer Date

  
Sales Manager Date

10/26/18

Date & Time: 10/26/2018 8:22:04 AM

Transaction Worksheet

APACHE COUNTY

ADSP017-166118



Date: 10/26/2018

Slsr:

Mgr:

<b>VEHICLE</b>		<b>NO-TRADE</b>	
----------------	--	-----------------	--

Vehicle:	2018 RAM TRKS RAM 2500 4WD DJ7L9	Vehicle:	
Stock No:		Color:	
VIN:		VIN:	
Mileage:	0	Mileage:	

**PURCHASE OPTION**

Vehicle Price	\$45,985.00
Customer Discount	\$22,065.00
Subtotal	\$32,040.00
Estimated Fees	\$5.00
Options	\$8,047.39
Estimated Taxes	\$3,126.81
Estimated Total Price	\$43,219.20

X2

MISC1-AEP UPFIT \$8,047.39

**Fees**

Tire Fee \$5.00

Customer Acknowledgment : By Signing below, you acknowledge that this document was presented to you to facilitate the transaction and is not a contract or an offer to sell the vehicle on these or any other terms. This document is being provided to customer for information purposes only. Neither customer nor dealer are bound by this document. Additional fees may apply, and additional products or services purchased will affect the terms of any potential transaction and all terms are subject to dealer and/or finance company.

\_\_\_\_\_  
Buyer Date

Sales Manager

10/26/18  
Date

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Sheriff's Office

Date/Signature:

*[Handwritten Signature]*

10/30/2018

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

Sheriff's Office requests approval to create a Canine Sergeant position with the Apache County Sheriffs Office and promote Deputy Albert Clark into that position and give him the 5% promotion pay increase.

BOS Meeting Date Requested 11/13/18

PRE-AGENDA ITEM REVIEW

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

Legal Review:

Signature:

*[Handwritten Signature]*

Finance Review:

Signature:

*[Handwritten Signature]*

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

*[Handwritten Initials]*

**Beth Bond**

---

**From:** Stephanie McCarthy  
**Sent:** Thursday, November 1, 2018 11:55 AM  
**To:** Beth Bond  
**Subject:** Re: Canine Sergeant Position

I am ok with the agenda item request.

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

**From:** Beth Bond <bbond@co.apache.az.us>  
**Date:** 11/1/18 11:12 AM (GMT-07:00)  
**To:** Stephanie McCarthy <smccarthy@co.apache.az.us>  
**Cc:** Mayra Castillo <mcastillo@co.apache.az.us>  
**Subject:** Canine Sergeant Position

Hi Stephanie, I received this agenda item but wasn't sure if your office had seen it since you hadn't signed off on it. Please let me know if it is good to go on the agenda.  
Thanks!

**Beth Bond**

**Assistant Clerk of the Board**

**928-337-7502**



## OFFICE OF THE SHERIFF

Joseph Dedman, Jr., Sheriff  
Apache County, Arizona



Chief Deputy  
Brannon R. Eagar

District 1 & 2  
Cmdr. John Scruggs

District 3 & 4  
Cmdr. Roscoe Herrera

Detention  
Cmdr. Michael Cirivello

SCET  
Cmdr. Shane Bevington

**Date:** October 23, 2018

**To:** Apache County Board of Supervisors

**From:** Sheriff Joseph Dedman Jr.  
Chief Deputy Brannon Eagar

**Subject:** Canine Sergeant Position

For approximately the past nine years, Deputy Albert Clark has served with the Apache County Sheriff's Office as a Canine Handler. During this time, Deputy Clark has focused mainly on illegal drug interdiction on the highways and roadways within Apache County. Additionally, Deputy Clark has been assigned to the Apache County Special Crimes Enforcement Team and has conducted and assisted with many in-depth investigations relating to the production and sales of illegal drugs within the communities of Apache County.

During his tenure with the Apache County Sheriff's Office, Deputy Clark has been tasked with many of the duties of a first line supervisor within the Apache County Special Crimes Enforcement Team and Apache County Sheriff's Office Canine Program, by directly overseeing daily operations. Additionally, Deputy Clark eagerly provides assistance and guidance to other law enforcement officers in the Northeastern Arizona region. Each week, Deputy Clark plans and hosts canine training for canine officers from the Navajo County Sheriff's Office, Navajo Nation Police Department, City of Saint Johns Police Department, and Winslow Police Department, with the goal of passing his invaluable experience and knowledge (over 25 years of Arizona and Navajo Nation law enforcement experience) along to other canine officers.

Deputy Clark has proven his leadership abilities to his peers and supervisors through his actions and good decision making for the last nine years. He is recognized throughout the United States for his work in drug interdiction and Canine handling and training and has testified in local and federal court cases where his testimony has been attributed to many felony convictions.

Sheriff  
JOSEPH DEDMAN, JR.  
P.O. Box 518  
370 S. Washington  
St. Johns, AZ 85936  
PHONE: (928) 337-4321  
FAX: (928) 337-2709



## OFFICE OF THE SHERIFF

Joseph Dedman, Jr., Sheriff  
Apache County, Arizona



Chief Deputy  
Brannon R. Eagar

District 1 & 2  
Cmdr. John Scruggs

District 3 & 4  
Cmdr. Roscoe Herrera

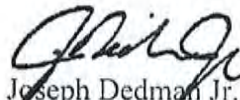
Detention  
Cmdr. Michael Cirivello

SCET  
Cmdr. Shane Bevington


Currently, by not having a properly credentialed first line supervisor, Sergeant, overseeing the daily operations of the Apache County Sheriff's Office Canine Program and Apache County Special Crimes Enforcement Team, the Apache County Sheriff's Office and Apache County are incurring unnecessary liability. Therefore, we respectfully request to officially create a Canine Sergeant position within the Apache County Sheriff's Office and promote Deputy Clark into that position. The customary 5% promotion pay increase would increase his current pay by \$2,444.75.

We appreciate your consideration in this matter and are available for any questions or to discuss any concerns.

Respectfully,

  
Joseph Dedman Jr.  
Sheriff

*Sergeant Range 51*

  
Brannon Eagar  
Chief Deputy

Sheriff  
JOSEPH DEDMAN, JR.  
P.O. Box 518  
370 S. Washington  
St. Johns, AZ 85936  
PHONE: (928) 337-4321  
FAX: (928) 337-2709



**CANINE SERGEANT**  
**Public Safety**

Effective Date: 10/1/2017  
Range: 51  
Annual Salary: \$44,682-67,024

**NATURE OF WORK:**

Under general supervision is responsible for technical supervisory support and administrative law enforcement work of moderate to extreme difficulty; performs related duties as required or assigned.

**TYPICAL DUTIES:**

Supervises, assigns, inspects and evaluates canine officers, canine handlers and Apache County Special Crimes Enforcement Team officers in their duties; patrols areas; supports officers in the field; conducts briefing; recommends personnel actions; supervises interviewing of witnesses and complaints, the identification, collection and preservation of evidence, the surveillance of persons and places, and the apprehension, interrogation and arrest of suspects; testifies in court and at hearings; investigates major crimes; responsible for the execution of various writs, subpoenas and court orders; directs and reviews preparation of various reports and record keeping requirements.

**KNOWLEDGE, SKILLS AND ABILITIES:**

**Considerable knowledge of:**

1. Law enforcement principles, practices, methods, techniques and equipment.
2. Proper handling, care, and use of canine officers.
3. Current and common-practice canine training and canine deployment techniques.

**Working knowledge of:**

4. Law enforcement services and investigative activities;
5. Federal, state and local laws, rules and regulations;
6. Methods and techniques of interrogation;
7. County geography;
8. The principles and practices of leadership, training and supervision;
9. Law enforcement organization and administration;
10. The social sciences as they relate to public services and law enforcement.

**Considerable skill in:**

11. Recording information clearly and completely.
12. Illegal drug interdiction techniques utilizing canine officers.

**Working skill in:**

13. Obtaining valid information via interviews and interrogations;
14. Care and use of firearms, motor vehicles, communications equipment, and canine officers.

**Ability to:**

15. Establish and maintain effective working relationships with employees, other agencies and the public;
16. Assigns, trains, supervises and evaluates the work of subordinate personnel;
17. Follow written and verbal instructions;
18. Communicate effectively verbally and in writing;
19. Manage situations firmly, courteously, tactfully and impartially;
20. Pursue offenders by patrol vehicle or on foot;
21. Act quickly and calmly with proper judgment in emergency situations;
22. Operate a motor vehicle requiring a standard driver's license.
23. Properly and effectively use canine officers.

**MINIMUM QUALIFICATIONS:**

Arizona POST Certification, two years of related law enforcement experience as a certified officer including one (1) year with the Apache County Sheriff's Office and a minimum of four (4) years of experience as a certified canine handler; may be required to successfully complete a psychological,

polygraph, physical or stress test, and written and oral examinations prior to appointment; must possess a valid Arizona driver's license; must be registered elector of County; must be a resident of County.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Sheriff's Office

Date/Signature: Blanton Egan 10-9-18

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

Discussion and possible approval to accept a FY2018 Bulletproof Vest Grant (Grant#2018BUBX18094964)  
from the Department of Justice for the amount of \$3,595.50.

BOS Meeting Date Requested November 13, 2018

PRE-AGENDA ITEM REVIEW

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

Signature [Signature]

Check if item does not require review \_\_\_\_\_

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

Signature [Signature]

Check if item does not require review \_\_\_\_\_

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

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

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

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

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

**From:** [BVP Email Account](#)  
**To:** [Haley Nicoll](#)  
**Subject:** Bulletproof Vest Partnership 2018 Awards  
**Date:** Wednesday, October 3, 2018 8:59:47 AM

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Dear BVP applicant,

The Bureau of Justice Assistance (BJA) is pleased to inform you that your agency will receive an award under the Fiscal Year (FY) 2018 Bulletproof Vest Partnership (BVP) solicitation. These funds have been posted to your account in the BVP System. A complete list of FY 2018 BVP awards is available at: <https://ojp.gov/bvpbasi/>.

The FY 2018 award may be used for National Institute of Justice (NIJ) compliant armored vests which were ordered after April 1, 2018. The deadline to request payments from the FY 2018 award is August 31, 2020, or until all available funds have been requested. Awards will not be extended past that date, and any unused funds will be forfeited.

Please see the following websites for a list of NIJ compliant vests:

Ballistic Vests: <https://nij.gov/topics/technology/body-armor/pages/compliant-ballistic-armor.aspx>

Stab Resistant Vests: <https://nij.gov/topics/technology/body-armor/pages/compliant-stab-armor.aspx>

As a reminder, all jurisdictions that applied for FY 2018 BVP funding certified that a mandatory wear policy was in place for their jurisdiction. BJA will be conducting reviews of the mandatory wear policies as funds are requested from the BVP System. For more information on the BVP mandatory wear policy, please see the BVP Frequently Asked Questions document: <https://ojp.gov/bvpbasi/docs/FAQsBVP MandatoryWearPolicy.pdf>

Finally, please visit the following page for checklists and guides for each step of the BVP process: <https://ojp.gov/bvpbasi/bvpprogramresources.htm>.

For questions regarding the BVP Program or your award, please do not hesitate to contact the BVP Help Desk at [vests@usdoj.gov](mailto:vests@usdoj.gov) or 1-877-758-3787.

Thank you

BVP Program Support Team  
Bureau of Justice Assistance

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This email was sent to [hnicoll@co.apache.az.us](mailto:hnicoll@co.apache.az.us) using GovDelivery Communications Cloud on behalf of:  
Office of Justice Programs · 810 Seventh Street, NW · Washington, DC 20531 · 202-514-2000

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# APPLICATION INFORMATION

## APPLICATION PROFILE

<b>Participant</b>	APACHE COUNTY SHERIFF DEPARTMENT
<b>Fiscal Year</b>	2018
<b>Vest Replacement Cycle ⓘ</b>	4
<b>Number of Officers</b>	21
<b>Number of Stolen or Damaged Emergency Replacement Needs ⓘ</b>	0
<b>Number of Officer Turnover</b>	0

Listed below is each of the vests included in the application.

## VIEW APPLICATION

### Vests for FY2018 Regular Solicitation for Application ID 18094964

<b>NIJ#</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Cost</b>	<b>Tax/S&amp;H</b>	<b>Total Cost</b>
<b>+ XP-III A</b>	3	\$799.00	\$2,397.00	\$0.00	\$2,397.00

<b>NIJ#</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Cost</b>	<b>Tax/S&amp;H</b>	<b>Total Cost</b>
<b>+ XP-III A</b>	6	\$799.00	\$4,794.00	\$0.00	\$4,794.00
<b>+ Grand Totals</b>	9		\$7,191.00	\$0.00	\$7,191.00

[RETURN](#)

[VIEW CURRENT STATUS](#)

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Sheriff's Office

Date/Signature: Benson Egan 10-9-18

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

Discussion and possible approval to accept a DUI/Impaired Driving Enforcement, and Enforcement Related Materials and Supplies Grant from the Governor's Office of Highway Safety (Grant #2019-AL-002) for the amount of \$6,200.

BOS Meeting Date Requested November 13, 2018

PRE-AGENDA ITEM REVIEW

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

Signature [Signature]

Check if item does not require review \_\_\_\_\_

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

Signature [Signature]

Check if item does not require review \_\_\_\_\_

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

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

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

Signature \_\_\_\_\_

Check if item does not require review \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials [Signature]



DOUGLAS A. DUCEY  
GOVERNOR

ALBERTO GUTIER  
DIRECTOR  
GOVERNOR'S HIGHWAY SAFETY REPRESENTATIVE

Sheriff Joseph Dedman Jr.  
Apache County Sheriff's Office  
370 S. Washington Street  
St. Johns, Arizona 85936

**PROJECT REFERENCE:**

Contract Number: 2019-AL-002

Total Estimated Costs: \$6,200.00

Purpose of Project: DUI/Impaired Driving Enforcement  
and Materials and Supplies: One (1) Case of Blood Kits

Dear Sheriff Dedman:

Attached is one copy of the referenced Highway Safety Contract for your review and signature. This is not an authorization to proceed with the project.

Please complete the following steps:

1. Review the entire contract as there have been significant changes throughout the contract;
2. GOHS requires one single-sided copy with an original signature. If your agency requires additional copies with an original signature, print additional copies.
3. Have your fiscal staff complete the Reimbursement Instructions (page 22);
4. As Project Director, sign and date the signature page;
5. Obtain the signature of Ryan Patterson, County Manager, Apache County Board of Supervisors of Apache County, as the Authorized Official of Governmental Unit;
6. Return one completed and signed copy to the Governor's Office of Highway Safety, 1700 West Washington Street, Executive Tower, Suite 430, Phoenix, Arizona, 85007. If your agency requires additional copies with an original signature, return them as well.

Please do not incur any costs at this time as it would nullify the contract. Once the signed copy is received, I will approve and sign the contract as the GOHS Director/Governor's Highway Safety Representative and an original executed contract with a letter of authorization to proceed will be forwarded to you.

Sincerely,

Alberto Gutier, Director  
Governor's Highway Safety Representative

9-23-18  
Date

Enclosures  
JM

HIGHWAY SAFETY CONTRACT

This page, the Project Director's Manual and attached hereto and incorporated herein by reference, constitute the entire Contract between the parties hereto unless the Governor's Highway Safety Representative authorizes deviation in writing.

**FAIN: 69A37518300004020AZ0**

**Assistance Listings: 20.600**

<b>1. APPLICANT AGENCY</b> Apache County Sheriff's Office	<b>GOHS CONTRACT NUMBER:</b> 2019-AL-002
<b>ADDRESS</b> 370 S. Washington Street, St. Johns, Arizona 85936	<b>PROGRAM AREA:</b> 402-AL
<b>2. GOVERNMENTAL UNIT</b> Apache County	<b>AGENCY CONTACT:</b> Jeff Soderquist
<b>ADDRESS</b> PO Box 428, St. Johns, Arizona 85936	<b>3. PROJECT TITLE:</b> DUI/Impaired Driving Enforcement, and Enforcement Related Materials and Supplies
<b>4. GUIDELINES:</b> 402-Alcohol (AL)	

**5. BRIEFLY STATE PURPOSE OF PROJECT:**  
Federal 402 funds will support Personnel Services (Overtime), Employee Related Expenses, and Materials and Supplies: One (1) Case of Blood Kits to enhance DUI/Impaired Driving Enforcement throughout Apache County.

<b>6. BUDGET COST CATEGORY</b>	<b>Project Period FFY 2019</b>
<b>I. Personnel Services</b>	\$4,286.00
<b>II. Employee Related Expenses (ERE) (40%)</b>	\$1,714.00
<b>III. Professional and Outside Services</b>	\$0.00
<b>IV. Travel In-State</b>	\$0.00
<b>V. Travel Out-of-State</b>	\$0.00
<b>VI. Materials and Supplies</b>	\$200.00
<b>VII. Capital Outlay</b>	\$0.00
<b>TOTAL ESTIMATED COSTS</b>	<b>\$6,200.00</b>

**PROJECT PERIOD** FROM: Effective Date (Date of GOHS Director Signature) TO: 09-30-2019

**CURRENT GRANT PERIOD** FROM: 10-01-2018 TO: 09-30-2019

**TOTAL FEDERAL FUNDS OBLIGATED THIS FFY: \$6,200.00**

A political subdivision or State agency that is mandated to provide a certified resolution or ordinance authorizing entry into this Contract must do so prior to incurring any expenditures. Failure to do so may result in termination of the awarded Contract.

**PROBLEM IDENTIFICATION AND RESOLUTION:**

**Agency Background:**

Number of sworn officers: 27

Total Population in city/town or county: 72,713

Total Road Mileage: Highway: 1438 Local: 800 Total: 2238

	2016	2015	2014
Total Crashes	79	55	43
Total Injury Crashes	22	13	16
Total Fatal Crashes	4	8	4
Total Alcohol-related Crashes	4	2	2
Total Alcohol-related Serious Injuries	3	3	1
Total Alcohol-related Fatalities	3	1	0
Total Speed-related Crashes	22	28	34
Total Speed-related Serious Injuries	7	10	12
Total Speed-related Fatalities	4	2	1

The data above represents: County  City/Town

**Agency Problem/Attempts to Solve Problem:**

Three Interstate/Highways that run through Apache County are heavily traveled and common routes for Interstate travelers as well as routes to travel from the east coast to the west coast of the United States. Within these highway routes are two Indian Reservations. The Navajo Nation is the largest Reservation in the United States with a large population and a high volume of vehicular traffic. Apache County is the longest county in the United States and also one of the largest counties by area in the country.

In 2016, Apache County responded to 79 collisions, 22 injury collisions and four fatal traffic collisions. In 2017, Apache County was able to reduce the total number of collisions from 79 in 2016 to 54. In 2017, Apache County Sheriff's Office (APSO) was able to reduce fatal traffic collisions by 25%, which was reducing fatal collisions from 4 to 3. The Apache County Sheriff's Office slightly raised DUI arrest total to 35 from 34 in the year 2017.

**Agency Funding:**

Federal 402 funds will support Personnel Services (Overtime), Employee Related Expenses, and Materials and Supplies: One (1) Case of Blood Kits to enhance DUI/Impaired Driving Enforcement throughout Apache County.

**How Agency Will Solve Problem With Funding:**

Funding will assist ACSO in providing for more deputies on the roadways for patrolling and for deputies designated to patrol problem roadways during the time period when impaired, reckless, aggressive and speeding drivers are traveling on these roadways.

**PROJECT MEASURES:****Agency Goals:**

To decrease the number of impaired-related crashes 20% from 5 during calendar year 2016 to 4 by December 31, 2019.

To decrease fatalities in impaired-related crashes 100% from 1 in calendar year 2016 to 0 by December 31, 2019.

To decrease serious injuries in impaired-related crashes 33 % from 3 in calendar year 2016 to 2 by December 31, 2019.

**Contract Objectives:**

To participate in a minimum of 2 DUI saturation patrols per quarter during FFY 2019.

To participate in a minimum of 1 DUI task force operations per quarter during FFY 2019.

**Additional Contract Objectives:**

1. To educate the public and increase the number of designated drivers located on roadways during DUI Patrols.
2. To reduce the number of DUI collisions by 10% from the calendar year 2017 through aggressive enforcement and patrols.

**GOALS/OBJECTIVES:**

Federal 402 funds will support Personnel Services (Overtime), Employee Related Expenses, and Materials and Supplies: One (1) Case of Blood Kits to enhance DUI/Impaired Driving Enforcement throughout Apache County.

Expenditures of funding pertaining to Impaired Driving Enforcement including Personnel Services and ERE, Materials and Supplies, Capital Equipment, and/or Travel In and Out-of-State shall comply with the Impaired Driving Program goals provided by the Arizona Governor's Office of Highway Safety. The Impaired Driving Program goal is to reduce the incidences of alcohol and drug related driving fatalities and injuries through enforcement, education, and public awareness throughout the State of Arizona. Law enforcement personnel participating in Impaired Driving Enforcement/DUI activities including, DUI Task Force details under this program, shall be HGN/SFST certified.

**MEDIA RELEASE:**

To prepare complete press release information for media (television, radio, print, and on-line) during each campaign period including a main press release, schedule of events, departmental plans, and relevant data. The material will emphasize the campaign's purpose, aggressive enforcement, and the high cost of DUI/Impaired Driving in terms of money, criminal, and human consequences.

The Apache County Sheriff's Office will maintain responsibility for **reporting sustained enforcement** activity in a timely manner. Additionally, it is the responsibility of the Apache County Sheriff's Office to report all holiday task force enforcement statistics to GOHS on-line at the GOHS website **no later than 10:00 a.m. the morning following each day of the event.**

The holidays and special events include but not limited to: Super Bowl Sunday, Valentine's Day, President's Day, St. Patrick's Day, Spring Break, Easter, Cinco de Mayo, Prom Night, Memorial Day, Graduation Day, Independence Day, Labor Day, Columbus Day, Halloween, and the Thanksgiving through New Year's details.

**PLEASE NOTE: Failure to submit Statistics, Quarterly Reports, and/or Report of Costs Incurred (RCIs) timely and correctly may delay reimbursement for expenditures to your Agency.**

**METHOD OF PROCEDURE:**

The Apache County Sheriff's Office will make expenditures, as follows, to meet the outlined Program Goals/Objectives:

Personnel Services - To support Overtime for DUI/Impaired Driving Enforcement Activities

Employee Related Expenses - To support Employee Related Expenses for Agency Overtime

Materials and Supplies - To purchase/procure the following Materials and Supplies for DUI/Impaired Driving Enforcement Activities: One (1) Case of Blood Kits

**PRESS RELEASE:**

Agencies are **required** to develop and distribute a press release announcing this grant award **upon receipt** of the executed Contract. A copy of this press release shall be sent to the GOHS Director for approval prior to

being sent to the media. This press release shall include the objective and specify that the funding is from the Governor's Office of Highway Safety.

**BAC TESTING AND REPORTING REQUIREMENTS:**

Alcohol impairment is a major contributing factor in fatality and serious injury motor vehicle collisions. Accurate data on alcohol involvement is essential to understanding the full extent of the role of alcohol and to assess progress toward reducing impaired driving.

**Each law enforcement agency that receives an enforcement-related grant is required to ensure that accurate data on all drivers involved is reported.** Failure to comply may result in withholding funds and cancellation of the enforcement contract until this requirement is met.

**PURSUIT POLICY:**

All law enforcement agencies receiving Federal funds are encouraged to follow the guidelines established for vehicular pursuits issued by the International Association of Chiefs of Police (IACP) that are currently in effect.

**METHOD OF PROCUREMENT:**

The application of 2 CFR Part 200 "Procurement Standards" requires that:

Grantees and sub-grantees will use their own procurement procedures which reflect applicable State and local laws and regulations, provided the procurement procedures conform to applicable Federal laws and standards. The most stringent purchasing requirement at each level must be met. If the Agency does not have a procurement process, the Agency may use the State procurement process.

A clear audit trail must be established to determine costs charged against this Contract. Substantiation of costs shall, where possible, be made utilizing the Apache County Sheriff's Office documentation consisting of, but not limited to, copies of time sheets, purchase orders, copies of invoices, and proof of payment.

The Agency shall retain copies of all documentation in the project file.

**State Contract:**

Procurement may be made using an open State contract award. Documents submitted to substantiate purchases using an open State contract must bear the contract number.

**PROJECT EVALUATION:**

This project shall be administratively evaluated to ensure the objectives have been met.

**Quarterly Report**

The purpose of the Quarterly Report is to provide information on contracted grant activities conducted at the conclusion of each active quarter. The information provided is used to review progress of the funded project and the successfulness in meeting outlined goals and objectives. The information, photos, highlights, obstacles,

and mandatory statistical data provided in this report are analyzed by the assigned Project Coordinator. It is critical the report contains the following information:

- **Original signatures on all Quarterly Reports and RCIs**
  - **All Quarterly Reports and RCIs shall include the signature of the Project Director unless prior authorization for another is on file with GOHS.**

**Report Schedule**

Reporting Period	Due Date
<b>1<sup>st</sup> Quarterly Report and RCI (October 1 to December 31, 2018)</b>	January 30, 2019
<b>2<sup>nd</sup> Quarterly Report and RCI (January 1 to March 31, 2019)</b>	April 20, 2019
<b>3<sup>rd</sup> Quarterly Report and RCI (April 1 to June 30, 2019)</b>	July 20, 2019
<b>4<sup>th</sup> Quarterly Report and RCI (July 1 to September 30, 2019)</b>	<b>October 15, 2019</b>
<b>Final Statement of Accomplishments</b>	<b>October 15, 2019</b>

The Quarterly Report **shall be completed on the form available on-line and can be submitted by email** to the Governor's Office of Highway Safety.

**NOTE: IT IS REQUIRED THAT ALL LAW ENFORCEMENT AGENCIES MUST ENTER STATISTICAL AND ENFORCEMENT ACTIVITY INTO THE ON-LINE GOHS DUI REPORTING SYSTEM, IN ADDITION TO SUBMITTING THE QUARTERLY ENFORCEMENT REPORT.**

**Final Statement of Accomplishments**

The Project Director shall submit a Final Statement of Accomplishments Report to the GOHS **no later than fifteen (15) days after the conclusion of each Federal Fiscal Year (September 30th)**. All agencies receiving funding are required to submit a Final Statement of Accomplishments Report.

**Note:** Failure to comply with the outlined GOHS reporting requirements may result in withholding of Federal funds or termination of the Contract.

**PROFESSIONAL AND TECHNICAL PERSONNEL:**

**Joseph Dedman Jr., Sheriff, Apache County Sheriff's Office, shall serve as Project Director.**

**Jeff Soderquist, Sergeant, Apache County Sheriff's Office, shall serve as Project Administrator.**

**Jenise Moreno, Governor's Office of Highway Safety, shall serve as Project Coordinator.**

**REPORT OF COSTS INCURRED (RCI):**

The Agency shall submit a Report of Costs Incurred (RCI), with supporting documentation attached, to the Governor's Office of Highway Safety on a quarterly basis, for each active quarter, in conjunction with the required report. Agencies may submit additional RCI forms for expenditures when funds have been expended for which reimbursement is being requested.

Accepted supporting documentation to submit with a Report of Cost Incurred (RCI) includes, but is not limited to; scanned copies of timesheets, payroll records, paid invoices/purchase orders, and other account records.

RCIs shall be typed and delivered via mail or hand delivered with appropriate supporting documentation to the Governor's Office of Highway Safety. **Electronically submitted RCIs will not be accepted.** Final RCIs will not be accepted fifteen (15) days after the conclusion of each Federal Fiscal Year (September 30th). **Expenditures submitted after the expiration date may not be reimbursed and the Agency will accept fiscal responsibility.**

**PROJECT MONITORING:**

Highway safety grant project monitoring is used by GOHS project coordinators to track the progress of project objectives, performance measures, and compliance with applicable procedures, laws, and regulations.

The process is used throughout the duration of the contracted project and serves as a continuous management tool. Project monitoring also presents an opportunity to develop partnerships, share information, and provide assistance to contracted agencies. Additionally, project monitoring outlines a set of procedures for project review and documentation.

Project monitoring serves as a management tool for:

- Detecting and preventing problems
- Helping to identify needed changes
- Identifying training or assistance needed
- Obtaining data necessary for planning and evaluation
- Identifying exemplary projects

**Types of Monitoring**

Monitoring is formal and informal, financial and operational. The most common types of monitoring are:

- Ongoing contact with the contracted grantee through phone calls, e-mails, correspondence, and meetings
- On-Site and/or In-House monitoring reviews of project operations, management, and financial records and systems
- Review of project Quarterly Reports
- Review and approval of Report of Costs Incurred (RCIs)
- Desk review of other documents in the project grant files for timely submission and completeness

<b>Monitoring Schedule</b>	
<b>Total Awarded Amount:</b>	<b>Type of Monitoring:</b>
Under \$50,000	Desk Review/Phone Conference
\$50,000 and over	May have an In-House GOHS Review
\$100,000+	May have an On-Site Review
Capital Outlay Greater than \$25,000 (combined)	May have an On-Site Review
Desk Review and Phone Conference	Internal review of all written documentation related to contractual project including, but not limited to the Contract, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. A phone conference call conducted during the course of the project which includes the date and time of the call, the person(s) contacted, and the results. It serves as an informational review to determine progress of programmatic/financial activities. Both the designated project administrator and fiscal contact should be present, if possible, during the phone conference. If identified financial or operational problems are present, GOHS reserves the right to bring

	the grantee in for an in-house meeting at GOHS. Monitoring form written by Project Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
In-House Review	Documents performance review results including project activities, reimbursement claims review, equipment purchases, approvals, and other information. Reviews applicable information related to the project(s) including, but not limited to the Contract, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Completed at GOHS in a meeting with appropriate operational and financial personnel. Monitoring form written by Project Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
On-Site Monitoring	Documents performance review results including project activities, reimbursement claims review, equipment purchases, and other information. Reviews applicable information related to the project(s) including, but not limited to the Contract, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Conducted on-site at the grantee's Agency with monitoring form completed on-site by Project Coordinator. Any findings, areas of improvement, concern, or recognition, will be provided to the grantee.

On-site and/or in-house monitoring for grantees of designated projects with large Capital Outlay purchases, personnel services, and complex projects must be completed within the second or third quarter of the fiscal year. Contracted projects displaying any problems may need on-site monitoring more than once during the fiscal year.

On-site and/or In-house monitoring includes a review and discussion of all issues related to ensure the effective administration of the contracted project. The following are the most important items to review:

- Progress toward meeting goals/objectives and performance measures
- Adherence to the contract specifications, timely submission of complete and correct reports, including required documentation
- Quarterly Reports
- Status of expenditures related to the outlined budget
- Accounting records and RCI's
- Supporting documentation (training documentation, inventory sheets, photographs, press releases, etc.)

In addition, the designated Agency will ensure that any equipment purchased will be available for inspection and is being used for the purpose for which it was bought under the outlined contractual agreement.

**Documentation**

The Governor's Office of Highway Safety will retain all findings documented on the GOHS Monitoring Form in the Agency's respective Federal file. Findings will be discussed with the designated contract representative (Project Administrator, fiscal specialist) by phone and/or e-mail. All noted deficiencies will be provided to the grantee with guidance for improvement and solutions to problems. Grantees that exhibit significantly poor performance may be placed on a performance plan as outlined by the GOHS Director. Grantee monitoring information will additionally provide documentation for potential funding in subsequent fiscal year grant proposal review.

**PROJECT PERIOD:**

The project period shall commence on the date the GOHS Director signs the Highway Safety Contract and terminate on September 30th of that or subsequent year as indicated on the Highway Safety Contract.

**DURATION:**

Contracts shall be effective on the date the Governor's Office of Highway Safety Director signs the Contract and expire at the end of the project period.

If the Agency is unable to expend the funds in the time specified, the Agency will submit notification on the Agency's letterhead and hand deliver or submit via regular mail to the Director of the Governor's Office of Highway Safety a minimum of sixty days (60) prior to the end of the project period.

The Agency shall address all requests to modify the Contract to the Director of the Governor's Office of Highway Safety on Agency's official letterhead and either hand deliver or submit the request via regular mail. All requests for modification must bear the signature of the Project Director.

Failure to comply may result in cancellation of the Contract. Any unexpended funds remaining at the termination of the Contract shall be released back to the Governor's Office of Highway Safety.

**ESTIMATED COSTS:**

I.	Personnel Services (overtime)	\$4,286.00
II.	Employee Related Expenses (ERE) (40%)	\$1,714.00
III.	Professional and Outside Services	\$0.00
IV.	Travel In-State	\$0.00
V.	Travel Out-of-State	\$0.00
VI.	Materials and Supplies One (1) Case of Blood Kits	\$200.00
VII.	Capital Outlay	\$0.00
	<b>TOTAL ESTIMATED COSTS</b>	<b>*\$6,200.00</b>

\*Includes all applicable training, tax, freight, and advertising costs. The GOHS reserves the right to limit reimbursement of Employee Related Expenses from zero (0) to a maximum rate of forty (40) percent. This is the maximum ERE amount to be reimbursed. It is agreed and understood that the Apache County Sheriff's Office shall absorb any and all expenditures in excess of \$6,200.00.

**QUARTERLY ENFORCEMENT REPORT  
(Submitted to GOHS)**

**Reporting Period**

<b>DESCRIPTION</b>	<b>CONTRACT ACTIVITY</b>	<b>AGENCY ACTIVITY</b>
Total Contacts (Traffic Stops)		
Total Sober Designated Drivers Contacted		
Total Know Your Limit Contacts		
<b>TOTAL DUI ARRESTS</b>		
Total DUI Aggravated		
Total DUI Misdemeanor		
Total DUI Extreme (.15 or Above)		
Under 21 DUI Arrests		
Average BAC		
Minor Consumption / Possession Citations		
Total DUI Drug Arrests		
30-Day Vehicle Impounds		
Seat Belt Citations		
Child Restraint Citations		
Criminal Speed Citations		
Reckless Driving Citations		
Civil Speed Citations		
Other Citations (Except Speed)		
Other Arrests		
Participating Officer/Deputies (Cumulative)		

**CERTIFICATIONS AND AGREEMENTS**

This CONTRACT, is made and entered into by and between the STATE OF ARIZONA, by and through the Governor's Office of Highway Safety (GOHS) hereinafter referred to as "STATE", and the agency named in this Contract, hereinafter referred to as "AGENCY".

WHEREAS, the National Highway Safety Act of 1966, as amended (23 USC §§401-404), provides Federal funds to STATE for approved highway safety projects; and

WHEREAS, STATE may make said funds available to various state, county, tribal, or municipal agencies, governments, or political subdivisions upon application and approval by STATE and the United States Department of Transportation (USDOT); and

WHEREAS, AGENCY must comply with the requirements listed herein to be eligible for Federal funds for approved highway safety projects; and

WHEREAS, AGENCY has submitted an application for Federal funds for highway safety projects;

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOODS AND VALUABLE CONSIDERATION, it is mutually agreed that AGENCY will strictly comply with the following terms and conditions and the following Federal and State Statutes, Rules, and Regulations:

**I. Project Monitoring, Reports, and Inspections**

- A. AGENCY agrees to fully cooperate with representatives of STATE monitoring the project, either on-site or by telephone, during the life of the Contract.
- B. AGENCY will submit Quarterly Reports (one for each three-month period of the project year) to STATE in the form and manner prescribed by STATE. Notice of the specific requirements for each report will be given in this Contract or at any time thereafter by giving thirty (30) days written notice to AGENCY by ordinary mail at the address listed on the Contract. Failure to comply with Quarterly Report requirements may result in withholding of Federal funds or termination of this Contract.
- C. AGENCY will submit a Final Report/Statement of Accomplishment at completion of the Contract to include all financial, performance, and other reports required as a condition of the grant to STATE within thirty (30) days of the completion of the Contract.
- D. Representatives authorized by STATE and the National Highway Traffic Safety Administration (NHTSA) will have the right to visit the site and inspect the work under this Contract whenever such representatives may determine such inspection is necessary.

**II. Reimbursement of Eligible Expenses**

- A. AGENCY's Project Director, or Finance Personnel, will submit a Report of Costs Incurred Form (RCI) to STATE each time there have been funds expended for which reimbursement is being requested. Failure to meet this requirement may be cause to terminate the project under Section XX herein, "Termination and Abandonment".

- B. AGENCY will reimburse STATE for any ineligible or unauthorized expenses for which Federal funds have been claimed and reimbursement received, as may have been determined by a State or Federal audit.
- C. STATE will have the right to withhold any installments equal to the reimbursement received by AGENCY for prior installments which have been subsequently determined to be ineligible or unauthorized.

### **III. Property Agreement**

- A. AGENCY will immediately notify STATE if any equipment purchased under this Contract ceases to be used in the manner as set forth by this Contract. In such event, AGENCY further agrees to either give credit to the project cost or to another active highway safety project for the residual value of such equipment in an amount to be determined by STATE or to transfer or otherwise dispose of such equipment as directed by STATE.
- B. No equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of STATE, or unless otherwise provided elsewhere in this Contract.
- C. AGENCY will maintain or cause to be maintained for its useful life, any equipment purchased under this Contract.
- D. AGENCY will incorporate any equipment purchased under this Contract into its inventory records.
- E. AGENCY will insure any equipment purchased under this Contract for the duration of its useful life. Self-insurance meets the requirements of this section.

### **IV. Travel**

#### In-State and Out-of-State Travel

In state and out-of-state travel claims will be reimbursed at rates provided by AGENCY's regulations, provided that such regulations are as restrictive as those of STATE. Where they are less restrictive, ARS §38-624 will apply.

The State must approve all out-of-state travel in writing and in advance.

### **V. Standard of Performance**

AGENCY hereby agrees to perform all work and services herein required or set forth, and to furnish all labor, materials, and equipment, except that labor, material, and equipment as STATE agrees to furnish pursuant to this Contract.

### **VI. Hold Harmless Agreement**

Neither party to this agreement agrees to indemnify the other party or hold harmless the other party from liability hereunder. However, if the common law or a statute provides for either a right to indemnify and/or a right to contribution to any party to this agreement then the right to pursue one or both of these remedies is preserved.

**VII. Non-Assignment and Sub-Contracts**

This Contract is not assignable nor may any portion of the work to be performed be subcontracted unless specifically agreed to in writing by STATE. No equipment purchased hereunder may be assigned or operated by other than AGENCY unless agreed to in writing by STATE.

**VIII. Work Products and Title to Commodities and Equipment**

A. The work product and results of the project are the property of STATE, unless otherwise specified elsewhere in this Contract. All property, instruments, non-consumable materials, supplies, and the like, which are furnished or paid for by STATE under the terms of this Contract, unless otherwise provided for elsewhere in this Contract, are and remain the property of STATE and will be returned at the completion of this project upon request of STATE. The work product and results of the project will be furnished to STATE upon request, if no provision is otherwise made by this Contract.

B. The provisions of subparagraph A apply whether or not the project contracted for herein is completed.

**IX. Copyrights and Patents**

Any copyrightable materials, patentable discovery, or invention produced in the course of this project may be claimed by STATE and a copyright or patent obtained by it at its expense. In the event STATE does not wish to obtain such copyright or patent, AGENCY may do so, but in any event, provision will be made by AGENCY for royalty-free, nonexclusive, nontransferable, and irrevocable licenses to be given the United States Government and STATE and its political subdivisions to use such copyrightable material, patented discoveries, or inventions in any manner they see fit. The STATE reserves the right to impose such other terms and conditions upon the use of such copyrights or patents as may be deemed in the best interest of STATE in the event AGENCY is allowed to obtain a copyright or patent.

**X. Uniform Administrative Requirements**

*(2 CFR Part 1201): Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards:*

The application of 2 CFR Part 200 "Procurement Standards" Requires that:

AGENCY and sub-grantees will use their own procurement procedures, which reflect applicable State and local laws and regulations, provided that the procurements conform to applicable Federal law. The most stringent purchasing requirement at each level must be met.

The Arizona Procurement Code (ARS §41-2501, et. seq.) and promulgated rules (A.A.C. Title 2, Chapter 7) are a part of this Contract as if fully set forth herein and AGENCY agrees to fully comply with these requirements for any procurement using grant monies from this Contract.

**XI. Non-Discrimination**

During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

- A. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
- B. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in Appendix B of 49 CFR part 21 and herein;
- C. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
- D. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including, but not limited to, withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
- E. To insert this clause, including paragraphs A through E, in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.

**XII. Executive Order 2009-09**

It is mutually agreed that AGENCY will comply with the terms and conditions of Executive Order 2009-09, *Non-Discrimination in Employment by Government Contractors and Subcontractors*. Executive Order 2009-09 is located in Part II of the Project Director's Manual.

**XIII. Application of Hatch Act**

The AGENCY will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

**XIV. Minority Business Enterprises (MBE) Policy and Obligation**

- A. **Policy:** It is the policy of the USDOT that minority business enterprises as defined in 49 CFR Part 23, will have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Contract. Consequently, the minority business enterprises requirements of 49 CFR Part 23 apply to this Contract.
- B. **Obligation:** The recipient or its contractor agrees to ensure that minority business enterprises, as defined in 49 CFR Part 23, have the subcontracts financed in whole or in part with Federal funds provided under this Contract. In this regard, all recipients or contractors will take all necessary and reasonable steps in accordance with 49 CFR, Part 23 to ensure that minority business enterprises have the maximum opportunity to compete for and perform contracts. Recipients and their contractors will not discriminate on the basis of race, color, creed, sex, or national origin in the award and performance of USDOT-assigned contracts.

**XV. Arbitration Clause, ARS §12-1518**

Pursuant to ARS §12-1518, the parties agree to use arbitration, after exhausting applicable administrative reviews, to resolve disputes arising out of this Contract where the provisions of mandatory arbitration apply.

**XVI. Inspection and Audit, ARS §35-214**

Pursuant to ARS §35-214, all books, accounts, reports, files, and other records relating to this Contract will be subject at all reasonable times to inspection and audit by STATE for five (5) years after completion of this Contract. The records will be produced at the Governor's Office of Highway Safety.

**XVII. Appropriation of Funds by U.S. Congress**

It is agreed that in no event will this Contract be binding on any party hereto unless and until such time as funds are appropriated and authorized by the U.S. Congress and specifically allocated to the project submitted herein and then only for the fiscal year for which such allocation is made. In the event no funds are appropriated by the U.S. Congress or no funds are allocated for the project proposed herein for subsequent fiscal years, this Contract will be null and void, except as to that portion for which funds have then been appropriated or allocated to this project, and no right of action or damages will accrue to the benefit of the parties hereto as to that portion of the Contract or project that may so become null and void.

**XVIII. Continuation of Highway Safety Program**

It is the intention of AGENCY to continue the Highway Safety Program identified in this Contract once Federal funding is completed. This intended continuation will be based upon cost effectiveness and an evaluation by AGENCY of the program's impact on highway safety.

**XIX. E-Verify**

Both parties acknowledge that immigration laws require them to register and participate with the E-Verify Program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this State. Both parties warrant that they have registered with and participate with E-Verify. If either party later determines that the other non-compliant party has not complied with E-Verify, it will notify the non-compliant party by certified mail of the determination and of the right to appeal the determination.

**XX. Termination and Abandonment**

- A. The STATE and AGENCY hereby agree to the full performance of the covenants contained herein, except that STATE reserves the right, at its discretion, to terminate or abandon any portion of the project for which services have not been already performed by AGENCY.
- B. In the event STATE abandons the services or any part of the services as herein provided, STATE will notify AGENCY in writing and within twenty-four (24) hours after receiving such notice, AGENCY will discontinue advancing the work under this Contract and proceed to close said operations under the Contract.

- C. The appraisal value of work performed by AGENCY to the date of such termination or abandonment shall be made by STATE on a basis equitable to STATE and AGENCY and a final reimbursement made to AGENCY on the basis of costs incurred. Upon termination or abandonment, AGENCY will deliver to STATE all documents, completely or partially completed, together with all unused materials supplied by STATE.
- D. AGENCY may terminate or abandon this Contract upon thirty (30) days written notice to STATE, provided there is subsequent concurrence by STATE. Termination or abandonment by AGENCY will provide that costs can be incurred against the project up to and including sixty (60) days after notice is given to STATE.
- E. Any equipment or commodities which have been purchased as a part of this Contract and which have not been consumed or reached the end of its useful life will be returned to STATE upon its written request.

#### **XXI. Cancellation Statute**

All parties are hereby put on notice that this Contract is subject to cancellation pursuant to ARS §38-511, the provisions of which are stated below.

In accordance with ARS §38-511, this Contract may be cancelled without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract on behalf of the STATE, its political subdivisions or any department or agency of either, is at any time while the Contract or any extension of the Contract is in effect, an employee of any other party to the Contract in any capacity or a consultant to any other party of the Contract with respect to the subject matter or the Contract.

The cancellation shall be effective when written notice from the Governor or Chief Executive Officer or governing body of the political subdivision is received by all other parties to the Contract unless the notice specifies a later time.

#### **AGREEMENT OF UNDERSTANDING AND CERTIFICATION OF COMPLIANCE**

##### **Acceptance of Condition**

It is understood and agreed by the undersigned that a grant received as a result of this Contract is subject to the Highway Safety Act of 1966, as amended (23 U.S.C.A. §§401-404), ARS §28-602, and all administrative regulations governing grants established by the USDOT and STATE. It is expressly agreed that this Highway Safety Project constitutes an official part of the STATE's Highway Safety Program and that AGENCY will meet the requirements as set forth in the accompanying Project Director's Manual, which are incorporated herein and made a part of this Contract. All State and Federal Statutes, Rules, Regulations, and Circulars referenced in this Contract are a part of this document as if fully set forth herein. It is also agreed that no work will be performed nor any obligation incurred until AGENCY is notified in writing that this project has been approved by the Governor's Highway Safety Representative.

##### **Certificate of Compliance**

This is to certify that AGENCY will comply with all of the State and Federal Statutes, Rules and Regulations identified in this Contract.

**Certification of Non-Duplication of Grant Funds Expenditure**

This is to certify that AGENCY has no ongoing nor completed projects under contract with other Federal fund sources which duplicate or overlap any work contemplated or described in this Contract. It is further certified that any pending or proposed request for other Federal grant funds which would duplicate or overlap work described in the Contract will be revised to exclude any such duplication of grant fund expenditures. It is understood that any such duplication of Federal funds expenditures subsequently determined by audit will be subject to recovery by STATE.

**Single Audit Act**

If your political subdivision has had an independent audit meeting the requirements of the Single Audit Act of 1984, (31 U.S.C.A. §7501 et. seq.), please forward a copy to GOHS, Attention: Fiscal Services Officer, within thirty (30) days of the effective date of this Contract. If such audit has not been performed, please advise when it is being scheduled.

**Buy America Act**

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron, and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than twenty-five (25) percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification to and approved by the Secretary of Transportation.

**Prohibition on Using Grant Funds to Check for Helmet Usage**

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

**Certification Regarding Debarment and Suspension**

- A. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
- B. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- C. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in

addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

- D. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- E. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- F. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- G. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled Instructions for Lower Tier Certification including the Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transaction, provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- H. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
- I. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- J. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause of default.

**Certification Regarding Debarment, Suspension, and Other Responsibility Matter**

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

**Instructions for Lower Tier Certification**

- A. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
- B. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- C. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- D. The terms covered transaction, debarment, suspension, ineligible, lower tier, participant, person, primary tier, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
- E. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4,

debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

- F. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion- Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- G. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions Website (<https://www.sam.gov>).
- H. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- I. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

#### **Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion**

- A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
- B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

**REIMBURSEMENT INSTRUCTIONS**

**1. Agency Official preparing the Report of Costs Incurred:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

**2. Agency's Fiscal Contact:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Federal Identification Number: \_\_\_\_\_

**3. REIMBURSEMENT INFORMATION:**

Warrant/Check to be made payable to:

\_\_\_\_\_

Warrant/Check to be mailed to:

\_\_\_\_\_  
(Agency)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(City, State, Zip Code)

**4. DUNS Number:**

\_\_\_\_\_  
(DUNS #)

\_\_\_\_\_  
(Registered Address & Zip Code)

**Restriction on State Lobbying**

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

**Certification for Contracts, Grant, Loans, and Cooperative Agreements (Federal Lobbying)**

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

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients will certify and disclose accordingly.
- D. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

*Signature of Project Director:*

Joseph Dedman Jr., Sheriff  
Apache County Sheriff's Office

\_\_\_\_\_  
\_\_\_\_\_

*Signature of Authorized Official of  
Governmental Unit:*

Ryan Patterson, Manager  
Apache County Board of Supervisors

\_\_\_\_\_  
\_\_\_\_\_

Date	Telephone	Date	Telephone
------	-----------	------	-----------

**AUTHORITY & FUNDS**

1. This Project is authorized by 23 U.S.C. §402 and regulations promulgated there under, more particularly Volume 102, and if State funds are involved, this project is authorized by ARS §28-602.

The funds authorized for this Project have been appropriated and budgeted by the U.S. Department of Transportation. The expenses are reimbursable under Arizona's Highway Safety Plan Program Area 402-AL, as approved for by the National Highway Traffic Safety Administration.

- |    |                                      |                          |
|----|--------------------------------------|--------------------------|
| 2. | A. <b>EFFECTIVE DATE:</b>            | B. <b>FEDERAL FUNDS:</b> |
|    | <i>Authorization to Proceed Date</i> | <u><b>\$6,200.00</b></u> |

3.   **AGREEMENT AND AUTHORIZATION TO PROCEED**  
by State Official responsible to Governor for the  
administration of the State Highway Safety Agency

\_\_\_\_\_  
Alberto Gutier, Director  
Governor's Office of Highway Safety  
Governor's Highway Safety Representative

\_\_\_\_\_  
Approval Date



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY**  
**Grant Application for Law Enforcement Projects**

**Federal Fiscal Year: 2019**

**DUE DATE: March 2, 2018**

Grant application decisions are reviewed and decided upon by GOHS and include consideration of the following: analysis of crash data, need for the project, past performance with highway safety grants (if applicable), and Federal funding availability. Please contact the Arizona Governor's Office of Highway Safety at (602) 255-3216, if you need assistance with this application.

**SECTION A: Agency Application Information**

**Agency:** Agency Name: Apache County Sheriff's Office  
Address: 370 S Washington St  
City, State, Zip: St Johns, Az, 85936  
Fax: 928-337-2709  
Phone: 928-337-4321

**Governmental Unit:** Governmental Name: Apache County  
Address: 75 West Cleveland St./PO Box 428  
City, State, Zip: St Johns, Az, 85936

**Project Director:** Name: Joseph Dedman Jr.  
Title: Apache County Sheriff  
Address: 370 S Washington St/PO Box 518  
City, State, Zip: St Johns, Az, 85936  
Phone: 928-337-4321  
Email: jdedman@co.apache.az.us

**Project Admin:** Name: Jeff Soderquist  
Title: Sergeant  
Address: 370 S Washington St/PO Box 518  
City, State, Zip: St Johns, Az, 85936  
Phone: 928-337-4321  
Email: jsoderquist@co.apache.az.us

**Financial Contact:** Name: Shane Bevington  
Title: Commander  
Address: 370 S Washington St/PO Box 518  
City, State, Zip: St Johns, Az, 85936  
Phone: 928-337-4321  
Email: sbevington@co.apache.az.us

Please attach a cover letter addressed to the Director of the Governor's Office of Highway Safety on agency letterhead. This cover letter **must be signed** by a representative of your agency authorized to commit your agency to conduct the grant should it be approved for funding.



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**SECTION B-1: Agency Overview – LAW ENFORCEMENT PROJECTS**

Fill in the information and statistics in this section for your jurisdiction.

**Project Title:** IMPAIRED DRIVING (AL) FUNDING

**Project Description:** (1 or 2 paragraphs, brief overview)

The Apache County Sheriff's Office is requesting funding to perform and conduct enhanced DUI Details and patrols, and to participate and host multi agency regional Task Force Details throughout Apache County during 2018. Funding will allow deputies to perform DUI details during holidays and projected busy weekends in Apache County.

**Number of sworn officers:** 27

**Total Population in your city/town or county:** 72,713

**Total Road Mileage:** Highway 1438 Local 800 Total 2238

**Crash Data:** Include all data for your jurisdiction, not crashes only worked by your agency.

	2016	2015	2014
Total Crashes	79	55	43
Total Injury Crashes	22	13	16
Total Fatal Crashes	4	8	4
Total Alcohol-related Crashes	4	2	2
Total Alcohol-related Serious Injuries	3	3	1
Total Alcohol-related Fatalities	3	1	0
Total Speed-related Crashes	22	28	34
Total Speed-related Serious Injuries	7	10	12
Total Speed-related Fatalities	4	2	1

The data above represents: County  City/Town



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**SECTION B-1: Agency Overview (Continued) – LAW ENFORCEMENT PROJECTS**

**Enforcement Data:** Fill in the information and statistics below for your jurisdiction.

	2017	2016	2015
Total Contacts (Traffic Stops)	2902	3023	2290
Total Sober Designated Drivers Contacted	0	0	0
Total Know Your Limit Contacts	0	0	0
<b>TOTAL DUI ARRESTS</b>	<b>35</b>	<b>34</b>	<b>27</b>
Total DUI Aggravated	5	3	8
Total DUI Misdemeanor	30	31	18
Total DUI Extreme (.15 or Above)	3	5	6
Under 21 DUI Citations	1	3	3
Average BAC	.168	.121	.150
Minor Consumption / Possession Citations	2	3	4
Total DUI Drug Arrests	4	12	3
30-Day Vehicle Impounds	31	32	21
Seat Belt Citations	10	0	4
Child Restraint Citations	4	0	1
Criminal Speed Citations	47	47	47
Reckless Driving Citations	4	0	1
Civil Speed Citations	135	144	157
Other Citations (except speed)	533	303	232
Other Arrests	1962	2238	1431
Participating Officer/Deputies (Cumulative)	286	385	77



## ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY Grant Application for Law Enforcement Projects

### SECTION B-2: Problem Identification

Provide a narrative of the highway/traffic safety problem in your community/jurisdiction. Describe the nature and magnitude of the problem using valid, up-to-date statistical data. Identify which program area(s) have the greatest need, (i.e., impaired driving, occupant protection, speeding and aggressive driving, pedestrian safety, etc.). Indicate what is happening, when it is happening, where it is happening, and the contributing factors.

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Apache County is comprised of over 2238 miles of Interstates and Highways. Apache County patrols all these roads with only 27 sworn deputies. This includes Interstate 40, US Highways 60 and 191/180. Interstate 40, consists of approximately 60 miles of heavily traveled Interstate which connects Arizona to surrounding states. Interstate 40 in Apache County is also listed as High Priority Corridor #16.

Approximately 211 miles of US Highway 191/180 leads from the southern end of Apache County to the Utah State Border. US Highway 60 begins at the eastern edge of Apache County at the New Mexico State Line and travels approximately 70 miles west to the Navajo County line.

All three of these Interstate/Highways are heavily traveled and are common routes for Interstate travelers as well as routes to travel from the east coast to the west coast of the United States. Within these highway routes are two Indian Reservations which are the Apache Nation and the Navajo Nation. The Navajo Nation is the largest Native American Indian Reservation in the United States with a large population and a high volume of vehicular traffic. The population in Apache County has risen from 71,600 to 72,713 residents in 2018, which is an increase of .081%. In 2016, Apache County responded to 79 collisions, 22 injury collisions and four fatal traffic collisions. In 2017, Apache County was able to reduce the total number of collisions from 79 in 2016 to 54. In 2017, we were able to reduce our fatal traffic collisions by 25%, which was reducing fatal collisions from 4 to 3. The Apache County Sheriff's Office slightly raised our DUI arrest total to 35 from 34 in the year 2017.

Apache County is the longest county in the United States and also one of the largest counties by area in the country. Apache County is a rural county with very limited funding. The lack of funding and lack of staffing leads to fewer deputies patrolling the roadways, making the roadways less safe for the public. The GOHS funding will assist our agency in providing for more deputies on the roadways for patrolling. The Apache County Sheriff's Office is in the process of hiring additional personnel, but after the academy completion of these three projected personnel, the Apache County Sheriff's Office will still be severely understaffed from previous years of staffing cuts. The problem is a shortage of funding for deputies who could be designated to patrol problem roadways during the time period when impaired, reckless, aggressive and speeding drivers are traveling on these roadways.



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY**  
**Grant Application for Law Enforcement Projects**

**SECTION C: Goals and Objectives – IMPAIRED DRIVING**

Based on your problem identification stated in Section B-2, fill in the blanks for each agency Goal and Contract Objective outlined below.

**Agency Goals:**

To decrease the number of impaired driving-related crashes 20 % from 5 during calendar year 2016 to 4 by December 31, 2019.

To decrease fatalities in impaired driving-related crashes 100 % from 1 in calendar year 2016 to 0 by December 31, 2019.

To decrease serious injuries in impaired driving-related crashes 33 % from 3 in calendar year 2016 to 2 by December 31, 2019.

**Contract Objectives:**

To participate in a minimum of 2 DUI saturation patrols per quarter during FFY 2019.

To participate in a minimum of 1 DUI task force operations per quarter during FFY 2019.

**Additional Contract Objectives:**

*In addition to the required goals and objectives, create two additional contract objectives that your agency can achieve by the end of FFY 2019.*

To educate the public and increase the number of designated drivers located on roadways during DUI Patrols.

To reduce the number of DUI collisions by 10% from the calendar year 2017 through aggressive enforcement and patrols.



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**SECTION D: Project Strategies and Activities (Method of Procedure)**

In the spaces below, list or describe specific planned activities that your agency will perform in order to achieve their project objectives on a quarterly basis. Activities should describe what will be done, who will do it, and when it will take place. Objectives and subsequent activities in your project should follow the SMART method:

- S = Specific**
- M = Measurable**
- A = Action-Oriented**
- R = Realistic**
- T = Time-Framed**

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1st Quarter: 10/01/2018 - 12/31/2018

Estimated 1st Quarter Expenditures:

During the 1st quarter, the Apache County Sheriff's Office deputies will conduct Selective Traffic Patrols and Targeted Saturation Patrols multiple times each month. The projected expenditures for the first quarter will be approximately \$4200. Deputies will conduct DUI Details during special events and holiday weekends. Specifically, the requested funding will provide deputies the opportunity to participate in and conduct DUI Details. During the first quarter, patrol units will conduct STEP details, DUI Patrols and saturation patrols during holiday weekends such as Columbus Day, Halloween weekend, Veterans Day, Thanksgiving weekend, Christmas and New Year's Eve. Deputies will perform STEP details and participate in DUI details with the White Mountain DUI Task Force during the holidays to enforce the traffic laws and apprehend impaired drivers on the highways and county roads.

2nd Quarter: 01/01/2019 - 03/31/2019

Estimated 2nd Quarter Expenditures:

During the 2nd quarter, the Apache County Sheriff's Office deputies will conduct DUI Details, Selective Traffic Patrols and Targeted Saturation Patrols multiple times each month. The projected expenditures for the second quarter will be approximately \$2000. Deputies will perform DUI details and STEP Enforcement during Martin Luther King Day and Valentines Day. Deputies will be encouraged to participate in DUI Details and regional DUI Task Force Details in the high traffic areas.



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**SECTION D: Project Strategies and Activities (Continued)**

3rd Quarter: 04/01/2019 - 06/30/2019

Estimated 3rd Quarter Expenditures:

Apache County Deputies will continue to perform DUI/STEP details, saturation patrols during their regular patrol shifts with a focus on the weekends. The projected expenditures for the third quarter will be approximately \$2000. The deputies will conduct these patrols during Saint Patrick's Day, local high school graduations, Easter and Memorial Day weekends. Deputies will be encouraged to saturate the areas where high volumes of campers will be camping and recreating in the area around Highway 273/Big Lake area.

4th Quarter: 07/01/2019 - 09/30/2019

Estimated 4th Quarter Expenditures:

During the 4th quarter, the Apache County Sheriff's Office will continue to keep a high officer presence in problematic areas by performing DUI Details, STEP Enforcements and dilligent saturation patrols. The projected expenditures for the fourth quarter will be approximately \$2000. It is our goal to remain visible on our highways and county roads, so the public is aware and will be inclined to drive safely. It is the goal of the Apache County Sheriff's Office to maintain a reputation as an agency that aggressively enforces DUI and traffic violations in an effort to keep our roads and citizens safe. The continued funding from the GOHS Programs will help advance the goals of the Apache County Sheriff's Office. We look forward to your continued support and successful working relationship as we begin a new fiscal year.



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**SECTION E: Detailed Project Budget**

Please fill in the budget category that relates to your agency's project proposal. Please note that GOHS only grants overtime projects at a maximum employee related expense (ERE) rate of 40%.

**Personnel Services**

**Description:**

GOHS Funds will be utilized for Personnel Services (Overtime), Employee Related Expenses, and Material/Supplies. One (1) case of Blood Collection Kits to enhance DUI Enforcement throughout Apache County. GOHS Funding would alleviate some of the costs to the Apache County Sheriff's Office. Additional funding would also allow deputies to participate in and host more DUI Details and DUI enforcement. This funding would assist other near by DUI Details by allowing more participation from Apache County with other agencies.

DUI Details increase public awareness that the Apache County Sheriff's Office is dedicated to keeping Apache County roads safe from impaired drivers. Our participation in the DUI Details will provide greater opportunity for the apprehension of impaired drivers and provide an incentive for the use of designated drivers due to our traffic enforcement.

Personnel Services: Description	Requested Amount	Overtime Amount	Employee Related Expenses:	
			ERE Amount	ERE %
DUI Enforcement Funding	10,000	7,144	2856	39.98%
				0.00%
				0.00%
				0.00%
				0.00%
<b>Total:</b>	10,000	7,144	2,856	



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**Professional & Outside Services**

**Description:**

**Professional & Outside Services:**

Description	Requested Amount

**Total:**



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**Travel  
In-state & Out-of-State**

**Description:**

**Travel:**

Description	Transport	Lodging	Per Diem	Misc.	Amount

**Total:**



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**Materials & Supplies  
Capital Outlay**

**Description:** *If a single piece of Capital Outlay equipment is over \$5,000, please submit a separate grant proposal.*

The Apache County Sheriff's Office, will utilize this funding to perform and conduct enhanced DUI Details and patrols, and to participate and host multi agency regional Task Force Details throughout Apache County during 2018. Funding will allow deputies to perform DUI details during holidays and projected busy weekends in Apache County.

**Materials & Supplies:**

Description	Quantity	Price Per Unit	Tax	Shipping	Amount
Case of blood kits	1	200.00			200.00

**Total:** 200.00

**Capital Outlay:**

Description	Quantity	Price Per Unit	Tax	Shipping	Amount

**Total:**



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**Total Estimated Costs**

<b>Description</b>	<b>Requested Amount</b>
Personnel Services	\$7,144
Employee Related Expenses	\$2,865
Professional & Outside Services	\$ 0
Travel	\$ 0
Materials & Supplies	\$200.00
Capital Outlay	\$ 0
<b>Total:</b>	<b>\$10,200</b>

ERE: 39.98%

**SECTION F: Additional Proposal Information**

If there is any additional information that your agency would like to attach to their proposal, please include a PDF attachment with your proposal. Additional information may include: pictures, invoice estimates, City/Town/County resolutions, additional enforcement information, etc.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Sheriff's Office

Date/Signature: Brammer Eason 10-9-18

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

Discussion and possible approval to accept a Selective Traffic Enforcement Program Grant from the Governor's Office of Highway Safety (Grant #2019-PTS-001) for the amount of \$10,000.

BOS Meeting Date Requested November 13, 2018

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature [Signature]  
Check if item does not require review

Finance Review:

Signature [Signature]  
Check if item does not require review

Human Resources Review:

Signature \_\_\_\_\_  
Check if item does not require review

Other Review:

Signature \_\_\_\_\_  
Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials RE



DOUGLAS A. DUCEY  
GOVERNOR

ALBERTO GUTIER  
DIRECTOR  
GOVERNOR'S HIGHWAY SAFETY REPRESENTATIVE

Sheriff Joseph Dedman Jr.  
Apache County Sheriff's Office  
370 S. Washington Street  
St. Johns, Arizona 85936

**PROJECT REFERENCE:**  
Contract Number: 2019-PTS-001  
Total Estimated Costs: \$10,000.00  
Purpose of Project: STEP Enforcement

Dear Sheriff Dedman:

Attached is one copy of the referenced Highway Safety Contract for your review and signature. This is ***not*** an authorization to proceed with the project.

Please complete the following steps:

1. Review the entire contract as there have been **significant changes** throughout the contract;
2. GOHS requires **one** single-sided copy with an original signature. If your agency requires additional copies with an original signature, print additional copies.
3. Have your fiscal staff complete the Reimbursement Instructions (page 22);
4. As Project Director, sign and date the signature page;
5. Obtain the signature of Ryan Patterson, County Manager, Apache County Board of Supervisors of Apache County, as the Authorized Official of Governmental Unit;
6. Return one completed and signed copy to the Governor's Office of Highway Safety, 1700 West Washington Street, Executive Tower, Suite 430, Phoenix, Arizona, 85007. If your agency requires additional copies with an original signature, return them as well.

Please ***do not*** incur any costs at this time as it would nullify the contract. Once the signed copy is received, I will approve and sign the contract as the GOHS Director/Governor's Highway Safety Representative and an original executed contract with a letter of authorization to proceed will be forwarded to you.

Sincerely,

Alberto Gutier, Director  
Governor's Highway Safety Representative

9-23-18

Date

Enclosures  
JM

**GOVERNOR'S OFFICE OF  
HIGHWAY SAFETY**

**STATE OF ARIZONA**

**HIGHWAY SAFETY CONTRACT**

This page, the Project Director's Manual and attached hereto and incorporated herein by reference, constitute the entire Contract between the parties hereto unless the Governor's Highway Safety Representative authorizes deviation in writing.

<b>FAIN: 69A37518300004020AZ0</b>		<b>Assistance Listings: 20.600</b>
<b>1. APPLICANT AGENCY</b> Apache County Sheriff's Office	<b>GOHS CONTRACT NUMBER:</b> 2019-PTS-001	
<b>ADDRESS</b> 370 S. Washington Street, St. Johns, Arizona 85936	<b>PROGRAM AREA:</b> 402-PTS	
<b>2. GOVERNMENTAL UNIT</b> Apache County	<b>AGENCY CONTACT:</b> Jeff Soderquist	
<b>ADDRESS</b> PO Box 408, St. Johns, Arizona 85936	<b>3. PROJECT TITLE:</b> STEP Enforcement	
<b>4. GUIDELINES:</b> 402-Police Traffic Services (PTS)		
<b>5. BRIEFLY STATE PURPOSE OF PROJECT:</b> Federal 402 funds will support Personnel Services (Overtime), and Employee Related Expenses to enhance STEP Enforcement throughout Apache County.		
<b>6. BUDGET COST CATEGORY</b>	<b>Project Period FFY 2019</b>	
<b>I. Personnel Services</b>	\$7,143.00	
<b>II. Employee Related Expenses (ERE) (40%)</b>	\$2,857.00	
<b>III. Professional and Outside Services</b>	\$0.00	
<b>IV. Travel In-State</b>	\$0.00	
<b>V. Travel Out-of-State</b>	\$0.00	
<b>VI. Materials and Supplies</b>	\$0.00	
<b>VII. Capital Outlay</b>	\$0.00	
<b>TOTAL ESTIMATED COSTS</b>	<b>\$10,000.00</b>	
<b>PROJECT PERIOD</b>	<b>FROM: Effective Date (Date of GOHS Director Signature)</b>	<b>TO: 09-30-2019</b>
<b>CURRENT GRANT PERIOD</b>	<b>FROM: 10-01-2018</b>	<b>TO: 09-30-2019</b>
<b>TOTAL FEDERAL FUNDS OBLIGATED THIS FFY: \$10,000.00</b>		
A political subdivision or State agency that is mandated to provide a certified resolution or ordinance authorizing entry into this Contract must do so prior to incurring any expenditures. Failure to do so may result in termination of the awarded Contract.		

**PROBLEM IDENTIFICATION AND RESOLUTION:**

**Agency Background:**

Number of sworn officers: 27

Total Population in city/town or county: 72,713

Total Road Mileage: Highway: 1438 Local: 800 Total: 2238

	2016	2015	2014
Total Crashes	79	55	43
Total Injury Crashes	22	13	16
Total Fatal Crashes	4	8	4
Total Alcohol-related Crashes	4	2	2
Total Alcohol-related Serious Injuries	3	3	1
Total Alcohol-related Fatalities	3	1	0
Total Speed-related Crashes	22	28	34
Total Speed-related Serious Injuries	7	10	12
Total Speed-related Fatalities	4	2	1

The data above represents: County  City/Town

**Agency Problem/Attempts to Solve Problem:**

Three Interstate/Highways that run through Apache County are heavily traveled and common routes for Interstate travelers as well as routes to travel from the east coast to the west coast of the United States. Within these highway routes are two Indian Reservations. The Navajo Nation is the largest Reservation in the United States with a large population and a high volume of vehicular traffic. Apache County is the longest county in the United States and also one of the largest counties by area in the country.

In 2016, Apache County responded to 79 collisions, 22 injury collisions and four fatal traffic collisions. In 2017, Apache County was able to reduce the total number of collisions from 79 in 2016 to 54. In 2017, Apache County Sheriff's Office (APSO) was able to reduce fatal traffic collisions by 25%, which was reducing fatal collisions from 4 to 3. The Apache County Sheriff's Office slightly raised DUI arrest total to 35 from 34 in the year 2017.

**Agency Funding:**

Federal 402 funds will support Personnel Services (Overtime), and Employee Related Expenses to enhance STEP Enforcement throughout Apache County.

**How Agency Will Solve Problem With Funding:**

Funding would enable the Apache County Sheriff's Office to place deputies on identified problem areas, to enforce traffic safety and moving violations.

**PROJECT MEASURES:****Agency Goals:**

To decrease the number of speeding-related crashes 10% from 22 during calendar year 2016 to 20 by December 31, 2019.

To decrease fatalities in speeding-related crashes 25% from 4 in calendar year 2016 to 3 by December 31, 2019.

To decrease serious injuries in speeding-related crashes 10% from 12 in calendar year 2016 to 11 by December 31, 2019.

**Contract Objectives:**

To increase the number of speeding and aggressive driving citations 30% from '86 during Calendar Year 2017 to 241 during FFY 2019.

Conduct targeted speed enforcement efforts a minimum of 2 times per month during FFY 2019.

**Additional Contract Objectives:**

1. To reduce the total number of traffic fatalities and serious injuries compared to 2017 statistical data through STEP enforcement by December 31, 2019.
2. To increase the number of speed and seat belt citations during targeted patrols and through STEP enforcement during Holiday and assigned detail weekends during the Fiscal year.

**GOALS/OBJECTIVES:**

Federal 402 funds will support Personnel Services (Overtime), and Employee Related Expenses to enhance STEP Enforcement throughout Apache County.

Expenditures of funding pertaining to the PTS/Selective Traffic Enforcement Program including Personnel Services and ERE, Materials and Supplies, Capital Equipment, and/or Travel In and Out-of-State shall comply with the PTS/Selective Traffic Enforcement Program goals provided by the Arizona Governor's Office of Highway Safety. The PTS/Selective Traffic Enforcement Program goal is to reduce the incidences of traffic fatalities and injuries resulting from speeding, aggressive driving, red light running, and other forms of risky driving behavior through enforcement, education, and public awareness throughout the State of Arizona.

**MEDIA RELEASE:**

To prepare complete press release information for media (television, radio, print, and on-line) during each campaign period including a main press release, schedule of events, departmental plans, and relevant data. The material will emphasize the campaign's purpose, aggressive enforcement, and the high cost of Speeding in terms of money, criminal, and human consequences.

The Apache County Sheriff's Office will maintain responsibility for reporting sustained enforcement activity in a timely manner. Additionally, it is the responsibility of the Apache County Sheriff's Office to report all holiday task force enforcement statistics to GOHS on-line at the GOHS website no later than 10:00 a.m. the morning following each day of the event.

The holidays and special events include but not limited to: Super Bowl Sunday, Valentine's Day, President's Day, St. Patrick's Day, Spring Break, Easter, Cinco de Mayo, Prom Night, Memorial Day, Graduation Day, Independence Day, Labor Day, Columbus Day, Halloween, and the Thanksgiving through New Year's details.

**PLEASE NOTE: Failure to submit Statistics, Quarterly Reports, and/or Report of Costs Incurred (RCIs) timely and correctly may delay reimbursement for expenditures to your Agency.**

**METHOD OF PROCEDURE:**

The Apache County Sheriff's Office will make expenditures, as follows, to meet the outlined Program Goals/Objectives:

Personnel Services - To support Overtime for STEP/Speed Enforcement Activities

Employee Related Expenses - To support Employee Related Expenses for Agency Overtime

**PRESS RELEASE:**

Agencies are **required** to develop and distribute a press release announcing this grant award **upon receipt** of the executed Contract. A copy of this press release shall be sent to the GOHS Director for approval prior to being sent to the media. This press release shall include the objective and specify that the funding is from the Governor's Office of Highway Safety.

**BAC TESTING AND REPORTING REQUIREMENTS:**

Alcohol impairment is a major contributing factor in fatality and serious injury motor vehicle collisions. Accurate data on alcohol involvement is essential to understanding the full extent of the role of alcohol and to assess progress toward reducing impaired driving.

**Each law enforcement agency that receives an enforcement-related grant is required to ensure that accurate data on all drivers involved is reported.** Failure to comply may result in withholding funds and cancellation of the enforcement contract until this requirement is met.

**PURSUIT POLICY:**

All law enforcement agencies receiving Federal funds are encouraged to follow the guidelines established for vehicular pursuits issued by the International Association of Chiefs of Police (IACP) that are currently in effect.

**METHOD OF PROCUREMENT:**

The application of 2 CFR Part 200 "Procurement Standards" requires that:

Grantees and sub-grantees will use their own procurement procedures which reflect applicable State and local laws and regulations, provided the procurement procedures conform to applicable Federal laws and standards. The most stringent purchasing requirement at each level must be met. If the Agency does not have a procurement process, the Agency may use the State procurement process.

A clear audit trail must be established to determine costs charged against this Contract. Substantiation of costs shall, where possible, be made utilizing the Apache County Sheriff's Office documentation consisting of, but not limited to, copies of time sheets, purchase orders, copies of invoices, and proof of payment.

The Agency shall retain copies of all documentation in the project file.

**State Contract:**

Procurement may be made using an open State contract award. Documents submitted to substantiate purchases using an open State contract must bear the contract number.

**PROJECT EVALUATION:**

This project shall be administratively evaluated to ensure the objectives have been met.

**Quarterly Report**

The purpose of the Quarterly Report is to provide information on contracted grant activities conducted at the conclusion of each active quarter. The information provided is used to review progress of the funded project and the successfulness in meeting outlined goals and objectives. The information, photos, highlights, obstacles, and mandatory statistical data provided in this report are analyzed by the assigned Project Coordinator. It is critical the report contains the following information:

- **Original signatures on all Quarterly Reports and RCIs**
  - **All Quarterly Reports and RCIs shall include the signature of the Project Director unless prior authorization for another is on file with GOHS.**

**Report Schedule**

<b>Reporting Period</b>	<b>Due Date</b>
<b>1<sup>st</sup> Quarterly Report and RCI (October 1 to December 31, 2018)</b>	<b>January 30, 2019</b>
<b>2<sup>nd</sup> Quarterly Report and RCI (January 1 to March 31, 2019)</b>	<b>April 20, 2019</b>
<b>3<sup>rd</sup> Quarterly Report and RCI (April 1 to June 30, 2019)</b>	<b>July 20, 2019</b>
<b>4<sup>th</sup> Quarterly Report and RCI (July 1 to September 30, 2019)</b>	<b>October 15, 2019</b>
<b>Final Statement of Accomplishments</b>	<b>October 15, 2019</b>

The Quarterly Report **shall be completed on the form available on-line and can be submitted by email** to the Governor's Office of Highway Safety.

**NOTE: IT IS REQUIRED THAT ALL LAW ENFORCEMENT AGENCIES MUST ENTER STATISTICAL AND ENFORCEMENT ACTIVITY INTO THE ON-LINE GOHS DUI REPORTING SYSTEM, IN ADDITION TO SUBMITTING THE QUARTERLY ENFORCEMENT REPORT.**

**Final Statement of Accomplishments**

The Project Director shall submit a Final Statement of Accomplishments Report to the GOHS **no later than fifteen (15) days after the conclusion of each Federal Fiscal Year (September 30th)**. All agencies receiving funding are required to submit a Final Statement of Accomplishments Report.

**Note:** Failure to comply with the outlined GOHS reporting requirements may result in withholding of Federal funds or termination of the Contract.

**PROFESSIONAL AND TECHNICAL PERSONNEL:**

**Joseph Dedman Jr., Sheriff, Apache County Sheriff's Office , shall serve as Project Director.**

**Jeff Soderquist, Sergeant, Apache County Sheriff's Office , shall serve as Project Administrator.**

**Jenise Moreno, Governor's Office of Highway Safety, shall serve as Project Coordinator.**

**REPORT OF COSTS INCURRED (RCI):**

The Agency shall submit a Report of Costs Incurred (RCI), with supporting documentation attached, to the Governor's Office of Highway Safety on a quarterly basis, for each active quarter, in conjunction with the required report. Agencies may submit additional RCI forms for expenditures when funds have been expended for which reimbursement is being requested.

Accepted supporting documentation to submit with a Report of Cost Incurred (RCI) includes, but is not limited to; scanned copies of timesheets, payroll records, paid invoices/purchase orders, and other account records.

RCIs shall be typed and delivered via mail or hand delivered with appropriate supporting documentation to the Governor's Office of Highway Safety. **Electronically submitted RCIs will not be accepted.** Final RCIs will not be accepted fifteen (15) days after the conclusion of each Federal Fiscal Year (September 30th). **Expenditures submitted after the expiration date may not be reimbursed and the Agency will accept fiscal responsibility.**

**PROJECT MONITORING:**

Highway safety grant project monitoring is used by GOHS project coordinators to track the progress of project objectives, performance measures, and compliance with applicable procedures, laws, and regulations.

The process is used throughout the duration of the contracted project and serves as a continuous management tool. Project monitoring also presents an opportunity to develop partnerships, share information, and provide assistance to contracted agencies. Additionally, project monitoring outlines a set of procedures for project review and documentation.

Project monitoring serves as a management tool for:

- Detecting and preventing problems
- Helping to identify needed changes
- Identifying training or assistance needed
- Obtaining data necessary for planning and evaluation
- Identifying exemplary projects

**Types of Monitoring**

Monitoring is formal and informal, financial and operational. The most common types of monitoring are:

- Ongoing contact with the contracted grantee through phone calls, e-mails, correspondence, and meetings
- On-Site and/or In-House monitoring reviews of project operations, management, and financial records and systems
- Review of project Quarterly Reports
- Review and approval of Report of Costs Incurred (RCIs)
- Desk review of other documents in the project grant files for timely submission and completeness

<b>Monitoring Schedule</b>	
<b>Total Awarded Amount:</b>	<b>Type of Monitoring:</b>
Under \$50,000	Desk Review/Phone Conference
\$50,000 and over	May have an In-House GOHS Review
\$100,000+	May have an On-Site Review
Capital Outlay Greater than \$25,000 (combined)	May have an On-Site Review
Desk Review and Phone Conference	Internal review of all written documentation related to contractual project including, but not limited to the Contract, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. A phone conference call conducted during the course of the project which includes the date and time of the call, the person(s) contacted, and the results. It serves as an informational review to determine progress of programmatic/financial activities. Both the designated project administrator and fiscal contact should be present, if possible, during the phone conference. If identified financial or operational problems are present, GOHS reserves the right to bring the grantee in for an in-house meeting at GOHS. Monitoring form written by Project Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
In-House Review	Documents performance review results including project activities, reimbursement claims review, equipment purchases, approvals, and other information. Reviews applicable information related to the project(s) including, but not limited to the Contract, Quarterly

	Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Completed at GOHS in a meeting with appropriate operational and financial personnel. Monitoring form written by Project Coordinator, any findings, areas of improvement, concern, or recognition will be provided to the grantee.
On-Site Monitoring	Documents performance review results including project activities, reimbursement claims review, equipment purchases, and other information. Reviews applicable information related to the project(s) including, but not limited to the Contract, Quarterly Reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Conducted on-site at the grantee's Agency with monitoring form completed on-site by Project Coordinator. Any findings, areas of improvement, concern, or recognition, will be provided to the grantee.

On-site and/or in-house monitoring for grantees of designated projects with large Capital Outlay purchases, personnel services, and complex projects must be completed within the second or third quarter of the fiscal year. Contracted projects displaying any problems may need on-site monitoring more than once during the fiscal year.

On-site and/or In-house monitoring includes a review and discussion of all issues related to ensure the effective administration of the contracted project. The following are the most important items to review:

- Progress toward meeting goals/objectives and performance measures
- Adherence to the contract specifications, timely submission of complete and correct reports, including required documentation
- Quarterly Reports
- Status of expenditures related to the outlined budget
- Accounting records and RCI's
- Supporting documentation (training documentation, inventory sheets, photographs, press releases, etc.)

In addition, the designated Agency will ensure that any equipment purchased will be available for inspection and is being used for the purpose for which it was bought under the outlined contractual agreement.

**Documentation**

The Governor's Office of Highway Safety will retain all findings documented on the GOHS Monitoring Form in the Agency's respective Federal file. Findings will be discussed with the designated contract representative (Project Administrator, fiscal specialist) by phone and/or e-mail. All noted deficiencies will be provided to the grantee with guidance for improvement and solutions to problems. Grantees that exhibit significantly poor performance may be placed on a performance plan as outlined by the GOHS Director. Grantee monitoring information will additionally provide documentation for potential funding in subsequent fiscal year grant proposal review.

**PROJECT PERIOD:**

The project period shall commence on the date the GOHS Director signs the Highway Safety Contract and terminate on September 30th of that or subsequent year as indicated on the Highway Safety Contract.

**DURATION:**

Contracts shall be effective on the date the Governor's Office of Highway Safety Director signs the Contract and expire at the end of the project period.

If the Agency is unable to expend the funds in the time specified, the Agency will submit notification on the Agency's letterhead and hand deliver or submit via regular mail to the Director of the Governor's Office of Highway Safety a minimum of sixty days (60) prior to the end of the project period.

The Agency shall address all requests to modify the Contract to the Director of the Governor's Office of Highway Safety on Agency's official letterhead and either hand deliver or submit the request via regular mail. All requests for modification must bear the signature of the Project Director.

Failure to comply may result in cancellation of the Contract. Any unexpended funds remaining at the termination of the Contract shall be released back to the Governor's Office of Highway Safety.

**ESTIMATED COSTS:**

I.	Personnel Services (overtime)	\$7,143.00
II.	Employee Related Expenses (ERE) (40%)	\$2,857.00
III.	Professional and Outside Services	\$0.00
IV.	Travel In-State	\$0.00
V.	Travel Out-of-State	\$0.00
VI.	Materials and Supplies	\$0.00
VII.	Capital Outlay	\$0.00
	<b>TOTAL ESTIMATED COSTS</b>	<b>*\$10,000.00</b>

\*Includes all applicable training, tax, freight, and advertising costs. The GOHS reserves the right to limit reimbursement of Employee Related Expenses from zero (0) to a maximum rate of forty (40) percent. This is the maximum ERE amount to be reimbursed. It is agreed and understood that the Apache County Sheriff's Office shall absorb any and all expenditures in excess of \$10,000.00.

**QUARTERLY ENFORCEMENT REPORT  
(Submitted to GOHS)**

**Reporting Period**

<b>DESCRIPTION</b>	<b>CONTRACT ACTIVITY</b>	<b>AGENCY ACTIVITY</b>
Total Contacts (Traffic Stops)		
Total Sober Designated Drivers Contacted		
Total Know Your Limit Contacts		
<b>TOTAL DUI ARRESTS</b>		
Total DUI Aggravated		
Total DUI Misdemeanor		
Total DUI Extreme (.15 or Above)		
Under 21 DUI Arrests		
Average BAC		
Minor Consumption / Possession Citations		
Total DUI Drug Arrests		
30-Day Vehicle Impounds		
Seat Belt Citations		
Child Restraint Citations		
Criminal Speed Citations		
Reckless Driving Citations		
Civil Speed Citations		
Other Citations (Except Speed)		
Other Arrests		
Participating Officer/Deputies (Cumulative)		

**CERTIFICATIONS AND AGREEMENTS**

This CONTRACT, is made and entered into by and between the STATE OF ARIZONA, by and through the Governor's Office of Highway Safety (GOHS) hereinafter referred to as "STATE", and the agency named in this Contract, hereinafter referred to as "AGENCY".

WHEREAS, the National Highway Safety Act of 1966, as amended (23 USC §§401-404), provides Federal funds to STATE for approved highway safety projects; and

WHEREAS, STATE may make said funds available to various state, county, tribal, or municipal agencies, governments, or political subdivisions upon application and approval by STATE and the United States Department of Transportation (USDOT); and

WHEREAS, AGENCY must comply with the requirements listed herein to be eligible for Federal funds for approved highway safety projects; and

WHEREAS, AGENCY has submitted an application for Federal funds for highway safety projects;

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOODS AND VALUABLE CONSIDERATION, it is mutually agreed that AGENCY will strictly comply with the following terms and conditions and the following Federal and State Statutes, Rules, and Regulations:

**I. Project Monitoring, Reports, and Inspections**

- A. AGENCY agrees to fully cooperate with representatives of STATE monitoring the project, either on-site or by telephone, during the life of the Contract.
- B. AGENCY will submit Quarterly Reports (one for each three-month period of the project year) to STATE in the form and manner prescribed by STATE. Notice of the specific requirements for each report will be given in this Contract or at any time thereafter by giving thirty (30) days written notice to AGENCY by ordinary mail at the address listed on the Contract. Failure to comply with Quarterly Report requirements may result in withholding of Federal funds or termination of this Contract.
- C. AGENCY will submit a Final Report/Statement of Accomplishment at completion of the Contract to include all financial, performance, and other reports required as a condition of the grant to STATE within thirty (30) days of the completion of the Contract.
- D. Representatives authorized by STATE and the National Highway Traffic Safety Administration (NHTSA) will have the right to visit the site and inspect the work under this Contract whenever such representatives may determine such inspection is necessary.

**II. Reimbursement of Eligible Expenses**

- A. AGENCY's Project Director, or Finance Personnel, will submit a Report of Costs Incurred Form (RCI) to STATE each time there have been funds expended for which reimbursement is being requested. Failure to meet this requirement may be cause to terminate the project under Section XX herein, "Termination and Abandonment".

- B. AGENCY will reimburse STATE for any ineligible or unauthorized expenses for which Federal funds have been claimed and reimbursement received, as may have been determined by a State or Federal audit.
- C. STATE will have the right to withhold any installments equal to the reimbursement received by AGENCY for prior installments which have been subsequently determined to be ineligible or unauthorized.

### **III. Property Agreement**

- A. AGENCY will immediately notify STATE if any equipment purchased under this Contract ceases to be used in the manner as set forth by this Contract. In such event, AGENCY further agrees to either give credit to the project cost or to another active highway safety project for the residual value of such equipment in an amount to be determined by STATE or to transfer or otherwise dispose of such equipment as directed by STATE.
- B. No equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of STATE, or unless otherwise provided elsewhere in this Contract.
- C. AGENCY will maintain or cause to be maintained for its useful life, any equipment purchased under this Contract.
- D. AGENCY will incorporate any equipment purchased under this Contract into its inventory records.
- E. AGENCY will insure any equipment purchased under this Contract for the duration of its useful life. Self-insurance meets the requirements of this section.

### **IV. Travel**

#### In-State and Out-of-State Travel

In state and out-of-state travel claims will be reimbursed at rates provided by AGENCY's regulations, provided that such regulations are as restrictive as those of STATE. Where they are less restrictive, ARS §38-624 will apply.

The State must approve all out-of-state travel in writing and in advance.

### **V. Standard of Performance**

AGENCY hereby agrees to perform all work and services herein required or set forth, and to furnish all labor, materials, and equipment, except that labor, material, and equipment as STATE agrees to furnish pursuant to this Contract.

### **VI. Hold Harmless Agreement**

Neither party to this agreement agrees to indemnify the other party or hold harmless the other party from liability hereunder. However, if the common law or a statute provides for either a right to indemnify and/or a right to contribution to any party to this agreement then the right to pursue one or both of these remedies is preserved.

**VII. Non-Assignment and Sub-Contracts**

This Contract is not assignable nor may any portion of the work to be performed be subcontracted unless specifically agreed to in writing by STATE. No equipment purchased hereunder may be assigned or operated by other than AGENCY unless agreed to in writing by STATE.

**VIII. Work Products and Title to Commodities and Equipment**

- A. The work product and results of the project are the property of STATE, unless otherwise specified elsewhere in this Contract. All property, instruments, non-consumable materials, supplies, and the like, which are furnished or paid for by STATE under the terms of this Contract, unless otherwise provided for elsewhere in this Contract, are and remain the property of STATE and will be returned at the completion of this project upon request of STATE. The work product and results of the project will be furnished to STATE upon request, if no provision is otherwise made by this Contract.
- B. The provisions of subparagraph A apply whether or not the project contracted for herein is completed.

**IX. Copyrights and Patents**

Any copyrightable materials, patentable discovery, or invention produced in the course of this project may be claimed by STATE and a copyright or patent obtained by it at its expense. In the event STATE does not wish to obtain such copyright or patent, AGENCY may do so, but in any event, provision will be made by AGENCY for royalty-free, nonexclusive, nontransferable, and irrevocable licenses to be given the United States Government and STATE and its political subdivisions to use such copyrightable material, patented discoveries, or inventions in any manner they see fit. The STATE reserves the right to impose such other terms and conditions upon the use of such copyrights or patents as may be deemed in the best interest of STATE in the event AGENCY is allowed to obtain a copyright or patent.

**X. Uniform Administrative Requirements**

*(2 CFR Part 1201): Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards:*

The application of 2 CFR Part 200 "Procurement Standards" Requires that:

AGENCY and sub-grantees will use their own procurement procedures, which reflect applicable State and local laws and regulations, provided that the procurements conform to applicable Federal law. The most stringent purchasing requirement at each level must be met.

The Arizona Procurement Code (ARS §41-2501, et. seq.) and promulgated rules (A.A.C. Title 2, Chapter 7) are a part of this Contract as if fully set forth herein and AGENCY agrees to fully comply with these requirements for any procurement using grant monies from this Contract.

**XI. Non-Discrimination**

During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

- A. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
- B. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in Appendix B of 49 CFR part 21 and herein;
- C. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
- D. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including, but not limited to, withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
- E. To insert this clause, including paragraphs A through E, in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.

**XII. Executive Order 2009-09**

It is mutually agreed that AGENCY will comply with the terms and conditions of Executive Order 2009-09, *Non-Discrimination in Employment by Government Contractors and Subcontractors*. Executive Order 2009-09 is located in Part II of the Project Director's Manual.

**XIII. Application of Hatch Act**

The AGENCY will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

**XIV. Minority Business Enterprises (MBE) Policy and Obligation**

- A. Policy: It is the policy of the USDOT that minority business enterprises as defined in 49 CFR Part 23, will have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Contract. Consequently, the minority business enterprises requirements of 49 CFR Part 23 apply to this Contract.
- B. Obligation: The recipient or its contractor agrees to ensure that minority business enterprises, as defined in 49 CFR Part 23, have the subcontracts financed in whole or in part with Federal funds provided under this Contract. In this regard, all recipients or contractors will take all necessary and reasonable steps in accordance with 49 CFR, Part 23 to ensure that minority business enterprises have the maximum opportunity to compete for and perform contracts. Recipients and their contractors will not discriminate on the basis of race, color, creed, sex, or national origin in the award and performance of USDOT-assigned contracts.

**XV. Arbitration Clause, ARS §12-1518**

Pursuant to ARS §12-1518, the parties agree to use arbitration, after exhausting applicable administrative reviews, to resolve disputes arising out of this Contract where the provisions of mandatory arbitration apply.

**XVI. Inspection and Audit, ARS §35-214**

Pursuant to ARS §35-214, all books, accounts, reports, files, and other records relating to this Contract will be subject at all reasonable times to inspection and audit by STATE for five (5) years after completion of this Contract. The records will be produced at the Governor's Office of Highway Safety.

**XVII. Appropriation of Funds by U.S. Congress**

It is agreed that in no event will this Contract be binding on any party hereto unless and until such time as funds are appropriated and authorized by the U.S. Congress and specifically allocated to the project submitted herein and then only for the fiscal year for which such allocation is made. In the event no funds are appropriated by the U.S. Congress or no funds are allocated for the project proposed herein for subsequent fiscal years, this Contract will be null and void, except as to that portion for which funds have then been appropriated or allocated to this project, and no right of action or damages will accrue to the benefit of the parties hereto as to that portion of the Contract or project that may so become null and void.

**XVIII. Continuation of Highway Safety Program**

It is the intention of AGENCY to continue the Highway Safety Program identified in this Contract once Federal funding is completed. This intended continuation will be based upon cost effectiveness and an evaluation by AGENCY of the program's impact on highway safety.

**XIX. E-Verify**

Both parties acknowledge that immigration laws require them to register and participate with the E-Verify Program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this State. Both parties warrant that they have registered with and participate with E-Verify. If either party later determines that the other non-compliant party has not complied with E-Verify, it will notify the non-compliant party by certified mail of the determination and of the right to appeal the determination.

**XX. Termination and Abandonment**

- A. The STATE and AGENCY hereby agree to the full performance of the covenants contained herein, except that STATE reserves the right, at its discretion, to terminate or abandon any portion of the project for which services have not been already performed by AGENCY.
- B. In the event STATE abandons the services or any part of the services as herein provided, STATE will notify AGENCY in writing and within twenty-four (24) hours after receiving such notice, AGENCY will discontinue advancing the work under this Contract and proceed to close said operations under the Contract.

- C. The appraisal value of work performed by AGENCY to the date of such termination or abandonment shall be made by STATE on a basis equitable to STATE and AGENCY and a final reimbursement made to AGENCY on the basis of costs incurred. Upon termination or abandonment, AGENCY will deliver to STATE all documents, completely or partially completed, together with all unused materials supplied by STATE.
- D. AGENCY may terminate or abandon this Contract upon thirty (30) days written notice to STATE, provided there is subsequent concurrence by STATE. Termination or abandonment by AGENCY will provide that costs can be incurred against the project up to and including sixty (60) days after notice is given to STATE.
- E. Any equipment or commodities which have been purchased as a part of this Contract and which have not been consumed or reached the end of its useful life will be returned to STATE upon its written request.

**XXI. Cancellation Statute**

All parties are hereby put on notice that this Contract is subject to cancellation pursuant to ARS §38-511, the provisions of which are stated below.

In accordance with ARS §38-511, this Contract may be cancelled without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract on behalf of the STATE, its political subdivisions or any department or agency of either, is at any time while the Contract or any extension of the Contract is in effect, an employee of any other party to the Contract in any capacity or a consultant to any other party of the Contract with respect to the subject matter or the Contract.

The cancellation shall be effective when written notice from the Governor or Chief Executive Officer or governing body of the political subdivision is received by all other parties to the Contract unless the notice specifies a later time.

**AGREEMENT OF UNDERSTANDING AND CERTIFICATION OF COMPLIANCE****Acceptance of Condition**

It is understood and agreed by the undersigned that a grant received as a result of this Contract is subject to the Highway Safety Act of 1966, as amended (23 U.S.C.A. §§401-404), ARS §28-602, and all administrative regulations governing grants established by the USDOT and STATE. It is expressly agreed that this Highway Safety Project constitutes an official part of the STATE's Highway Safety Program and that AGENCY will meet the requirements as set forth in the accompanying Project Director's Manual, which are incorporated herein and made a part of this Contract. All State and Federal Statutes, Rules, Regulations, and Circulars referenced in this Contract are a part of this document as if fully set forth herein. It is also agreed that no work will be performed nor any obligation incurred until AGENCY is notified in writing that this project has been approved by the Governor's Highway Safety Representative.

**Certificate of Compliance**

This is to certify that AGENCY will comply with all of the State and Federal Statutes, Rules and Regulations identified in this Contract.

**Certification of Non-Duplication of Grant Funds Expenditure**

This is to certify that AGENCY has no ongoing nor completed projects under contract with other Federal fund sources which duplicate or overlap any work contemplated or described in this Contract. It is further certified that any pending or proposed request for other Federal grant funds which would duplicate or overlap work described in the Contract will be revised to exclude any such duplication of grant fund expenditures. It is understood that any such duplication of Federal funds expenditures subsequently determined by audit will be subject to recovery by STATE.

**Single Audit Act**

If your political subdivision has had an independent audit meeting the requirements of the Single Audit Act of 1984, (31 U.S.C.A. §7501 et. seq.), please forward a copy to GOHS, Attention: Fiscal Services Officer, within thirty (30) days of the effective date of this Contract. If such audit has not been performed, please advise when it is being scheduled.

**Buy America Act**

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron, and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than twenty-five (25) percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification to and approved by the Secretary of Transportation.

**Prohibition on Using Grant Funds to Check for Helmet Usage**

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

**Certification Regarding Debarment and Suspension**

- A. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
- B. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- C. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in

addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

- D. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- E. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used* in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- F. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- G. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled Instructions for Lower Tier Certification including the Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transaction, provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- H. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
- I. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- J. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause of default.

**Certification Regarding Debarment, Suspension, and Other Responsibility Matter**

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

**Instructions for Lower Tier Certification**

- A. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
- B. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- C. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- D. The terms covered transaction, debarment, suspension, ineligible, lower tier, participant, person, primary tier, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
- E. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4,

debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

- F. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion- Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- G. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions Website (<https://www.sam.gov>).
- H. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- I. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

#### **Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion**

- A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
- B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

**REIMBURSEMENT INSTRUCTIONS**

**1. Agency Official preparing the Report of Costs Incurred:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

**2. Agency's Fiscal Contact:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Federal Identification Number: \_\_\_\_\_

**3. REIMBURSEMENT INFORMATION:**

Warrant/Check to be made payable to:

\_\_\_\_\_

Warrant/Check to be mailed to:

\_\_\_\_\_ (Agency)

\_\_\_\_\_ (Address)

\_\_\_\_\_ (City, State, Zip Code)

**4. DUNS Number:**

\_\_\_\_\_ (DUNS #)

\_\_\_\_\_ (Registered Address & Zip Code)

**Restriction on State Lobbying**

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

**Certification for Contracts, Grant, Loans, and Cooperative Agreements (Federal Lobbying)**

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

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients will certify and disclose accordingly.
- D. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

*Signature of Project Director:*

Joseph Dedman Jr., Sheriff  
Apache County Sheriff's Office

\_\_\_\_\_

\_\_\_\_\_  
Date Telephone

*Signature of Authorized Official of  
Governmental Unit:*

Ryan Patterson, County Manager  
Apache County Board of Supervisors

\_\_\_\_\_

\_\_\_\_\_  
Date Telephone

**AUTHORITY & FUNDS**

1. This Project is authorized by 23 U.S.C. §402 and regulations promulgated there under, more particularly Volume 102, and if State funds are involved, this project is authorized by ARS §28-602.

The funds authorized for this Project have been appropriated and budgeted by the U.S. Department of Transportation. The expenses are reimbursable under Arizona's Highway Safety Plan Program Area 402-PTS, as approved for by the National Highway Traffic Safety Administration.

- |    |   |  |
|----|---|--|
| 2. | <b>A. EFFECTIVE DATE:</b><br><br><u>Authorization to Proceed Date</u> | <b>B. FEDERAL FUNDS:</b><br><br><u>\$10,000.00</u> |
|----|---|--|

3. **AGREEMENT AND AUTHORIZATION TO PROCEED**  
 by State Official responsible to Governor for the  
 administration of the State Highway Safety Agency

\_\_\_\_\_  
 Alberto Gutier, Director  
 Governor's Office of Highway Safety  
 Governor's Highway Safety Representative

\_\_\_\_\_  
 Approval Date



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**Federal Fiscal Year: 2019**

**DUE DATE: March 2, 2018**

Grant application decisions are reviewed and decided upon by GOHS and include consideration of the following: analysis of crash data, need for the project, past performance with highway safety grants (if applicable), and Federal funding availability. Please contact the Arizona Governor's Office of Highway Safety at (602) 255-3216, if you need assistance with this application.

**SECTION A: Agency Application Information**

**Agency:** Agency Name: Apache County Sheriff's Office  
Address: 370 S Washington Street  
City, State, Zip: St Johns, Az, 85936  
Fax: (928)-337-2709  
Phone: (928)-337-4321

**Governmental Unit:** Governmental Name: Apache County  
Address: 75 West Cleveland St./P.O. Box 428  
City, State, Zip: St Johns, Az, 85936

**Project Director:** Name: Joseph Dedman Jr.  
Title: Apache County Sheriff  
Address: 370 S Washington Street, P.O. Box 518  
City, State, Zip: St Johns, Az, 85936  
Phone: (928)-337-4321  
Email: jdedman@co.apache.az.us

**Project Admin:** Name: Jeff Soderquist  
Title: Sergeant  
Address: 370 S Washington Street, P.O. Box 518  
City, State, Zip: St Johns, Az, 85936  
Phone: (928)-337-4321  
Email: jsoderquist@co.apache.az.us

**Financial Contact:** Name: Shane Bevington  
Title: Commander  
Address: 370 S Washington St, P.O. Box 518  
City, State, Zip: St Johns, Az, 85936  
Phone: (928)-337-4321  
Email: sbevington@co.apache.az.us

Please attach a cover letter addressed to the Director of the Governor's Office of Highway Safety on agency letterhead. This cover letter **must be signed** by a representative of your agency authorized to commit your agency to conduct the grant should it be approved for funding.



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**SECTION B-1: Agency Overview – LAW ENFORCEMENT PROJECTS**

Fill in the information and statistics in this section for your jurisdiction.

**Project Title:** Selective Traffic Enforcement (STEP) Funding

**Project Description:** (1 or 2 paragraphs, brief overview)

The Apache County Sheriff's Office is in need of funding to conduct enhanced saturation patrols and Selective Traffic Enforcement (STEP) details throughout Apache County for the year of 2018. Funding will offer deputies incentives to participate in Selective Traffic Enforcement (STEP) details, making Apache County a safer place for travel for residents and visitors.

**Number of sworn officers:** 27

**Total Population in your city/town or county:** 72,713

**Total Road Mileage:** Highway 1438 Local 800 Total 2238

**Crash Data:** Include all data for your jurisdiction, not crashes only worked by your agency.

	2016	2015	2014
Total Crashes	79	55	43
Total Injury Crashes	22	13	16
Total Fatal Crashes	4	8	4
Total Alcohol-related Crashes	4	2	2
Total Alcohol-related Serious Injuries	3	3	1
Total Alcohol-related Fatalities	3	1	0
Total Speed-related Crashes	22	28	34
Total Speed-related Serious Injuries	9	10	12
Total Speed-related Fatalities	4	2	1

The data above represents: County  City/Town



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**SECTION B-1: Agency Overview (Continued) – LAW ENFORCEMENT PROJECTS**

**Enforcement Data:** Fill in the information and statistics below for your jurisdiction.

	2017	2016	2015
Total Contacts (Traffic Stops)	2902	3023	2290
Total Sober Designated Drivers Contacted	0	0	0
Total Know Your Limit Contacts	0	0	0
<b>TOTAL DUI ARRESTS</b>	<b>35</b>	<b>34</b>	<b>27</b>
Total DUI Aggravated	5	3	8
Total DUI Misdemeanor	30	31	18
Total DUI Extreme (.15 or Above)	3	5	6
Under 21 DUI Citations	1	3	3
Average BAC	.168	.121	.150
Minor Consumption / Possession Citations	2	3	4
Total DUI Drug Arrests	4	12	3
30-Day Vehicle Impounds	31	32	21
Seat Belt Citations	10	0	4
Child Restraint Citations	4	0	1
Criminal Speed Citations	47	47	47
Reckless Driving Citations	4	0	1
Civil Speed Citations	135	144	157
Other Citations (except speed)	533	303	232
Other Arrests	1962	2238	1431
Participating Officer/Deputies (Cumulative)	286	385	77



## ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY Grant Application for Law Enforcement Projects

### SECTION B-2: Problem Identification

Provide a narrative of the highway safety problem in your community/jurisdiction. Describe the nature and magnitude of the problem using valid, up-to-date statistical data. Identify which program area(s) have the greatest need, (i.e., impaired driving, occupant protection, speeding and aggressive driving, pedestrian safety, etc.). Indicate what is happening, when it is happening, where it is happening, and the contributing factors.

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Apache County is comprised of over 2238 miles of Interstates and Highways. Apache County patrols all these roads with only 27 sworn deputies. This includes Interstate 40, US Highways 60 and 191/180. Interstate 40 is approximately 60 miles of heavily traveled Interstate which connects Arizona to surrounding states. Interstate 40 in Apache County is also listed as High Priority Corridor #16.

Approximately 211 miles of US Highway 191/180 leads from the southern end of Apache County north to the Utah State State Line. US Highway 60 begins at the eastern edge of Apache County at the New Mexico State Line and travels approximately 70 miles west to Navajo County.

All three of these Interstate/Highways are heavily traveled and are common routes for Interstate travelers as well as routes to travel from the east coast to the west coast of the United States. Within these highway routes are two Indian Reservations which are the Apache Nation and the Navajo Nation. The Navajo Nation is the largest Native American Indian Reservation in the United States with a large population and a high volume of traffic. The population in Apache County has risen from 71,600 to 72,713 residents in 2018, which is an increase of .081%.

Apache County is the longest county in the United States. Apache County is also one of the most rural and poorest counties in the entire country. One of Apache County's problem areas is Highway 260 and Highway 273, near the Sunrise Ski Resort. People visit from all areas of the world. During this time, the roads are snow packed and icy. The large crowds at the Ski Resort bring large amounts of traffic to the area. The "Hurry up and get there" attitude of these visitors often leads to reckless driving and dangerous accidents. This driving behavior coupled with poor road conditions, makes for a dangerous combination. (STEP) Funding would allow more deputies to patrol this area during the ski season. During this same time, Interstate 40 in Northern Apache County is extremely dangerous as well, due to bad weather and road conditions. The traffic on Interstate 40 does not decrease due to bad weather. Interstate 40 is a cross county route and has a high volume of traffic. The (STEP) funding would enable the Apache County Sheriff's Office to place deputies onto both of these areas, to enforce traffic safety and moving violations.



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**SECTION C: Goals and Objectives – Police Traffic Services**

Based on your problem identification stated in Section B-2, fill in the blanks for each agency Goal and Contract Objective outlined below.

**Agency Goals:**

To decrease the number of speeding-related crashes 10 % from 22 during calendar year 2016 to 20 by December 31, 2019.

To decrease fatalities in speeding-related crashes 25 % from 4 in calendar year 2016 to 3 by December 31, 2019.

To decrease serious injuries in speeding-related crashes 10 % from 12 in calendar year 2016 to 11 by December 31, 2019.

**Contract Objectives:**

To increase the number of speeding and aggressive driving citations 30 % from 186 during Calendar Year 2017 to 241 during FFY 2019.

Conduct targeted speed enforcement efforts a minimum of 2 times per month during FFY 2019.

**Additional Contract Objectives:**

*In addition to the required goals and objectives, create two additional contract objectives that your Agency can achieve by the end of FFY 2019.*

To reduce the total number of traffic fatalities and serious injuries compared to 2017 statistical data through STEP enforcement by December 31, 2019.

To increase the number of speed and seat belt citations during targeted patrols and through STEP enforcement during Holiday and assigned detail weekends during the Fiscal year.



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY**  
**Grant Application for Law Enforcement Projects**

**SECTION D: Project Strategies and Activities (Method of Procedure)**

In the spaces below, list or describe specific planned activities that your agency will perform in order to achieve their project objectives on a quarterly basis. Activities should describe what will be done, who will do it, and when it will take place. Objectives and subsequent activities in your project should follow the SMART method:

- S = Specific**
- M = Measurable**
- A = Action-Oriented**
- R = Realistic**
- T = Time-Framed**

---

1st Quarter: 10/01/2018 - 12/31/2018

Estimated 1st Quarter Expenditures:

During the 1st quarter, the Apache County Sheriff's Office will conduct (STEP) Selective Traffic Patrols and Targeted Saturation Patrols multiple times each month. Specifically, the requested funding will allow Apache County Deputies to perform the STEP Enforcement details. The projected expenditures for the first quarter will be approximately \$5000. During the first quarter, patrol units will conduct STEP details and saturation patrols during holiday weekends such as Columbus Day, Halloween weekend, Veterans Day, Thanksgiving weekend, Christmas and New Year's Eve. Deputies will perform STEP details and participate in DUI Enforcement Details with the White Mountain DUI Task Force during the aforementioned holidays on the highways and county roads.

2nd Quarter: 01/01/2019 - 03/31/2019

Estimated 2nd Quarter Expenditures:

During the 2nd quarter, the Apache County Sheriff's Office will conduct Selective Traffic Patrols and Targeted Saturation Patrols multiple times each month. The projected expenditures for the second quarter will be approximately \$5000. Deputies will perform STEP Enforcement during Martin Luther King Day and Valentines Day Holidays. Deputies will be encouraged to conduct two hours of STEP Enforcement after their regular patrol shifts in the high traffic areas.



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**SECTION D: Project Strategies and Activities (Continued)**

3rd Quarter: 04/01/2019 - 06/30/2019

Estimated 3rd Quarter Expenditures:

Apache County Deputies will continue to perform DUI/STEP details and saturation patrols during their regular patrol shifts with a focus on the weekends. The projected expenditures for the third quarter will be approximately \$5000. The deputies will conduct these patrols during Saint Patrick's Day, local high school graduations, Easter and Memorial Day weekends. Deputies will be encouraged to saturate the areas where high volumes of individuals will be camping and recreating in the area around Highway 273/Big Lake area.

4th Quarter: 07/01/2019 - 09/30/2019

Estimated 4th Quarter Expenditures:

During the 4th quarter, we will continue to maintain a high officer presence in problematic areas by performing STEP Enforcements and dilligent saturation patrols. The projected expenditures for the fourth quarter will be approximately \$5000. It is our goal to remain visible on our highways and county roads, so the public is aware and will be inclined to drive safely. It is the goal of the Apache County Sheriff's Office to maintain a reputation as an agency that aggressively seeks out and enforces traffic violations in an effort to keep our roads and citizens as safe.



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**SECTION E: Detailed Project Budget**

Please fill in the budget category that relates to your agency's project proposal. Please note that GOHS only grants overtime projects at a maximum employee related expense (ERE) rate of 40%.

**Personnel Services**

**Description:**

The Apache County Sheriff's Office is in need of this funding to conduct enhanced saturation patrols and Selective Traffic Enforcement (STEP) details throughout Apache County for the year of 2018. Funding will offer deputies incentives to participate in Selective Traffic Enforcement (STEP) details, making Apache County a safer place for travel for residents and visitors. The Apache County Sheriff's Office will also conduct speed and moving violation enforcement patrol details with this funding.

Description	Requested Amount	Overtime Amount	Employee Related Expenses:	
			ERE Amount	ERE %
Selective Traffic Enforcement Funding (STEP)	20,000	14,286	5,714	40.00%
				0.00%
				0.00%
				0.00%
				0.00%
<b>Total:</b>	20,000	14,286	5,714	



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**Professional & Outside Services**

**Description:**

**Professional & Outside Services:**

Description	Requested Amount

**Total:**



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**Travel  
In-state & Out-of-State**

**Description:**

**Travel:**

<b>Description</b>	<b>Transport</b>	<b>Lodging</b>	<b>Per Diem</b>	<b>Misc.</b>	<b>Amount</b>

**Total:**



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**Materials & Supplies  
Capital Outlay**

**Description:** *If a single piece of Capital Outlay equipment is over \$5,000, please submit a separate grant proposal.*

The Apache County Sheriff's Office is in need of this funding to conduct enhanced saturation patrols and Selective Traffic Enforcement (STEP) details throughout Apache County for the year of 2018. Funding will offer deputies incentives to participate in Selective Traffic Enforcement (STEP) details, making Apache County a safer place for travel for residents and visitors. The Apache County Sheriff's Office will also conduct speed and moving violation enforcement patrol details with this funding.

**Materials & Supplies:**

Description	Quantity	Price Per Unit	Tax	Shipping	Amount

**Total:**

**Capital Outlay:**

Description	Quantity	Price Per Unit	Tax	Shipping	Amount

**Total:**



**ARIZONA GOVERNOR'S OFFICE OF HIGHWAY SAFETY  
Grant Application for Law Enforcement Projects**

**Total Estimated Costs**

Description	Requested Amount	
Personnel Services	\$14,286.00	ERE: 40.00%
Employee Related Expenses	\$5,714.00	
Professional & Outside Services	\$ 0	
Travel	\$ 0	
Materials & Supplies	\$ 0	
Capital Outlay	\$ 0	
<b>Total:</b>	\$20,000.00	

**SECTION F: Additional Proposal Information**

If there is any additional information that your agency would like to attach to their proposal, please include a PDF attachment with your proposal. Additional information may include: pictures, invoice estimates, City/Town/County resolutions, additional enforcement information, etc.

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Emergency Management

Date/Signature:

*Brian Egan* 10-17-18

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

Presentation of StormReady award to Apache County Emergency Management by the National Weather Service.

BOS Meeting Date Requested November 13, 2018

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

*AE*



Community Information			
<b>Date of Application</b>		08/14/2018	
<b>County/City/Town</b>		Apache County	<b>Population</b> 72,401
<b>Primary Point of Contact</b>		<b>Secondary Point of Contact</b>	
<b>Name</b>	Haley Nicoll	<b>Name</b>	Dayson Merrill
<b>Office</b>	Apache County Sheriff's Office	<b>Office</b>	Apache County Sheriff's Office
<b>Title</b>	Emergency Management Specialist	<b>Title</b>	Emergency Management Coordinator
<b>Mailing Address</b>	PO Box 518	<b>Mailing Address</b>	PO Box 518
<b>City</b>	St. Johns	<b>City</b>	St. Johns
<b>State, ZIP</b>	AZ 85936	<b>State, ZIP</b>	AZ 85936
<b>Phone</b>	928.551.2876	<b>Phone</b>	928.245.0181
<b>e-mail</b>	<a href="mailto:Hnicoll@co.apache.az.us">Hnicoll@co.apache.az.us</a>	<b>e-mail</b>	<a href="mailto:dmerrill@co.apache.az.us">dmerrill@co.apache.az.us</a>
Guideline 1: Communications			
<b>Location of 24-Hour Warning Point</b>		<b>Location of Emergency Operations Center</b>	
Apache County Dispatch 370 S Washington St Johns, AZ 85936		Apache County Sheriff's Office 'Patterson House' 370 S Washington St Johns, AZ 85936	
<b>Verification Team General Notes:</b>			
<b>Renewal Comments:</b>			
			<b>Date:</b>
			<b>Initials:</b>
<i>Note: Please do not write in shaded areas.</i>			

Public reporting burden for this collection of information is estimated to average two hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other suggestions for reducing this burden to Donna Franklin, National Weather Service, 1325 East West Highway, Room 14456, Silver Spring, MD, 20910.



Statement on confidentiality. Notwithstanding any other provisions of the law, no person is required to respond to, nor shall any person be subjected to a penalty for failure to comply with, a collection of information subject to the requirements of the Paperwork Reduction Act, unless that collection of information displays a currently valid OMB Control Number.

Guideline 2: NWS Information Reception Equipment							
Warning Point	# Required	# Verif	Verif	EOC	# Required	# Verif	Verif
<input checked="" type="checkbox"/> NOAA Weather Radio (required if in range)	4	5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> NOAA Weather Radio (required if in range)	4	4	<input checked="" type="checkbox"/>
<input type="checkbox"/> NOAA Weather Wire (subscription)			<input type="checkbox"/>	<input type="checkbox"/> NOAA Weather Wire (subscription)			<input type="checkbox"/>
<input type="checkbox"/> EMWIN			<input type="checkbox"/>	<input type="checkbox"/> EMWIN			<input type="checkbox"/>
<input checked="" type="checkbox"/> Law Enforcement Teletype (LETS)			<input checked="" type="checkbox"/>	<input type="checkbox"/> Law Enforcement Teletype (LETS)			<input type="checkbox"/>
<input type="checkbox"/> Amateur Radio			<input type="checkbox"/>	<input checked="" type="checkbox"/> Amateur Radio			<input checked="" type="checkbox"/>
<input type="checkbox"/> Pagers <sup>1</sup> (warning reception)			<input type="checkbox"/>	<input type="checkbox"/> Pagers <sup>2</sup> (warning reception)			<input type="checkbox"/>
<input type="checkbox"/> Television (Local network or Cable TV)			<input type="checkbox"/>	<input type="checkbox"/> Television (Local network or Cable TV)			<input type="checkbox"/>
<input checked="" type="checkbox"/> Radio Station (AM/FM) - EAS Reception			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Radio Station (AM/FM) - EAS Reception			<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> NAWAS			<input checked="" type="checkbox"/>	<input type="checkbox"/> NAWAS			<input type="checkbox"/>
<input checked="" type="checkbox"/> Internet (subscription for alerts) iNWS _____			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Internet (subscription for alerts) iNWS _____			<input checked="" type="checkbox"/>
<input type="checkbox"/> Commercial Data Service _____			<input type="checkbox"/>	<input type="checkbox"/> Commercial Data Service _____			<input type="checkbox"/>
<input type="checkbox"/> Other <sup>3</sup> _____			<input type="checkbox"/>	<input type="checkbox"/> Other <sup>4</sup> _____			<input type="checkbox"/>
<input type="checkbox"/> Other <sup>5</sup> _____			<input type="checkbox"/>	<input type="checkbox"/> Other <sup>5</sup> _____			<input type="checkbox"/>
<i>List any additional capabilities on a separate sheet</i>							
<u>*Capabilities needing explanation:</u>							
<i>LETS - Weather warnings on DPS</i>							
<u>Verification Team Notes:</u>							
<u>Renewal Comments:</u>							
						<u>Date:</u>	<u>Initials:</u>



Note: Please do not write in shaded areas.

Guideline 3: Local Weather & Water Monitoring Equipment								
Warning Point		# Required <u>4</u>	# Verif <u>5</u>	Verif	EOC		# Required <u>4</u> # Verif <u>5</u>	Verif
<input checked="" type="checkbox"/>	Anemometer (Wind gauge)			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Anemometer (Wind gauge)		<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Rain Gauge			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Rain Gauge		<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	River Gauge			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	River Gauge		<input checked="" type="checkbox"/>
<input type="checkbox"/>	Locally owned Radar			<input type="checkbox"/>	<input type="checkbox"/>	Locally owned Radar		<input type="checkbox"/>
<input checked="" type="checkbox"/>	Internet Radar Source <u>weather.gov</u>			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Internet Radar Source <u>weather.gov</u>		<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Internet Weather Station _____			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Internet Weather Station _____		<input checked="" type="checkbox"/>
<input type="checkbox"/>	TV Radar Source _____			<input type="checkbox"/>	<input type="checkbox"/>	TV Radar Source _____		<input type="checkbox"/>
<input type="checkbox"/>	Other* _____			<input type="checkbox"/>	<input type="checkbox"/>	Other* _____		<input type="checkbox"/>
<input type="checkbox"/>	Other* _____			<input type="checkbox"/>	<input type="checkbox"/>	Other* _____		<input type="checkbox"/>
<i>List any additional capabilities on a separate sheet</i>								
<u>*Capabilities needing explanation:</u>								
<u>Verification Team Notes:</u>								
<u>Renewal Comments:</u>								
							<u>Date:</u>	<u>Initials:</u>
<i>Note: Please do not write in shaded areas.</i>								





Local Government-Owned Buildings in Which Public Traffic is Common				
Office	Location or Address	Tone Alert NOAA Weather Radio	Verif	Comments
Warning Point	ACSO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
EOC	ACSO- Patterson House	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
City Hall		<input checked="" type="checkbox"/>	<input type="checkbox"/>	
School Superintendent		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
<u>Verification Team Notes:</u>				
<u>Renewal Comments:</u>				
			<u>Date:</u>	<u>Initials:</u>
<i>Note: Please do not write in shaded areas.</i>				



Guideline 5: Community Preparedness					
Annual Safety Talks				# Required <u>4</u>	# Verif <u>4</u>
Date	Topic	Location	Speaker		
1	July 13, 2018	Active Shooter	St. Michaels	Cmdr. Herrera	
2	Dec 12, 2017	LEPC Exercise	RV Annex	Beverly Parks	
3	02/27/2018	Suicide Awareness	BOS room	PHEP	
4	April 4, 2018	Emergency Op. Plan	SRP	Emergency Mngmt	
5	June 7, 2018	Ready, Set, Go	Alpine	Emergency Mngmt	
<i>List any additional safety talks on a separate sheet</i>					
Weather Radio Purchase Program					
Has your community/county developed a program to subsidize the purchase of Specific Area Message Encoder (SAME) equipped Weather Radios for its citizens? (Not required) Yes _____ No <u>x</u> _____					
If yes, provide details:					
Other Community Preparedness Activities					
Date	Activity	Location	Organizer		
1	June 13, 2018	Meeting w/ Hospital (EOP)	White Mountain Regional	Emergency Mngmt	
2	Monthly	Community newsletter w/ EM Info	Apache County	PHEP, EM	
3					
4					
5					
<i>List any additional activities on a separate sheet</i>					
Renewal Comments:					
				Date:	Initials:
Note: Please do not write in shaded areas.					



Guideline 6: Administrative Tools/Record keeping		Verif	Renewal Year
Formal Hazardous Weather Operations Plan	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
➤ Procedure for reporting storm damage to the local National Weather Service Office in real-time		<input checked="" type="checkbox"/>	<input type="checkbox"/>
➤ EOC Activation Procedures		<input checked="" type="checkbox"/>	<input type="checkbox"/>
➤ Spotter Activation Criteria		<input checked="" type="checkbox"/>	<input type="checkbox"/>
➤ Local Warning System(s) Activation Criteria		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warning Point personnel has authority to activate Warning System (written)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Spotter Roster and Training Record	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Last Visit by Emergency Manager to NWS Office	9/29/18	<input type="checkbox"/> Biennial	<input type="checkbox"/>
Last Visit by NWS Officials to Community	8/6/2018	<input checked="" type="checkbox"/> Annual	
Last NWS Spotter Training for Spotters and Dispatchers	4/6/2017	<input checked="" type="checkbox"/> Biennial	
Last NWS Spotter Training Hosted/Co-Hosted (For populations >40,000)	4/6/2017	<input checked="" type="checkbox"/> Biennial	
Exercises	Topic(s): Anhydrous Ammonia, CISM	Date: 10/19/2017	<input checked="" type="checkbox"/> Date:
<i>List any additional descriptions, narratives, or documentation on a separate sheet</i>			
Verification Team Notes:			
Renewal Comments:			
		Date:	Initials:
<b>Signature of Applying Official</b>			
Application Submitted by: (print name):		Haley Nicoll	
Office: Apache County Sheriff's Office		Title: Emergency Management Specialist	
Signature: <i>Haley Nicoll</i>		Date: 8/14/2018	
NWS Personnel Receiving Application (print name):		<i>Tony Merriman</i>	
Date Received:		<i>8/14/2018</i>	
Note: Please do not write in shaded areas.			



Site Verification Team Signatures	
<u>Print Name:</u> Tony Merriman	
<u>Office:</u> WFO Flagstaff	<u>Title:</u> Warning Coordination Met.
<u>Signature:</u> Tony Merriman	<u>Date:</u> 8/20/2018
<u>Print Name:</u>	
<u>Office:</u>	<u>Title:</u>
<u>Signature:</u>	<u>Date:</u>
<u>Print Name:</u>	
<u>Office:</u>	<u>Title:</u>
<u>Signature:</u>	<u>Date:</u>
<u>Print Name:</u>	
<u>Office:</u>	<u>Title:</u>
<u>Signature:</u>	<u>Date:</u>
Signature in Renewal Year	
<u>Application Submitted by: (print name):</u>	
<u>Office:</u>	<u>Title:</u>
<u>Signature:</u>	<u>Date:</u>
<u>NWS Personnel Receiving Application (print name):</u>	
<u>Date Received:</u>	

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

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

Date/Signature: AM Carley 11/6/18

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

Human Resources: Discussion and possible approval to update the Apache County Human Resources Policy Manual Section 7.6.

BOS Meeting Date Requested November 13, 2018

**PRE-AGENDA ITEM REVIEW**

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

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

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

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

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

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

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

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

Signature: AM

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 RP

## **7.6 EDUCATIONAL ASSISTANCE PROGRAM**

### **7.61 Policy:**

The employees of Apache County are its greatest assets. In an effort to promote enhanced performance, professional development and employee retention, Apache County provides eligible employees assistance with the financial costs associated with continued higher education. This education expands job knowledge, upgrades skills, helps employees meet the minimum requirements for County jobs, assists employees in completing certifications or college coursework, and prepares employees for other lines of work within Apache County. This program is funded each fiscal year by the Board of Supervisors, or by each Department or Elected Official's Office, as budgets may allow. Participation in the program is at the sole discretion of the Elected Official/Department Head. The program does not cover the cost of supplies, travel, or late/penalty fees. The employee must pay for the class or classes and only upon successful completion of the requirements of the Educational Assistance Program will the employee be reimbursed. Participation in the program does not create a contract or obligation with Apache County. All employees who participate in the Educational Assistance Program understand this program is for the employee's benefit and may change based on budget and other such considerations.

### **7.62 Eligibility:**

To be eligible for educational assistance an employee must meet the following criteria:

- A. Be a full-time employee; and
- B. Successfully completed probation. The standard probationary term is six months. Departments with a twelve-month probationary period, may allow their employees to participate in the program with Elected Official/Department Head approval after six months of employment; and
- C. Obtain authorization from their Elected Official/Department Head; and
- D. Be enrolled in a nationally accredited community college, college, or university; and
- E. Courses must be relative to employee's current or plausible future job duties; and
- F. Receive a grade of "C" or better in any class submitted for reimbursement; and
- G. Agree to and sign the repayment agreement.

### **7.63 Procedure:**

- A. Application Process
  1. The application for participation in the program shall include the signature of the Elected Official/Department Head authorizing an employee's participation in the program.
  2. Completed applications (including proof of course registration, course schedule, and repayment agreement) must be submitted to Human Resources for review and approval by the following dates (Late applications will be considered after all timely applications have been processed, but in no case will an application be considered if it is 30 days past the deadline.):
    - a. Fall Semester: July 31<sup>st</sup>

- b. Spring Semester: December 31<sup>st</sup>
    - c. Summer Semester: April 30<sup>th</sup>
  - 3. Participation in the program will be determined based upon the availability of funds as determined by the Board of Supervisors, Elected Official, or Department Head.
  - 4. Employees approved for participation in the program will be notified in writing by the Human Resources Department after all paperwork, forms and approval from the Elected Official or Department Head are received.
- B. Tuition Reimbursement
  - 1. A tuition reimbursement form must be submitted to Human Resources within 30 days after the course completion date.
  - 2. Tuition reimbursement requests must be accompanied by official transcripts and payment receipts from a nationally accredited community college, college, or university.
  - 3. Tuition reimbursement will be at a rate of 100% for the cost of tuition, subject to the following:
    - a. Any semester reimbursement shall not exceed:
      - i. For a nationally accredited community college, the rate for that semester as set forth by the Maricopa County Community College District.
      - ii. For a nationally accredited college or university, the rate for that semester as set forth by the Board of Regents for Arizona State University.
    - b. Lifetime reimbursement shall not exceed \$90,000 and shall be limited as follows:
      - i. \$40,000 is the maximum reimbursement for undergraduate courses,
      - ii. \$50,000 is the maximum reimbursement for graduate courses.
- C. Repayment
  - 1. Employees who fail to submit a completed reimbursement form by the 30-day deadline will not be eligible for reimbursement.
  - 2. If an employee's employment with the County ends, for any reason, within two years of receiving tuition reimbursement, the employee must refund all tuition reimbursements made by the County in the twenty-four months prior to the last day of employment according to the table below. As set forth on the tuition repayment agreement, the employee expressly agrees that such refund for tuition expenses can and will be taken from the employee's last paycheck(s).

<b>Time Elapsed</b>	<b>Percentage of Repayment</b>
Amount of time between the date(s) of the Tuition Reimbursement and the employee's Separation Date.	Applicable to the amount of the Tuition Reimbursement received during the 24 months prior to the employee's Separation Date.
6 months or less	100%
6 – 12 months	75%
12-18 months	50%
18-24 months	25%



## APACHE COUNTY EDUCATIONAL ASSISTANCE PROGRAM APPLICATION

Application must be submitted to Human Resources prior to deadline for each semester, include the signature of the Elected Official/Department Head, and be accompanied by the required documentation (proof of course registration, course schedule, and repayment agreement). Employees will be notified in writing by the Human Resources Department of acceptance into the Educational Assistance Program. Applications submitted without proper authorization and supporting documentation will be denied.

<b>EMPLOYEE INFORMATION</b>				
Employee Name:	Hire Date:	Department:		
<b>COURSE INFORMATION</b>				
College/University Name:	Semester (Fall/Spring/Summer):			
Course Name:	Start Date:	Completion Date:	Credit Hours:	Cost per Credit Hour:
1.				
2.				
3.				
4.				
Please explain how the classes listed above relate to your current or plausible future job duties with Apache County:				
Employee Signature:			Date:	
<b>DEPARTMENT APPROVAL</b>				
I agree and confirm the classes listed above by the employee relate to or enhance the knowledge needed to better perform their current duties or are related to plausible future job duties with Apache County, to which the employee could reasonably attain. I authorize the employee's participation in the Apache County Educational Assistance Program and acknowledge the cost of the reimbursement will be the responsibility of my Department.				
Elected Official/Department Head Signature:			Date:	
<b>HUMAN RESOURCES APPROVAL</b>				
Human Resources Director/Manager Signature:			Date:	



## APACHE COUNTY EDUCATIONAL ASSISTANCE PROGRAM REPAYMENT AGREEMENT

In order to be eligible to receive tuition reimbursement, the employee must sign and submit this Agreement to Human Resources at the time of application for participation in the Educational Assistance Program.

This Agreement is effective as of the date signed. This Agreement is between Apache County, and the employee, \_\_\_\_\_.

In accordance with the Apache County Employee Assistance Program Policy (Please read and initial each item below):

- \_\_\_\_\_ 1. Regular full-time Apache County employees who have successfully completed probation are eligible to apply for the Employee Assistance Program.\*
- \_\_\_\_\_ 2. Employees must obtain authorization from their Elected Official/Department Head to participate in the Employee Assistance Program.
- \_\_\_\_\_ 3. Eligible employees must be enrolled in a nationally accredited college, community college, or university.
- \_\_\_\_\_ 4. Courses must be relative to employee's current or plausible future job duties, or degree being sought, and employees must receive a grade of "C" or better in any class submitted for reimbursement.
- \_\_\_\_\_ 5. A completed Application for participation in the Employee Assistance Program must be submitted each semester by the established deadline to Human Resources, and must include all required documentation.
- \_\_\_\_\_ 6. A completed Tuition Reimbursement Form must submitted to Human Resources for each semester by the established deadline, and must include all required documentation.
- \_\_\_\_\_ 7. Eligible employees will receive tuition reimbursement for approved classes at a rate of 100% up to the maximum reimbursement amount in accordance with the Educational Assistance Program dependent on available funding.
- \_\_\_\_\_ 8. If an employee's employment with Apache County ends, for any reason, within two years of receiving tuition reimbursement, the employee must refund all tuition reimbursements made by the County in the twenty-four months prior to the last day of employment. Any requests for reimbursement not already paid is also forfeited.
- \_\_\_\_\_ 9. An employee whose employment with Apache County terminates (for any reason) agrees to repay tuition reimbursement received at the rate established by the current Apache County Educational Assistance Program.
- \_\_\_\_\_ 10. Apache County may withhold from the employee's final paycheck, including base salary, vacation pay, and/or expense reimbursement, or any other monies owed the employee, up to the amount due to the County for repayment of tuition reimbursement, based on the current Apache County Educational Assistance Program.

- \_\_\_\_\_ 11. Tuition reimbursement is designed to alleviate the burden of out of pocket tuition expenses for eligible employees. Employees shall not profit from this program and will not submit for reimbursement any amount for which they are receiving a scholarship, grant or financial aid from any other company or source they do not have to repay, including the Veterans Administration. By signing this agreement, the employee confirms they are not requesting reimbursement for monies for which they are already receiving a scholarship, grant, or financial aid from any other company or source which they do not have to repay either partially or in full, for any of the requested reimbursements for tuition expenses, doing so may constitute a state and/or federal crime and by signing this form below such consequence is acknowledged. Tuition reimbursement benefits paid by Apache County would be subject to reduction if benefits were paid by another source.

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

\*The standard probationary term is six months. Departments with a twelve-month probationary period, may allow their employees to participate in the program with Elected Official/Department Head approval after six months of employment.



# APACHE COUNTY EDUCATIONAL ASSISTANCE PROGRAM TUITION REIMBURSEMENT FORM

Tuition Reimbursement Form must be submitted to Human Resources within 30 days after the course completion date, include the signature of the Elected Official/Department Head, and be accompanied by the required documentation (official transcripts and payment receipts).

EMPLOYEE INFORMATION			
Employee Name:	Application Date:	Department:	
COURSE INFORMATION			
College/University Name:	Semester (Fall/Spring/Summer):		
Course Name:	Completion Date:	Grade Received:	Course Cost:
1.			
2.			
3.			
4.			
TOTAL REIMBURSEMENT REQUESTED:			
(If more than 4 classes, please use an additional form.)			
I attest the information contained in this Tuition Reimbursement Form is true and correct. I understand my reimbursement will be at the sole discretion of the Elected Official/Department Head. I understand the cost of supplies, travel or late fees or other penalties are not eligible for reimbursement under the Educational Assistance Program.			
Employee Signature:			Date:
DEPARTMENT APPROVAL			
Elected Official/Department Head Signature:			Date:
HUMAN RESOURCES APPROVAL			
Human Resources Director/Manager Signature:			Date:



### **2.30 Fire Emergency Personnel:**

Pursuant to A.R.S. 38-842, certain salaried law enforcement personnel, though exempt from the standards of the Federal Fair Labor Standards Act, may receive compensation for time worked over forty hours per week, at their regular rate of pay on an hour for hour basis. This additional salary may only be received when the work is for emergency services and pursuant to a third party contract between Apache County and another public agency, and only for work performed within the State of Arizona. Employees desiring to perform similar services outside of the State of Arizona may receive compensation for such work, but must do so through an agreement directly between said employee and an outside entity, but not through Apache County.



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

Engineering Dept.  
Date/Signature: 10/30/18 

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

Discussion of possible approval to increase the contract amount of CMI engineering. The contract is currently for \$60,000. The contract has utilized this amount and we request increasing this amount \$60,000 additional.

BOS Meeting Date Requested 11/13/18

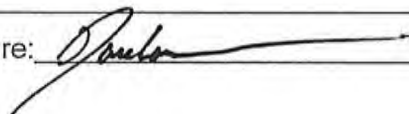
PRE-AGENDA ITEM REVIEW

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

Legal Review: - emailed Joe -

Signature: 

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

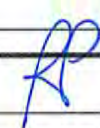
Signature: 

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

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

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

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

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



**Office of  
Apache County Engineer**

P.O. Box 238, St. Johns, AZ 85936

[fcrosby@co.apache.az.us](mailto:fcrosby@co.apache.az.us)

J. Ferrin Crosby, P.E.  
County Engineer

Telephone: 928.337.7528

Facsimile: 928.337.2062

October 31, 2018

**Contract Addendum and Change Order**

Apache County, Arizona and Creative Multimedia, Inc., dba CMI Engineering (CMIE) hereby agree to a contract addendum and change order to that certain Consulting Agreement entered into between the parties on or about April 3, 2008. The amendments to the Consulting Agreement approved by this change order are as follows:

1.) The purpose of this Addendum is to provide additional budget for the County's request that your company shift from software development/technical assistance of the Rural Addressing application, to production work.

2.) The total amount of the contract budget is hereby amended to increase by \$69,000. Work will continue to be performed on a Task-Order basis, with pre-approved budget amounts and deliverables for each Task. CMIE will continue to provide detailed project status reports, and documentation on deliverables.

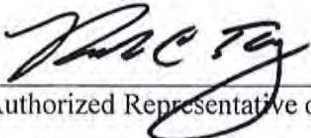
3.) The service completion date is held to June 30, 2019.

4.) The additional services to be performed by CMIE under this change order not originally included in the Consulting Agreement are as follows:

- a) Development of software tools in support of Parcel Maps, Signs, and Rural Addressing applications;
- b) Map book updates and merging of multiple split data sources into a common County Data base, incl. technical assistance to County personnel
- c) Signs, Rural Addressing, and merging/updating County Transportation Layer
- d) Documentation on procedures and policy recommendations for future updates;
- e) Consultation, compilation of existing data sets, develop plan of work, and on-site training;
- f) Assistance in obtaining and managing federal/state grants, and engineering coordination for County Flood Control Projects as needed;

5.) All other terms and conditions remain the same.

This contract addendum and change order is approved and accepted this \_\_\_\_ day of \_\_\_\_\_, 2018 by:

  
Authorized Representative of CMIE

\_\_\_\_\_  
Authorized Representative of Apache County

**Apache County GIS**

**Engineering Projects: FY 2019**

**Requested Budget: Parcels, Signs, and Rural Addressing for 9 months remaining in County FY**

Item	Description	Budget Hours	Amount	Assigned to Task No.	S/W	Mapping	Signs/RA	Doc.	Training
					Task 1	Task 2	Task 3	Task 4	Task 5
1	Software Development: Map Updates, Rural Addressing, web viewer enhancements. Estimated at 10 hrs/month	90	13,050	1	13050	0	0	0	0
2	Map Update On-going Technical Support: estimated at 3.5 hours/mo	31.5	4,568	2	0	4567.5	0	0	0
3	Rural Address Completion of Concho (extrapolated from Vernon Zones: 3300 addresses @ 25 addresses/hr)	132	19,140	3	0	0	19140	0	0
4	Rural Address Completion of Eastern Zone (extrapolated from Vernon Zones: 1300 addresses @ 25 addresses/hr)	52	7,540	3	0	0	7540	0	0
5	New RA (est. 5 per week, 0.5 hrs ea; no road mgmt req'd)	90	13,050	4	0	0	0	13050	0
6	Adjustment of PLSS to GPS points, 3 days Concho, 1.5 days Vernon North, 0.5 days Eastern Zone	40	5,800	2	0	5800	0	0	0
7	Consultation, on-site training, and FD/GIS Coordination	40	5,800	5	0	0	0	0	5800
			<b>68,948</b>		<b>13,050</b>	<b>10,368</b>	<b>26,680</b>	<b>13,050</b>	<b>5,800</b>
	<b>Summary of Tasks:</b>		<b>68,948</b>						

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

11/6/18



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

Discussion and possible selection of a member of the Board of Supervisors to serve on the Northern Arizona Council of Governments (NACOG) executive committee.

BOS Meeting Date Requested 11/13/18

PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

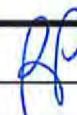
Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

11/6/18



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

Discussion and possible selection of a member of the Board of Supervisors to serve on the Eastern Counties  
Organization (ECO) committee.

BOS Meeting Date Requested \_\_\_\_\_ 11/13/18 \_\_\_\_\_

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

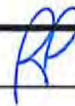
Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Reviews completed, item approved for Agenda.

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

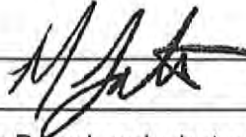


Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name:

Michael Latham, Presiding Judge



Date/Signature:

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

The Superior Court would like to take this opportunity to report to the Board Of Supervisors of an award presented to Apache County Probation Services recognizing the LOFT – Legacy Teen Center. The Arizona Supreme Court 2018 Strategic Agenda Award was presented on October 24, 2018 in Flagstaff, Arizona.

13

BOS Meeting Date Requested November 6<sup>th</sup>, 2018

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

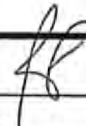
Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



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

clockwise stamp

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

Michael B. Whiting, Apache County Attorney

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

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

County Attorney: Discussion and possible approval to fill the vacant Attorney I Position by hiring Tyron Jensen at a starting salary of \$63,897.35, which is slightly below the midpoint due to his previous employment and experience with the Apache County Attorney's Office as both, a summer clerk and currently as a legal clerk.

BOS Meeting Date Requested November 13, 2018

**PRE-AGENDA ITEM REVIEW**

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

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

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

10-30-18

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

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

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

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

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

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

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

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

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

AW

**BOARD ACTION TAKEN**

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

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

Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Attorney

Date/Signature:

11/5/18



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

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

BOS Meeting Date Requested 11/13/18

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PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

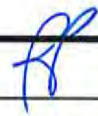
Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

Date/Signature: 11/15/18 \_\_\_\_\_



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

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

- Eastern Arizona Counties Organization meeting on November 14, 2018 at 3:00 p.m. located at the County Supervisors Association building, 1905 W. Washington Street, Phoenix.
- Small County Forum on November 14, 2018 at 5:30 p.m. at the County Supervisors Association building, 1905 W. Washington Street, Phoenix.
- The County Supervisors Association meeting on November 15, 2018 at 10:00 a.m. at the County Supervisors Association building, 1905 W. Washington Street Phoenix.
- Memorial Service for Deputy James Wood at 10:00 a.m. on November 17, 2018 at the Church of Jesus Christ of Latter-Day Saints, North Frontage Road, I-40 Sanders Exit, Sanders, Arizona.

BOS Meeting Date Requested 11/13/18

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PRE-AGENDA ITEM REVIEW

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

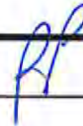
Human Resources Review: \_\_\_\_\_

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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



Apache County Board of Supervisors  
AGENDA ITEM REVIEW FORM

date/time stamp

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

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

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

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

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 11/13/18

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PRE-AGENDA ITEM REVIEW

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

\_\_\_\_\_

Signature \_\_\_\_\_

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

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Signature \_\_\_\_\_

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

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Signature \_\_\_\_\_

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

\_\_\_\_\_

Signature \_\_\_\_\_

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