



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**

October 2, 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**

October 2, 2018

1. Discussion and possible 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. This has been budgeted for in FY19.
2. Discussion and possible 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.

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS
October 2, 2018**

1. Sit 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.

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 & 210-59-029.

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.

2. 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 September 5, 2018 and October 2, 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 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.

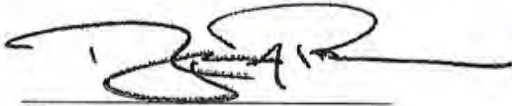
Community Development:

- *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.
3. Sheriff’s Office: Discussion and possible 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.
 4. District III: Discussion and possible 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.
 5. Recorder’s Office: Discussion and possible approval of the Intergovernmental Agreement between the Recorder’s Office and the Arizona Secretary of State for voter registration services and support. Fees to be paid from existing Recorder’s HAVA funds.
 6. Engineering Department: Discussion and possible 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). The project will take approximately 180 days at a cost of \$142,025.00.
 7. County Manager: Discussion and possible approval to move the November 6, 2018 Board of Supervisors meeting to November 13, 2018.
 8. Election Department: Discussion and possible approval of the designated polling places for the upcoming November 6, 2018 General Election.
 9. Election Department: Discussion and possible approval of all Election Board Workers, Poll Workers and Election Day Technicians for the upcoming November 6, 2018 General Election.
 10. County Manager: Discussion and possible approval to increase the amount within the contract agreement with Bruce Greco, Natural Resources Liaison for an additional \$15,000. This item was tabled at the September 5, 2018 Board of Supervisors meeting. Mr. Greco may provide an overview on projects and accomplishments.
 11. County Attorney: 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).

12. County Attorney: 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.
13. 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.
 - 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.
14. 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 9/27/18 at 10:45 a.m. p.m. by AB



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: 09/12/18

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

ACPHSD requests discussion and possible approval Request possible approval for IGA Immunization Services Amendment #2, ADHS18-177674 to provide Flu Vaccine to children and adults who meet VFC and VFA requirements. This has been budgeted for FY19.

BOS Meeting Date Requested 10/02/18

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 x

Other Review:

Signature

Check if item does not require review

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

Kimberly Penrod

From: David Lamm
Sent: Monday, September 17, 2018 11:25 AM
To: Kimberly Penrod
Cc: Chris Sexton
Subject: RE: Emailing: Imm Amnd 2, ADHS18-177674 Amd 2

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: Wednesday, September 12, 2018 6:58 AM
To: Josh Covey <JCovey@apachelaw.net>; David Lamm <dlamm@co.apache.az.us>
Cc: Chris Sexton <csexton@co.apache.az.us>; Clea Keller <ckeller@co.apache.az.us>
Subject: Emailing: Imm Amnd 2, ADHS18-177674 Amd 2

Josh and David,

Please review and sign by 09/24/18. We are planning to place this on the 10/02/18 Agenda.

Thx again,

Kimberly

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

Imm Amnd 2
ADHS18-177674 Amd 2

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. 18th Ave, Suite 260
Phoenix, Arizona 85007

Contract No.: ADHS18-177674

Amendment No.: 2

Procurement Officer:
Jeffery Jones

Immunization Services

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

1. The Price Sheet is revised and amended with the Price Sheet in this Amendment.

ALL OTHER PROVISIONS OF THIS AGREEMENT REMAIN UNCHANGED.

Contractor Name:
APACHE COUNTY

Authorized Signature

P.O. BOX 428

Address:

Print Name

ST. JOHNS

ARIZONA

85936

City

State

Zip

Title

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

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

State of Arizona

Signature

Date

Signed this _____ day of _____ 20__

Print Name

Title

Procurement Officer

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

RESERVED FOR USE BY THE SECRETARY OF STATE

Signature

Date

Assistant Attorney General

Print Name

Title

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 N. 18 th Ave, Suite 260 Phoenix, Arizona 85007
	Contract No.: ADHS18-177674	Amendment No.: 2	Procurement Officer: Jeffery Jones

Effective upon signature.

Activity	Frequency	Unit Rate	Unit of Measure	Total
Immunization Visit for Flu Vaccine in children and adult who meet VFC and VFA eligibility requirements. Do not include visits for insured children or adults.	When specific pan flu vaccine funds are available.	\$50.00*	Per visit	Not to exceed allocation / PO amount

*Prices may be reviewed and adjusted annually over the term of the contract.

Beth

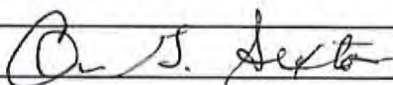
Apache County Board of Directors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 09/12/18



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

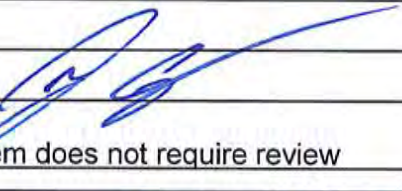
ACPHSD requests discussion and possible approval Request possible approval of contract with Hollee Simpson, RN as a subcontractor for our Clinical Services. This has been budgeted for in FY19.

BOS Meeting Date Requested 10/02/18

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Check if item does not require review

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



Kimberly Penrod

From: David Lamm
Sent: Wednesday, September 19, 2018 3:55 PM
To: Kimberly Penrod
Subject: RE: Simpson and Cisneros Contracts

Kimberly,

I am ok with both of the contracts.

Thanks,

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

From: Kimberly Penrod
Sent: Tuesday, September 18, 2018 8:38 AM
To: Josh Covey <JCovey@apachelaw.net>; David Lamm <dlamm@co.apache.az.us>
Subject: Simpson and Cisneros Contracts

Josh and David,

Please review and sign. We would like to put these items on the 10/02/18 BOS agenda.

Thx,

Kimberly



APACHE COUNTY HEALTH SERVICES DISTRICT
AND
Hollie Simpson, RN

This agreement is entered into between the Apache County Public Health Services District, hereafter referred to as Department and Hollie Simpson hereafter referred to as Subcontractor as follows:

NOW THEREFORE, the county and the subcontractor agree on the following terms and conditions.

SERVICES/SCOPE OF WORK

- Travel to clinics within Apache County.
- Assist in setting up and tearing down clinics.
- Screen patients for contraindications to receiving vaccination.
- Oversee the vaccination/prophylaxis process.
- Administer the vaccine/prophylaxis and IM contraceptives
- Sign the clinic record.
- Observe vaccine/prophylaxis recipients for immediate reaction or complications.
- Administer pregnancy, HIV, and STD tests and document.
- Administrative duties include audit patient medical records, filing, and data entry.
- Administer, document, and read TB tests.
- Administer STD screenings.
- Sexual health and Family Planning screening and counseling.
- Appropriate and effective documentation as required on each patient encounter.

Qualifications

Subcontractors must have a current license by the State of Arizona as a physician, physician's assistant, nurse practitioner, nurse, or paramedic.

FINANCIAL

As full and complete compensation for the services to be provided hereunder, the Department shall pay to the Subcontractor a fixed rate fee of **\$30.00 per hour**, an amount agreed upon by all parties. The contractor will participate in clinics throughout Apache County not to exceed 32 hours per week or \$4000.00 annually from the initiation of the contract.

At the end of the first month that this agreement is in effect and at the end of each month when services are provided, the Subcontractor will submit to the Department a record of services provided. The record of services will include specific time worked each day and shall be dated and signed by the Subcontractor. The Department will submit an Authorization for Payment to the Apache County Finance Department. Payment will be made directly to the Subcontractor in accordance with Apache County's standard procedures for processing payments. If the subcontractor attends training required by the contract, travel time will be reimbursed at the hourly rate, in excess of one half hour for one way travel only, as well as actual time in attendance in a training session.

GENERAL REQUIREMENTS

1. General Requirements

This agreement is entered into in accordance with Arizona Revised Statutes §11-251 paragraph 18 and the following general requirements.

- a. The Subcontractor shall maintain all licenses, permits and authority necessary to do business and render services under this agreement throughout the term of this Agreement. The Subcontractor shall provide the Department with documentation of any and all required license, permit and accreditation. The Subcontractor shall notify the Department and shall immediately cease performance hereunder if any such license, permit or accreditation is suspended or revoked.
- b. In providing services hereunder, the Subcontractor is an independent service provider. The Subcontractor shall not be deemed an employee of the Department and shall not be entitled to any benefits provided to Department employees. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Subcontractor.
- c. The Subcontractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.

2. Other contracts

The Department may perform additional work related to this contract or award other contracts for such work. The Subcontractor shall cooperate fully with such other Subcontractors and /or Department employees in the scheduling of and coordination of its own work with such additional work. The Subcontractor shall afford other Subcontractors reasonable opportunity for the execution of their work and shall not commit or permit any act which will interfere with the performance of work as scheduled by any other Subcontractor or by Department employees. This section shall be included in all contracts with which this Subcontractor will be

required to cooperate. The Department shall equitably enforce this Section as to all Subcontractors to prevent the imposition of unreasonable burdens on any Subcontractor.

3. Disputes

- a. In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action.
- b. The parties agree to make use of arbitration in all contracts subject to mandatory arbitration pursuant to rules adopted under A.R.S. §12-133.
- c. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona.

4. Termination of Contract

The Department and the Subcontractor may terminate this contract under the following conditions:

- a. The Apache County Public Health Services Department Director, hereafter referred to as Director, in addition to other rights set forth elsewhere in the contract, reserves the right to terminate this contract in whole or in part without cause effective thirty (30) days after mailing written notice of termination by certified mail, return receipt requested to the Subcontractor.
 1. In the event of termination as provided in this Section, the Subcontractor shall stop all work as specified in the notice of termination.
 2. The Subcontractor shall be paid the contract price for all services and terms completed. Upon such termination, the Subcontractor shall deliver to the Department a complete set of all documents, programs and other information created pursuant to this contract.
- b. Subcontractor may terminate this contract at any time with ninety (90) days notice in writing to the Department. Such notice shall be given by personal delivery or by certified mail, return receipt requested.
- c. This contract may be terminated by mutual written agreement of the parties specifying the termination date therein.
- d. The termination, or renewal, date of this contract is August 31, 2020.
- e. Subcontractor agrees to return any unused materials, purchased under this contract, to the Department in case of contract termination.

5. Default

- a. The Director, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if the Director determines that the Subcontractor has failed to perform any requirement.
- b. The Subcontractor shall continue the performance of this contract to the extent not terminated.

- c. If this contract is terminated as provided herein, the Director, in addition to any other rights provided in this Section, may require the Subcontractor to transfer title and deliver to the county, in the manner and to the extent directed by the Director, such partially completed reports or other documentation as the Subcontractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated. Payments for completed reports and other documentation delivered to and accepted by the Director shall be at the contract price. Payment for partially completed reports and other documentation delivered to and accepted by the Director shall be in an amount agreed upon by the Subcontractor and the Director.
- d. The rights and remedies of the Department enumerated in this Section shall be in addition to any other rights and remedies provided by or under this contract by law.

6. Confidentiality of Records

The Subcontractor shall establish and maintain procedures and controls that comply with Arizona Administrative Code (A.A.C.) §R9-1-311 through §R9-1-315 regarding disclosure of information and records. No medical information contained in its records or obtained from the Department or from others in carrying out its functions under this contract shall be used or disclosed by it, its agents, officers, employees of Subcontractors except as is essential to the performance of the contract. Neither medical information nor names or other information regarding any person applying for, claiming, or receiving items or services contemplated in this contract, or of any employer of such person shall be made available for any political or commercial purpose. Information, the source of which is a Federal agency, or from any person or provider acting under the Federal agency pursuant to Federal law, shall be disclosed only as provided by Federal law.

7. Non-Discrimination

Subcontractor agrees to comply with all Federal and State laws that deal with civil rights and discrimination and are applicable to the services provided under this agreement.

8. Record Retention

The Department and Subcontractor shall preserve and make available all records for a period of five years from the date of final payment under this contract or until resolution of any audit by the Arizona Department of Health Services, whichever shall last occur, and for such period as is required by any other paragraph of contract including the following:

- a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of five years from the date of any such termination.

- b. Records which relate to disputes, litigations or the settlement of claims arising out of the performance of this contract, or to cost and expenses of the contract as to which exceptions have been taken by the Director, shall be retained by the Subcontractor until such appeals, litigation, claims or exceptions have been resolved.

9. Insurance and Indemnification

- a. Subcontractor shall obtain and maintain at its own expense, during the entire term of this Contract automobile liability insurance coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$100,000 combined single limit or \$100,000 Bodily Injury, \$100,000 Property Damage.

Subcontractor shall provide Department with current certificates of insurance. Subcontractor shall provide to the Department written guarantee of thirty (30) days written notice to the Department of cancellation, non-renewal or material change.

- b. To the fullest extent allowed by law, each party (as "Indemnitor") shall indemnify, defend and hold harmless the other party and its agents, representatives, officers, officials and employees (the "Indemnitees") from and against any and all claims, damages, losses and expenses (including, but not limited to attorney fees, court costs and the costs of appellate proceedings) relating to, arising out of or resulting from the Indemnitor's negligent acts, errors, mistakes or omissions in the performance of this Agreement. The Indemnitor's duty to defend, hold harmless and indemnify the Indemnitees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to any person, or impairment or destruction of property including loss of use resulting there from, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement (including those by any person for whose negligent acts errors, mistakes or omissions the Indemnitor may be liable).

10. Travel

Subcontractor will not be reimbursed for travel to or from clinics.

The subcontractor will be paid for training required by this contract as follows: travel will be reimbursed at the hourly rate, in excess of one-half hour for one way travel only, as well as actual time in attendance in a training session.

11. Cancellation for Conflict of Interest

The parties hereby acknowledge notice of A.R.S. §38-511 which provides for the cancellation of contracts for violation of the conflict of interest statute.

12. The Subcontractor shall not assign any right or interest in this Agreement without the District's prior written approval, nor shall the Subcontractor delegate or subcontract any duty hereunder without the District's prior written approval. Any purported assignment, delegation or subcontract without the District's prior written approval shall be void.

Effective Date: September 1, 2018

Expiration Date: August 31, 2020

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

For and on behalf of the Department:

Chairman, Board of Supervisors

Date _____

For and on behalf of the Department:

Apache County Health Director

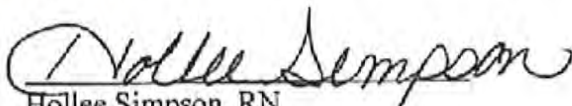
Date _____



Attorney

Date 9-19-18

Subcontractor:



Hollie Simpson, RN

Date 9/12/18

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: 09/12/18

Chris 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 Request possible approval of contract with Sharon Waite, RN as a subcontractor for our Clinical Services. This has been budgeted for in FY19.

BOS Meeting Date Requested 10/02/18

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

AC

Check if item does not require review

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

Kimberly Penrod

From: David Lamm
Sent: Wednesday, September 19, 2018 3:56 PM
To: Kimberly Penrod
Subject: RE: Emailing: Waite RN contract, Waite RN

Kimberly,

This one is ok as well.

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: Tuesday, September 18, 2018 8:40 AM
To: Josh Covey <JCovey@apachelaw.net>; David Lamm <dlamm@co.apache.az.us>
Subject: Emailing: Waite RN contract, Waite RN

Josh and David,

Please review and sign. We would like to put this item on the 10/02/18 BOS agenda.

Thx,

Kimberly

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

Waite RN contract
Waite RN

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 HEALTH SERVICES DISTRICT
AND
Sharon Waite, RN

This agreement is entered into between the Apache County Public Health Services District, hereafter referred to as Department and Sharon Waite hereafter referred to as Subcontractor as follows:

NOW THEREFORE, the county and the subcontractor agree on the following terms and conditions.

SERVICES/SCOPE OF WORK

- Travel to clinics within Apache County.
- Assist in setting up and tearing down clinics.
- Screen patients for contraindications to receiving vaccination.
- Oversee the vaccination/prophylaxis process.
- Administer the vaccine/prophylaxis and IM contraceptives
- Sign the clinic record.
- Observe vaccine/prophylaxis recipients for immediate reaction or complications.
- Administer pregnancy, HIV, and SDT tests and document.
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- Administer, document, and read TB tests.
- Administer STD screenings.
- Sexual health and Family Planning screening and counseling.
- Appropriate and effective documentation as required on each patient encounter.

Qualifications

Subcontractors must have a current license by the State of Arizona as a physician, physician's assistant, nurse practitioner, nurse, or paramedic.

FINANCIAL

As full and complete compensation for the services to be provided hereunder, the Department shall pay to the Subcontractor a fixed rate fee of **\$30.00 per hour**, an amount agreed upon by all parties. The contractor will participate in clinics throughout Apache County not to exceed 32 hours per week or \$4000.00 annually from the initiation of the contract.

At the end of the first month that this agreement is in effect and at the end of each month when services are provided, the Subcontractor will submit to the Department a record of services provided. The record of services will include specific time worked each day and shall be dated and signed by the Subcontractor. The Department will submit an Authorization for Payment to the Apache County Finance Department. Payment will be made directly to the Subcontractor in accordance with Apache County's standard procedures for processing payments. If the subcontractor attends training required by the contract, travel time will be reimbursed at the hourly rate, in excess of one half hour for one way travel only, as well as actual time in attendance in a training session.

GENERAL REQUIREMENTS

1. General Requirements

This agreement is entered into in accordance with Arizona Revised Statutes §11-251 paragraph 18 and the following general requirements.

- a. The Subcontractor shall maintain all licenses, permits and authority necessary to do business and render services under this agreement throughout the term of this Agreement. The Subcontractor shall provide the Department with documentation of any and all required license, permit and accreditation. The Subcontractor shall notify the Department and shall immediately cease performance hereunder if any such license, permit or accreditation is suspended or revoked.
- b. In providing services hereunder, the Subcontractor is an independent service provider. The Subcontractor shall not be deemed an employee of the Department and shall not be entitled to any benefits provided to Department employees. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Subcontractor.
- c. The Subcontractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.

2. Other contracts

The Department may perform additional work related to this contract or award other contracts for such work. The Subcontractor shall cooperate fully with such other Subcontractors and /or Department employees in the scheduling of and coordination of its own work with such additional work. The Subcontractor shall afford other Subcontractors reasonable opportunity for the execution of their work and shall not commit or permit any act which will interfere with the performance of work as scheduled by any other Subcontractor or by Department employees. This section shall be included in all contracts with which this Subcontractor will be

required to cooperate. The Department shall equitably enforce this Section as to all Subcontractors to prevent the imposition of unreasonable burdens on any Subcontractor.

3. Disputes

- a. In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action.
- b. The parties agree to make use of arbitration in all contracts subject to mandatory arbitration pursuant to rules adopted under A.R.S. §12-133.
- c. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona.

4. Termination of Contract

The Department and the Subcontractor may terminate this contract under the following conditions:

- a. The Apache County Public Health Services Department Director, hereafter referred to as Director, in addition to other rights set forth elsewhere in the contract, reserves the right to terminate this contract in whole or in part without cause effective thirty (30) days after mailing written notice of termination by certified mail, return receipt requested to the Subcontractor.
 1. In the event of termination as provided in this Section, the Subcontractor shall stop all work as specified in the notice of termination.
 2. The Subcontractor shall be paid the contract price for all services and terms completed. Upon such termination, the Subcontractor shall deliver to the Department a complete set of all documents, programs and other information created pursuant to this contract.
- b. Subcontractor may terminate this contract at any time with ninety (90) days notice in writing to the Department. Such notice shall be given by personal delivery or by certified mail, return receipt requested.
- c. This contract may be terminated by mutual written agreement of the parties specifying the termination date therein.
- d. The termination, or renewal, date of this contract is August 31, 2020.
- e. Subcontractor agrees to return any unused materials, purchased under this contract, to the Department in case of contract termination.

5. Default

- a. The Director, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if the Director determines that the Subcontractor has failed to perform any requirement.
- b. The Subcontractor shall continue the performance of this contract to the extent not terminated.

- c. If this contract is terminated as provided herein, the Director, in addition to any other rights provided in this Section, may require the Subcontractor to transfer title and deliver to the county, in the manner and to the extent directed by the Director, such partially completed reports or other documentation as the Subcontractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated. Payments for completed reports and other documentation delivered to and accepted by the Director shall be at the contract price. Payment for partially completed reports and other documentation delivered to and accepted by the Director shall be in an amount agreed upon by the Subcontractor and the Director.
- d. The rights and remedies of the Department enumerated in this Section shall be in addition to any other rights and remedies provided by or under this contract by law.

6. Confidentiality of Records

The Subcontractor shall establish and maintain procedures and controls that comply with Arizona Administrative Code (A.A.C.) §R9-1-311 through §R9-1-315 regarding disclosure of information and records. No medical information contained in its records or obtained from the Department or from others in carrying out its functions under this contract shall be used or disclosed by it, its agents, officers, employees of Subcontractors except as is essential to the performance of the contract. Neither medical information nor names or other information regarding any person applying for, claiming, or receiving items or services contemplated in this contract, or of any employer of such person shall be made available for any political or commercial purpose. Information, the source of which is a Federal agency, or from any person or provider acting under the Federal agency pursuant to Federal law, shall be disclosed only as provided by Federal law.

7. Non-Discrimination

Subcontractor agrees to comply with all Federal and State laws that deal with civil rights and discrimination and are applicable to the services provided under this agreement.

8. Record Retention

The Department and Subcontractor shall preserve and make available all records for a period of five years from the date of final payment under this contract or until resolution of any audit by the Arizona Department of Health Services, whichever shall last occur, and for such period as is required by any other paragraph of contract including the following:

- a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of five years from the date of any such termination.

- b. Records which relate to disputes, litigations or the settlement of claims arising out of the performance of this contract, or to cost and expenses of the contract as to which exceptions have been taken by the Director, shall be retained by the Subcontractor until such appeals, litigation, claims or exceptions have been resolved.

9. Insurance and Indemnification

- a. Subcontractor shall obtain and maintain at its own expense, during the entire term of this Contract automobile liability insurance coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$100,000 combined single limit or \$100,000 Bodily Injury, \$100,000 Property Damage.

Subcontractor shall provide Department with current certificates of insurance. Subcontractor shall provide to the Department written guarantee of thirty (30) days written notice to the Department of cancellation, non-renewal or material change.

- b. To the fullest extent allowed by law, each party (as "Indemnitor") shall indemnify, defend and hold harmless the other party and its agents, representatives, officers, officials and employees (the "Indemnitees") from and against any and all claims, damages, losses and expenses (including, but not limited to attorney fees, court costs and the costs of appellate proceedings) relating to, arising out of or resulting from the Indemnitor's negligent acts, errors, mistakes or omissions in the performance of this Agreement. The Indemnitor's duty to defend, hold harmless and indemnify the Indemnitees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to any person, or impairment or destruction of property including loss of use resulting there from, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement (including those by any person for whose negligent acts errors, mistakes or omissions the Indemnitor may be liable).

10. Travel

Subcontractor will not be reimbursed for travel to or from clinics.

The subcontractor will be paid for training required by this contract as follows: travel will be reimbursed at the hourly rate, in excess of one-half hour for one way travel only, as well as actual time in attendance in a training session.

11. Cancellation for Conflict of Interest

The parties hereby acknowledge notice of A.R.S. §38-511 which provides for the cancellation of contracts for violation of the conflict of interest statute.

12. The Subcontractor shall not assign any right or interest in this Agreement without the District's prior written approval, nor shall the Subcontractor delegate or subcontract any duty hereunder without the District's prior written approval. Any purported assignment, delegation or subcontract without the District's prior written approval shall be void.

Effective Date: September 1, 2018

Expiration Date: August 31, 2020

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

For and on behalf of the Department:

Chairman, Board of Supervisors

Date _____

For and on behalf of the Department:

Apache County Health Director

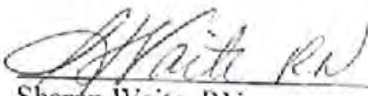
Date _____



Attorney

Date 9-19-18

Subcontractor:



Sharon Waite, RN

Date 9/11/18

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: 09/12/18

Chris A. 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 Request possible approval of contract with Sandra Cisneros, LPN as a subcontractor for our Clinical Services. This has been budgeted for in FY19.

BOS Meeting Date Requested 10/02/18

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

[Signature]

Check if item does not require review

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

Kimberly Penrod

From: David Lamm
Sent: Wednesday, September 19, 2018 3:55 PM
To: Kimberly Penrod
Subject: RE: Simpson and Cisneros Contracts

Kimberly,

I am ok with both of the contracts.

Thanks,

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

From: Kimberly Penrod
Sent: Tuesday, September 18, 2018 8:38 AM
To: Josh Covey <JCovey@apachelaw.net>; David Lamm <dlamm@co.apache.az.us>
Subject: Simpson and Cisneros Contracts

Josh and David,

Please review and sign. We would like to put these items on the 10/02/18 BOS agenda.

Thx,

Kimberly



APACHE COUNTY HEALTH SERVICES DISTRICT
AND
Sandra Cisneros, LPN

This agreement is entered into between the Apache County Public Health Services District, hereafter referred to as Department and Sandra Cisneros hereafter referred to as Subcontractor as follows:

NOW THEREFORE, the county and the subcontractor agree on the following terms and conditions.

SERVICES/SCOPE OF WORK

- Travel to clinics within Apache County.
- Assist in setting up and tearing down clinics.
- Screen patients for contraindications to receiving vaccination.
- Oversee the vaccination/prophylaxis process.
- Administer the vaccine/prophylaxis and IM contraceptives
- Sign the clinic record.
- Observe vaccine/prophylaxis recipients for immediate reaction or complications.
- Administer pregnancy, HIV, and SDT tests and document.
- Administrative duties include audit patient medical records, filing, and data entry.
- Administer, document, and read TB tests.
- Administer STD screenings.
- Sexual health and Family Planning screening and counseling.
- Appropriate and effective documentation as required on each patient encounter.

Qualifications

Subcontractors must have a current license by the State of Arizona as a physician, physician's assistant, nurse practitioner, nurse, or paramedic.

FINANCIAL

As full and complete compensation for the services to be provided hereunder, the Department shall pay to the Subcontractor a fixed rate fee of **\$20.00 per hour**, an amount agreed upon by all parties. The contractor will participate in clinics throughout Apache County not to exceed 32 hours per week.

At the end of the first month that this agreement is in effect and at the end of each month

when services are provided, the Subcontractor will submit to the Department a record of services provided. The record of services will include specific time worked each day and shall be dated and signed by the Subcontractor. The Department will submit an Authorization for Payment to the Apache County Finance Department. Payment will be made directly to the Subcontractor in accordance with Apache County's standard procedures for processing payments. If the subcontractor attends training required by the contract, travel time will be reimbursed at the hourly rate, in excess of one half hour for one way travel only, as well as actual time in attendance in a training session.

GENERAL REQUIREMENTS

1. General Requirements

This agreement is entered into in accordance with Arizona Revised Statutes §11-251 paragraph 18 and the following general requirements.

- a. The Subcontractor shall maintain all licenses, permits and authority necessary to do business and render services under this agreement throughout the term of this Agreement. The Subcontractor shall provide the Department with documentation of any and all required license, permit and accreditation. The Subcontractor shall notify the Department and shall immediately cease performance hereunder if any such license, permit or accreditation is suspended or revoked.
- b. In providing services hereunder, the Subcontractor is an independent service provider. The Subcontractor shall not be deemed an employee of the Department and shall not be entitled to any benefits provided to Department employees. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Subcontractor.
- c. The Subcontractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.

2. Other contracts

The Department may perform additional work related to this contract or award other contracts for such work. The Subcontractor shall cooperate fully with such other Subcontractors and /or Department employees in the scheduling of and coordination of its own work with such additional work. The Subcontractor shall afford other Subcontractors reasonable opportunity for the execution of their work and shall not commit or permit any act which will interfere with the performance of work as scheduled by any other Subcontractor or by Department employees. This section shall be included in all contracts with which this Subcontractor will be required to cooperate. The Department shall equitably enforce this Section as to all

Subcontractors to prevent the imposition of unreasonable burdens on any Subcontractor.

3. Disputes

- a. In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action.
- b. The parties agree to make use of arbitration in all contracts subject to mandatory arbitration pursuant to rules adopted under A.R.S. §12-133.
- c. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona.

4. Termination of Contract

The Department and the Subcontractor may terminate this contract under the following conditions:

- a. The Apache County Public Health Services Department Director, hereafter referred to as Director, in addition to other rights set forth elsewhere in the contract, reserves the right to terminate this contract in whole or in part without cause effective thirty (30) days after mailing written notice of termination by certified mail, return receipt requested to the Subcontractor.
 1. In the event of termination as provided in this Section, the Subcontractor shall stop all work as specified in the notice of termination.
 2. The Subcontractor shall be paid the contract price for all services and terms completed. Upon such termination, the Subcontractor shall deliver to the Department a complete set of all documents, programs and other information created pursuant to this contract.
- b. Subcontractor may terminate this contract at any time with ninety (90) days notice in writing to the Department. Such notice shall be given by personal delivery or by certified mail, return receipt requested.
- c. This contract may be terminated by mutual written agreement of the parties specifying the termination date therein.
- d. The termination, or renewal, date of this contract is August 31, 2020.
- e. Subcontractor agrees to return any unused materials, purchased under this contract, to the Department in case of contract termination.

5. Default

- a. The Director, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if the Director determines that the Subcontractor has failed to perform any requirement.
- b. The Subcontractor shall continue the performance of this contract to the extent not terminated.
- c. If this contract is terminated as provided herein, the Director, in addition to any other rights provided in this Section, may require the Subcontractor to transfer

title and deliver to the county, in the manner and to the extent directed by the Director, such partially completed reports or other documentation as the Subcontractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated. Payments for completed reports and other documentation delivered to and accepted by the Director shall be at the contract price. Payment for partially completed reports and other documentation delivered to and accepted by the Director shall be in an amount agreed upon by the Subcontractor and the Director.

- d. The rights and remedies of the Department enumerated in this Section shall be in addition to any other rights and remedies provided by or under this contract by law.

6. Confidentiality of Records

The Subcontractor shall establish and maintain procedures and controls that comply with Arizona Administrative Code (A.A.C.) §R9-1-311 through §R9-1-315 regarding disclosure of information and records. No medical information contained in its records or obtained from the Department or from others in carrying out its functions under this contract shall be used or disclosed by it, its agents, officers, employees of Subcontractors except as is essential to the performance of the contract. Neither medical information nor names or other information regarding any person applying for, claiming, or receiving items or services contemplated in this contract, or of any employer of such person shall be made available for any political or commercial purpose. Information, the source of which is a Federal agency, or from any person or provider acting under the Federal agency pursuant to Federal law, shall be disclosed only as provided by Federal law.

7. Non-Discrimination

Subcontractor agrees to comply with all Federal and State laws that deal with civil rights and discrimination and are applicable to the services provided under this agreement.

8. Record Retention

The Department and Subcontractor shall preserve and make available all records for a period of five years from the date of final payment under this contract or until resolution of any audit by the Arizona Department of Health Services, whichever shall last occur, and for such period as is required by any other paragraph of contract including the following:

- a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of five years from the date of any such termination.
- b. Records which relate to disputes, litigations or the settlement of claims arising out of the performance of this contract, or to cost and expenses of the contract as to which exceptions have been taken by the Director, shall be retained by the

Subcontractor until such appeals, litigation, claims or exceptions have been resolved.

9. Insurance and Indemnification

- a. Subcontractor shall obtain and maintain at its own expense, during the entire term of this Contract automobile liability insurance coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$100,000 combined single limit or \$100,000 Bodily Injury, \$100,000 Property Damage.

Subcontractor shall provide Department with current certificates of insurance. Subcontractor shall provide to the Department written guarantee of thirty (30) days written notice to the Department of cancellation, non-renewal or material change.

- b. To the fullest extent allowed by law, each party (as "Indemnitor") shall indemnify, defend and hold harmless the other party and its agents, representatives, officers, officials and employees (the "Indemnitees") from and against any and all claims, damages, losses and expenses (including, but not limited to attorney fees, court costs and the costs of appellate proceedings) relating to, arising out of or resulting from the Indemnitor's negligent acts, errors, mistakes or omissions in the performance of this Agreement. The Indemnitor's duty to defend, hold harmless and indemnify the Indemnitees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to any person, or impairment or destruction of property including loss of use resulting there from, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement (including those by any person for whose negligent acts errors, mistakes or omissions the Indemnitor may be liable).

10. Travel

Subcontractor will not be reimbursed for travel to or from clinics.

The subcontractor will be paid for training required by this contract as follows: travel will be reimbursed at the hourly rate, in excess of one-half hour for one way travel only, as well as actual time in attendance in a training session.

11. Cancellation for Conflict of Interest

The parties hereby acknowledge notice of A.R.S. §38-511 which provides for the cancellation of contracts for violation of the conflict of interest statute.

12. The Subcontractor shall not assign any right or interest in this Agreement without the District's prior written approval, nor shall the Subcontractor delegate or subcontract any duty hereunder without the District's prior written approval. Any purported assignment, delegation or subcontract without the District's prior written approval shall be void.

Effective Date: September 1, 2018

Expiration Date: August 31, 2020

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

For and on behalf of the Department:

Chairman, Board of Supervisors

Date _____

For and on behalf of the Department:

Apache County Health Director

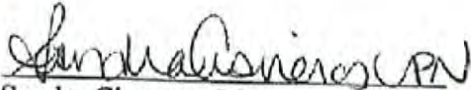
Date _____



Attorney

Date 9-19-18

Subcontractor:



Sandra Cisneros, LPN

Date 9-1-18

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: 09/12/18

Chris A. 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 Request possible approval of contract with Kory Orsak, RN BSN as a subcontractor for our Clinical Services. This has been budgeted for in FY19.

BOS Meeting Date Requested 10/02/18

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

[Signature]

Check if item does not require review

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

Kory Orsak Jessica Eagar

Kimberly Penrod

From: David Lamm
Sent: Thursday, September 20, 2018 7:19 AM
To: Kimberly Penrod
Cc: Chris Sexton
Subject: RE: BOS items

Kimberly,

These are ok.

Thanks,

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

From: Kimberly Penrod
Sent: Wednesday, September 19, 2018 5:15 PM
To: Josh Covey <JCovey@apachelaw.net>; David Lamm <dlamm@co.apache.az.us>
Cc: Chris Sexton <csexton@co.apache.az.us>; Clea Keller <ckeller@co.apache.az.us>
Subject: BOS items

Josh and David,

I have two more Nurse Contracts I need your approval on.

Thx,

Kimberly



APACHE COUNTY HEALTH SERVICES DISTRICT
AND
Kory Orsak, RN BSN

This agreement is entered into between the Apache County Public Health Services District, hereafter referred to as Department and Kory Orsak hereafter referred to as Subcontractor as follows:

NOW THEREFORE, the county and the subcontractor agree on the following terms and conditions.

SERVICES/SCOPE OF WORK

- Travel to clinics within Apache County.
- Assist in setting up and tearing down clinics.
- Screen patients for contraindications to receiving vaccination.
- Oversee the vaccination/prophylaxis process.
- Administer the vaccine/prophylaxis and IM contraceptives
- Sign the clinic record.
- Observe vaccine/prophylaxis recipients for immediate reaction or complications.
- Administer pregnancy, HIV, and STD tests and document.
- Administrative duties include audit patient medical records, filing, and data entry.
- Administer, document, and read TB tests.
- Administer STD screenings.
- Sexual health and Family Planning screening and counseling.
- Appropriate and effective documentation as required on each patient encounter.

Qualifications

Subcontractors must have a current license by the State of Arizona as a physician, physician's assistant, nurse practitioner, nurse, or paramedic.

FINANCIAL

As full and complete compensation for the services to be provided hereunder, the Department shall pay to the Subcontractor a fixed rate fee of **\$30.00 per hour**, an amount agreed upon by all parties. The contractor will participate in clinics throughout Apache County not to exceed 32 hours per week.

At the end of the first month that this agreement is in effect and at the end of each month

when services are provided, the Subcontractor will submit to the Department a record of services provided. The record of services will include specific time worked each day and shall be dated and signed by the Subcontractor. The Department will submit an Authorization for Payment to the Apache County Finance Department. Payment will be made directly to the Subcontractor in accordance with Apache County's standard procedures for processing payments. If the subcontractor attends training required by the contract, travel time will be reimbursed at the hourly rate, in excess of one half hour for one way travel only, as well as actual time in attendance in a training session.

GENERAL REQUIREMENTS

1. General Requirements

This agreement is entered into in accordance with Arizona Revised Statutes §11-251 paragraph 18 and the following general requirements.

- a. The Subcontractor shall maintain all licenses, permits and authority necessary to do business and render services under this agreement throughout the term of this Agreement. The Subcontractor shall provide the Department with documentation of any and all required license, permit and accreditation. The Subcontractor shall notify the Department and shall immediately cease performance hereunder if any such license, permit or accreditation is suspended or revoked.
- b. In providing services hereunder, the Subcontractor is an independent service provider. The Subcontractor shall not be deemed an employee of the Department and shall not be entitled to any benefits provided to Department employees. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Subcontractor.
- c. The Subcontractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.

2. Other contracts

The Department may perform additional work related to this contract or award other contracts for such work. The Subcontractor shall cooperate fully with such other Subcontractors and /or Department employees in the scheduling of and coordination of its own work with such additional work. The Subcontractor shall afford other Subcontractors reasonable opportunity for the execution of their work and shall not commit or permit any act which will interfere with the performance of work as scheduled by any other Subcontractor or by Department employees. This section shall be included in all contracts with which this Subcontractor will be required to cooperate. The Department shall equitably enforce this Section as to all

Subcontractors to prevent the imposition of unreasonable burdens on any Subcontractor.

3. Disputes

- a. In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action.
- b. The parties agree to make use of arbitration in all contracts subject to mandatory arbitration pursuant to rules adopted under A.R.S. §12-133.
- c. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona.

4. Termination of Contract

The Department and the Subcontractor may terminate this contract under the following conditions:

- a. The Apache County Public Health Services Department Director, hereafter referred to as Director, in addition to other rights set forth elsewhere in the contract, reserves the right to terminate this contract in whole or in part without cause effective thirty (30) days after mailing written notice of termination by certified mail, return receipt requested to the Subcontractor.
 1. In the event of termination as provided in this Section, the Subcontractor shall stop all work as specified in the notice of termination.
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- b. Subcontractor may terminate this contract at any time with ninety (90) days notice in writing to the Department. Such notice shall be given by personal delivery or by certified mail, return receipt requested.
- c. This contract may be terminated by mutual written agreement of the parties specifying the termination date therein.
- d. The termination, or renewal, date of this contract is August 31, 2020.
- e. Subcontractor agrees to return any unused materials, purchased under this contract, to the Department in case of contract termination.

5. Default

- a. The Director, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if the Director determines that the Subcontractor has failed to perform any requirement.
- b. The Subcontractor shall continue the performance of this contract to the extent not terminated.
- c. If this contract is terminated as provided herein, the Director, in addition to any other rights provided in this Section, may require the Subcontractor to transfer

title and deliver to the county, in the manner and to the extent directed by the Director, such partially completed reports or other documentation as the Subcontractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated. Payments for completed reports and other documentation delivered to and accepted by the Director shall be at the contract price. Payment for partially completed reports and other documentation delivered to and accepted by the Director shall be in an amount agreed upon by the Subcontractor and the Director.

- d. The rights and remedies of the Department enumerated in this Section shall be in addition to any other rights and remedies provided by or under this contract by law.

6. Confidentiality of Records

The Subcontractor shall establish and maintain procedures and controls that comply with Arizona Administrative Code (A.A.C.) §R9-1-311 through §R9-1-315 regarding disclosure of information and records. No medical information contained in its records or obtained from the Department or from others in carrying out its functions under this contract shall be used or disclosed by it, its agents, officers, employees of Subcontractors except as is essential to the performance of the contract. Neither medical information nor names or other information regarding any person applying for, claiming, or receiving items or services contemplated in this contract, or of any employer of such person shall be made available for any political or commercial purpose. Information, the source of which is a Federal agency, or from any person or provider acting under the Federal agency pursuant to Federal law, shall be disclosed only as provided by Federal law.

7. Non-Discrimination

Subcontractor agrees to comply with all Federal and State laws that deal with civil rights and discrimination and are applicable to the services provided under this agreement.

8. Record Retention

The Department and Subcontractor shall preserve and make available all records for a period of five years from the date of final payment under this contract or until resolution of any audit by the Arizona Department of Health Services, whichever shall last occur, and for such period as is required by any other paragraph of contract including the following:

- a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of five years from the date of any such termination.
- b. Records which relate to disputes, litigations or the settlement of claims arising out of the performance of this contract, or to cost and expenses of the contract as to which exceptions have been taken by the Director, shall be retained by the

Subcontractor until such appeals, litigation, claims or exceptions have been resolved.

9. Insurance and Indemnification

- a. Subcontractor shall obtain and maintain at its own expense, during the entire term of this Contract automobile liability insurance coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$100,000 combined single limit or \$100,000 Bodily Injury, \$100,000 Property Damage.

Subcontractor shall provide Department with current certificates of insurance. Subcontractor shall provide to the Department written guarantee of thirty (30) days written notice to the Department of cancellation, non-renewal or material change.

- b. To the fullest extent allowed by law, each party (as "Indemnitor") shall indemnify, defend and hold harmless the other party and its agents, representatives, officers, officials and employees (the "Indemnitees") from and against any and all claims, damages, losses and expenses (including, but not limited to attorney fees, court costs and the costs of appellate proceedings) relating to, arising out of or resulting from the Indemnitor's negligent acts, errors, mistakes or omissions in the performance of this Agreement. The Indemnitor's duty to defend, hold harmless and indemnify the Indemnitees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to any person, or impairment or destruction of property including loss of use resulting there from, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement (including those by any person for whose negligent acts errors, mistakes or omissions the Indemnitor may be liable).

10. Travel

Subcontractor will not be reimbursed for travel to or from clinics.

The subcontractor will be paid for training required by this contract as follows: travel will be reimbursed at the hourly rate, in excess of one-half hour for one way travel only, as well as actual time in attendance in a training session.

11. Cancellation for Conflict of Interest

The parties hereby acknowledge notice of A.R.S. §38-511 which provides for the cancellation of contracts for violation of the conflict of interest statute.

12. The Subcontractor shall not assign any right or interest in this Agreement without the District's prior written approval, nor shall the Subcontractor delegate or subcontract any duty hereunder without the District's prior written approval. Any purported assignment, delegation or subcontract without the District's prior written approval shall be void.

Effective Date: October 1, 2018

Expiration Date: September 30, 2020

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

For and on behalf of the Department:

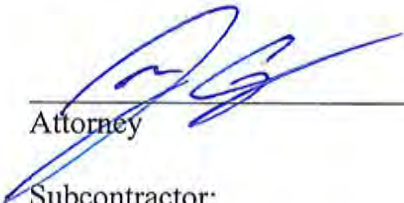
Chairman, Board of Supervisors

Date _____

For and on behalf of the Department:

Apache County Health Director

Date _____



Attorney

Date 9-20-18

Subcontractor:

Kory Orsak, RN BSN

Date _____

Apache County Board of Directors
AGENDA ITEM REVIEW FORM

Belm
date/time stamp

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

Chris Sexton, Director ACPHSD

Date/Signature: 09/12/18

Chris 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 Request possible approval of contract with Jessica Eagar, RN as a subcontractor for our Clinical Services. This has been budgeted for in FY19.

BOS Meeting Date Requested 10/02/18

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

DS

Check if item does not require review

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

Kory Orsak Jessica Eagar

Kimberly Penrod

From: David Lamm
Sent: Thursday, September 20, 2018 7:19 AM
To: Kimberly Penrod
Cc: Chris Sexton
Subject: RE: BOS items

Kimberly,

These are ok.

Thanks,

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

From: Kimberly Penrod
Sent: Wednesday, September 19, 2018 5:15 PM
To: Josh Covey <JCovey@apachelaw.net>; David Lamm <dlamm@co.apache.az.us>
Cc: Chris Sexton <csexton@co.apache.az.us>; Cleta Keller <ckeller@co.apache.az.us>
Subject: BOS items

Josh and David,

I have two more Nurse Contracts I need your approval on.

Thx,

Kimberly



APACHE COUNTY HEALTH SERVICES DISTRICT
AND
Jessica Eagar, RN

This agreement is entered into between the Apache County Public Health Services District, hereafter referred to as Department and Jessica Eagar hereafter referred to as Subcontractor as follows:

NOW THEREFORE, the county and the subcontractor agree on the following terms and conditions.

SERVICES/SCOPE OF WORK

- Travel to clinics within Apache County.
- Assist in setting up and tearing down clinics.
- Screen patients for contraindications to receiving vaccination.
- Oversee the vaccination/prophylaxis process.
- Administer the vaccine/prophylaxis and IM contraceptives
- Sign the clinic record.
- Observe vaccine/prophylaxis recipients for immediate reaction or complications.
- Administer pregnancy, HIV, and SDT tests and document.
- Administrative duties include audit patient medical records, filing, and data entry.
- Administer, document, and read TB tests.
- Administer STD screenings.
- Sexual health and Family Planning screening and counseling.
- Appropriate and effective documentation as required on each patient encounter.

Qualifications

Subcontractors must have a current license by the State of Arizona as a physician, physician's assistant, nurse practitioner, nurse, or paramedic.

FINANCIAL

As full and complete compensation for the services to be provided hereunder, the Department shall pay to the Subcontractor a fixed rate fee of **\$30.00 per hour**, an amount agreed upon by all parties. The contractor will participate in clinics throughout Apache County not to exceed 32 hours per week or \$4000.00 annually from the initiation of the contract.

At the end of the first month that this agreement is in effect and at the end of each month when services are provided, the Subcontractor will submit to the Department a record of services provided. The record of services will include specific time worked each day and shall be dated and signed by the Subcontractor. The Department will submit an Authorization for Payment to the Apache County Finance Department. Payment will be made directly to the Subcontractor in accordance with Apache County's standard procedures for processing payments. If the subcontractor attends training required by the contract, travel time will be reimbursed at the hourly rate, in excess of one half hour for one way travel only, as well as actual time in attendance in a training session.

GENERAL REQUIREMENTS

1. General Requirements

This agreement is entered into in accordance with Arizona Revised Statutes §11-251 paragraph 18 and the following general requirements.

- a. The Subcontractor shall maintain all licenses, permits and authority necessary to do business and render services under this agreement throughout the term of this Agreement. The Subcontractor shall provide the Department with documentation of any and all required license, permit and accreditation. The Subcontractor shall notify the Department and shall immediately cease performance hereunder if any such license, permit or accreditation is suspended or revoked.
- b. In providing services hereunder, the Subcontractor is an independent service provider. The Subcontractor shall not be deemed an employee of the Department and shall not be entitled to any benefits provided to Department employees. Taxes, Social Security and other amounts customarily withheld from the earnings of employees shall not be withheld from the compensation paid to the Subcontractor.
- c. The Subcontractor shall comply with all federal and state statutes, regulations and orders applicable to the services provided hereunder. All federal and state laws, required to be incorporated into this Agreement, shall be enforced as though fully set forth herein.

2. Other contracts

The Department may perform additional work related to this contract or award other contracts for such work. The Subcontractor shall cooperate fully with such other Subcontractors and /or Department employees in the scheduling of and coordination of its own work with such additional work. The Subcontractor shall afford other Subcontractors reasonable opportunity for the execution of their work and shall not commit or permit any act which will interfere with the performance of work as scheduled by any other Subcontractor or by Department employees. This section shall be included in all contracts with which this Subcontractor will be

required to cooperate. The Department shall equitably enforce this Section as to all Subcontractors to prevent the imposition of unreasonable burdens on any Subcontractor.

3. Disputes

- a. In the event of a dispute under this contract, the parties agree to make a good faith attempt to resolve the dispute prior to taking formal action.
- b. The parties agree to make use of arbitration in all contracts subject to mandatory arbitration pursuant to rules adopted under A.R.S. §12-133.
- c. This contract shall be construed in accordance with Arizona law and any legal action thereupon shall be initiated in an appropriate court of the State of Arizona.

4. Termination of Contract

The Department and the Subcontractor may terminate this contract under the following conditions:

- a. The Apache County Public Health Services Department Director, hereafter referred to as Director, in addition to other rights set forth elsewhere in the contract, reserves the right to terminate this contract in whole or in part without cause effective thirty (30) days after mailing written notice of termination by certified mail, return receipt requested to the Subcontractor.
 1. In the event of termination as provided in this Section, the Subcontractor shall stop all work as specified in the notice of termination.
 2. The Subcontractor shall be paid the contract price for all services and terms completed. Upon such termination, the Subcontractor shall deliver to the Department a complete set of all documents, programs and other information created pursuant to this contract.
- b. Subcontractor may terminate this contract at any time with ninety (90) days notice in writing to the Department. Such notice shall be given by personal delivery or by certified mail, return receipt requested.
- c. This contract may be terminated by mutual written agreement of the parties specifying the termination date therein.
- d. The termination, or renewal, date of this contract is August 31, 2020.
- e. Subcontractor agrees to return any unused materials, purchased under this contract, to the Department in case of contract termination.

5. Default

- a. The Director, in addition to other rights set forth elsewhere in the contract, may at any time terminate this contract in whole or in part if the Director determines that the Subcontractor has failed to perform any requirement.
- b. The Subcontractor shall continue the performance of this contract to the extent not terminated.

- c. If this contract is terminated as provided herein, the Director, in addition to any other rights provided in this Section, may require the Subcontractor to transfer title and deliver to the county, in the manner and to the extent directed by the Director, such partially completed reports or other documentation as the Subcontractor has specifically produced or specifically acquired for the performance of such part of this contract which has been terminated. Payments for completed reports and other documentation delivered to and accepted by the Director shall be at the contract price. Payment for partially completed reports and other documentation delivered to and accepted by the Director shall be in an amount agreed upon by the Subcontractor and the Director.
- d. The rights and remedies of the Department enumerated in this Section shall be in addition to any other rights and remedies provided by or under this contract by law.

6. Confidentiality of Records

The Subcontractor shall establish and maintain procedures and controls that comply with Arizona Administrative Code (A.A.C.) §R9-1-311 through §R9-1-315 regarding disclosure of information and records. No medical information contained in its records or obtained from the Department or from others in carrying out its functions under this contract shall be used or disclosed by it, its agents, officers, employees of Subcontractors except as is essential to the performance of the contract. Neither medical information nor names or other information regarding any person applying for, claiming, or receiving items or services contemplated in this contract, or of any employer of such person shall be made available for any political or commercial purpose. Information, the source of which is a Federal agency, or from any person or provider acting under the Federal agency pursuant to Federal law, shall be disclosed only as provided by Federal law.

7. Non-Discrimination

Subcontractor agrees to comply with all Federal and State laws that deal with civil rights and discrimination and are applicable to the services provided under this agreement.

8. Record Retention

The Department and Subcontractor shall preserve and make available all records for a period of five years from the date of final payment under this contract or until resolution of any audit by the Arizona Department of Health Services, whichever shall last occur, and for such period as is required by any other paragraph of contract including the following:

- a. If this contract is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of five years from the date of any such termination.

- b. Records which relate to disputes, litigations or the settlement of claims arising out of the performance of this contract, or to cost and expenses of the contract as to which exceptions have been taken by the Director, shall be retained by the Subcontractor until such appeals, litigation, claims or exceptions have been resolved.

9. Insurance and Indemnification

- a. Subcontractor shall obtain and maintain at its own expense, during the entire term of this Contract automobile liability insurance coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$100,000 combined single limit or \$100,000 Bodily Injury, \$100,000 Property Damage.

Subcontractor shall provide Department with current certificates of insurance. Subcontractor shall provide to the Department written guarantee of thirty (30) days written notice to the Department of cancellation, non-renewal or material change.

- b. To the fullest extent allowed by law, each party (as "Indemnitor") shall indemnify, defend and hold harmless the other party and its agents, representatives, officers, officials and employees (the "Indemnitees") from and against any and all claims, damages, losses and expenses (including, but not limited to attorney fees, court costs and the costs of appellate proceedings) relating to, arising out of or resulting from the Indemnitor's negligent acts, errors, mistakes or omissions in the performance of this Agreement. The Indemnitor's duty to defend, hold harmless and indemnify the Indemnitees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death or injury to any person, or impairment or destruction of property including loss of use resulting there from, caused in whole or in part by any negligent act, error, mistake or omission in the performance of this Agreement (including those by any person for whose negligent acts errors, mistakes or omissions the Indemnitor may be liable).

10. Travel

Subcontractor will not be reimbursed for travel to or from clinics.

The subcontractor will be paid for training required by this contract as follows: travel will be reimbursed at the hourly rate, in excess of one-half hour for one way travel only, as well as actual time in attendance in a training session.

11. Cancellation for Conflict of Interest

The parties hereby acknowledge notice of A.R.S. §38-511 which provides for the cancellation of contracts for violation of the conflict of interest statute.

12. The Subcontractor shall not assign any right or interest in this Agreement without the District's prior written approval, nor shall the Subcontractor delegate or subcontract any duty hereunder without the District's prior written approval. Any purported assignment, delegation or subcontract without the District's prior written approval shall be void.

Effective Date: October 1, 2018

Expiration Date: September 30, 2020

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

For and on behalf of the Department:

Chairman, Board of Supervisors

Date _____

For and on behalf of the Department:

Apache County Health Director

Date _____



Attorney

Date 9-20-18

Subcontractor:

Jessica Eagar, RN

Date _____

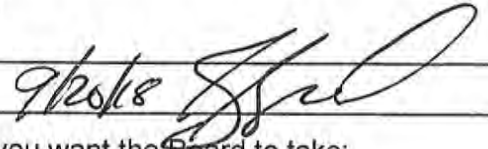
**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

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:

Sit 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.

- 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 & 210-59-029.
- 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.

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 EQUALIZATION HEARING

September 20, 2018

St. Johns, Arizona

Hearing Officer Charles Johnson conducted the hearings.

Hearing Officer Johnson provided an overview of the proceedings and protocol. All hearings were held in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona. Petitioners and Assessor's Office staff were all administered the oath. Hearings began at 9:30 a.m.

Petition for Review of Real Property Valuation for J. Brown Ranches, parcel 203-21-003. Mr. Brown was present, and the Assessor's Office was represented by Anastasia Smith and recommended to put back to agriculture status and decrease in value from \$111,046 to \$67,359 for FVC and the LCV stay the same. Based on the information and evidence provided by the Assessor's Office and Petitioner, Hearing Officer Johnson determined the Full Cash Value for the subject property for 2019 be set at \$67,359 based on a stipulated agreement between the Assessor's Office and the petitioner.

Petition for Review of Real Property Valuation for Norman and Karen Brown, parcel 203-23-017. Mr. Brown was present, and the Assessor's Office was represented by Anastasia Smith and recommended no change to the assessed value of \$15,906. Petitioner valued the parcel \$7,000 to \$8,000. Based on the information and evidence provided by the Assessor's Office and Petitioner, Hearing Officer Johnson determined the Full Cash Value for the subject property be set at 9,000 per parcel for 2019.

Petition for Review of Real Property Valuation for Scott Schedell, parcel 201-30-060B. Mr. Schedell was not present, and the Assessor's Office was represented by Anastasia Smith and recommended no change of \$3,100. Based on the information and evidence provided by the Assessor's Office and Petitioner, Hearing Officer Johnson determined the Full Cash Value for the subject property be no change for 2019 and remain at \$3,100.

Petition for Review of Real Property Valuation for Dale & Beth Adams, parcel 101-60-045. Mr. Adams was present, and the Assessor's Office was represented by Ruben Aranda. Mr. Aranda recommended a new suggested decrease in value from the initial assessment of \$527,526.00 to \$428,149. Based on the information and evidence provided by the Assessor's Office and Petitioner, Hearing Officer Johnson determined the Full Cash Value for the subject property be set at \$428,149.00 for 2019.

Petition for Review of Real Property Valuation for Brower Family LTD Partnership, parcel 106-36-039G Mr. Ken Brower was present and the Assessor's Office was represented Anastasia Smith who recommended no change in the assessed value of \$40,320. Based on the information and evidence provided by the Assessor's Office and Petitioner, Hearing Officer Johnson determined the Full Cash Value for the subject property be set at \$25,000 for 2019.

Petition for Review of Real Property Valuation for Kachina Investors, parcel 201-59-027 and 201-59-029. Mr. Roger Heckel was present and the Assessor's Office was represented by Anastasia Smith who recommended no change in the assessed value of \$3,100. Petitioner Valued property is valued at \$1,250 per parcel. Based on the information and evidence provided by the Assessor's Office and Petitioner, Hearing Officer Johnson took the appeal under advisement and will render a decision within 10 business days. On Monday, September 24, 2018 Hearing Officer Johnson submitted his decision and determined the Full Cash Value for 2019 be reduced from \$3,100 per parcel to \$2,000 for each parcel.

Petition for Review of Real Property Valuation for Alan and Linda Edwards, parcel 101-26-005 Mr. Edwards was present and the Assessor's Office was represented by Ruben Aranda who recommended no change in value of \$75,634. Based on the information and evidence provided by the Assessor's Office and Petitioner, Hearing Officer Johnson determined the Full Cash Value for the subject property remain at \$75,634, no change for 2019.

Petition for Review of Real Property Valuation for Krietenstein Family Trust, parcel 102-63-020. Mr. Krietenstein was not present and the Assessor's Office was represented by Ruben Aranda who recommended no change to the assessed value of \$390,544. Based on the information and evidence provided by the Assessor's Office and Petitioner, Hearing Officer Johnson determined the Full Cash Value for the subject property remain at \$390,544 for 2019.

Petition for Review of Real Property Valuation for Beth Parks, parcel 107-53-120. Mr. Michael Knowles, the representative, was present and the Assessor's Office was represented by Ruben Aranda who recommended a decrease in value from \$100,237 to \$69,914. Petitioner valued the property at 35,528. Based on the information and evidence provided by the Assessor's Office and Petitioner, Hearing Officer Johnson determined the Full Cash Value for the subject property be set at \$69,914 for 2019.

Hearings concluded at 12:00 p.m.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Finance

Date/Signature: 9/25/18 - Sh CAF

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 September 5, 2018 and October 2, 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 10/2/18

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Finance Review:

Signature

Human Resources Review:

Signature

Other Review:

Signature

Reviews completed, item approved for Agenda.

Board Clerk's Initials

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1068317	09/04/2018	Accounts Payable	HOSTYLE TAKEOVER CLEANING SERVICE	220.00
Open	NBAZ - Warrant Clearing Account	Check	1068350	09/04/2018	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	959.17
Open	NBAZ - Warrant Clearing Account	Check	1068351	09/04/2018	Accounts Payable	APACHE COUNTY FSA	644.63
Open	NBAZ - Warrant Clearing Account	Check	1068352	09/04/2018	Accounts Payable	APACHE COUNTY HSA	3,383.33
Open	NBAZ - Warrant Clearing Account	Check	1068353	09/04/2018	Accounts Payable	APACHE COUNTY MEDICAL	170,256.30
Open	NBAZ - Warrant Clearing Account	Check	1068354	09/04/2018	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	146,079.66
Open	NBAZ - Warrant Clearing Account	Check	1068355	09/04/2018	Accounts Payable	ASRS LEGACY EORP	5,741.39
Open	NBAZ - Warrant Clearing Account	Check	1068356	09/04/2018	Accounts Payable	AZ DEPT OF REVENUE	58.04
Open	NBAZ - Warrant Clearing Account	Check	1068357	09/04/2018	Accounts Payable	AZ STATE RETIREMENT SYSTEM	104,744.70
Open	NBAZ - Warrant Clearing Account	Check	1068358	09/04/2018	Accounts Payable	CINCINNATI LIFE INS CO	28.00
Open	NBAZ - Warrant Clearing Account	Check	1068359	09/04/2018	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,412.95
Open	NBAZ - Warrant Clearing Account	Check	1068360	09/04/2018	Accounts Payable	CORRECTIONS OFFICER RET PLAN	9,463.33
Open	NBAZ - Warrant Clearing Account	Check	1068361	09/04/2018	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	5,337.00
Open	NBAZ - Warrant Clearing Account	Check	1068362	09/04/2018	Accounts Payable	EODCRS DISABILITY	12.28
Open	NBAZ - Warrant Clearing Account	Check	1068363	09/04/2018	Accounts Payable	EORP LEGACY	2,723.78
Open	NBAZ - Warrant Clearing Account	Check	1068364	09/04/2018	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	Check	1068365	09/04/2018	Accounts Payable	NATIONWIDE	1,494.64
Open	NBAZ - Warrant Clearing Account	Check	1068366	09/04/2018	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	687.08
Open	NBAZ - Warrant Clearing Account	Check	1068367	09/04/2018	Accounts Payable	NATIONWIDE TRUST FSB	786.53
Open	NBAZ - Warrant Clearing Account	Check	1068368	09/04/2018	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	185.50
Open	NBAZ - Warrant Clearing Account	Check	1068369	09/04/2018	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,184.62
Open	NBAZ - Warrant Clearing Account	Check	1068370	09/04/2018	Accounts Payable	PUBLIC SAFETY SHERIFF RET	43,548.42
Open	NBAZ - Warrant Clearing Account	Check	1068371	09/04/2018	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1068372	09/04/2018	Accounts Payable	SECURITY BENEFIT GROUP	1,435.00
Open	NBAZ - Warrant Clearing Account	Check	1068373	09/04/2018	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,746.71
Open	NBAZ - Warrant Clearing Account	Check	1068374	09/04/2018	Accounts Payable	4IMPRINT	9,382.52
Open	NBAZ - Warrant Clearing Account	Check	1068375	09/04/2018	Accounts Payable	ABEITA GLASS CO	150.00
Open	NBAZ - Warrant Clearing Account	Check	1068376	09/04/2018	Accounts Payable	ALLEGRA	158.31
Open	NBAZ - Warrant Clearing Account	Check	1068377	09/04/2018	Accounts Payable	ALSCO INC	181.46
Open	NBAZ - Warrant Clearing Account	Check	1068378	09/04/2018	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	396.05
Open	NBAZ - Warrant Clearing Account	Check	1068379	09/04/2018	Accounts Payable	ANDERSON, CHARLI A	383.68
Open	NBAZ - Warrant Clearing Account	Check	1068380	09/04/2018	Accounts Payable	APACHE COUNTY	70.73
Open	NBAZ - Warrant Clearing Account	Check	1068381	09/04/2018	Accounts Payable	ARANDA, OLIVIA C	245.18
Open	NBAZ - Warrant Clearing Account	Check	1068382	09/04/2018	Accounts Payable	ASHTONS REPAIR INC	880.66
Open	NBAZ - Warrant Clearing Account	Check	1068383	09/04/2018	Accounts Payable	ASPEN TIRE & OIL	70.57
Open	NBAZ - Warrant Clearing Account	Check	1068384	09/04/2018	Accounts Payable	AZ DEPT OF RISK MANAGEMENT	536.08
Open	NBAZ - Warrant Clearing Account	Check	1068385	09/04/2018	Accounts Payable	AZ STATE UNIVERSITY	650.00
Open	NBAZ - Warrant Clearing Account	Check	1068386	09/04/2018	Accounts Payable	AZ SUPREME COURT	1,500.00
Open	NBAZ - Warrant Clearing Account	Check	1068387	09/04/2018	Accounts Payable	AZ SUPREME COURT	1,517.50
Open	NBAZ - Warrant Clearing Account	Check	1068388	09/04/2018	Accounts Payable	AZ SUPREME COURT	2,625.00
Open	NBAZ - Warrant Clearing Account	Check	1068389	09/04/2018	Accounts Payable	BASHAS' CORPORATE OFFICE	115.95
Open	NBAZ - Warrant Clearing Account	Check	1068390	09/04/2018	Accounts Payable	BAST, ELLEN RAE	1,205.49
Open	NBAZ - Warrant Clearing Account	Check	1068391	09/04/2018	Accounts Payable	BAUMAN HOME AND AUTO INC	265.18
Open	NBAZ - Warrant Clearing Account	Check	1068392	09/04/2018	Accounts Payable	BEST WESTERN COPPER HILLS INN	101.83
Open	NBAZ - Warrant Clearing Account	Check	1068393	09/04/2018	Accounts Payable	BOOT BARN	200.00
Open	NBAZ - Warrant Clearing Account	Check	1068394	09/04/2018	Accounts Payable	BROWN, BAUER K	229.38

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1068395	09/04/2018	Accounts Payable	BROWN'S PARTSMASER INC	3,326.16
Open	NBAZ - Warrant Clearing Account	Check	1068396	09/04/2018	Accounts Payable	BULWARK EXTERMINATING LLC	250.00
Open	NBAZ - Warrant Clearing Account	Check	1068397	09/04/2018	Accounts Payable	BURNHAM MORTUARY	507.69
Open	NBAZ - Warrant Clearing Account	Check	1068398	09/04/2018	Accounts Payable	BURNHAM MORTUARY	600.00
Open	NBAZ - Warrant Clearing Account	Check	1068399	09/04/2018	Accounts Payable	CATERPILLAR FINANCIAL SERVICES CORPORATION	89,250.11
Open	NBAZ - Warrant Clearing Account	Check	1068400	09/04/2018	Accounts Payable	CHARM-TEX	797.50
Open	NBAZ - Warrant Clearing Account	Check	1068401	09/04/2018	Accounts Payable	CHARTHOUSE LEARNING	1,093.92
Open	NBAZ - Warrant Clearing Account	Check	1068402	09/04/2018	Accounts Payable	CLARK, ALBERT N	229.38
Open	NBAZ - Warrant Clearing Account	Check	1068403	09/04/2018	Accounts Payable	CORONADO LAW FIRM PLLC	2,315.50
Open	NBAZ - Warrant Clearing Account	Check	1068404	09/04/2018	Accounts Payable	CREATIVE MULTIMEDIA INC (CMI)	30,413.75
Open	NBAZ - Warrant Clearing Account	Check	1068405	09/04/2018	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	232.03
Open	NBAZ - Warrant Clearing Account	Check	1068406	09/04/2018	Accounts Payable	CURTIS, JOSHUA T	195.00
Open	NBAZ - Warrant Clearing Account	Check	1068407	09/04/2018	Accounts Payable	DISH NETWORK	994.70
Open	NBAZ - Warrant Clearing Account	Check	1068408	09/04/2018	Accounts Payable	EMPIRE MACHINERY	423.12
Open	NBAZ - Warrant Clearing Account	Check	1068409	09/04/2018	Accounts Payable	FEDEX - FEDERAL EXPRESS CORPORATION	18.75
Open	NBAZ - Warrant Clearing Account	Check	1068410	09/04/2018	Accounts Payable	FRONTIER	1,821.56
Open	NBAZ - Warrant Clearing Account	Check	1068411	09/04/2018	Accounts Payable	FRONTIER	63.42
Open	NBAZ - Warrant Clearing Account	Check	1068412	09/04/2018	Accounts Payable	FRONTIER	160.12
Open	NBAZ - Warrant Clearing Account	Check	1068413	09/04/2018	Accounts Payable	GREER, YVETTE L	1,205.49
Open	NBAZ - Warrant Clearing Account	Check	1068414	09/04/2018	Accounts Payable	GUINN, ADA C	44.00
Open	NBAZ - Warrant Clearing Account	Check	1068415	09/04/2018	Accounts Payable	GUINN, RICHARD C	335.43
Open	NBAZ - Warrant Clearing Account	Check	1068416	09/04/2018	Accounts Payable	HILL AZ GROCERY STORE	272.56
Open	NBAZ - Warrant Clearing Account	Check	1068417	09/04/2018	Accounts Payable	HILL AZ GROCERY STORE	14.50
Open	NBAZ - Warrant Clearing Account	Check	1068418	09/04/2018	Accounts Payable	HILLYARD/FLAGSTAFF	1,437.10
Open	NBAZ - Warrant Clearing Account	Check	1068419	09/04/2018	Accounts Payable	HOSTYLE TAKEOVER CLEANING SERVICE	230.00
Open	NBAZ - Warrant Clearing Account	Check	1068420	09/04/2018	Accounts Payable	IMPACT TELECOM	124.03
Open	NBAZ - Warrant Clearing Account	Check	1068421	09/04/2018	Accounts Payable	INGRAM LIBRARY SERVICES	359.15
Open	NBAZ - Warrant Clearing Account	Check	1068422	09/04/2018	Accounts Payable	K & K CHEMICAL	717.00
Open	NBAZ - Warrant Clearing Account	Check	1068423	09/04/2018	Accounts Payable	KONICA MINOLTA	43.44
Open	NBAZ - Warrant Clearing Account	Check	1068424	09/04/2018	Accounts Payable	L R INVESTIGATIONS LLC	750.00
Open	NBAZ - Warrant Clearing Account	Check	1068425	09/04/2018	Accounts Payable	LAWSON PRODUCTS INC	392.06
Open	NBAZ - Warrant Clearing Account	Check	1068426	09/04/2018	Accounts Payable	LEE, CHYRELLE F	161.32
Open	NBAZ - Warrant Clearing Account	Check	1068427	09/04/2018	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	2,492.44
Open	NBAZ - Warrant Clearing Account	Check	1068428	09/04/2018	Accounts Payable	LINDSEY, KAYLIN TERESA	20.00
Open	NBAZ - Warrant Clearing Account	Check	1068429	09/04/2018	Accounts Payable	LIVCO WATER & SEWER COMPANY	22.52
Open	NBAZ - Warrant Clearing Account	Check	1068430	09/04/2018	Accounts Payable	LOWES #24	238.61
Open	NBAZ - Warrant Clearing Account	Check	1068431	09/04/2018	Accounts Payable	LOWES COMPANIES INC	358.41
Open	NBAZ - Warrant Clearing Account	Check	1068432	09/04/2018	Accounts Payable	MADRID, CHARLENE	245.18
Open	NBAZ - Warrant Clearing Account	Check	1068433	09/04/2018	Accounts Payable	MAESTAS, ANDREW	15.00
Open	NBAZ - Warrant Clearing Account	Check	1068434	09/04/2018	Accounts Payable	MCI	40.96
Open	NBAZ - Warrant Clearing Account	Check	1068435	09/04/2018	Accounts Payable	MISSION UNIFORM & LINEN	361.47
Open	NBAZ - Warrant Clearing Account	Check	1068436	09/04/2018	Accounts Payable	MOORE MEDICAL LLC	489.47
Open	NBAZ - Warrant Clearing Account	Check	1068437	09/04/2018	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	714.00
Open	NBAZ - Warrant Clearing Account	Check	1068438	09/04/2018	Accounts Payable	NAPA	36.38
Open	NBAZ - Warrant Clearing Account	Check	1068439	09/04/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0127	323.30
Open	NBAZ - Warrant Clearing Account	Check	1068440	09/04/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 1389	194.37

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1068441	09/04/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0085	1,699.34
Open	NBAZ - Warrant Clearing Account	Check	1068442	09/04/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0186	5,484.75
Open	NBAZ - Warrant Clearing Account	Check	1068443	09/04/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0285	278.06
Open	NBAZ - Warrant Clearing Account	Check	1068444	09/04/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0341	199.28
Open	NBAZ - Warrant Clearing Account	Check	1068445	09/04/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0822	1,102.24
Open	NBAZ - Warrant Clearing Account	Check	1068446	09/04/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0830	45.96
Open	NBAZ - Warrant Clearing Account	Check	1068447	09/04/2018	Accounts Payable	NATIONAL BANK OF ARIZONA 0962	762.38
Open	NBAZ - Warrant Clearing Account	Check	1068448	09/04/2018	Accounts Payable	NAVAJO SANITATION INC	297.33
Open	NBAZ - Warrant Clearing Account	Check	1068449	09/04/2018	Accounts Payable	NAVAJO TIMES PUBLISHING COMPANY INC	2,662.72
Open	NBAZ - Warrant Clearing Account	Check	1068450	09/04/2018	Accounts Payable	NAVAJOLAND INN AND SUITES	273.45
Open	NBAZ - Warrant Clearing Account	Check	1068451	09/04/2018	Accounts Payable	NFOCUS SOLUTIONS	649.00
Open	NBAZ - Warrant Clearing Account	Check	1068452	09/04/2018	Accounts Payable	NICHOLSON, JULIE ANN	147.79
Open	NBAZ - Warrant Clearing Account	Check	1068453	09/04/2018	Accounts Payable	NORCHEM DRUG TESTING LABORATORY	181.00
Open	NBAZ - Warrant Clearing Account	Check	1068454	09/04/2018	Accounts Payable	NORTHEAST ARIZONA TRAINING CENTER INC	6,250.00
Open	NBAZ - Warrant Clearing Account	Check	1068455	09/04/2018	Accounts Payable	NORTHERN TOOL & EQUIPMENT CO	1,157.86
Open	NBAZ - Warrant Clearing Account	Check	1068456	09/04/2018	Accounts Payable	NORWOOD EQUIPMENT LLC	1,605.22
Open	NBAZ - Warrant Clearing Account	Check	1068457	09/04/2018	Accounts Payable	OCTOPUS CAR WASH INC	186.95
Open	NBAZ - Warrant Clearing Account	Check	1068458	09/04/2018	Accounts Payable	OFFICE DEPOT	80.35
Open	NBAZ - Warrant Clearing Account	Check	1068459	09/04/2018	Accounts Payable	ONEIL PRINTING INC	17,896.13
Open	NBAZ - Warrant Clearing Account	Check	1068460	09/04/2018	Accounts Payable	OVERDRIVE INC	489.40
Open	NBAZ - Warrant Clearing Account	Check	1068461	09/04/2018	Accounts Payable	PARRACK (HIGH COUNTRY AWARDS), BRIAN K	29.75
Open	NBAZ - Warrant Clearing Account	Check	1068462	09/04/2018	Accounts Payable	PATTERSON, DENNIELLE	87.96
Open	NBAZ - Warrant Clearing Account	Check	1068463	09/04/2018	Accounts Payable	PERFECT PRINTZ LLC	75.00
Open	NBAZ - Warrant Clearing Account	Check	1068464	09/04/2018	Accounts Payable	PINAL COUNTY ARIZONA	4,375.00
Open	NBAZ - Warrant Clearing Account	Check	1068465	09/04/2018	Accounts Payable	PUBLIC RISK MANAGEMENT ASSOC - AZ CHAPTER	55.00
Open	NBAZ - Warrant Clearing Account	Check	1068466	09/04/2018	Accounts Payable	QUALITY CARQUEST	39.98
Open	NBAZ - Warrant Clearing Account	Check	1068467	09/04/2018	Accounts Payable	QUILL CORP	2,256.24
Open	NBAZ - Warrant Clearing Account	Check	1068468	09/04/2018	Accounts Payable	ROBERTS TIRE SALES INC	5,773.32
Open	NBAZ - Warrant Clearing Account	Check	1068469	09/04/2018	Accounts Payable	ROCKY MOUNTAIN INFORMATION NETWORK INC	25.00
Open	NBAZ - Warrant Clearing Account	Check	1068470	09/04/2018	Accounts Payable	ROGER THE PLUMBER	258.00
Open	NBAZ - Warrant Clearing Account	Check	1068471	09/04/2018	Accounts Payable	SAFETY KLEEN	128.11
Open	NBAZ - Warrant Clearing Account	Check	1068472	09/04/2018	Accounts Payable	SECURUS TECHNOLOGIES INC	948.39
Open	NBAZ - Warrant Clearing Account	Check	1068473	09/04/2018	Accounts Payable	SINE-SHIELDS, KELI ANN	160.64
Open	NBAZ - Warrant Clearing Account	Check	1068474	09/04/2018	Accounts Payable	SOURCEHOV	1,555.10
Open	NBAZ - Warrant Clearing Account	Check	1068475	09/04/2018	Accounts Payable	SPARKLETTS WATER	304.52
Open	NBAZ - Warrant Clearing Account	Check	1068476	09/04/2018	Accounts Payable	SPRINGERVILLE AUTOMOTIVE SERVICE	105.48
Open	NBAZ - Warrant Clearing Account	Check	1068477	09/04/2018	Accounts Payable	STAPLES CREDIT PLAN	3,764.14
Open	NBAZ - Warrant Clearing Account	Check	1068478	09/04/2018	Accounts Payable	STAUFFER, MONICA	207.48
Open	NBAZ - Warrant Clearing Account	Check	1068479	09/04/2018	Accounts Payable	STRADLING, CHERYL	1,541.40
Open	NBAZ - Warrant Clearing Account	Check	1068480	09/04/2018	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	166.68
Open	NBAZ - Warrant Clearing Account	Check	1068481	09/04/2018	Accounts Payable	THE AARONS COMPANY LLC	3,000.00
Open	NBAZ - Warrant Clearing Account	Check	1068482	09/04/2018	Accounts Payable	THE POUR STATION	457.50
Open	NBAZ - Warrant Clearing Account	Check	1068483	09/04/2018	Accounts Payable	TRICKEY, TRAVIS M	229.38
Open	NBAZ - Warrant Clearing Account	Check	1068484	09/04/2018	Accounts Payable	TRINITY SERVICES GROUP INC	17,386.35
Open	NBAZ - Warrant Clearing Account	Check	1068485	09/04/2018	Accounts Payable	TSOSIE, RAYMOND EMPLOYEE	32.39
Open	NBAZ - Warrant Clearing Account	Check	1068486	09/04/2018	Accounts Payable	US POSTMASTER	60.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1068487	09/04/2018	Accounts Payable	UTE MOUNTAIN CASINO	87.90
Open	NBAZ - Warrant Clearing Account	Check	1068488	09/04/2018	Accounts Payable	VALLEY AUTO PARTS	1,405.08
Open	NBAZ - Warrant Clearing Account	Check	1068489	09/04/2018	Accounts Payable	VERIZON WIRELESS	1,437.48
Open	NBAZ - Warrant Clearing Account	Check	1068490	09/04/2018	Accounts Payable	WHITE MOUNTAIN PUBLISHING CO	1,019.23
Open	NBAZ - Warrant Clearing Account	Check	1068491	09/04/2018	Accounts Payable	WHITING, MICHAEL B	208.21
Open	NBAZ - Warrant Clearing Account	Check	1068492	09/04/2018	Accounts Payable	WOODLAND BUILDING CENTER	590.65
Open	NBAZ - Warrant Clearing Account	Check	1068493	09/04/2018	Accounts Payable	YOUNGS FUTURE TIRE	6,311.49
Open	NBAZ - Warrant Clearing Account	Check	1068494	09/10/2018	Accounts Payable	GRAY, CHARLIETTA	1,913.20
Open	NBAZ - Warrant Clearing Account	Check	1068495	09/10/2018	Accounts Payable	HONEA, GENEVA	403.18
Open	NBAZ - Warrant Clearing Account	Check	1068496	09/12/2018	Accounts Payable	ADVERTISING IDEAS	4,304.37
Open	NBAZ - Warrant Clearing Account	Check	1068497	09/12/2018	Accounts Payable	AGUERO, ROBIN R	28.77
Open	NBAZ - Warrant Clearing Account	Check	1068498	09/12/2018	Accounts Payable	ALLEGRA	3,605.57
Open	NBAZ - Warrant Clearing Account	Check	1068499	09/12/2018	Accounts Payable	ALPINE WATER AND SANITARY	99.08
Open	NBAZ - Warrant Clearing Account	Check	1068500	09/12/2018	Accounts Payable	ALSCO INC	157.01
Open	NBAZ - Warrant Clearing Account	Check	1068501	09/12/2018	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	899.27
Open	NBAZ - Warrant Clearing Account	Check	1068502	09/12/2018	Accounts Payable	ANDERSON, CHARLI A	159.14
Open	NBAZ - Warrant Clearing Account	Check	1068503	09/12/2018	Accounts Payable	APACHE COUNTY	386.65
Open	NBAZ - Warrant Clearing Account	Check	1068504	09/12/2018	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	234.81
Open	NBAZ - Warrant Clearing Account	Check	1068505	09/12/2018	Accounts Payable	ARIZONA POLICE PSYCHOLOGY PLLC	750.00
Open	NBAZ - Warrant Clearing Account	Check	1068506	09/12/2018	Accounts Payable	ASHTONS REPAIR INC	95.42
Open	NBAZ - Warrant Clearing Account	Check	1068507	09/12/2018	Accounts Payable	ASPEN TIRE & OIL	801.77
Open	NBAZ - Warrant Clearing Account	Check	1068508	09/12/2018	Accounts Payable	AT&T	36.85
Open	NBAZ - Warrant Clearing Account	Check	1068509	09/12/2018	Accounts Payable	AT&T MOBILITY	116.91
Open	NBAZ - Warrant Clearing Account	Check	1068510	09/12/2018	Accounts Payable	AYRES, RICHARD A	34.34
Open	NBAZ - Warrant Clearing Account	Check	1068511	09/12/2018	Accounts Payable	AZ DEPT OF CORRECTIONS	130.00
Open	NBAZ - Warrant Clearing Account	Check	1068512	09/12/2018	Accounts Payable	AZ DEPT OF PUBLIC SAFETY	391.60
Open	NBAZ - Warrant Clearing Account	Check	1068513	09/12/2018	Accounts Payable	AZ LABOR LAW POSTER SERVICE	79.50
Open	NBAZ - Warrant Clearing Account	Check	1068514	09/12/2018	Accounts Payable	AZ SCHOOL BOARDS ASSN	25.00
Open	NBAZ - Warrant Clearing Account	Check	1068515	09/12/2018	Accounts Payable	BAHE, IRENE R	125.36
Open	NBAZ - Warrant Clearing Account	Check	1068516	09/12/2018	Accounts Payable	BASHAS' CORPORATE OFFICE	305.02
Open	NBAZ - Warrant Clearing Account	Check	1068517	09/12/2018	Accounts Payable	BASIN PUMP AND SUPPLY CO INC	1,190.65
Open	NBAZ - Warrant Clearing Account	Check	1068518	09/12/2018	Accounts Payable	BATTERIES PLUS (GLENDALE/CHANDLER)	113.20
Open	NBAZ - Warrant Clearing Account	Check	1068519	09/12/2018	Accounts Payable	BAUMAN HOME AND AUTO INC	1,538.51
Open	NBAZ - Warrant Clearing Account	Check	1068520	09/12/2018	Accounts Payable	BEGAY, BRYCESON B	230.00
Open	NBAZ - Warrant Clearing Account	Check	1068521	09/12/2018	Accounts Payable	BEGAY, PHYLLIS	800.00
Open	NBAZ - Warrant Clearing Account	Check	1068522	09/12/2018	Accounts Payable	BEGAY, SARAH MAE	590.00
Open	NBAZ - Warrant Clearing Account	Check	1068523	09/12/2018	Accounts Payable	BENALLY, JULIA	844.00
Open	NBAZ - Warrant Clearing Account	Check	1068524	09/12/2018	Accounts Payable	BILLS DISCOUNT AUTO PARTS (NAPA)	1,600.25
Open	NBAZ - Warrant Clearing Account	Check	1068525	09/12/2018	Accounts Payable	BLACK CREEK 4-H CLUB	160.00
Open	NBAZ - Warrant Clearing Account	Check	1068526	09/12/2018	Accounts Payable	BLACK DIAMOND AUTO GLASS II	157.74
Open	NBAZ - Warrant Clearing Account	Check	1068527	09/12/2018	Accounts Payable	BLUE HILLS ENVIRONMENTAL	537.78
Open	NBAZ - Warrant Clearing Account	Check	1068528	09/12/2018	Accounts Payable	BOB BARKER COMPANY INC	2,076.53
Open	NBAZ - Warrant Clearing Account	Check	1068529	09/12/2018	Accounts Payable	BOOT BARN	200.00
Open	NBAZ - Warrant Clearing Account	Check	1068530	09/12/2018	Accounts Payable	BOWMAN, GLORIA	240.71
Open	NBAZ - Warrant Clearing Account	Check	1068531	09/12/2018	Accounts Payable	BRADCO	21,487.99
Open	NBAZ - Warrant Clearing Account	Check	1068532	09/12/2018	Accounts Payable	BRAGIEL, MICHAEL T	50.90

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1068533	09/12/2018	Accounts Payable	BRIDES AUTO CENTER	10.00
Open	NBAZ - Warrant Clearing Account	Check	1068534	09/12/2018	Accounts Payable	BURNHAM MORTUARY	414.41
Open	NBAZ - Warrant Clearing Account	Check	1068535	09/12/2018	Accounts Payable	BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	46.05
Open	NBAZ - Warrant Clearing Account	Check	1068536	09/12/2018	Accounts Payable	C2G ENTERPRISES	435.00
Open	NBAZ - Warrant Clearing Account	Check	1068537	09/12/2018	Accounts Payable	CASSEL, VERA L	300.00
Open	NBAZ - Warrant Clearing Account	Check	1068538	09/12/2018	Accounts Payable	CDW GOVERNMENT LLC	1,572.96
Open	NBAZ - Warrant Clearing Account	Check	1068539	09/12/2018	Accounts Payable	CELLULAR ONE NE AZ	1,058.27
Open	NBAZ - Warrant Clearing Account	Check	1068540	09/12/2018	Accounts Payable	CENGAGE LEARNING INC	30.39
Open	NBAZ - Warrant Clearing Account	Check	1068541	09/12/2018	Accounts Payable	CENTER FOR DISEASE DETECTION LLC	136.50
Open	NBAZ - Warrant Clearing Account	Check	1068542	09/12/2018	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	43.58
Open	NBAZ - Warrant Clearing Account	Check	1068543	09/12/2018	Accounts Payable	COPPER STATE BOLT & NUT CO	234.46
Open	NBAZ - Warrant Clearing Account	Check	1068544	09/12/2018	Accounts Payable	COREMR LC	370.00
Open	NBAZ - Warrant Clearing Account	Check	1068545	09/12/2018	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	96.00
Open	NBAZ - Warrant Clearing Account	Check	1068546	09/12/2018	Accounts Payable	COWBOY UP HAY AND RANCH SUPPLY	185.40
Open	NBAZ - Warrant Clearing Account	Check	1068547	09/12/2018	Accounts Payable	DAHOZY, RODGER	77.72
Open	NBAZ - Warrant Clearing Account	Check	1068548	09/12/2018	Accounts Payable	DAVIS TRUE VALUE HARDWARE	10.35
Open	NBAZ - Warrant Clearing Account	Check	1068549	09/12/2018	Accounts Payable	DELL COMPUTER CORPORATION	2,403.44
Open	NBAZ - Warrant Clearing Account	Check	1068550	09/12/2018	Accounts Payable	DIRECTV LLC	178.48
Open	NBAZ - Warrant Clearing Account	Check	1068551	09/12/2018	Accounts Payable	DISH NETWORK	135.48
Open	NBAZ - Warrant Clearing Account	Check	1068552	09/12/2018	Accounts Payable	DISH NETWORK	111.12
Open	NBAZ - Warrant Clearing Account	Check	1068553	09/12/2018	Accounts Payable	DISH NETWORK	68.48
Open	NBAZ - Warrant Clearing Account	Check	1068554	09/12/2018	Accounts Payable	DOBSON, CAREY D	45.60
Open	NBAZ - Warrant Clearing Account	Check	1068555	09/12/2018	Accounts Payable	DRURY INN AND SUITES FLAGSTAFF	630.20
Open	NBAZ - Warrant Clearing Account	Check	1068556	09/12/2018	Accounts Payable	EAGAR, BRANNON	238.00
Open	NBAZ - Warrant Clearing Account	Check	1068557	09/12/2018	Accounts Payable	EARL, HELENE J	52.00
Open	NBAZ - Warrant Clearing Account	Check	1068558	09/12/2018	Accounts Payable	EL CUPIDOS EXPRESS	266.16
Open	NBAZ - Warrant Clearing Account	Check	1068559	09/12/2018	Accounts Payable	EMBASSY SUITES	209.38
Open	NBAZ - Warrant Clearing Account	Check	1068560	09/12/2018	Accounts Payable	EMPIRE MACHINERY	519.73
Open	NBAZ - Warrant Clearing Account	Check	1068561	09/12/2018	Accounts Payable	ESSCO PIPE & SUPPLY INC	2,252.88
Open	NBAZ - Warrant Clearing Account	Check	1068562	09/12/2018	Accounts Payable	FERRELLGAS	54.93
Open	NBAZ - Warrant Clearing Account	Check	1068563	09/12/2018	Accounts Payable	FLEET PRIDE	803.70
Open	NBAZ - Warrant Clearing Account	Check	1068564	09/12/2018	Accounts Payable	FREEMAN, JOHN L Junior	50.80
Open	NBAZ - Warrant Clearing Account	Check	1068565	09/12/2018	Accounts Payable	FRONTIER	208.97
Open	NBAZ - Warrant Clearing Account	Check	1068566	09/12/2018	Accounts Payable	FRONTIER	168.98
Open	NBAZ - Warrant Clearing Account	Check	1068567	09/12/2018	Accounts Payable	FRONTIER	165.37
Open	NBAZ - Warrant Clearing Account	Check	1068568	09/12/2018	Accounts Payable	FRONTIER	171.45
Open	NBAZ - Warrant Clearing Account	Check	1068569	09/12/2018	Accounts Payable	FRONTIER	182.68
Open	NBAZ - Warrant Clearing Account	Check	1068570	09/12/2018	Accounts Payable	FRONTIER	168.93
Open	NBAZ - Warrant Clearing Account	Check	1068571	09/12/2018	Accounts Payable	FRONTIER	170.77
Open	NBAZ - Warrant Clearing Account	Check	1068572	09/12/2018	Accounts Payable	FRONTIER	180.41
Open	NBAZ - Warrant Clearing Account	Check	1068573	09/12/2018	Accounts Payable	FRONTIER	208.25
Open	NBAZ - Warrant Clearing Account	Check	1068574	09/12/2018	Accounts Payable	FRONTIER	111.95
Open	NBAZ - Warrant Clearing Account	Check	1068575	09/12/2018	Accounts Payable	FRONTIER	124.62
Open	NBAZ - Warrant Clearing Account	Check	1068576	09/12/2018	Accounts Payable	FRONTIER	175.09
Open	NBAZ - Warrant Clearing Account	Check	1068577	09/12/2018	Accounts Payable	FRONTIER	5.31
Open	NBAZ - Warrant Clearing Account	Check	1068578	09/12/2018	Accounts Payable	GALL'S INC	739.14

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1068579	09/12/2018	Accounts Payable	GALLUP INDEPENDENT	1,879.35
Open	NBAZ - Warrant Clearing Account	Check	1068580	09/12/2018	Accounts Payable	GALLUP LUMBER & SUPPLY	53.58
Open	NBAZ - Warrant Clearing Account	Check	1068581	09/12/2018	Accounts Payable	GALLUP WATER WORKS	13.00
Open	NBAZ - Warrant Clearing Account	Check	1068582	09/12/2018	Accounts Payable	GMCO CORPORATION	8,404.30
Open	NBAZ - Warrant Clearing Account	Check	1068583	09/12/2018	Accounts Payable	GOLIGHTLY TIRE	7,032.66
Open	NBAZ - Warrant Clearing Account	Check	1068584	09/12/2018	Accounts Payable	GREER, YVETTE L	293.89
Open	NBAZ - Warrant Clearing Account	Check	1068585	09/12/2018	Accounts Payable	HALWOOD, LORENA T	147.16
Open	NBAZ - Warrant Clearing Account	Check	1068586	09/12/2018	Accounts Payable	HANCOCK, PAUL	164.38
Open	NBAZ - Warrant Clearing Account	Check	1068587	09/12/2018	Accounts Payable	HEAP, KLINT	1,400.01
Open	NBAZ - Warrant Clearing Account	Check	1068588	09/12/2018	Accounts Payable	HERRERA, ROSCOE GEORGE	203.00
Open	NBAZ - Warrant Clearing Account	Check	1068589	09/12/2018	Accounts Payable	HILL AZ GROCERY STORE	151.10
Open	NBAZ - Warrant Clearing Account	Check	1068590	09/12/2018	Accounts Payable	HILL AZ GROCERY STORE	49.36
Open	NBAZ - Warrant Clearing Account	Check	1068591	09/12/2018	Accounts Payable	HINKSON MEMORIAL THEATRE	50.00
Open	NBAZ - Warrant Clearing Account	Check	1068592	09/12/2018	Accounts Payable	HOLIDAY INN - CANYON DE CHELLY	1,992.80
Open	NBAZ - Warrant Clearing Account	Check	1068593	09/12/2018	Accounts Payable	HOME DEPOT	280.65
Open	NBAZ - Warrant Clearing Account	Check	1068594	09/12/2018	Accounts Payable	HOSTYLE TAKEOVER CLEANING SERVICE	275.00
Open	NBAZ - Warrant Clearing Account	Check	1068595	09/12/2018	Accounts Payable	INGRAM LIBRARY SERVICES	265.18
Open	NBAZ - Warrant Clearing Account	Check	1068596	09/12/2018	Accounts Payable	JONES, ROSITA	556.21
Open	NBAZ - Warrant Clearing Account	Check	1068597	09/12/2018	Accounts Payable	KATHLEEN M MCGUIRE PSY D LLC	2,000.00
Open	NBAZ - Warrant Clearing Account	Check	1068598	09/12/2018	Accounts Payable	KIRBY PSYCHOLOGICAL SERVICES	410.00
Open	NBAZ - Warrant Clearing Account	Check	1068599	09/12/2018	Accounts Payable	KONICA MINOLTA	4.72
Open	NBAZ - Warrant Clearing Account	Check	1068600	09/12/2018	Accounts Payable	LANGUAGE LINE SERVICES INC	77.07
Open	NBAZ - Warrant Clearing Account	Check	1068601	09/12/2018	Accounts Payable	MERRILL, DAYSON	360.52
Open	NBAZ - Warrant Clearing Account	Check	1068602	09/12/2018	Accounts Payable	MOBILE CRIME SCENE ACADEMY LLC	250.00
Open	NBAZ - Warrant Clearing Account	Check	1068603	09/12/2018	Accounts Payable	MOORE LAW FIRM PLLC	957.00
Open	NBAZ - Warrant Clearing Account	Check	1068604	09/12/2018	Accounts Payable	MULLINS, BRYAN S	34.66
Open	NBAZ - Warrant Clearing Account	Check	1068605	09/12/2018	Accounts Payable	NACOG	275.00
Open	NBAZ - Warrant Clearing Account	Check	1068606	09/12/2018	Accounts Payable	NAPA	72.76
Open	NBAZ - Warrant Clearing Account	Check	1068607	09/12/2018	Accounts Payable	NATIONAL BUSINESS FURNITURE	3,948.34
Open	NBAZ - Warrant Clearing Account	Check	1068608	09/12/2018	Accounts Payable	NAVAJO SANITATION INC	223.82
Open	NBAZ - Warrant Clearing Account	Check	1068609	09/12/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	318.97
Open	NBAZ - Warrant Clearing Account	Check	1068610	09/12/2018	Accounts Payable	NAVAJO WESTERNERS	230.23
Open	NBAZ - Warrant Clearing Account	Check	1068611	09/12/2018	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	7,170.07
Open	NBAZ - Warrant Clearing Account	Check	1068612	09/12/2018	Accounts Payable	NEWMAN, TEDDY MILES	3.55
Open	NBAZ - Warrant Clearing Account	Check	1068613	09/12/2018	Accounts Payable	NICOLL, HALEY RHAE	360.52
Open	NBAZ - Warrant Clearing Account	Check	1068614	09/12/2018	Accounts Payable	NIKOLAUS, MYRNA L	29.44
Open	NBAZ - Warrant Clearing Account	Check	1068615	09/12/2018	Accounts Payable	NOTAH, ANTONY C	430.00
Open	NBAZ - Warrant Clearing Account	Check	1068616	09/12/2018	Accounts Payable	OCCUPATIONAL SAFETY SERVICES	363.00
Open	NBAZ - Warrant Clearing Account	Check	1068617	09/12/2018	Accounts Payable	OCLC INC	79.21
Open	NBAZ - Warrant Clearing Account	Check	1068618	09/12/2018	Accounts Payable	OMNISOURCE UNITED INC	3,906.00
Open	NBAZ - Warrant Clearing Account	Check	1068619	09/12/2018	Accounts Payable	ONEIL PRINTING INC	22,925.25
Open	NBAZ - Warrant Clearing Account	Check	1068620	09/12/2018	Accounts Payable	ORKIN PEST CONTROL	560.74
Open	NBAZ - Warrant Clearing Account	Check	1068621	09/12/2018	Accounts Payable	PACIFIC PONDEROSA CO INC	7,256.47
Open	NBAZ - Warrant Clearing Account	Check	1068622	09/12/2018	Accounts Payable	PATTERSON, RYAN N	110.64
Open	NBAZ - Warrant Clearing Account	Check	1068623	09/12/2018	Accounts Payable	PERFECT PRINTZ LLC	3,973.75
Open	NBAZ - Warrant Clearing Account	Check	1068624	09/12/2018	Accounts Payable	PLATT DDS, RANDOLPH	442.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1068625	09/12/2018	Accounts Payable	POSITIVE PROMOTIONS	436.92
Open	NBAZ - Warrant Clearing Account	Check	1068626	09/12/2018	Accounts Payable	PREMIUM PROPANE LLC	51.28
Open	NBAZ - Warrant Clearing Account	Check	1068627	09/12/2018	Accounts Payable	QUILL CORP	4,871.14
Open	NBAZ - Warrant Clearing Account	Check	1068628	09/12/2018	Accounts Payable	QUINN, NANCY	215.37
Open	NBAZ - Warrant Clearing Account	Check	1068629	09/12/2018	Accounts Payable	RDO EQUIPMENT CO	1,344.78
Open	NBAZ - Warrant Clearing Account	Check	1068630	09/12/2018	Accounts Payable	RDO EQUIPMENT CO	116.47
Open	NBAZ - Warrant Clearing Account	Check	1068631	09/12/2018	Accounts Payable	RDO EQUIPMENT CO	584.72
Open	NBAZ - Warrant Clearing Account	Check	1068632	09/12/2018	Accounts Payable	RIVERA, REBECCA	360.00
Open	NBAZ - Warrant Clearing Account	Check	1068633	09/12/2018	Accounts Payable	ROMERO, ANGELA C	49.05
Open	NBAZ - Warrant Clearing Account	Check	1068634	09/12/2018	Accounts Payable	ROTHLISBERGER, LORI L	495.10
Open	NBAZ - Warrant Clearing Account	Check	1068635	09/12/2018	Accounts Payable	S R ROBERTS INC	846.00
Open	NBAZ - Warrant Clearing Account	Check	1068636	09/12/2018	Accounts Payable	SAFEGUARD BUSINESS SYSTEMS INC	210.62
Open	NBAZ - Warrant Clearing Account	Check	1068637	09/12/2018	Accounts Payable	SAFEWAY INC	358.13
Open	NBAZ - Warrant Clearing Account	Check	1068638	09/12/2018	Accounts Payable	SATCOM GLOBAL INC	175.75
Open	NBAZ - Warrant Clearing Account	Check	1068639	09/12/2018	Accounts Payable	SCHIFF, LAURENCE	1,600.00
Open	NBAZ - Warrant Clearing Account	Check	1068640	09/12/2018	Accounts Payable	SECURUS TECHNOLOGIES INC	1,154.89
Open	NBAZ - Warrant Clearing Account	Check	1068641	09/12/2018	Accounts Payable	SHUMWAY, TRACY	26.00
Open	NBAZ - Warrant Clearing Account	Check	1068642	09/12/2018	Accounts Payable	SIERRA PROPANE	188.85
Open	NBAZ - Warrant Clearing Account	Check	1068643	09/12/2018	Accounts Payable	SODERQUIST, JEFF	35.00
Open	NBAZ - Warrant Clearing Account	Check	1068644	09/12/2018	Accounts Payable	SOUTHWEST ROCK PRODUCTS LLC	49,111.79
Open	NBAZ - Warrant Clearing Account	Check	1068645	09/12/2018	Accounts Payable	SPARKLETTS WATER	31.33
Open	NBAZ - Warrant Clearing Account	Check	1068646	09/12/2018	Accounts Payable	SPEEDY SALES AND SERVICE	972.00
Open	NBAZ - Warrant Clearing Account	Check	1068647	09/12/2018	Accounts Payable	ST JOHNS CITY	922.63
Open	NBAZ - Warrant Clearing Account	Check	1068648	09/12/2018	Accounts Payable	ST JOHNS UNITED DRUG	5.88
Open	NBAZ - Warrant Clearing Account	Check	1068649	09/12/2018	Accounts Payable	STANLEY SECURITY SOLUTIONS INC	40.00
Open	NBAZ - Warrant Clearing Account	Check	1068650	09/12/2018	Accounts Payable	SUN RIDGE SYSTEMS, INC	23,053.00
Open	NBAZ - Warrant Clearing Account	Check	1068651	09/12/2018	Accounts Payable	SUNSTATE TECHNOLOGY GROUP	166.31
Open	NBAZ - Warrant Clearing Account	Check	1068652	09/12/2018	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	925.19
Open	NBAZ - Warrant Clearing Account	Check	1068653	09/12/2018	Accounts Payable	THE POUR STATION	135.00
Open	NBAZ - Warrant Clearing Account	Check	1068654	09/12/2018	Accounts Payable	THOMPSON, CYNTHIA	1,100.00
Open	NBAZ - Warrant Clearing Account	Check	1068655	09/12/2018	Accounts Payable	TIFCO INDUSTRIES	1,317.43
Open	NBAZ - Warrant Clearing Account	Check	1068656	09/12/2018	Accounts Payable	TJP COMMUNICATIONS	406.49
Open	NBAZ - Warrant Clearing Account	Check	1068657	09/12/2018	Accounts Payable	TOWN OF EAGAR	898.94
Open	NBAZ - Warrant Clearing Account	Check	1068658	09/12/2018	Accounts Payable	TRACKER SOFTWARE CORP	3,167.00
Open	NBAZ - Warrant Clearing Account	Check	1068659	09/12/2018	Accounts Payable	TRUCK PRO DBA AZ BRAKE & CLUTCH SUPPLY	1,261.06
Open	NBAZ - Warrant Clearing Account	Check	1068660	09/12/2018	Accounts Payable	TSOSIE, RAYMOND EMPLOYEE	202.50
Open	NBAZ - Warrant Clearing Account	Check	1068661	09/12/2018	Accounts Payable	UNIFIRST CORPORATION	150.74
Open	NBAZ - Warrant Clearing Account	Check	1068662	09/12/2018	Accounts Payable	US POSTMASTER	208.00
Open	NBAZ - Warrant Clearing Account	Check	1068663	09/12/2018	Accounts Payable	VALLEY AUTO PARTS	1,549.66
Open	NBAZ - Warrant Clearing Account	Check	1068664	09/12/2018	Accounts Payable	VERIZON WIRELESS	2,756.62
Open	NBAZ - Warrant Clearing Account	Check	1068665	09/12/2018	Accounts Payable	WAL-MART COMMUNITY	795.20
Open	NBAZ - Warrant Clearing Account	Check	1068666	09/12/2018	Accounts Payable	WHITING, MICHAEL B	688.78
Open	NBAZ - Warrant Clearing Account	Check	1068667	09/12/2018	Accounts Payable	WILSON, CHRISTINE	105.24
Open	NBAZ - Warrant Clearing Account	Check	1068668	09/12/2018	Accounts Payable	WILSON INVESTIGATIVE SERVICES	152.00
Open	NBAZ - Warrant Clearing Account	Check	1068669	09/12/2018	Accounts Payable	WOOD, ANTONIA	249.00
Open	NBAZ - Warrant Clearing Account	Check	1068670	09/12/2018	Accounts Payable	WOOD, SAMUEL A	41.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1068671	09/12/2018	Accounts Payable	WOODLAND BUILDING CENTER	234.90
Open	NBAZ - Warrant Clearing Account	Check	1068672	09/12/2018	Accounts Payable	WRIGHT EXPRESS FSC	2,924.59
Open	NBAZ - Warrant Clearing Account	Check	1068673	09/12/2018	Accounts Payable	XEROX CORP	62.92
Open	NBAZ - Warrant Clearing Account	Check	1068674	09/12/2018	Accounts Payable	YAZZIE, LEILANI MICHELLE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1068675	09/13/2018	Accounts Payable	FRANK'S SUPPLY COMPANY INC	273.26
Open	NBAZ - Warrant Clearing Account	Check	1068676	09/13/2018	Accounts Payable	NACOG	275.00
Open	NBAZ - Warrant Clearing Account	Check	1068677	09/17/2018	Accounts Payable	AKIN, LUCAS E	25.35
Open	NBAZ - Warrant Clearing Account	Check	1068678	09/17/2018	Accounts Payable	ALLRED, ALLEN V	25.35
Open	NBAZ - Warrant Clearing Account	Check	1068679	09/17/2018	Accounts Payable	APPLEGATE, JAMES K	60.95
Open	NBAZ - Warrant Clearing Account	Check	1068680	09/17/2018	Accounts Payable	AVERY, ELIZABETH M	40.48
Open	NBAZ - Warrant Clearing Account	Check	1068681	09/17/2018	Accounts Payable	AVERY, LANCE R	40.48
Open	NBAZ - Warrant Clearing Account	Check	1068682	09/17/2018	Accounts Payable	BADONIE, RYAN L	106.34
Open	NBAZ - Warrant Clearing Account	Check	1068683	09/17/2018	Accounts Payable	BEGAY, CORNELIA E	214.03
Open	NBAZ - Warrant Clearing Account	Check	1068684	09/17/2018	Accounts Payable	BEGAY, DAREN TODD	132.15
Open	NBAZ - Warrant Clearing Account	Check	1068685	09/17/2018	Accounts Payable	BEGAY, SHARON E	149.95
Open	NBAZ - Warrant Clearing Account	Check	1068686	09/17/2018	Accounts Payable	BEGAY, TRISHA A	118.80
Open	NBAZ - Warrant Clearing Account	Check	1068687	09/17/2018	Accounts Payable	BENALLY, GLEN	132.15
Open	NBAZ - Warrant Clearing Account	Check	1068688	09/17/2018	Accounts Payable	BIA, SHAUN M	138.38
Open	NBAZ - Warrant Clearing Account	Check	1068689	09/17/2018	Accounts Payable	BITSILLY, PRESTON	138.38
Open	NBAZ - Warrant Clearing Account	Check	1068690	09/17/2018	Accounts Payable	CAYEDITO, YVETTE	104.56
Open	NBAZ - Warrant Clearing Account	Check	1068691	09/17/2018	Accounts Payable	CHISCHILLY, ERVIN	104.56
Open	NBAZ - Warrant Clearing Account	Check	1068692	09/17/2018	Accounts Payable	CHISM, STEPHANIE CAROL	60.95
Open	NBAZ - Warrant Clearing Account	Check	1068693	09/17/2018	Accounts Payable	CLAW, EVALENA	138.38
Open	NBAZ - Warrant Clearing Account	Check	1068694	09/17/2018	Accounts Payable	COHOE, MARY LOU	270.80
Open	NBAZ - Warrant Clearing Account	Check	1068695	09/17/2018	Accounts Payable	COLON FERRER, DAISY DANETTE	106.34
Open	NBAZ - Warrant Clearing Account	Check	1068696	09/17/2018	Accounts Payable	DAVIS, KEVIN DANIEL	25.35
Open	NBAZ - Warrant Clearing Account	Check	1068697	09/17/2018	Accounts Payable	DEDEIAN, MARY MICHELLE	25.35
Open	NBAZ - Warrant Clearing Account	Check	1068698	09/17/2018	Accounts Payable	FEJES, AMBER	60.95
Open	NBAZ - Warrant Clearing Account	Check	1068699	09/17/2018	Accounts Payable	FRANCISCO, GAIL	68.96
Open	NBAZ - Warrant Clearing Account	Check	1068700	09/17/2018	Accounts Payable	GORMAN, RYON	132.15
Open	NBAZ - Warrant Clearing Account	Check	1068701	09/17/2018	Accounts Payable	GREENLEAF, ALLISON RIVER	67.18
Open	NBAZ - Warrant Clearing Account	Check	1068702	09/17/2018	Accounts Payable	HALE, MELISSA	132.15
Open	NBAZ - Warrant Clearing Account	Check	1068703	09/17/2018	Accounts Payable	HARDY, RICHARD	104.56
Open	NBAZ - Warrant Clearing Account	Check	1068704	09/17/2018	Accounts Payable	HAWS, TARA L	40.48
Open	NBAZ - Warrant Clearing Account	Check	1068705	09/17/2018	Accounts Payable	HIGGINSON, ROUGHSEDGE W III	25.35
Open	NBAZ - Warrant Clearing Account	Check	1068706	09/17/2018	Accounts Payable	HOFACKER, EUGENE M	60.95
Open	NBAZ - Warrant Clearing Account	Check	1068707	09/17/2018	Accounts Payable	HOLLAND, ROBERT J	25.35
Open	NBAZ - Warrant Clearing Account	Check	1068708	09/17/2018	Accounts Payable	JAMES, JONNY B	101.00
Open	NBAZ - Warrant Clearing Account	Check	1068709	09/17/2018	Accounts Payable	JOHNSON, JULIE ANNE	38.70
Open	NBAZ - Warrant Clearing Account	Check	1068710	09/17/2018	Accounts Payable	JOHNSON, ROSELYN A	106.34
Open	NBAZ - Warrant Clearing Account	Check	1068711	09/17/2018	Accounts Payable	JONES, KIMBERLY K	142.39
Open	NBAZ - Warrant Clearing Account	Check	1068712	09/17/2018	Accounts Payable	KOCH, TYSON	38.70
Open	NBAZ - Warrant Clearing Account	Check	1068713	09/17/2018	Accounts Payable	LEE, ANDREW	101.00
Open	NBAZ - Warrant Clearing Account	Check	1068714	09/17/2018	Accounts Payable	LITTLE ELK, LINDA A	106.34
Open	NBAZ - Warrant Clearing Account	Check	1068715	09/17/2018	Accounts Payable	MARQUEZ, DORA ISABEL	40.48
Open	NBAZ - Warrant Clearing Account	Check	1068716	09/17/2018	Accounts Payable	MCKINLEY, CATHLEEN V	106.34

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1068717	09/17/2018	Accounts Payable	MITCHELL, KATHY G	132.15
Open	NBAZ - Warrant Clearing Account	Check	1068718	09/17/2018	Accounts Payable	MURPHY, PATRICK M	25.35
Open	NBAZ - Warrant Clearing Account	Check	1068719	09/17/2018	Accounts Payable	NORRIS, JAMES ELLIS	40.48
Open	NBAZ - Warrant Clearing Account	Check	1068720	09/17/2018	Accounts Payable	OWEN, CORENA J	157.52
Open	NBAZ - Warrant Clearing Account	Check	1068721	09/17/2018	Accounts Payable	PELLEGRINO, LEE ANN D	67.18
Open	NBAZ - Warrant Clearing Account	Check	1068722	09/17/2018	Accounts Payable	RYAN, TALMADGE E	25.35
Open	NBAZ - Warrant Clearing Account	Check	1068723	09/17/2018	Accounts Payable	SALABYE, AMANDA MARIEL	101.00
Open	NBAZ - Warrant Clearing Account	Check	1068724	09/17/2018	Accounts Payable	SAMUEL, JOHNNY	132.15
Open	NBAZ - Warrant Clearing Account	Check	1068725	09/17/2018	Accounts Payable	SIMPSON, ROXANNA WELCH	67.18
Open	NBAZ - Warrant Clearing Account	Check	1068726	09/17/2018	Accounts Payable	SLAYTER, RICHARD A Junior	40.48
Open	NBAZ - Warrant Clearing Account	Check	1068727	09/17/2018	Accounts Payable	SMILEY, KAREN KAY	132.15
Open	NBAZ - Warrant Clearing Account	Check	1068728	09/17/2018	Accounts Payable	SMITH, CARL W	40.48
Open	NBAZ - Warrant Clearing Account	Check	1068729	09/17/2018	Accounts Payable	SMITH, ROBERT Junior	68.96
Open	NBAZ - Warrant Clearing Account	Check	1068730	09/17/2018	Accounts Payable	THOMAS, CAROLE J	101.00
Open	NBAZ - Warrant Clearing Account	Check	1068731	09/17/2018	Accounts Payable	THOMPSON, CHARLOTTE MAE	101.00
Open	NBAZ - Warrant Clearing Account	Check	1068732	09/17/2018	Accounts Payable	TRICKEY, MICHELLE	38.70
Open	NBAZ - Warrant Clearing Account	Check	1068733	09/17/2018	Accounts Payable	TSINNIE, RENEE	101.00
Open	NBAZ - Warrant Clearing Account	Check	1068734	09/17/2018	Accounts Payable	TSOSIE, LEANDER	104.56
Open	NBAZ - Warrant Clearing Account	Check	1068735	09/17/2018	Accounts Payable	TSOSIE, LINDA S	69.85
Open	NBAZ - Warrant Clearing Account	Check	1068736	09/17/2018	Accounts Payable	TSOSIE, LORRAINE A	104.56
Open	NBAZ - Warrant Clearing Account	Check	1068737	09/17/2018	Accounts Payable	VAUGHT, JON M	60.95
Open	NBAZ - Warrant Clearing Account	Check	1068738	09/17/2018	Accounts Payable	WHITE, LILLY A	60.06
Open	NBAZ - Warrant Clearing Account	Check	1068739	09/17/2018	Accounts Payable	WHITE, SAMANTHA LYNN	101.00
Open	NBAZ - Warrant Clearing Account	Check	1068740	09/17/2018	Accounts Payable	WILLIAMS, GRACE SARAH	106.34
Open	NBAZ - Warrant Clearing Account	Check	1068741	09/17/2018	Accounts Payable	WILLIAMS, JIMMY	132.15
Open	NBAZ - Warrant Clearing Account	Check	1068742	09/17/2018	Accounts Payable	WITTING, DIANA M	40.48
Open	NBAZ - Warrant Clearing Account	Check	1068743	09/17/2018	Accounts Payable	YAZZA, BERNIE R	138.38
Open	NBAZ - Warrant Clearing Account	Check	1068744	09/17/2018	Accounts Payable	YAZZIE, TANYA L	132.15
Open	NBAZ - Warrant Clearing Account	Check	1068745	09/17/2018	Accounts Payable	YORK, CHRIS G	40.48
Open	NBAZ - Warrant Clearing Account	Check	1068812	09/18/2018	Accounts Payable	24 HOUR GAS-N-GO	149.08
Open	NBAZ - Warrant Clearing Account	Check	1068813	09/18/2018	Accounts Payable	ADHS AZ HEALTH CARE COST	22,400.00
Open	NBAZ - Warrant Clearing Account	Check	1068814	09/18/2018	Accounts Payable	AGUERO, ROBIN R	1,474.26
Open	NBAZ - Warrant Clearing Account	Check	1068815	09/18/2018	Accounts Payable	AIR DISTRIBUTORS CO	899.93
Open	NBAZ - Warrant Clearing Account	Check	1068816	09/18/2018	Accounts Payable	ALLEGRA	2,483.31
Open	NBAZ - Warrant Clearing Account	Check	1068817	09/18/2018	Accounts Payable	ALLREDS WESTERN WEAR	48.44
Open	NBAZ - Warrant Clearing Account	Check	1068818	09/18/2018	Accounts Payable	ALSCO INC	346.90
Open	NBAZ - Warrant Clearing Account	Check	1068819	09/18/2018	Accounts Payable	AMAZON CAPITAL SERVICES INC (IT DEPT)	695.42
Open	NBAZ - Warrant Clearing Account	Check	1068820	09/18/2018	Accounts Payable	AMERICAN PLANNING ASSOCIATION, 45 ARIZONA	295.00
Open	NBAZ - Warrant Clearing Account	Check	1068821	09/18/2018	Accounts Payable	AMERICAS BEST VALUE INN - SNOWFLAKE	627.41
Open	NBAZ - Warrant Clearing Account	Check	1068822	09/18/2018	Accounts Payable	AMERIGAS - GALLUP	655.90
Open	NBAZ - Warrant Clearing Account	Check	1068823	09/18/2018	Accounts Payable	APACHE COUNTY	64.04
Open	NBAZ - Warrant Clearing Account	Check	1068824	09/18/2018	Accounts Payable	APACHE COUNTY PROBATION DEPARTMENT	70.88
Open	NBAZ - Warrant Clearing Account	Check	1068825	09/18/2018	Accounts Payable	APPLEGATE, TAMARA WILHELM	40.88
Open	NBAZ - Warrant Clearing Account	Check	1068826	09/18/2018	Accounts Payable	ARCHER MANUFACTURING	2,280.00
Open	NBAZ - Warrant Clearing Account	Check	1068827	09/18/2018	Accounts Payable	ARROWHEAD RESELLERS CORP	101.92
Open	NBAZ - Warrant Clearing Account	Check	1068828	09/18/2018	Accounts Payable	ASHTONS REPAIR INC	58.34

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1068829	09/18/2018	Accounts Payable	AZ COUNTIES INSURANCE POOL	5,022.80
Open	NBAZ - Warrant Clearing Account	Check	1068830	09/18/2018	Accounts Payable	AZ DEPT OF CORRECTIONS	187.79
Open	NBAZ - Warrant Clearing Account	Check	1068831	09/18/2018	Accounts Payable	AZ SUPREME COURT	320.00
Open	NBAZ - Warrant Clearing Account	Check	1068832	09/18/2018	Accounts Payable	AZLGEBT	338,893.64
Open	NBAZ - Warrant Clearing Account	Check	1068833	09/18/2018	Accounts Payable	BASHAS' CORPORATE OFFICE	445.08
Open	NBAZ - Warrant Clearing Account	Check	1068834	09/18/2018	Accounts Payable	BAST, ELLEN RAE	33.95
Open	NBAZ - Warrant Clearing Account	Check	1068835	09/18/2018	Accounts Payable	BAUMAN HOME AND AUTO INC	1,589.48
Open	NBAZ - Warrant Clearing Account	Check	1068836	09/18/2018	Accounts Payable	BEGAY, SARAH MAE	55.00
Open	NBAZ - Warrant Clearing Account	Check	1068837	09/18/2018	Accounts Payable	BENDER, JUDITH A	992.79
Open	NBAZ - Warrant Clearing Account	Check	1068838	09/18/2018	Accounts Payable	BEST WESTERN - CANYON DECHELLY MOTEL INC	979.56
Open	NBAZ - Warrant Clearing Account	Check	1068839	09/18/2018	Accounts Payable	BILLS DISCOUNT AUTO PARTS (NAPA)	770.85
Open	NBAZ - Warrant Clearing Account	Check	1068840	09/18/2018	Accounts Payable	BLACK DIAMOND AUTO GLASS II	441.84
Open	NBAZ - Warrant Clearing Account	Check	1068841	09/18/2018	Accounts Payable	BLUE HILLS ENVIRONMENTAL	201.52
Open	NBAZ - Warrant Clearing Account	Check	1068842	09/18/2018	Accounts Payable	BOOT BARN	200.00
Open	NBAZ - Warrant Clearing Account	Check	1068843	09/18/2018	Accounts Payable	BOWMAN, GLORIA	156.18
Open	NBAZ - Warrant Clearing Account	Check	1068844	09/18/2018	Accounts Payable	BRADCO	20,332.01
Open	NBAZ - Warrant Clearing Account	Check	1068845	09/18/2018	Accounts Payable	BREWER LAW OFFICE PLLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1068846	09/18/2018	Accounts Payable	BRIDES AUTO CENTER	245.02
Open	NBAZ - Warrant Clearing Account	Check	1068847	09/18/2018	Accounts Payable	BUBANY LUMBER AND HARDWARE	1,321.28
Open	NBAZ - Warrant Clearing Account	Check	1068848	09/18/2018	Accounts Payable	BURTON, CHRISTOPHER W	310.40
Open	NBAZ - Warrant Clearing Account	Check	1068849	09/18/2018	Accounts Payable	CALABAZA, STEPHANIE R	377.92
Open	NBAZ - Warrant Clearing Account	Check	1068850	09/18/2018	Accounts Payable	CASTILLO, ANNABELLE	145.64
Open	NBAZ - Warrant Clearing Account	Check	1068851	09/18/2018	Accounts Payable	CDW GOVERNMENT LLC	5,626.03
Open	NBAZ - Warrant Clearing Account	Check	1068852	09/18/2018	Accounts Payable	CELLULAR ONE NE AZ	381.10
Open	NBAZ - Warrant Clearing Account	Check	1068853	09/18/2018	Accounts Payable	CHAVEZ, LILLIAN	11.30
Open	NBAZ - Warrant Clearing Account	Check	1068854	09/18/2018	Accounts Payable	COLE, KIMBERLY LOUISE	65.00
Open	NBAZ - Warrant Clearing Account	Check	1068855	09/18/2018	Accounts Payable	CONDIE, GENE	283.00
Open	NBAZ - Warrant Clearing Account	Check	1068856	09/18/2018	Accounts Payable	CONSOLIDATED ELECTRICAL DISTRIBUTORS	21.79
Open	NBAZ - Warrant Clearing Account	Check	1068857	09/18/2018	Accounts Payable	COOMBS, SAMANTHA	33.36
Open	NBAZ - Warrant Clearing Account	Check	1068858	09/18/2018	Accounts Payable	COPPER STATE BOLT & NUT CO	257.55
Open	NBAZ - Warrant Clearing Account	Check	1068859	09/18/2018	Accounts Payable	CORRECTCARE INTEGRATED HEALTH INC	192.00
Open	NBAZ - Warrant Clearing Account	Check	1068860	09/18/2018	Accounts Payable	COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	460.00
Open	NBAZ - Warrant Clearing Account	Check	1068861	09/18/2018	Accounts Payable	CRESCENT ELECTRIC SUPPLY CO	635.18
Open	NBAZ - Warrant Clearing Account	Check	1068862	09/18/2018	Accounts Payable	CURTIS, JOSHUA T	323.40
Open	NBAZ - Warrant Clearing Account	Check	1068863	09/18/2018	Accounts Payable	CYTOCHECK LABORATORY LLC	16.23
Open	NBAZ - Warrant Clearing Account	Check	1068864	09/18/2018	Accounts Payable	CZARNYSZKA, SUEANNE K	47.51
Open	NBAZ - Warrant Clearing Account	Check	1068865	09/18/2018	Accounts Payable	CZARNYSZKA, TROY D	93.76
Open	NBAZ - Warrant Clearing Account	Check	1068866	09/18/2018	Accounts Payable	DAHOZY, RODGER	992.79
Open	NBAZ - Warrant Clearing Account	Check	1068867	09/18/2018	Accounts Payable	DAVIS TRUE VALUE HARDWARE	57.79
Open	NBAZ - Warrant Clearing Account	Check	1068868	09/18/2018	Accounts Payable	DE LAGE LANDEN FINANCIAL SERVICES INC	319.95
Open	NBAZ - Warrant Clearing Account	Check	1068869	09/18/2018	Accounts Payable	DELL COMPUTER CORPORATION	1,076.83
Open	NBAZ - Warrant Clearing Account	Check	1068870	09/18/2018	Accounts Payable	DEMATTEO, JOHN JOSEPH	31.12
Open	NBAZ - Warrant Clearing Account	Check	1068871	09/18/2018	Accounts Payable	DEMCO	128.42
Open	NBAZ - Warrant Clearing Account	Check	1068872	09/18/2018	Accounts Payable	DIAMOND C FEEDS	135.28
Open	NBAZ - Warrant Clearing Account	Check	1068873	09/18/2018	Accounts Payable	DIAMOND DRUGS INC	5,678.78
Open	NBAZ - Warrant Clearing Account	Check	1068874	09/18/2018	Accounts Payable	DIAMOND MEDICAL SUPPLY	41.51

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1068875	09/18/2018	Accounts Payable	DISH NETWORK	177.25
Open	NBAZ - Warrant Clearing Account	Check	1068876	09/18/2018	Accounts Payable	ELECTION SYSTEMS AND SOFTWARE	1,917.87
Open	NBAZ - Warrant Clearing Account	Check	1068877	09/18/2018	Accounts Payable	ELWOOD, JULIUS	213.22
Open	NBAZ - Warrant Clearing Account	Check	1068878	09/18/2018	Accounts Payable	EMBASSY SUITES	139.59
Open	NBAZ - Warrant Clearing Account	Check	1068879	09/18/2018	Accounts Payable	EMPIRE MACHINERY	234.41
Open	NBAZ - Warrant Clearing Account	Check	1068880	09/18/2018	Accounts Payable	ERHART, ANNA COLETTE	210.00
Open	NBAZ - Warrant Clearing Account	Check	1068881	09/18/2018	Accounts Payable	ERNIES FIRE EXTINGUISHER	1,100.00
Open	NBAZ - Warrant Clearing Account	Check	1068882	09/18/2018	Accounts Payable	FODERA, DORIS A	389.73
Open	NBAZ - Warrant Clearing Account	Check	1068883	09/18/2018	Accounts Payable	FOUR CORNERS WELDING & GAS SUPPLY	81.94
Open	NBAZ - Warrant Clearing Account	Check	1068884	09/18/2018	Accounts Payable	FREELAND, GABRIEL	207.32
Open	NBAZ - Warrant Clearing Account	Check	1068885	09/18/2018	Accounts Payable	FRONTIER	100.28
Open	NBAZ - Warrant Clearing Account	Check	1068886	09/18/2018	Accounts Payable	FRONTIER	56.74
Open	NBAZ - Warrant Clearing Account	Check	1068887	09/18/2018	Accounts Payable	FRONTIER	25.48
Open	NBAZ - Warrant Clearing Account	Check	1068888	09/18/2018	Accounts Payable	FRONTIER	214.92
Open	NBAZ - Warrant Clearing Account	Check	1068889	09/18/2018	Accounts Payable	FRONTIER	186.31
Open	NBAZ - Warrant Clearing Account	Check	1068890	09/18/2018	Accounts Payable	FRONTIER	164.71
Open	NBAZ - Warrant Clearing Account	Check	1068891	09/18/2018	Accounts Payable	FRONTIER	845.75
Open	NBAZ - Warrant Clearing Account	Check	1068892	09/18/2018	Accounts Payable	FRONTIER	1,260.50
Open	NBAZ - Warrant Clearing Account	Check	1068893	09/18/2018	Accounts Payable	FRONTIER	71.96
Open	NBAZ - Warrant Clearing Account	Check	1068894	09/18/2018	Accounts Payable	FRONTIER	70.40
Open	NBAZ - Warrant Clearing Account	Check	1068895	09/18/2018	Accounts Payable	FRONTIER	147.87
Open	NBAZ - Warrant Clearing Account	Check	1068896	09/18/2018	Accounts Payable	FRONTIER	155.07
Open	NBAZ - Warrant Clearing Account	Check	1068897	09/18/2018	Accounts Payable	FRONTIER	153.73
Open	NBAZ - Warrant Clearing Account	Check	1068898	09/18/2018	Accounts Payable	GALLUP WATER WORKS	79.25
Open	NBAZ - Warrant Clearing Account	Check	1068899	09/18/2018	Accounts Payable	GARCIA JR., RUBEN C	156.00
Open	NBAZ - Warrant Clearing Account	Check	1068900	09/18/2018	Accounts Payable	GLAXO SMITHKLINE PHARMACY	1,009.70
Open	NBAZ - Warrant Clearing Account	Check	1068901	09/18/2018	Accounts Payable	GOLIGHTLY TIRE	75.00
Open	NBAZ - Warrant Clearing Account	Check	1068902	09/18/2018	Accounts Payable	GOODMAN CONTRACTING INC	650.00
Open	NBAZ - Warrant Clearing Account	Check	1068903	09/18/2018	Accounts Payable	GORDON, STEVEN H	31.11
Open	NBAZ - Warrant Clearing Account	Check	1068904	09/18/2018	Accounts Payable	GOVERLAN INC	1,200.00
Open	NBAZ - Warrant Clearing Account	Check	1068905	09/18/2018	Accounts Payable	GRAINGER	170.72
Open	NBAZ - Warrant Clearing Account	Check	1068906	09/18/2018	Accounts Payable	HAMBLIN LAW OFFICE PLC	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1068907	09/18/2018	Accounts Payable	HANNAH, STEPHANIE	171.18
Open	NBAZ - Warrant Clearing Account	Check	1068908	09/18/2018	Accounts Payable	HILL AZ GROCERY STORE	592.67
Open	NBAZ - Warrant Clearing Account	Check	1068909	09/18/2018	Accounts Payable	HILL AZ GROCERY STORE	313.40
Open	NBAZ - Warrant Clearing Account	Check	1068910	09/18/2018	Accounts Payable	HILLYARD/FLAGSTAFF	3,287.53
Open	NBAZ - Warrant Clearing Account	Check	1068911	09/18/2018	Accounts Payable	HILTON GARDEN INN - YUMA	951.46
Open	NBAZ - Warrant Clearing Account	Check	1068912	09/18/2018	Accounts Payable	HOME DEPOT	992.71
Open	NBAZ - Warrant Clearing Account	Check	1068913	09/18/2018	Accounts Payable	HUGHES SUPPLY INC (LAKESIDE)	2,627.05
Open	NBAZ - Warrant Clearing Account	Check	1068914	09/18/2018	Accounts Payable	KONICA MINOLTA	381.83
Open	NBAZ - Warrant Clearing Account	Check	1068915	09/18/2018	Accounts Payable	LATHAM, MICHAEL	367.60
Open	NBAZ - Warrant Clearing Account	Check	1068916	09/18/2018	Accounts Payable	LAY, JUSTIN	74.70
Open	NBAZ - Warrant Clearing Account	Check	1068917	09/18/2018	Accounts Payable	LEE, NAM HO	235.69
Open	NBAZ - Warrant Clearing Account	Check	1068918	09/18/2018	Accounts Payable	LESUEUR ADVANCE AUTOMOTIVE LLC	477.20
Open	NBAZ - Warrant Clearing Account	Check	1068919	09/18/2018	Accounts Payable	LIVINGSTON, CEEJAYE	88.00
Open	NBAZ - Warrant Clearing Account	Check	1068920	09/18/2018	Accounts Payable	LOWES #24	69.32

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1068921	09/18/2018	Accounts Payable	LOZOYA, S TOMASA	220.00
Open	NBAZ - Warrant Clearing Account	Check	1068922	09/18/2018	Accounts Payable	MCCOOK BOILER AND PUMP COMPANY	210.00
Open	NBAZ - Warrant Clearing Account	Check	1068923	09/18/2018	Accounts Payable	MORGAN, DIANA M	48.67
Open	NBAZ - Warrant Clearing Account	Check	1068924	09/18/2018	Accounts Payable	MOUNTAIN COMFORT HEATING AND COOLING	315.00
Open	NBAZ - Warrant Clearing Account	Check	1068925	09/18/2018	Accounts Payable	NAVAJO SANITATION INC	39.30
Open	NBAZ - Warrant Clearing Account	Check	1068926	09/18/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	216.99
Open	NBAZ - Warrant Clearing Account	Check	1068927	09/18/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	4,328.28
Open	NBAZ - Warrant Clearing Account	Check	1068928	09/18/2018	Accounts Payable	NAVAJO TRIBAL UTILITY AUTHORITY	1,306.20
Open	NBAZ - Warrant Clearing Account	Check	1068929	09/18/2018	Accounts Payable	NAVAJO WESTERNERS	70.49
Open	NBAZ - Warrant Clearing Account	Check	1068930	09/18/2018	Accounts Payable	NAVAJOLAND INN AND SUITES	85.50
Open	NBAZ - Warrant Clearing Account	Check	1068931	09/18/2018	Accounts Payable	NAVOPACHE ELECTRIC COOPERATIVE	14,169.05
Open	NBAZ - Warrant Clearing Account	Check	1068932	09/18/2018	Accounts Payable	NEWMAN SIGNS INC	1,427.23
Open	NBAZ - Warrant Clearing Account	Check	1068933	09/18/2018	Accounts Payable	NICK D PATTON ATTORNEY AT LAW PLLC	93.50
Open	NBAZ - Warrant Clearing Account	Check	1068934	09/18/2018	Accounts Payable	NIKOLAUS, MYRNA L	63.11
Open	NBAZ - Warrant Clearing Account	Check	1068935	09/18/2018	Accounts Payable	NOBLE, LARRY	377.92
Open	NBAZ - Warrant Clearing Account	Check	1068936	09/18/2018	Accounts Payable	NORCHEM DRUG TESTING LABORATORY	1,154.30
Open	NBAZ - Warrant Clearing Account	Check	1068937	09/18/2018	Accounts Payable	OCTOPUS CAR WASH INC	15.95
Open	NBAZ - Warrant Clearing Account	Check	1068938	09/18/2018	Accounts Payable	ONEIL PRINTING INC	2,986.17
Open	NBAZ - Warrant Clearing Account	Check	1068939	09/18/2018	Accounts Payable	OVERDRIVE INC	305.99
Open	NBAZ - Warrant Clearing Account	Check	1068940	09/18/2018	Accounts Payable	PACIFIC PONDEROSA CO INC	3,389.29
Open	NBAZ - Warrant Clearing Account	Check	1068941	09/18/2018	Accounts Payable	PARRACK (HIGH COUNTRY AWARDS), BRIAN K	79.79
Open	NBAZ - Warrant Clearing Account	Check	1068942	09/18/2018	Accounts Payable	PATTERSON, DANA BRYCE	8,500.00
Open	NBAZ - Warrant Clearing Account	Check	1068943	09/18/2018	Accounts Payable	PATTERSON, RYAN N	287.71
Open	NBAZ - Warrant Clearing Account	Check	1068944	09/18/2018	Accounts Payable	PERFECT PRINTZ LLC	481.99
Open	NBAZ - Warrant Clearing Account	Check	1068945	09/18/2018	Accounts Payable	PITNEY BOWES	4,646.73
Open	NBAZ - Warrant Clearing Account	Check	1068946	09/18/2018	Accounts Payable	PLATT DDS, RANDOLPH	509.00
Open	NBAZ - Warrant Clearing Account	Check	1068947	09/18/2018	Accounts Payable	PROFORCE LAW ENFORCEMENT	1,874.28
Open	NBAZ - Warrant Clearing Account	Check	1068948	09/18/2018	Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL INC	1,300.00
Open	NBAZ - Warrant Clearing Account	Check	1068949	09/18/2018	Accounts Payable	QUILL CORP	2,717.97
Open	NBAZ - Warrant Clearing Account	Check	1068950	09/18/2018	Accounts Payable	REDW LLC	3,000.00
Open	NBAZ - Warrant Clearing Account	Check	1068951	09/18/2018	Accounts Payable	RICO MOTOR COMPANY INC	12.03
Open	NBAZ - Warrant Clearing Account	Check	1068952	09/18/2018	Accounts Payable	RICOH USA INC	310.43
Open	NBAZ - Warrant Clearing Account	Check	1068953	09/18/2018	Accounts Payable	RIGGS ELLSWORTH & PORTER PLC	10.50
Open	NBAZ - Warrant Clearing Account	Check	1068954	09/18/2018	Accounts Payable	RIM COUNTRY MECHANICAL	1,602.79
Open	NBAZ - Warrant Clearing Account	Check	1068955	09/18/2018	Accounts Payable	RUSH TRUCK CENTER	59.81
Open	NBAZ - Warrant Clearing Account	Check	1068956	09/18/2018	Accounts Payable	S&S HEART SAVERS INC	31.00
Open	NBAZ - Warrant Clearing Account	Check	1068957	09/18/2018	Accounts Payable	SAFETY KLEEN	373.74
Open	NBAZ - Warrant Clearing Account	Check	1068958	09/18/2018	Accounts Payable	SAFEWAY INC	35.96
Open	NBAZ - Warrant Clearing Account	Check	1068959	09/18/2018	Accounts Payable	SANCHEZ, IRENE	210.00
Open	NBAZ - Warrant Clearing Account	Check	1068960	09/18/2018	Accounts Payable	SANOFI PASTEUR INC	1,795.53
Open	NBAZ - Warrant Clearing Account	Check	1068961	09/18/2018	Accounts Payable	SCHINDLER ELEVATOR CORPORATION	920.90
Open	NBAZ - Warrant Clearing Account	Check	1068962	09/18/2018	Accounts Payable	SCRUGGS, JOHN	138.00
Open	NBAZ - Warrant Clearing Account	Check	1068963	09/18/2018	Accounts Payable	SECURUS TECHNOLOGIES INC	1,098.46
Open	NBAZ - Warrant Clearing Account	Check	1068964	09/18/2018	Accounts Payable	SEM APPLICATIONS INC	102.00
Open	NBAZ - Warrant Clearing Account	Check	1068965	09/18/2018	Accounts Payable	SENTRY FIRE AND WELDING SUPPLY INC	101.86
Open	NBAZ - Warrant Clearing Account	Check	1068966	09/18/2018	Accounts Payable	SHELL OIL	1,200.36

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1068967	09/18/2018	Accounts Payable	SONORA QUEST LABORATORIES	1,585.20
Open	NBAZ - Warrant Clearing Account	Check	1068968	09/18/2018	Accounts Payable	SOUTHWEST ROCK PRODUCTS LLC	9,490.11
Open	NBAZ - Warrant Clearing Account	Check	1068969	09/18/2018	Accounts Payable	SPARKLETT'S WATER	100.94
Open	NBAZ - Warrant Clearing Account	Check	1068970	09/18/2018	Accounts Payable	SPENCER JOE, VERA ANN	322.15
Open	NBAZ - Warrant Clearing Account	Check	1068971	09/18/2018	Accounts Payable	SPRINGERVILLE AUTO WRECKERS	150.00
Open	NBAZ - Warrant Clearing Account	Check	1068972	09/18/2018	Accounts Payable	ST JOHNS CITY	2,690.43
Open	NBAZ - Warrant Clearing Account	Check	1068973	09/18/2018	Accounts Payable	ST JOHNS CUSTOM WORKS INC	441.31
Open	NBAZ - Warrant Clearing Account	Check	1068974	09/18/2018	Accounts Payable	ST JOHNS UNITED DRUG	20.46
Open	NBAZ - Warrant Clearing Account	Check	1068975	09/18/2018	Accounts Payable	STOVER, DENNIS	78.00
Open	NBAZ - Warrant Clearing Account	Check	1068976	09/18/2018	Accounts Payable	STRADLING, CHERYL	59.92
Open	NBAZ - Warrant Clearing Account	Check	1068977	09/18/2018	Accounts Payable	SW ECOLOGY LLC	900.00
Open	NBAZ - Warrant Clearing Account	Check	1068978	09/18/2018	Accounts Payable	TABLE TOP TELEPHONE COMPANY INC	165.41
Open	NBAZ - Warrant Clearing Account	Check	1068979	09/18/2018	Accounts Payable	THE POUR STATION	142.50
Open	NBAZ - Warrant Clearing Account	Check	1068980	09/18/2018	Accounts Payable	THOMAS, JEREL	695.21
Open	NBAZ - Warrant Clearing Account	Check	1068981	09/18/2018	Accounts Payable	THOMSON REUTERS WEST	1,166.64
Open	NBAZ - Warrant Clearing Account	Check	1068982	09/18/2018	Accounts Payable	TJP COMMUNICATIONS	402.21
Open	NBAZ - Warrant Clearing Account	Check	1068983	09/18/2018	Accounts Payable	TOWN OF SPRINGERVILLE	182.98
Open	NBAZ - Warrant Clearing Account	Check	1068984	09/18/2018	Accounts Payable	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	27.28
Open	NBAZ - Warrant Clearing Account	Check	1068985	09/18/2018	Accounts Payable	TSO, KENDRA A	138.89
Open	NBAZ - Warrant Clearing Account	Check	1068986	09/18/2018	Accounts Payable	TWIN CITY HARDWARE - TCH SOUTHWEST	237.31
Open	NBAZ - Warrant Clearing Account	Check	1068987	09/18/2018	Accounts Payable	UDALL, SHERWOOD BOWEN	25.06
Open	NBAZ - Warrant Clearing Account	Check	1068988	09/18/2018	Accounts Payable	UNIFIRST CORPORATION	96.72
Open	NBAZ - Warrant Clearing Account	Check	1068989	09/18/2018	Accounts Payable	UNITED RENTALS	169.81
Open	NBAZ - Warrant Clearing Account	Check	1068990	09/18/2018	Accounts Payable	US POSTMASTER	116.00
Open	NBAZ - Warrant Clearing Account	Check	1068991	09/18/2018	Accounts Payable	UTE MOUNTAIN CASINO	285.80
Open	NBAZ - Warrant Clearing Account	Check	1068992	09/18/2018	Accounts Payable	VALLEY AUTO PARTS	374.92
Open	NBAZ - Warrant Clearing Account	Check	1068993	09/18/2018	Accounts Payable	VERIZON WIRELESS	725.90
Open	NBAZ - Warrant Clearing Account	Check	1068994	09/18/2018	Accounts Payable	WALL, JUANITA	67.90
Open	NBAZ - Warrant Clearing Account	Check	1068995	09/18/2018	Accounts Payable	WESTERN DRUG COMPANY	25.00
Open	NBAZ - Warrant Clearing Account	Check	1068996	09/18/2018	Accounts Payable	WHITING, GARRET LEE	54.32
Open	NBAZ - Warrant Clearing Account	Check	1068997	09/18/2018	Accounts Payable	WILLIAMS, ROBERT BARRY	277.38
Open	NBAZ - Warrant Clearing Account	Check	1068998	09/18/2018	Accounts Payable	WOOD, ANTONIA	127.26
Open	NBAZ - Warrant Clearing Account	Check	1068999	09/18/2018	Accounts Payable	WOODLAND BUILDING CENTER	324.95
Open	NBAZ - Warrant Clearing Account	Check	1069000	09/18/2018	Accounts Payable	WRIGHT, TIMOTHY M	160.62
Open	NBAZ - Warrant Clearing Account	Check	1069001	09/18/2018	Accounts Payable	YAROSH, SCOTT	75.00
Open	NBAZ - Warrant Clearing Account	Check	1069002	09/18/2018	Accounts Payable	YAZZIE, DERRICK	17.17
Open	NBAZ - Warrant Clearing Account	Check	1069003	09/18/2018	Accounts Payable	YOUNGS FUTURE TIRE	1,318.50
Open	NBAZ - Warrant Clearing Account	Check	1069004	09/18/2018	Accounts Payable	AMERICAN FAMILY LIFE ASSURANCE	959.17
Open	NBAZ - Warrant Clearing Account	Check	1069005	09/18/2018	Accounts Payable	APACHE COUNTY FSA	644.63
Open	NBAZ - Warrant Clearing Account	Check	1069006	09/18/2018	Accounts Payable	APACHE COUNTY HSA	3,383.33
Open	NBAZ - Warrant Clearing Account	Check	1069007	09/18/2018	Accounts Payable	APACHE COUNTY MEDICAL	174,001.32
Open	NBAZ - Warrant Clearing Account	Check	1069008	09/18/2018	Accounts Payable	APACHE COUNTY TAX WITHHOLDING	146,929.91
Open	NBAZ - Warrant Clearing Account	Check	1069009	09/18/2018	Accounts Payable	ASRS LEGACY EORP	5,741.39
Open	NBAZ - Warrant Clearing Account	Check	1069010	09/18/2018	Accounts Payable	AZ DEPT OF REVENUE	58.04
Open	NBAZ - Warrant Clearing Account	Check	1069011	09/18/2018	Accounts Payable	AZ STATE RETIREMENT SYSTEM	109,221.09
Open	NBAZ - Warrant Clearing Account	Check	1069012	09/18/2018	Accounts Payable	CINCINNATI LIFE INS CO	28.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1069013	09/18/2018	Accounts Payable	COLONIAL LIFE AND ACCIDENT INS	1,412.35
Open	NBAZ - Warrant Clearing Account	Check	1069014	09/18/2018	Accounts Payable	CORRECTIONS OFFICER RET PLAN	9,946.93
Open	NBAZ - Warrant Clearing Account	Check	1069015	09/18/2018	Accounts Payable	CORRECTIONS OFFICER RETIREMENT PLAN 520	5,850.60
Open	NBAZ - Warrant Clearing Account	Check	1069016	09/18/2018	Accounts Payable	EODCRS DISABILITY	12.28
Open	NBAZ - Warrant Clearing Account	Check	1069017	09/18/2018	Accounts Payable	EORP LEGACY	2,723.78
Open	NBAZ - Warrant Clearing Account	Check	1069018	09/18/2018	Accounts Payable	FAMILY SUPPORT REGISTRY	129.00
Open	NBAZ - Warrant Clearing Account	Check	1069019	09/18/2018	Accounts Payable	NATIONWIDE	1,533.98
Open	NBAZ - Warrant Clearing Account	Check	1069020	09/18/2018	Accounts Payable	NATIONWIDE RETIREMENT SOL EODCRS	687.08
Open	NBAZ - Warrant Clearing Account	Check	1069021	09/18/2018	Accounts Payable	NATIONWIDE TRUST FSB	1,066.53
Open	NBAZ - Warrant Clearing Account	Check	1069022	09/18/2018	Accounts Payable	NEW MEXICO HUMAN SERVICES DEPT	185.50
Open	NBAZ - Warrant Clearing Account	Check	1069023	09/18/2018	Accounts Payable	PUBLIC SAFETY PERSONNEL 401	16,184.62
Open	NBAZ - Warrant Clearing Account	Check	1069024	09/18/2018	Accounts Payable	PUBLIC SAFETY SHERIFF RET	50,727.91
Open	NBAZ - Warrant Clearing Account	Check	1069025	09/18/2018	Accounts Payable	RIO PUERCO ACRES	495.00
Open	NBAZ - Warrant Clearing Account	Check	1069026	09/18/2018	Accounts Payable	SECURITY BENEFIT GROUP	1,435.00
Open	NBAZ - Warrant Clearing Account	Check	1069027	09/18/2018	Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	1,606.39
Open	NBAZ - Warrant Clearing Account	Check	1069028	09/19/2018	Accounts Payable	DIAZ, CECILIA	169.00
Open	NBAZ - Warrant Clearing Account	Check	1069029	09/19/2018	Accounts Payable	GRAY, LEVERIL	572.70
Open	NBAZ - Warrant Clearing Account	Check	1069030	09/19/2018	Accounts Payable	LEWIS, JONATHAN	267.00
Open	NBAZ - Warrant Clearing Account	Check	1069031	09/19/2018	Accounts Payable	MARQUEZ, EVA	169.00
Open	NBAZ - Warrant Clearing Account	Check	1069032	09/19/2018	Accounts Payable	PALMER, STORMY L	311.54
Open	NBAZ - Warrant Clearing Account	Check	1069033	09/20/2018	Accounts Payable	ADAKAI, MARLINE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069034	09/20/2018	Accounts Payable	ALLEN, JOEVANA JEAN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069035	09/20/2018	Accounts Payable	ALLEN, MAUREEN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069036	09/20/2018	Accounts Payable	ALLEN, RACHELLE L	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069037	09/20/2018	Accounts Payable	ANTONIO, DORTHA M	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069038	09/20/2018	Accounts Payable	ASHBY-ROBINSON, SHARON E	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069039	09/20/2018	Accounts Payable	ASHLEY, ERIC	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069040	09/20/2018	Accounts Payable	ASHLEY, MARTHA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069041	09/20/2018	Accounts Payable	AYZE, ARLENE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069042	09/20/2018	Accounts Payable	BAHE, ALFREDA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069043	09/20/2018	Accounts Payable	BAHE, BEATRICE A	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069044	09/20/2018	Accounts Payable	BALDWIN, PRECIOUS	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069045	09/20/2018	Accounts Payable	BALDWIN, YOLANDA	94.28
Open	NBAZ - Warrant Clearing Account	Check	1069046	09/20/2018	Accounts Payable	BARKER, MARK W	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069047	09/20/2018	Accounts Payable	BEDONIE, BENEDICT	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069048	09/20/2018	Accounts Payable	BEE, MELVIN J	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069049	09/20/2018	Accounts Payable	BEGAY, BERTHA D	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069050	09/20/2018	Accounts Payable	BEGAY, BILLY	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069051	09/20/2018	Accounts Payable	BEGAY, CARLA ROSE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069052	09/20/2018	Accounts Payable	BEGAY, CASSANDRA P	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069053	09/20/2018	Accounts Payable	BEGAY, CECILIA H	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069054	09/20/2018	Accounts Payable	BEGAY, CHARLENE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069055	09/20/2018	Accounts Payable	BEGAY, CLARA M	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069056	09/20/2018	Accounts Payable	BEGAY, DELFREDA R	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069057	09/20/2018	Accounts Payable	BEGAY, FRANCES R	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069058	09/20/2018	Accounts Payable	BEGAY, GAYLENE	190.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1069059	09/20/2018	Accounts Payable	BEGAY, HELENA	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069060	09/20/2018	Accounts Payable	BEGAY, JANET A	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069061	09/20/2018	Accounts Payable	BEGAY, MAURITA A	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069062	09/20/2018	Accounts Payable	BEGAY, PAUL H Junior	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069063	09/20/2018	Accounts Payable	BEGAY, PHILLARENA	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069064	09/20/2018	Accounts Payable	BEGAY, REGINALD ROSCOE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069065	09/20/2018	Accounts Payable	BEGAY, TOMMY LEE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069066	09/20/2018	Accounts Payable	BEGAY, TSOSIE Junior	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069067	09/20/2018	Accounts Payable	BEGAY, VICTORIA ANN	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069068	09/20/2018	Accounts Payable	BEGAYE, JOHNSON	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069069	09/20/2018	Accounts Payable	BEGISHE, APRIL LOUANN	140.00
Open	NBAZ - Warrant Clearing Account	Check	1069070	09/20/2018	Accounts Payable	BEGISHE, JYVERNE	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069071	09/20/2018	Accounts Payable	BEGOODY, CARL Junior	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069072	09/20/2018	Accounts Payable	BENALLY, CATHERINE	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069073	09/20/2018	Accounts Payable	BENALLY, DELVIN	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069074	09/20/2018	Accounts Payable	BENALLY, JIMMIE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069075	09/20/2018	Accounts Payable	BENALLY, KATHY	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069076	09/20/2018	Accounts Payable	BENALLY, OLIVIA R	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069077	09/20/2018	Accounts Payable	BENNETT, DANA JEAN	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069078	09/20/2018	Accounts Payable	BERKEY, DEAN L	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069079	09/20/2018	Accounts Payable	BETONY, DAVEY T	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069080	09/20/2018	Accounts Payable	BLACKHAT, CAROL	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069081	09/20/2018	Accounts Payable	BOLING, DEEYANNA T	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069082	09/20/2018	Accounts Payable	BOLING, JANIE LANE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069083	09/20/2018	Accounts Payable	BROWN, JANICE C	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069084	09/20/2018	Accounts Payable	CANTRELL, SHEILA GAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069085	09/20/2018	Accounts Payable	CASSEL, VERA L	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069086	09/20/2018	Accounts Payable	CASTILLO, MARIAN P	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069087	09/20/2018	Accounts Payable	CELAYA, NAYDA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069088	09/20/2018	Accounts Payable	CHARLEY, CHELBY RAE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069089	09/20/2018	Accounts Payable	CHESTER, MARILYN C	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069090	09/20/2018	Accounts Payable	CHISCHILLY, GILDA	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069091	09/20/2018	Accounts Payable	CHISCHILLY, THOMAS J	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069092	09/20/2018	Accounts Payable	CLARK, AGNES	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069093	09/20/2018	Accounts Payable	CLAW, BERTHA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069094	09/20/2018	Accounts Payable	CLAW, BYRON	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069095	09/20/2018	Accounts Payable	COLLUP, GRETCHEN C	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069096	09/20/2018	Accounts Payable	CONNELL, RENA M	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069097	09/20/2018	Accounts Payable	CONWAY, ANNAMAE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069098	09/20/2018	Accounts Payable	CROSBY, BECKY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069099	09/20/2018	Accounts Payable	DAVIS, CARMELITA	345.87
Open	NBAZ - Warrant Clearing Account	Check	1069100	09/20/2018	Accounts Payable	DAVIS, SABRINA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069101	09/20/2018	Accounts Payable	DAZEN, LETA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069102	09/20/2018	Accounts Payable	DEAL, MILTON T	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069103	09/20/2018	Accounts Payable	DENNISON, TEYONDRA LEA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069104	09/20/2018	Accounts Payable	DESCHEENY, DUGAN	190.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1069105	09/20/2018	Accounts Payable	DESCHENY, RALPH	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069106	09/20/2018	Accounts Payable	DESCHENY, SHIRLEY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069107	09/20/2018	Accounts Payable	DRAPER, DARLENE C	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069108	09/20/2018	Accounts Payable	DRAPER, HARRISON	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069109	09/20/2018	Accounts Payable	DUGDALE, BEN	436.05
Open	NBAZ - Warrant Clearing Account	Check	1069110	09/20/2018	Accounts Payable	EAGAR, LORI	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069111	09/20/2018	Accounts Payable	EARLE, SADIE H	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069112	09/20/2018	Accounts Payable	FINCH, GLENDA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069113	09/20/2018	Accounts Payable	FRANCIS, KAISHIA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069114	09/20/2018	Accounts Payable	GADDY, LEAH MARIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069115	09/20/2018	Accounts Payable	GEISLER, KELSI	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069116	09/20/2018	Accounts Payable	GENE, KEE H Junior	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069117	09/20/2018	Accounts Payable	GILMORE, ANGELA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069118	09/20/2018	Accounts Payable	GOLDING, JUDY A	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069119	09/20/2018	Accounts Payable	GOODAY, ROSE M	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069120	09/20/2018	Accounts Payable	GORMAN, JOSEPHINE	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069121	09/20/2018	Accounts Payable	GORMAN, KATHERINE	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069122	09/20/2018	Accounts Payable	GORMAN, VIOLA	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069123	09/20/2018	Accounts Payable	GRAY, ANTHONY	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069124	09/20/2018	Accounts Payable	HALE, ELVINA A	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069125	09/20/2018	Accounts Payable	HALE, LORI ANNE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069126	09/20/2018	Accounts Payable	HANLEY, WALLACE H	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069127	09/20/2018	Accounts Payable	HARDING, MARY A	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069128	09/20/2018	Accounts Payable	HARRISON, CINDY	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069129	09/20/2018	Accounts Payable	HARVEY, KEENAN M	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069130	09/20/2018	Accounts Payable	HEATH, MARGARET T	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069131	09/20/2018	Accounts Payable	HITCHCOCK, LINDA KAE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069132	09/20/2018	Accounts Payable	HOBBS, ALBERTA	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069133	09/20/2018	Accounts Payable	HOFACKER, JESSELYN R	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069134	09/20/2018	Accounts Payable	HOLIDAY, KELSEY S	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069135	09/20/2018	Accounts Payable	HOLIDAY, LEONARDA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069136	09/20/2018	Accounts Payable	HOLIDAY, SHERENA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069137	09/20/2018	Accounts Payable	HUBBARD, RAYOSITA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069138	09/20/2018	Accounts Payable	HUBBARD, WILLIAM	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069139	09/20/2018	Accounts Payable	HUBBELL, KATHLEEN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069140	09/20/2018	Accounts Payable	HUMPHREY, IRENE M	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069141	09/20/2018	Accounts Payable	JACKSON, COLLEEN M	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069142	09/20/2018	Accounts Payable	JAMES, CORA	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069143	09/20/2018	Accounts Payable	JAMES, DARREN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069144	09/20/2018	Accounts Payable	JAMES, DEBRA	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069145	09/20/2018	Accounts Payable	JAMES, DONOVAN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069146	09/20/2018	Accounts Payable	JAMES, JANICE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069147	09/20/2018	Accounts Payable	JAMES, LATRISHA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069148	09/20/2018	Accounts Payable	JAMES, MARSHA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069149	09/20/2018	Accounts Payable	JAMES, TOMMIE Junior	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069150	09/20/2018	Accounts Payable	JAMON, LYDANITA	170.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1069151	09/20/2018	Accounts Payable	JIM, CARMELITA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069152	09/20/2018	Accounts Payable	JISHIE, ERNESTINE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069153	09/20/2018	Accounts Payable	JISHIE, FREEMAN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069154	09/20/2018	Accounts Payable	JISHIE, JACOB	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069155	09/20/2018	Accounts Payable	JOE, BERNADINE R	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069156	09/20/2018	Accounts Payable	JOE, HARVEY	130.00
Open	NBAZ - Warrant Clearing Account	Check	1069157	09/20/2018	Accounts Payable	JOE, LINDA D	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069158	09/20/2018	Accounts Payable	JOHN, DOROTHY M	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069159	09/20/2018	Accounts Payable	JOHN, LEROY	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069160	09/20/2018	Accounts Payable	JOHN, SAMILENE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069161	09/20/2018	Accounts Payable	JOHN, SAMUEL	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069162	09/20/2018	Accounts Payable	JOHNSON, PAULA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069163	09/20/2018	Accounts Payable	JOHNSON, TAYLOR	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069164	09/20/2018	Accounts Payable	JONES, DORIS G	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069165	09/20/2018	Accounts Payable	JONES, KEVIN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069166	09/20/2018	Accounts Payable	JONES, LAVERNE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069167	09/20/2018	Accounts Payable	KEE, EARL	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069168	09/20/2018	Accounts Payable	KEE, HARRY Junior	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069169	09/20/2018	Accounts Payable	KEE, NANCY A	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069170	09/20/2018	Accounts Payable	KENNY, ALVIN G	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069171	09/20/2018	Accounts Payable	KENNY, MICHAEL G	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069172	09/20/2018	Accounts Payable	KHOURY, BERNADETTE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069173	09/20/2018	Accounts Payable	KING, MARY R	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069174	09/20/2018	Accounts Payable	KIRK, BOB ALLEN	419.45
Open	NBAZ - Warrant Clearing Account	Check	1069175	09/20/2018	Accounts Payable	LAY, DOMINIC S	140.00
Open	NBAZ - Warrant Clearing Account	Check	1069176	09/20/2018	Accounts Payable	LAY, JUSTIN	1,530.00
Open	NBAZ - Warrant Clearing Account	Check	1069177	09/20/2018	Accounts Payable	LEE, JAIMIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069178	09/20/2018	Accounts Payable	LEE, MAXINE	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069179	09/20/2018	Accounts Payable	LEE, MICHELLE V	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069180	09/20/2018	Accounts Payable	LEE, SERAFINA G	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069181	09/20/2018	Accounts Payable	LINDHOLM, DYLAN W	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069182	09/20/2018	Accounts Payable	LUPE, JERRICA J	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069183	09/20/2018	Accounts Payable	LYNCH, ELLA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069184	09/20/2018	Accounts Payable	MAIZE, CHELSEA	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069185	09/20/2018	Accounts Payable	MAIZE, ETTA	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069186	09/20/2018	Accounts Payable	MANUELITO, ORLANDO	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069187	09/20/2018	Accounts Payable	MANUELITO, SUSIE	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069188	09/20/2018	Accounts Payable	MARTINEZ-HARVEY, MARILYN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069189	09/20/2018	Accounts Payable	MASON, ROSALIND	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069190	09/20/2018	Accounts Payable	MCCARTHY, AMANDA	406.16
Open	NBAZ - Warrant Clearing Account	Check	1069191	09/20/2018	Accounts Payable	MCCARTHY, RHONDA	310.00
Open	NBAZ - Warrant Clearing Account	Check	1069192	09/20/2018	Accounts Payable	MCCOO, MARVIN	610.00
Open	NBAZ - Warrant Clearing Account	Check	1069193	09/20/2018	Accounts Payable	METTEBA, LEONORA K	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069194	09/20/2018	Accounts Payable	MILES, NICOLE F	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069195	09/20/2018	Accounts Payable	MILES, REBECCA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069196	09/20/2018	Accounts Payable	MILES, SHERI	170.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1069197	09/20/2018	Accounts Payable	MURPHY, DOROTHY B	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069198	09/20/2018	Accounts Payable	MURPHY, PHYLLIS	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069199	09/20/2018	Accounts Payable	NAHKAI, MARTHA	140.00
Open	NBAZ - Warrant Clearing Account	Check	1069200	09/20/2018	Accounts Payable	NELSON, ROSE A	130.00
Open	NBAZ - Warrant Clearing Account	Check	1069201	09/20/2018	Accounts Payable	NEZ, BETTY J	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069202	09/20/2018	Accounts Payable	NEZ, ILENE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069203	09/20/2018	Accounts Payable	NEZ, JULIAN	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069204	09/20/2018	Accounts Payable	NEZ, KATHY A	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069205	09/20/2018	Accounts Payable	NEZ, KAYLA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069206	09/20/2018	Accounts Payable	NEZ, REDRICA	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069207	09/20/2018	Accounts Payable	NEZ, REGINA GADDY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069208	09/20/2018	Accounts Payable	OSBORNE, DIANE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069209	09/20/2018	Accounts Payable	PADILLA, MERLE	610.00
Open	NBAZ - Warrant Clearing Account	Check	1069210	09/20/2018	Accounts Payable	PARRISH, AMBER DAWN	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069211	09/20/2018	Accounts Payable	PATTERSON, HENRY WOOD	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069212	09/20/2018	Accounts Payable	PAUL, CLARA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069213	09/20/2018	Accounts Payable	PAUL, RITA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069214	09/20/2018	Accounts Payable	PEPLOWSKI, DORIS MARIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069215	09/20/2018	Accounts Payable	PEPLOWSKI, EUGENE D	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069216	09/20/2018	Accounts Payable	PERRY, TASHEENA R	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069217	09/20/2018	Accounts Payable	PETERSON, MARIE BERNICE	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069218	09/20/2018	Accounts Payable	PHILLIPS, AALIYAH	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069219	09/20/2018	Accounts Payable	PHILLIPS, AMBERLENA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069220	09/20/2018	Accounts Payable	PHILLIPS, GERALDINE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069221	09/20/2018	Accounts Payable	RADISCH, JANOS	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069222	09/20/2018	Accounts Payable	RAMSAY, AMELIA	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069223	09/20/2018	Accounts Payable	RAPOLLA, JUSTINE M	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069224	09/20/2018	Accounts Payable	REDHOUSE, RAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069225	09/20/2018	Accounts Payable	REED, PATRICIA	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069226	09/20/2018	Accounts Payable	REED, ROBERTA E	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069227	09/20/2018	Accounts Payable	REID, MICHELLE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069228	09/20/2018	Accounts Payable	ROAN, MALCOLM	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069229	09/20/2018	Accounts Payable	ROMERO, GLENDA C	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069230	09/20/2018	Accounts Payable	SAM, LAVERNA W	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069231	09/20/2018	Accounts Payable	SAMOFF, THOMAS	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069232	09/20/2018	Accounts Payable	SAMUEL, AMBROSE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069233	09/20/2018	Accounts Payable	SANDOVAL, ROSELLE	253.77
Open	NBAZ - Warrant Clearing Account	Check	1069234	09/20/2018	Accounts Payable	SARRACINO, INA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069235	09/20/2018	Accounts Payable	SARRACINO, SHAWN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069236	09/20/2018	Accounts Payable	SCOTT, TIRAE LYNN	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069237	09/20/2018	Accounts Payable	SHIRLEY, DILON	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069238	09/20/2018	Accounts Payable	SILVER, ALBERT	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069239	09/20/2018	Accounts Payable	SILVERSMITH, FANNIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069240	09/20/2018	Accounts Payable	SLAUGHTER, MARILYN KAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069241	09/20/2018	Accounts Payable	SMILEY, EVELYN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069242	09/20/2018	Accounts Payable	SMITH, DEAN FLOYD	170.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1069243	09/20/2018	Accounts Payable	SMITH, HEATHER L	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069244	09/20/2018	Accounts Payable	SMITH, HOLLY NICOLE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069245	09/20/2018	Accounts Payable	SMITH, MARGARET M	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069246	09/20/2018	Accounts Payable	SORRELL, SHERYL	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069247	09/20/2018	Accounts Payable	STEWART, JERRY R	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069248	09/20/2018	Accounts Payable	STEWART, KATHLEEN M	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069249	09/20/2018	Accounts Payable	STREBE, BROOK ANN	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069250	09/20/2018	Accounts Payable	SUTTLE, RONIQUÉ	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069251	09/20/2018	Accounts Payable	TAPAHA, MARCIA M	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069252	09/20/2018	Accounts Payable	TELLER, SHAWN C	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069253	09/20/2018	Accounts Payable	TELLER, STEPHANIE MAE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069254	09/20/2018	Accounts Payable	TELLER, THIANNE K	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069255	09/20/2018	Accounts Payable	THOMAS, JENNY S	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069256	09/20/2018	Accounts Payable	THOMAS, SALLY R	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069257	09/20/2018	Accounts Payable	THOMPSON, ROGER C	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069258	09/20/2018	Accounts Payable	TISHIE, MAXINE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069259	09/20/2018	Accounts Payable	TOWER, BONNIE M	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069260	09/20/2018	Accounts Payable	TSO, ANITA ANN	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069261	09/20/2018	Accounts Payable	TSO, KENDRA A	434.36
Open	NBAZ - Warrant Clearing Account	Check	1069262	09/20/2018	Accounts Payable	TSO, SADIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069263	09/20/2018	Accounts Payable	TSOSIE, BOB	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069264	09/20/2018	Accounts Payable	TSOSIE, BRYAN	194.02
Open	NBAZ - Warrant Clearing Account	Check	1069265	09/20/2018	Accounts Payable	TSOSIE, JESSIE LYNN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069266	09/20/2018	Accounts Payable	TSOSIE, OMAR	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069267	09/20/2018	Accounts Payable	TSOSIE, RACHELLE L	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069268	09/20/2018	Accounts Payable	TSOSIE, ROCHELLE L	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069269	09/20/2018	Accounts Payable	UDALL, BONNIE B	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069270	09/20/2018	Accounts Payable	UDALL, BOWEN ETHAN	610.00
Open	NBAZ - Warrant Clearing Account	Check	1069271	09/20/2018	Accounts Payable	UENTILLIE, TANYA MARIE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069272	09/20/2018	Accounts Payable	VAN WINKLE, BRENNIA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069273	09/20/2018	Accounts Payable	WAGNER, SANDRA KAY	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069274	09/20/2018	Accounts Payable	WALKER, DARWIN R	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069275	09/20/2018	Accounts Payable	WALKER, VICKI MARLENE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069276	09/20/2018	Accounts Payable	WALL, JUANITA	1,360.00
Open	NBAZ - Warrant Clearing Account	Check	1069277	09/20/2018	Accounts Payable	WATERS, RUBY DARLENE	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069278	09/20/2018	Accounts Payable	WAUNEKA, CHRISTINE	92.10
Open	NBAZ - Warrant Clearing Account	Check	1069279	09/20/2018	Accounts Payable	WEBER, DELLA C	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069280	09/20/2018	Accounts Payable	WEBER, GARY A	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069281	09/20/2018	Accounts Payable	WHITE, JEFF	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069282	09/20/2018	Accounts Payable	WHITE, JUDY A	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069283	09/20/2018	Accounts Payable	WHITING, SANDRA A	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069284	09/20/2018	Accounts Payable	WHITMORE, JAY G	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069285	09/20/2018	Accounts Payable	WILLIAMS, LORRAINE D	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069286	09/20/2018	Accounts Payable	WOODY, MARY ANN	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069287	09/20/2018	Accounts Payable	WOODY, MARY J	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069288	09/20/2018	Accounts Payable	YAZZIE, ALTA R	180.00

Status	Bank Account	Type	Number	Payment Date	Source	Payee	Amount
Open	NBAZ - Warrant Clearing Account	Check	1069289	09/20/2018	Accounts Payable	YAZZIE, BANDIT CLAYTON	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069290	09/20/2018	Accounts Payable	YAZZIE, BOBBY	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069291	09/20/2018	Accounts Payable	YAZZIE, BRANDON T	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069292	09/20/2018	Accounts Payable	YAZZIE, CHARLENE ANN	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069293	09/20/2018	Accounts Payable	YAZZIE, DANIELLE	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069294	09/20/2018	Accounts Payable	YAZZIE, DEXTER D	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069295	09/20/2018	Accounts Payable	YAZZIE, EDWIN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069296	09/20/2018	Accounts Payable	YAZZIE, ELLA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069297	09/20/2018	Accounts Payable	YAZZIE, EVELYN	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069298	09/20/2018	Accounts Payable	YAZZIE, GILBERT	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069299	09/20/2018	Accounts Payable	YAZZIE, GJERMUNDSON R	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069300	09/20/2018	Accounts Payable	YAZZIE, LEILANI MICHELLE	266.50
Open	NBAZ - Warrant Clearing Account	Check	1069301	09/20/2018	Accounts Payable	YAZZIE, LENA NEZ	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069302	09/20/2018	Accounts Payable	YAZZIE, RAE LYNN	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069303	09/20/2018	Accounts Payable	YAZZIE, TISHA SHERESE	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069304	09/20/2018	Accounts Payable	YAZZIE, VIRGINIA	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069305	09/20/2018	Accounts Payable	YOUNG, DOROTHY	180.00
Open	NBAZ - Warrant Clearing Account	Check	1069306	09/20/2018	Accounts Payable	YOUNG, MARUESHA	120.00
Open	NBAZ - Warrant Clearing Account	Check	1069307	09/20/2018	Accounts Payable	ZAWACKI, CONSTANCE L	190.00
Open	NBAZ - Warrant Clearing Account	Check	1069308	09/20/2018	Accounts Payable	ZAWACKI, JAMES	170.00
Open	NBAZ - Warrant Clearing Account	Check	1069309	09/20/2018	Accounts Payable	AZ DEPT OF REVENUE	994.80
Open	NBAZ - Warrant Clearing Account	Check	1069310	09/20/2018	Accounts Payable	BLOCKBUSTER INC	7,000.00
Open	NBAZ - Warrant Clearing Account	Check	1069311	09/24/2018	Accounts Payable	BOWMAN, GLORIA	405.00
Open	NBAZ - Warrant Clearing Account	Check	1069312	09/24/2018	Accounts Payable	NORTHERN NAVAJO NATION FAIR	375.00

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

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

Approval of the minutes dated September 5, 2018.

BOS Meeting Date Requested 10/2/18

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

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING

September 5, 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. participated via the telephone.

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.

Bowen Udall gave the invocation.

Stephanie McCarthy led the Pledge of Allegiance.

Chairman Shepherd called for the Health District Items.

Chris Sexton, Health Director, presented the item, following a public hearing, discussion and possible approval for the Clinical Services Division to change the fee from \$12.00 for chlamydia treatment to \$0 after paying for testing. Chairman Shepherd opened the public hearing. There was no one wanting to address the Board. Mr. Sexton stated the budget increase was very minimal and recommended approval. Mr. Simshauser moved to close the public hearing, seconded by Mr. Shirley. Vote was unanimous. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Chris Sexton, Health Director, requested approval of an agreement with the Arizona Local Government Employee Benefit Trust (AZLGEBT) and the Rural Arizona Group Health Trust (RAGHT) to provide flu and pneumonia vaccines and services. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chris Sexton, Health Director, requested approval of an Intergovernmental Agreement #ADHS-19-206555, the Special Supplemental Nutritional Program for Woman, Infants and Children (WIC), Breastfeeding Peer Counseling Program (BFPC), Woman and Children's Farmers Market Nutritional Programs (FMNP), and Online Nutrition Education Discussion status of eligible participants through adoption of health behavioral lifestyle changes and to help prevent the occurrence of health problems. This grant was budgeted for FY19. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chris Sexton, Health Director, requested approval of the Professional Services Agreement with Burnham Mortuary to provide reliable backup for the removal of human remains from the location of death and has been budgeted for FY19. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Chris Sexton, Health Director, requested approval of the Memorandum of Understanding with Navajo County Public Health Services District and Maricopa County Department of Public Health identifying the roles and responsibilities of each party they relate to the Registered Dietitian services requirement set forth by the Arizona Department of Health Services. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Chris Sexton, Health Director, requested approval to eliminate a vacant Home Health Nurse-LPN position (Range 40) and a vacant Secretary position (Range 24) and create a full-time, 40 hours per week, Public Health Nurse-RN position (Range 56) and will be an additional cost of \$20,679.00 to the Health District. **Mr. Simshauser moved approval. Mr. Shirley asked if there was funding available for the increase. Mr. Sexton stated yes. Mr. Shirley seconded the motion.** Vote was unanimous.

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

Chairman Shepherd called for the Library District items.

SueAn Stradling-Collins, Library Director, requested approval of the acceptance of a check from the Alpine Area Library Friends in the amount of \$4,409.78, a reimbursement for the purchase of four (4) laptops to be used by Alpine Library patrons in the library. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

SueAn Stradling-Collins, Library Director, requested approval regarding the strategic planning process for all seven libraries which includes all future planning. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Simshauser moved to adjourn the Library District meeting, seconded by Mr. Shirley. Vote was unanimous.

Chairman Shepherd called for the regular agenda items.

Mr. Patterson presented the Consent items A-F and recommended approval. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** County Manager/Clerk of the Board A. Request approval of demands as distributed to the Apache County Board of Supervisors between August 6, 2018 and September 5, 2018. Payee Amount DUGDALE, BEN 1,139.32 CONTINUOUS RAINGUTTER SYSTEMS 13,518.60 RDO EQUIPMENT CO 6,239.44 RDO EQUIPMENT CO 24,210.56 WAYFAIR LLC 1,902.77 AAA OR NORTHERN CALIFORNIA, NEVADA & UTAH 1,848.00 ALLEGRA 1,683.71 AMAZON CAPITAL SERVICES INC (IT DEPT) 1,379.10 AMIGO CHEVROLET 1,505.00 APACHE COUNTY SCHOOLS CONSORTIUM 17,915.00 AZ DEPT OF REVENUE 56,947.95 BILLS DISCOUNT AUTO PARTS (NAPA) 2,813.89 BRADCO 19,574.73 CDW GOVERNMENT LLC 3,244.34 ELECTION SYSTEMS AND SOFTWARE 14,499.34 EMPIRE MACHINERY 1,828.88 FIREFIGHTERS AND POLICE OFFICERS CANCER INSURANCE 1,500.00 FLEET PRIDE 3,840.27 FRONTIER 1,820.47 HILLYARD/FLAGSTAFF 1,338.88 HOME DEPOT 4,168.84 INGRAM LIBRARY SERVICES 3,065.82 JOHNSON CONTROLS SECURITY SOLUTIONS LLC 7,329.16

MORI INC 17,213.00 NAVOPACHE ELECTRIC COOPERATIVE 7,024.69 NIELSEN WELL
 DRILLING 3,933.06 NORMENT SECURITY GROUP INC 4,085.80 QUILL CORP, 301.76
 TJP COMMUNICATIONS 2,136.47 TRINITY SERVICES GROUP INC 20,462.23
 US POSTMASTER 2,000.00 VERIZON WIRELESS 3,730.20 WRIGHT EXPRESS FSC
 3,117.57 APACHE COUNTY HSA 3,383.33 APACHE COUNTY MEDICAL 169,535.82
 APACHE COUNTY TAX WITHHOLDING 139,378.73 ASRS LEGACY EORP 5,741.39
 AZ STATE RETIREMENT SYSTEM 104,169.49 COLONIAL LIFE AND ACCIDENT INS
 1,230.54 CORRECTIONS OFFICER RET PLAN 9,470.82 CORRECTIONS OFFICER
 RETIREMENT PLAN 520 5,418.94 EORP LEGACY 2,723.78 NATIONWIDE 1,229.56
 PUBLIC SAFETY PERSONNEL 401 16,184.62 PUBLIC SAFETY SHERIFF RET
 42,973.15 SECURITY BENEFIT GROUP 1,435.00 SUPPORT PAYMENT
 CLEARINGHOUSE 1,746.71 NATIONAL BANK OF ARIZONA 0085 3,612.54
 NATIONAL BANK OF ARIZONA 0822 3,673.12 NATIONAL BANK OF ARIZONA 0962
 1,481.33 NORTHLAND PIONEER COLLEGE 39,844.00 ADHS AZ HEALTH CARE
 COST 22,400.00 ALAN DANA LEWIS PLLC 1,200.00 ASHTONS REPAIR INC
 1,695.21 AZ COUNTIES INSURANCE POOL 4,093.50 AZ SUPREME COURT 2,880.00 AZ
 SUPREME COURT 2,280.00 BLUE HILLS ENVIRONMENTAL 1,317.56 BRADCO
 39,156.90 BREWER LAW OFFICE PLLC 8,500.00 CDW GOVERNMENT LLC
 1,290.94 CNS BUSINESS FORMS INC 1,499.51 DIAMOND DRUGS INC 5,000.14
 EMPIRE MACHINERY 2,659.82 FRONTIER 1,283.28 FRONTIER 4,525.73
 GALL'S INC 1,242.11 GUST ROSENFELD PLC 6,413.95 HAMBLIN LAW OFFICE PLC
 8,500.00 HILLYARD/FLAGSTAFF 1,776.45 HUCK APPRAISAL OFFICE 5,600.00
 HUGHES SUPPLY INC (LAKESIDE) 1,327.71 INGRAM LIBRARY SERVICES
 2,229.14 LAW OFFICE OF DIRK LEGATE PLLC 8,500.00 LAWSON PRODUCTS INC
 1,369.03 MIRANDA, LAURIE LYNN 1,049.66 NATIONAL DISTRICT ATTORNEYS
 ASSOC 1,920.00 NAVAJO TRIBAL UTILITY AUTHORITY 4,533.09 NAVAJO TRIBAL
 UTILITY AUTHORITY 1,237.27 NAVOPACHE ELECTRIC COOPERATIVE 4,993.15
 NEWMAN SIGNS INC 2,866.65 PACIFIC PONDEROSA CO INC 3,856.20 PATTERSON,
 DANA BRYCE 8,500.00 PFIZER INC 1,166.40 PINAL COUNTY ARIZONA 9,800.00
 PITNEY BOWES RESERVE ACCOUNT 5,000.00 PRO PETROLEUM 19,560.28
 QUILL CORP 3,325.72 REDW LLC 10,822.50 SCHIFF, LAURENCE 2,000.00
 SECURUS TECHNOLOGIES INC 2,313.90 SIMPLEXGRINNELL LP 2,462.97
 ST JOHNS CITY 2,584.28 ST JOHNS EMERGENCY SERVICES 1,490.20
 TATES AUTO CENTER OF GALLUP 1,375.90 THE AARONS COMPANY LLC
 3,000.00 TJP COMMUNICATIONS 1,624.55 TWIN CITY HARDWARE - TCH
 SOUTHWEST 62,378.12 VALLEY AUTO PARTS 2,450.00 VERIZON WIRELESS
 1,096.91 WHITE RAVEN OF ARIZONA LLC 5,137.63 RDO EQUIPMENT CO 15,505.91
 AZ DEPT OF REVENUE 1,012.59 APACHE COUNTY HSA 3,383.33 APACHE COUNTY
 MEDICAL 169,941.82 APACHE COUNTY TAX WITHHOLDING 141,590.22 ASRS
 LEGACY EORP 5,741.39 AZ STATE RETIREMENT SYSTEM 105,139.95 COLONIAL LIFE
 AND ACCIDENT INS 1,581.14 CORRECTIONS OFFICER RET PLAN 9,470.83
 CORRECTIONS OFFICER RETIREMENT PLAN 520 5,226.89 EORP LEGACY
 2,723.78 NATIONWIDE 1,310.31 PUBLIC SAFETY PERSONNEL 401 16,184.62
 PUBLIC SAFETY SHERIFF RET 42,592.55 SECURITY BENEFIT GROUP 1,435.00
 SUPPORT PAYMENT CLEARINGHOUSE 1,746.71 AMAZON COM INC 1,000.49
 AMIGO CHEVROLET 3,017.67 APPLE INC 2,388.20 ASHTONS REPAIR INC

2,227.37 AVAYA COMMUNICATIONS 1,603.62 AZ DEPT OF HEALTH SERVICES
 1,460.00 BUFFALO FENCE & BARN CO 1,775.72 BUNGER STEEL INC 15,035.21
 CATERPILLAR FINANCIAL SERVICES CORPORATION 59,749.85 CELLULAR ONE NE
 AZ 1,156.86 COCONINO COUNTY 4,680.00 CS&S COMPUTER SYSTEMS 2,778.17
 EMPIRE MACHINERY 1,567.21 GOLIGHTLY TIRE 1,566.07 HILLYARD/FLAGSTAFF
 2,110.31 HOME DEPOT 1,048.32 INGRAM LIBRARY SERVICES 2,557.50
 MOUNTAIN COMFORT HEATING AND COOLING 1,275.00 NATIONAL BUSINESS
 FURNITURE 3,169.66 NAVOPACHE ELECTRIC COOPERATIVE 13,630.66
 NICK D PATTON ATTORNEY AT LAW PLLC 1,402.50 NIELSEN WELL DRILLING
 1,940.89 NORCHEM DRUG TESTING LABORATORY 1,050.40 OCLC INC 3,256.72
 PACIFIC PONDEROSA CO INC 1,830.25 PERFECT PRINTZ LLC 13,108.91
 PROFORCE LAW ENFORCEMENT 1,961.07 QUILL CORP 2,823.91 ROADS SAFE TRAFFIC
 SYSTEMS INC 3,271.03 SANOFI PASTEUR INC 4,056.08 SHELL OIL 1,317.22
 SOUTHWEST ROCK PRODUCTS LLC 1,926.77 SW ECOLOGY LLC 1,200.00
 THE GUIDANCE CENTER 1,600.00 THOMSON REUTERS WEST 1,469.50
 VALLEY AUTO PARTS 1,247.60 WHITE MOUNTAIN REGIONAL MEDICAL CENTER
 2,796.57 WHITE RAVEN OF ARIZONA LLC 5,299.78 WOODLAND BUILDING CENTER
 2,695.25 WRIGHT EXPRESS FSC 1,154.77 YOUNGS FUTURE TIRE 1,613.56
 ASHTONS REPAIR INC 1,527.74 ADVANCED EXERCISE EQUIPMENT LLC 1,838.80 US
 POSTMASTER 5,000.00 RIGG LAW FIRM PLLC 1,144.00 AMAZON CAPITAL
 SERVICES INC (IT DEPT) 1,222.41 AMERICAS BEST VALUE INN SNOWFLAKE
 1,176.39 ARCHER MANUFACTURING 2,280.00 AZ SUPREME COURT 21,018.72 AZ
 SUPREME COURT 3,750.00 CDW GOVERNMENT LLC 1,091.47 DELL COMPUTER
 CORPORATION 1,194.77 ELECTION SYSTEMS AND SOFTWARE 26,608.08
 EMPIRE MACHINERY 2,051.43 HATCH CONSTRUCTION 13,321.12 HATCH MOTOR
 COMPANY SNOWFLAKE 8,307.37 HAWKER AND EVANS ASPHALT CO 46,757.50
 HILTON GARDEN INN GALLUP 1,053.78 INGRAM LIBRARY SERVICES 4,274.03
 MOUNTAIN COMFORT HEATING AND COOLING 15,923.98 NAVAJO TRIBAL UTILITY
 AUTHORITY 1,152.27 NEWMAN SIGNS INC 2,891.91 QUILL CORP 5,922.66
 RIGG LAW FIRM PLLC 1,226.50 SECURUS TECHNOLOGIES INC 1,027.54
 STEWART BROTHERS 17,234.24 SUN RIDGE SYSTEMS, INC 1,940.00 TRUCK PRO DBA
 AZ BRAKE & CLUTCH SUPPLY 3,162.91 US CORRECTIONS LLC 1,863.00 VALLEY
 AUTO PARTS 2,076.59 WHITING, GARRET LEE 2,783.95 YAVAPAI COUNTY
 GOVERNMENT 7,750.00 Demands are payments made, or to be made, by the County. Specific
 details of the demands may be requested through the County public record request process. B.
 Approval of the minutes dated August 6, 2018. C. Request appointment of the Human Resources
 Manager as the Chairman of the Public Safety and Correction Officer Retirement Boards.
 Probation Services: D. Request appointment of David Lamm, Interim Director of Finance, as the
 Chief Fiscal Officer for both the Adult and Juvenile divisions in accordance with A.R.S.12-268A
 and the Arizona Code of Judicial Administration, Part 6, Sections 6-206 & 6-301. Superior
 Court: E. Discussion and possible approval of the FY18 Fill the Gap Grant Application in the
 amount of \$134,052.48. These funds are generated from court fines and fees and set aside for
 necessary court operations within Apache County. F. Superior Court: Discussion and possible
 approval or Legal Holiday Designation for Apache County Superior Court. The Apache County
 Superior Court would like to transact business on the second Monday in October (Columbus
 Day) and remain closed on the fourth Friday in November, which would be designated as a legal

holiday for Apache County Superior Court. This is pursuant to ARS §12-127(C)(D). Vote was unanimous.

Mr. Patterson presented the item for possible approval to increase the amount within the contract agreement with Bruce Greco, Natural Resources Liaison for an additional \$15,000. Mr. Patterson stated Mr. Greco has completed the contract for the amount approved and this extension would allow him to work through December. **Mr. Simshauser moved approval, seconded by Mr. Shepherd.** Chairman Shepherd asked if Mr. Greco was present. Mr. Patterson stated he thought he was going to be here but is not present. A discussion and held regarding the length and scope of work for his contract. Mr. Patterson stated the costs are about \$4,000 per month and the \$15,000 will take Mr. Greco through December. Chairman Shepherd asked what projects he has been working on. Mr. Patterson stated the NACOG and Sanders corridor for economic development and forest service logging and firewood projects. Mr. Shepherd asked for a report of what Mr. Greco has done for the past year. Mr. Patterson stated Mr. Greco works at the pleasure of the Board so his workload can be reduced as the Board sees fit. Mr. Shepherd stated he would like an update from Mr. Greco at the next Board meeting. Mr. Shirley stated he agreed with Chairman Shepherd, he would like to see the end product of what Mr. Greco has done. Mr. Patterson stated this item could be tabled until the next meeting to give direction to Mr. Greco and move forward with this item then. **Mr. Shirley stated he would support tabling this item until the next meeting. Mr. Shepherd seconded the motion.** Motion passed 2-1 to table the item until October, with Mr. Simshauser voting nay.

Judy Bender, Chief Deputy Assessor, requested approval to hire Barbara Gomez to fill the vacant Certified Chief Appraiser position with a starting salary of \$58,000. Ms. Bender stated the requested salary to be funded with existing budgeted funds and filling this position will not affect the budget nor cost the County or Assessor additional funds. **Mr. Simshauser moved approval seconded by Mr. Shirley.** Vote was unanimous.

Barry Williams, School Superintendent of Schools, requested approval of an Intergovernmental Agreement between Apache County Schools Business Consortium and Apache County for the provision of Internet Transport Services. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Barry Williams, Superintendent of Schools, requested approval to cancel the school districts elections and appoint the persons who filed the required paperwork to fill the positions for the following districts: St. Johns Unified School District #1 "three" 4 year terms, Concho Elementary District #6 "two" 4 year terms, Alpine Elementary District #7 "two" 4 year terms, Vernon Elementary District #9 "one" 2 year term and "one" 4 year term, Round Valley Unified School District #10 "three" 4 year terms, Chinle Unified School District #24 "two" 4 year terms, Red Mesa Unified School District #27 "one" 4 year term, N.A.T.I.V.E. CTED District #36 – Chinle "one" 4 year term, and N.A.T.I.V.E. CTED District #36 – Red Mesa "one" 4 year term. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Ferrin Crosby, County Engineer, requested approval of an Intergovernmental Agreement between Apache County and Arizona Department of Transportation (ADOT) IGA/JPA 15-0005714-I, Amendment No. One; 18-0007037-I. Mr. Crosby stated the location of the project is Stanford Drive; US 60 to Resa Ranch Road and the estimated county cost is \$44,015.00. Mr. Shirley asked where the funding was coming from. Mr. Crosby stated the funding will come from District III HURF. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Stephanie McCarthy, Human Resources Manager, requested approval to extend the temporary employment of Genesis Briceno for an additional 180 days. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Marleita Begay, County Treasurer, requested approval to extend the temporary employment for Nathalia Scarbrough for an additional 180 days, effective August 5, 2018. **Mr. Shirley moved approval,, seconded by Mr. Simshauser.** Vote was unanimous.

Marleita Begay, County Treasurer, requested approval of a "Certificate of Removal and Abatement of Taxes" pursuant to ARS 42-18351(1). Total to be abated: \$15,856.30. Total interest to be abated: \$10,980.40: Total fees to be abated: For a total of \$26,836.70. Ms. Begay stated the list of parcels included in the abatement are available in the Treasurer's Office or in the agenda backup material on the County website. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Angela Romero, Election Director, requested approval of the Canvass of the August 28, 2018 Primary Election. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Angela Romero, Election Director, requested approval to cancel the special district elections and appoint the persons who filed the required paperwork to fill the positions for the following districts: Alpine Fire District, Concho Fire District, Greer Fire District, Nutrioso Fire District, Vernon Fire District, Alpine Domestic Water Improvement District, Ojo Bonito Water District, Alpine Sanitary District, Little Colorado Sanitary District, Northern Apache County Special Health Care District and White Mountain Communities Special Health Care District. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Angela Romero, Election Director, requested approval to cancel the special district election and appoint the persons who filed the required paperwork to fill the positions for the Ganado Fire District. Mrs. Romero stated the Board of Supervisors may determine the process to determine terms for each candidate. **Mr. Shirley moved approval seconded by Mr. Simshauser.** Vote was unanimous. Chairman Shepherd and Mrs. Romero conducted a draw for the four-year term. Mr. Shepherd stated the first three names he draws will hold the four-year term. Steven Kee, Larry Noble, Althea James were drawn and appointed to four-year terms.

Chief Deputy Sheriff Brannan Eagar, on behalf of Emergency Management, requested approval of a contract between Apache County Emergency Management and Access Professional Interpreting to be in compliance with Senate Bill 1296 which amends ARS Title 9, Title 11 and

Title 41 stating that government communications and messaging will reach the entire community, including the deaf and hard of hearing. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Paul Hancock, Probation Services Director, requested approval of change two vacant Detention Officer I position to Surveillance Officer II positions (range 34) effective July 1, 2018 and will not affect the County budget. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Mr. Patterson requested approval of a new Liquor License Application recommendation for Gregory Harvey, Snowy Mountain Lodge, LLC, DBA Omnivores Eatery located at 38721 State Route 373, Greer, Arizona. Mr. Patterson stated no objections have been received. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Mr. Patterson requested approval of the adoption of a resolution declaring recognition of fallen firefighters and emergency services personnel and observing the first Saturday in October to honor patriotic service. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

**A RESOLUTION DECLARING RECOGNITION OF FALLEN FIREFIGHTERS AND
EMERGENCY SERVICES PERSONNEL
No. 2018-17**

WHEREAS, the United States Congress and the President of the United States have designated the day of the annual National Fallen Firefighters Memorial Service as a day to honor firefighters and emergency services personnel who have sacrificed their lives to save others by lowering the American flag on all federal buildings to half-staff; and

WHEREAS, an average of 80 firefighters courageously make the ultimate sacrifice in the line of duty each year, including nineteen firefighters who lost their lives during the Yarnell Hill Fire in Arizona on June 30, 2013; and

WHEREAS, the events of September 11, 2001, brought national attention to the duties, responsibilities, hazards, and sacrifices faced by fire and emergency services personnel on a daily basis; and

WHEREAS, the Rodeo-Chediski, Wallow, Cedar Creek and Rattlesnake Fires brought awareness of the local sacrifices, hazards, duties, responsibilities that we as a community face and those faced by emergency responders; and

WHEREAS, firefighters and emergency services personnel play an essential role in the protection of lives and property in our local community; and

WHEREAS, the National Memorial Service marks the beginning of the annual Fire Prevention Week observance; and

WHEREAS, it is of major importance that we increase our efforts to reduce deaths, injuries, and property losses from fire;

BE IT THEREFORE RESOLVED, that the Board of Supervisors of Apache County, Arizona, now calls upon all citizens of Apache County and upon all patriotic, civic, and educational organizations in Apache County to observe the first Saturday in October, October 6, 2018, in recognition of the patriotic service and dedicated efforts of our fire and emergency services personnel by lowering American flags on all buildings to half-staff. The Board encourages appropriate services and ceremonies in which all of our citizens may participate to honor fire and emergency services personnel, past and present, who, by their faithful and loyal devotion to duties, have rendered invaluable service to our community and its citizens.

BE IT THEREFORE RESOLVED, that the Board of Supervisors of Apache County, further calls upon citizens of Apache County to remember all fire and emergency personnel who have made the ultimate sacrifice in service to their community and to pay respect to the survivors of our fallen heroes.

Adopted this 5th day of September 2018.

/s/ Alton Joe Shepard
Chairman of the Board

ATTEST:

/s/ Ryan N. Patterson
Clerk of the Board

Gabriel Freeland, on behalf of District II, requested approval to convert an Executive Assistant Position (range 36) to an Administrative Coordinator position (range 42). **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Robert Makenzie, Communication Director, requested approval to enter into a Phone System Maintenance Contract with Continuant and will save \$7,061.04 a year. **Mr. Shirley moved approval, seconded by Mr. Simshauser.** Vote was unanimous.

Richard Guinn, on behalf of District III, requested approval of grant Agreement No. WBBI-17-601 between Apache County and Arizona Department of Forestry and Fire Management for bark beetle management in the Chapache Subdivision of Alpine. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Richard Guinn, on behalf of District III, requested approval of Grant Agreement No. WFHF 14-211 between Apache County and Arizona Department of Forestry and Fire for fuels treatment in Vernon. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Richard Guinn, on behalf of District III: Discussion and possible approval of a crew use agreement between Arizona Department of Forestry and Fire and Apache County for work

planned in the Vernon area. Mr. Guinn stated a hazardous fuels mitigation grant has been awarded to the County and this agreement would allow work under that contract. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

Richard Guinn, on behalf of District III, requested approval of an agreement with Vernon Fire District for work planned in the Vernon area. A Hazardous Fuels Mitigation grant has been awarded to the County for fuels treatment in Vernon and this agreement would work under that contract. **Mr. Simshauser moved approval, seconded by Mr. Shirley.** Vote was unanimous.

There was no one wanting to address the Board during call to the public. Mr. Patterson reminded everyone the next regular Board of Supervisors meeting would be held in Chinle on October 2, 2018.

Mr. Simshauser moved to adjourn the meeting, seconded by Mr. Shirley. Vote was unanimous. Meeting adjourned at 9:21 a.m.

Approved this 2nd day of October 2018.

Alton Shepherd
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

9/27/18 

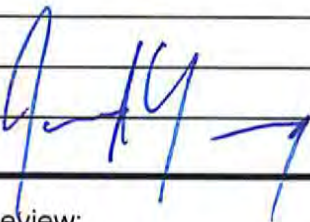
Describe in detail what you want to say to the Board and what action you want the Board to take:

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.

BOS Meeting Date Requested 10/2/18

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



LETTER OF CONCURRENCE

October 2, 2018

Apache County
PO Box 428
St Johns, AZ 85936

Navajo Nation
PO Box 2928
Window Rock, AZ 86515

To whom it may concern,

We have applied to FCC for a license modification to operate on 173.2625 MHz. We understand that you currently operate on the channel frequency of 173.2625 MHz. The FCC Rules and Regulations provide for shared use of the frequency spectrum with co-channel users, if we obtain an approved Letter of Concurrence (LOC) from the current licensed agency (Apache County – WNBCN237).

It is our understanding that should any interference problems arise as a result of using 173.2625 MHz that Navajo Nation will take responsibility for correcting the problems immediately. This responsibility would include any cost or actions necessary to correct the interference problem up to and including moving to a different frequency.

A response to the request is required within 20 days of receipt of a request for concurrence. The response may be affirmative or negative.

With these provisions, we ☐ APPROVE ☐ OBJECT to Navajo Nation using this frequency.

(If you object, please list the reason for objection: _____)

_____)

Name: _____

Title: _____

Licensee Name: _____

Phone: _____

Signature: _____

Date: _____

Beth Bond

From: Bruce Begay <brucebegay@navajo-nsn.gov>
Sent: Friday, September 21, 2018 12:42 PM
To: Beth Bond
Cc: jerry.bertinetti@eci-gallup.com
Subject: Letter of Concurrence for frequency 173.2625; Navajo Nation FCC License modification
Attachments: Apache County - LOC 173.2625 EMS VRS Channel 10-2-18.doc

Good afternoon Ms. Bond, I'm resubmitting an updated copy of the Letter of Concurrence (LOC) to the Apache County Board of Supervisors for their review.

I'm hoping, I've submitted the request in time to get on the agenda and receive an approval.

Thank you

Bruce Begay
Navajo Nation Telecommunication & Utilities
928-871-7823
brucebegay@navajo-nsn.gov

From: Beth Bond [mailto:bbond@co.apache.az.us]
Sent: Saturday, September 01, 2018 1:56 PM
To: Bruce Begay <brucebegay@navajo-nsn.gov>
Cc: jerry.bertinetti@eci-gallup.com
Subject: Re: Letter of Concurrence for frequency 173.2625; Navajo Nation FCC License modification

Good afternoon Mr. Begay,
When I didn't hear back from you with the updated letter I thought you may have changed your plans. This item is not on the agenda for next week and the meeting agenda has already been posted. The next BOS meeting is October 2nd and I will need your letter before September 24th to meet the deadline for that meeting.
I apologize for any inconvenience this may cause.

Sent from my iPhone

On Aug 31, 2018, at 1:49 PM, Bruce Begay <brucebegay@navajo-nsn.gov> wrote:

Good afternoon Ms. Bond, I'm submitting an updated copy of the Letter on Concurrence (LOC) to the Apache County Board of Supervisors for their evaluation.

This requests is for a Letter of Concurrence for FCC license KS7340 modification by the Navajo Nation.

The Navajo Nation has an application with FCC to modify the call sign KS7340 which is presently licensed for Navajo Reservation, Arizona. The modification is to add a vehicle repeater frequency of 173.2625. The power output of the transmitters are (2) two watts and their range is about ½ mile radius of the ambulances. Their use is only to contact the Emergency Medical Technicians while they are out of the ambulance at the Fort Defiance, Chinle and Red Mesa Clinics. Their communication with the Hospitals are on EMSCOM UHF frequencies and the local NN Police on their VHF Public Safety frequencies.

Thank you to the Board for a favorable vote for the LOC

Bruce Begay
Navajo Nation Telecommunication & Utilities
928-871-7823
brucebegay@navajo-nsn.gov

From: Beth Bond [<mailto:bbond@co.apache.az.us>]
Sent: Wednesday, August 08, 2018 4:47 PM
To: Bruce Begay <brucebegay@navajo-nsn.gov>
Subject: RE: Letter of Concurrence for frequency 173.2625; Navajo Nation FCC License modification

Hello, you are not required to be present but it may be helpful if there are any questions. I have spoken with our communications manager and he has no issue with the Board granting your request. The request may be placed on our consent agenda and therefore may not even have any discussion by the board or public.

If you choose to attend, we meet at 8:30 a.m. MST here in St. Johns at the Annex building, 75 W. Cleveland Street.
Have a great rest of your day,

Beth Bond
Assistant Clerk of the Board
928-337-7502

From: Bruce Begay <brucebegay@navajo-nsn.gov>
Sent: Wednesday, August 8, 2018 3:38 PM
To: Beth Bond <bbond@co.apache.az.us>
Cc: Barbara Yazzie <byazi@navajo-nsn.gov>; Pearl A. Lee <pearllee@navajo-nsn.gov>; Valentina J. Damon <vdamon@navajo-nsn.gov>; Ernest Keedo <ekeedo@navajo-nsn.gov>; jerry.bertinetti@eci-gallup.com; Ryan Patterson <rpatterson@co.apache.az.us>
Subject: RE: Letter of Concurrence for frequency 173.2625; Navajo Nation FCC License modification

Thank you, for a very quick response Beth, I'll resubmit the letter with the Letter of Concurrence dated for September 5, 2018. Do we need to be present at the Board of Supervisors meeting?

Bruce

From: Beth Bond [<mailto:bbond@co.apache.az.us>]
Sent: Wednesday, August 08, 2018 3:08 PM
To: Bruce Begay <brucebegay@navajo-nsn.gov>
Cc: Barbara Yazzie <byazi@navajo-nsn.gov>; Pearl A. Lee <pearllee@navajo-nsn.gov>; Valentina J. Damon <vdamon@navajo-nsn.gov>; Ernest Keedo <ekeedo@navajo-nsn.gov>; jerry.bertinetti@eci-gallup.com; Ryan Patterson <rpatterson@co.apache.az.us>
Subject: RE: Letter of Concurrence for frequency 173.2625; Navajo Nation FCC License modification

Good afternoon Mr. Begay,

I have spoken with our legal department and this issue will need to be placed before the Apache County Board of Supervisors for consideration. The next meeting is not until September 5, 2018 so you will need

to resubmit your letter to encompass that date, otherwise we will have to object with the reason being it requires Board approval and the next meeting is out of the timeframe.

Thank you,

Beth Bond

Assistant Clerk of the Board

928-337-7502

From: Bruce Begay <brucebegay@navajo-nsn.gov>

Sent: Wednesday, August 8, 2018 9:01 AM

To: Beth Bond <bbond@co.apache.az.us>

Cc: Barbara Yazzie <byazi@navajo-nsn.gov>; Pearl A. Lee <pearllee@navajo-nsn.gov>; Valentina J. Damon <vdamon@navajo-nsn.gov>; Ernest Keedo <ekeedo@navajo-nsn.gov>; jerry.bertinetti@eci-gallup.com

Subject: Letter of Concurrence for frequency 173.2625; Navajo Nation FCC License modification

Good morning Ms. Bond, thank you for answering my question on directing this request to your office.

I'm requesting a Letter of Concurrence for FCC license KS7340 modification by the Navajo Nation.

The Navajo Nation has an application with FCC to modify the call sign KS7340 which is presently licensed for Navajo Reservation, Arizona. The modification is to add a vehicle repeater frequency of 173.2625. The power output of the transmitters are (2) two watts and their range is about ½ mile radius of the ambulances. Their use is only to contact the Emergency Medical Technicians while they are out of the ambulance at the Fort Defiance, Chinle and Red Mesa Clinics. Their communication with the Hospitals are on EMSCOM UHF frequencies and the local NN Police on their VHF Public Safety frequencies.

Please send your response to Jerry Bertinetti at jerry.bertinetti@eci-gallup.com

Jerry is the person doing the license modification for the Navajo Nation and by his recommendation I send you this email.

Thank you for your assistance

Bruce Begay

Navajo Nation Telecommunication & Utilities

928-871-7823

brucebegay@navajo-nsn.gov

<Apache County - LOC 173.2625 EMS VRS Channel 9-5-18.doc>

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Community Development

Date/Signature: 9/24/18 

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

CONSENT AGENDA: Appoint Oscar Miranda to a 4-year term on the Planning & Zoning Commission, which is a volunteer position. Mr. Miranda is a resident of Alpine.

BOS Meeting Date Requested September 24, 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: Sheriff's Office

Date/Signature: September 11, 2018



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

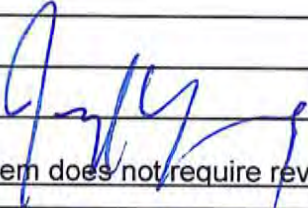
Apache County Sheriff's Office requests to pass a resolution, The Gila River Review Committee has made a favorable but partial recommendation for our application for the Apache County Sheriff's Office, Apache County Special Crimes Enforcement, Law Enforcement Vehicle project in the amount of \$250,000.00. In order to move the application forward for final approval we will need a Resolution from the Apache County Board of Supervisors acknowledging their wiliness to accept the grant. We request this resolution by September 28th.

BOS Meeting Date Requested SPECIAL / EMERGENCY

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 _____



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

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

TRAVIS SIMSHAUSER
MEMBER OF THE BOARD
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

RESOLUTION NUMBER: 2018-_____

**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 2nd day of October 2018.

ATTEST:

Alton Shepherd
Chairman of the Board

Ryan N. Patterson
Clerk of the Board

Shane Bevington

From: Cheryl Pablo <Cheryl.Pablo@gric.nsn.us>
Sent: Thursday, September 6, 2018 10:05 AM
To: Shane Bevington
Subject: RE: Gila River Grant Application

Good Morning Commander,

In response to your email from yesterday, we do not have any official documents at this stage of the grant cycle. At this point of notification you have moved on to Phase II of our process which is the award phase. In order for us to move the application forward for final approval we will require a resolution from **Apache County** acknowledging their willingness to accept the grant from the Gila River Indian Community for the proposed amount and purpose. The Gila River Indian Community does not enter into formal Intergovernmental Agreements for the purpose of these grants, so this requested resolution along with the resolution approved by the Gila River Community Council will serve to effectuate the grant. Please be aware that this phase of the grant cycle does not yet constitute an actual award. Final approval is contingent upon the receipt of the requested Municipal Resolution no later than September 28, 2018 and by approval of the Gila River Indian Community Council. You will be notified of a final decision no later than October 25, 2018.

I hope this helps as you work with the County to get the resolution passed. Most Counties have a standard format for resolutions so you may want to check with the Finance department or grants manager if they have one. Oh one additional thing, since this will be our first grant to Apache County we will also need a W9 form in order to establish the County as a vendor in our financial system.

Please let me know if you have any additional questions and I will do what I can to assist.

Cheryl

From: Shane Bevington [mailto:sbevington@co.apache.az.us]
Sent: Wednesday, September 05, 2018 12:03 PM
To: Cheryl Pablo
Subject: RE: Gila River Grant Application

Thank you.

Shane Bevington, Commander
Apache County Sheriff's Office
Special Crimes Enforcement Team
370 S. Washington/ P.O. Box 518
Saint Johns, AZ 85936

From: Cheryl Pablo <Cheryl.Pablo@gric.nsn.us>
Sent: Wednesday, September 5, 2018 11:47 AM
To: Shane Bevington <sbevington@co.apache.az.us>
Subject: Re: Gila River Grant Application

Hello Commander,

I am attending a council meeting today but i will send something to you when i am back in the office.

Cheryl

Sent from my Verizon 4G LTE Smartphone

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

From: Shane Bevington

Date: Wed, Sep 5, 2018 11:08 AM

To: Cheryl Pablo;

Subject: RE: Gila River Grant Application

Good morning Ms. Pablo,

Thank you for the great news! We couldn't be happier or more appreciative. Is there any way you could send any tentative allocation paperwork that we could give to the Board of Supervisors?

Thanks again,

Shane Bevington, Commander

Apache County Sheriff's Office

Special Crimes Enforcement Team

370 S. Washington/ P.O. Box 518

Saint Johns, AZ 85936

From: Cheryl Pablo <Cheryl.Pablo@gric.nsn.us>

Sent: Wednesday, September 5, 2018 10:51 AM

To: Shane Bevington <sbevington@co.apache.az.us>

Subject: Gila River Grant Application

Good Morning Commander Bevington,

The Gila River Grants Review Committee met yesterday and have made a favorable but partial recommendation for your application for the Apache County Sheriff's Office, Apache County Special Crimes Enforcement, Law Enforcement Vehicles project in the amount of \$250,000.00.

In order to move the application forward for final approval we will need a Resolution from the Apache County Board of Supervisors acknowledging their willingness to accept the grant. We request this resolution by September 28. Please let me know if you are not able to meet this deadline, or if you have any questions regarding this phase of the grant cycle.

Sincerely,

Cheryl Pablo

Program Administrator

Sent from my Verizon 4G LTE Smartphone

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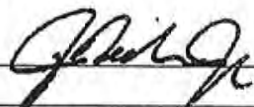
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*Gila River Indian Community Grant Application
Grant Cycle 2018*

Cover Sheet

Municipality Information	
1. Date of Application: 3/8/2018 (NOTE: Click or use up/down arrow keys to move among fields)	
2. Name of City, Town or County: Apache County, Arizona	
3. Mayor (City or Town) or Board of Supervisor's Chairman (County): Chairman Alton Joe Shepherd	
4. Mailing Address: P.O. Box 518	
5. City: Saint Johns	State: Arizona Zip Code: 85936
6. Acknowledgement of Submission by Authorized Municipality Representative:	
Typed Name/Title: Sheriff Joseph Dedman Jr.	Signature: 
Applicant Information	
7. Department/Organization Name: Apache County Sheriff's Office/ Apache County Special Crimes Enforcement Team	
8. Is this a 501c non-profit Organization? ☒ No ☐ Yes If yes, attach IRS Determination Letter	
9. Application Contact Person: Shane Bevington	Title: Commander
10. Phone Number: 928-337-4321	
11. Mailing Address: P.O. Box 518	
12. City: Saint Johns	State: Arizona Zip Code: 85936
13. Email Address: sbevington@co.apache.az.us	Website Address: http://www.co.apache.az.us/sheriff/
Project Information	
14. Project Name: Public Safety Enhancement for Reliable Law Enforcement Vehicles	
15. Purpose of Grant: Replace aging and deteriorating law enforcement vehicles	
16. Priority Funding Area	Public Safety
17. Annual amount requested	\$361,658.67
18. Number of years that funding is requested	1
19. Total amount requested (annual amount x number of years)	\$361,658.67
20. Has your organization received past funding from GRIC? If yes, list each year and amount	No
21. Geographic area served	Northeastern Arizona, Apache County, Navajo Nation, Town of Eagar, Town of Springerville, City of Saint Johns

For Office Use Only:		
Data Entry	Receipt	Evaluation
Outcome ☐ Approval Recommended/Amount \$	☐ Denial	



Gila River Indian Community Grant Application Grant Cycle 2018

Narrative

Please structure your proposal to provide the following information in the order indicated. Provide the narrative in paragraph form in the text field provided. Please be thorough but strive for brevity.

1. Briefly describe the organization's history, mission and goals.

Apache County occupies the northeastern portion of Arizona, covering approximately 11,127 square miles. Under the leadership of Sheriff Joseph Dedman Jr., the Apache County Sheriff's Office provides full-time law enforcement services throughout Apache County, including many unincorporated towns and subdivisions. Furthermore, much of the northern portion of Apache County is comprised of the Navajo Nation. In addition to assisting the Navajo Nation Police Department, the Apache County Sheriff's Office has law enforcement jurisdiction for the non-Native American population residing or visiting within the boundaries of the Navajo Nation. The Apache County Sheriff's Office routinely assists the local police departments in the cities and towns of Saint Johns, Eagar, and Springerville. This is because these agencies, like the Apache County Sheriff's Office operate on very limited budgets, with limited personnel.

The Apache County Sheriff's Office is currently staffed with approximately 80 employees, including 29 full-time law enforcement officers. These law enforcement officers are responsible for providing law enforcement services throughout Apache County. This includes, but is not limited to: patrolling assigned areas, deterring crime, conducting criminal investigations, and enforcing Arizona state laws and Apache County ordinances.

In addition, the Apache County Sheriff's Office oversees the Apache County Special Crimes Enforcement Team (SCET), which is a multi-jurisdictional team including deputies from the Apache County Sheriff's Office and officers from the Eagar, Springerville, and Saint Johns Police Departments. SCET is responsible for enforcing Arizona state laws, with the primary responsibility of investigating drug crimes, drug interdiction operations, especially egregious crimes, and illegal enterprise/ gang activity within Apache County. SCET personnel routinely conduct surveillance operations, execute high-risk search warrants, and assist local law enforcement agencies, including: the Arizona Department of Public Safety, Arizona Department of Transportation, United States Drug Enforcement Agency, Arizona Attorney General's Office, Apache County Attorney's Office, Saint Johns Police Department, Eagar Police Department, Springerville Police Department.

Members of the Apache County Sheriff's Office are expected to continually support and adhere to the Apache County Sheriff's Office Core Values of: Dedication, Integrity, Pride, Professionalism, and Respect. It is the mission of the Apache County Sheriff's office to preserve the peace, and protect life and property in Apache County while earning the trust of the public by acting with honor, integrity and dedication. The Apache County Sheriff's Office is committed to providing professional and impartial public safety services, promoting safe communities by continually striving to be the leader in providing exemplary public safety services to all.

2. If the applying organization is non-municipal or a non-profit 501c, please describe your relationship with Arizona municipalities including past and present support, whether through partnerships, collaborations, in-kind contributions, grants, tax-based funding or other. Describe the supporting municipality's role in this project. If the applying organization is a municipality governmental sub-division please enter the text "Not applicable."

Not applicable.



Gila River Indian Community Grant Application Grant Cycle 2018

3. Describe the proposed project and planned goals and activities.

The Apache County Sheriff's Office oversees the Apache County Special Crimes Enforcement Team (SCET). SCET is a multi-jurisdictional team with a main focus of the detection, investigation, and prevention of drug related crimes, criminal syndicates, and especially egregious crimes within Apache County. Apache County is one of poorest counties in the nation, due to a low tax base. This low tax base has caused many budgetary constraints throughout Apache County, making it impossible to fund a joint taskforce such as SCET. Thankfully, SCET is predominately funded by the Edward Byrne Memorial Justice Assistance Grant Program. This funding covers the majority of SCET operational costs, however, it does not provide funding for vehicles or vehicle maintenance. Currently, SCET desperately needs to update its fleet of vehicles, as the current vehicles have extremely high mileage and are incurring costly and almost constant repairs.

There are currently three Apache County Sheriff's Office deputies, one Apache County commander, and one Apache County administrative assistant assigned to SCET. We are expecting to have peace officers from local jurisdictions rejoin SCET in the near future, as their personnel shortages improve.

At this time, five vehicles are assigned to SCET. Two vehicles are assigned to the two SCET canine officers for drug interdiction use. These vehicles are a 2011 Dodge RAM 2500 pickup truck with approximately 164,500 miles and a 2011 Chevrolet Tahoe Sport Utility Vehicle with approximately 157,000 miles. The three other vehicles assigned to SCET are used for general operations and are assigned to the SCET detectives. These vehicles are a 2011 Ford F-150 pickup truck with approximately 96,500 miles, a 2011 Ford F-150 pickup truck with approximately 85,700 miles, and a 2011 Chevrolet Suburban Sport Utility Vehicle with approximately 103,800 miles.

As these vehicles incur more mileage, they have begun to incur very costly repairs, which are needed more frequently. This is causing budgetary strain for the Apache County Sheriff's Office, which is already operating on a very limited budget. These new vehicles will be safer and more reliable. They will also foster a more productive environment, as their operators will not have to experience downtime for vehicle repairs, which are becoming more common.

In addition to SCET, the Apache County Sheriff's Office currently has two vehicles assigned for administrative/training use. These vehicles are a 2002 Chevrolet Tahoe SUV with approximately 180,000 miles and a 2007 Dodge Charger sedan with approximately 111,000. These vehicle also have incurred costly maintenance costs. They are also vital to the operation of the Apache County Sheriff's Office, as they are predominately used by office staff and sworn personnel for daily errands, operations, and training where a marked unit may jeopardize operator safety.

4. Describe how the proposed project satisfies one or more of the priority funding areas identified by the Gila River Indian Community.

The Apache County Sheriff's Office and Apache County Special Crimes Enforcement Team focus on providing exemplary public safety services to all. This proposed project satisfies the Public Safety Funding area. Obtaining this funding will create a safer working environment and enhance the overall effectiveness of the Apache County Sheriff's Office and Apache County Special Crimes Enforcement Team, by reducing vehicle repair costs and vehicle downtime.



*Gila River Indian Community Grant Application
Grant Cycle 2018*

5. Identify the needs/problems to be addressed, target population and number of people to be served by the project.

The Apache County Sheriff's Office and Apache County Special Crimes Enforcement Team focus on providing exemplary public safety services to all. This proposed project satisfies the Public Safety Funding area. Obtaining this funding will create a safer working environment and enhance the overall effectiveness of the Apache County Sheriff's Office and Apache County Special Crimes Enforcement Team, by reducing vehicle repair costs and vehicle downtime.

6. Define the project as a new or continuing program.

This is a new program.

7. Provide a brief timeline including start and finish dates. Indicate if the timeline is flexible.

This project is imperative. Upon receiving notice of funding, the process to purchase the seven vehicles will be immediately initiated. Once the funds have been received, the vehicles can be officially ordered and outfitted for law enforcement use. The vehicles will be put into service as soon as they are received.

8. Identify other organizations, partners or funders participating in the project and their roles.

There are no other organizations, partners, or funders participating in this project. However, members of the Apache County Special Crimes Enforcement Team Board fully support this endeavor. These vehicles will benefit all of the law enforcement jurisdictions in Apache County, as SCET is a multi-jurisdictional taskforce comprised of peace officers from the local municipalities and jurisdictions within Apache County.

9. Would you be able to implement the proposed plan if your organization received partial funding for this project?

Yes, we would be able to implement the proposed plan if partial funding is received. However, alterations to the number or type of vehicles may have to be made.

10. Describe your plan for project financial sustainability beyond the grant period. If this is a program/project previously funded by the Gila River Indian Community describe efforts made towards the previously described sustainability plan.

If the Apache County Sheriff's Office/ Apache County Special Crimes Enforcement Team is awarded funding for the purchase of seven new vehicles, a rotation of vehicles could be implemented based on age and mileage of the vehicle, as there would be less of a strain on the Apache County Sheriff's Office budget from having to purchase new vehicles. This would be done to increase operator safety. The vehicle manufacture maintenance schedule and maintenance recommendations would be strictly adhered to in order to increase the reliability and value of the vehicles. Any repairs made to the vehicles will be the sole responsibility of the Apache County Sheriff's Office/ Apache County Special Crimes Enforcement Team.



*Gila River Indian Community Grant Application
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11. Describe your plan to document progress and results.

Upon receiving the completed vehicles, photographs will be provided to the Gila River Indian Community. A press release will also be released to the local news outlets, detailing how the vehicles will be utilized and conveying our gratitude towards the Gila River Indian Community. Subsequent press releases will follow when the vehicles are used in a notable seizure or arrest. The means of procurement of the vehicles will also be mentioned in all of these press releases.

12. Indicate any application to and/or awards made by a tribe other than the Gila River Indian Community for state shared revenues for this and any other project for the past five (5) years. If this information is included in a separate attachment, please indicate that here.

No prior applications and/ or awards have been made by a tribe other than the Gila River Indian Community in the past five years.



Gila River Indian Community Grant Application *Grant Cycle 2018*

Project Budget

Budget Period: Click here to enter text.

For each budget item listed here please provide a narrative description on the following Project Budget Detail page.

Proposed Budget Expense (list each budget item)	Amount requested from GRIC	Amount requested or secured from other funders	In Kind contributions	Total Budget
1. 2018 Chevrolet Tahoe PPV 4WD SUV (Unmarked K-9)	\$54,537.31	\$0	\$0	\$54,537.31
2. 2018 Chevrolet Tahoe PPV 4WD SUV (Unmarked K-9)	\$54,537.31	\$0	\$0	\$54,537.31
3. 2018 Chevrolet Tahoe PPV 4WD SUV (Unmarked/ Prisoner Partition)	\$50,516.81	\$0	\$0	\$50,516.81
4. 2018 Chevrolet Tahoe PPV 4WD SUV (Unmarked/ Prisoner Partition)	\$50,516.81	\$0	\$0	\$50,516.81
5. 2018 Chevrolet Tahoe PPV 4WD SUV (Unmarked/ Prisoner Partition)	\$50,516.81	\$0	\$0	\$50,516.81
6. 2018 Chevrolet Tahoe PPV 4WD SUV (Unmarked/ Prisoner Partition)	\$50,516.81	\$0	\$0	\$50,516.81
7. 2018 Chevrolet Tahoe PPV 4WD SUV (Unmarked/ Prisoner Partition)	\$50,516.81	\$0	\$0	\$50,516.81
8. Click here to enter text.	\$0	\$0	\$0	\$0
9. Click here to enter text.	\$0	\$0	\$0	\$0
10. Click here to enter text.	\$0	\$0	\$0	\$0
11. Click here to enter text.	\$0	\$0	\$0	\$0
12. Click here to enter text.	\$0	\$0	\$0	\$0
13. Click here to enter text.	\$0	\$0	\$0	\$0
14. Click here to enter text.	\$0	\$0	\$0	\$0
15. Click here to enter text.	\$0	\$0	\$0	\$0
16. Click here to enter text.	\$0	\$0	\$0	\$0
17. Click here to enter text.	\$0	\$0	\$0	\$0
Total Budget	\$361,658.67	\$0	\$0	\$361,658.67



Gila River Indian Community Grant Application
Grant Cycle 2018

Project Budget Detail

Please provide a narrative description for each of the project budget items listed on the previous page. Include the dollar figure and how it was derived.

1. Defender Supply, located in Argyle, TX, is a one-stop-shop for law enforcement vehicles. A detailed quote has been provided, outlining the description and cost breakdown of each vehicle. The cost includes all outfitting. This means that once the vehicle is received, the Apache County Sheriff's Office/ Apache County Special Crimes Enforcement Team could utilize the vehicles immediately after installing law enforcement radios. The total quoted price for the 2018 Chevrolet Tahoe PPV 4WD Sport Utility Vehicle/ K9 unmarked unit is: \$54,537.31.
2. Defender Supply, located in Argyle, TX, is a one-stop-shop for law enforcement vehicles. A detailed quote has been provided, outlining the description and cost breakdown of each vehicle. The cost includes all outfitting. This means that once the vehicle is received, the Apache County Sheriff's Office/ Apache County Special Crimes Enforcement Team could utilize the vehicles immediately after installing law enforcement radios. The total quoted price for the 2018 Chevrolet Tahoe PPV 4WD Sport Utility Vehicle/ K9 unmarked unit is: \$54,537.31.
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4. Defender Supply, located in Argyle, TX, is a one-stop-shop for law enforcement vehicles. A detailed quote has been provided, outlining the description and cost breakdown of each vehicle. The cost includes all outfitting. This means that once the vehicle is received, the Apache County Sheriff's Office/ Apache County Special Crimes Enforcement Team could utilize the vehicles immediately after installing law enforcement radios. The total quoted price for the 2018 Chevrolet Tahoe PPV 4WD Sport Utility Vehicle/ unmarked unit with prisoner partition is: \$50,516.81.
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radios. The total quoted price for the 2018 Chevrolet Tahoe PPV 4WD Sport Utility Vehicle/ unmarked unit with prisoner partition is: \$50,516.81.

6. Defender Supply, located in Argyle, TX, is a one-stop-shop for law enforcement vehicles. A detailed quote has been provided, outlining the description and cost breakdown of each vehicle. The cost includes all outfitting. This means that once the vehicle is received, the Apache County Sheriff's Office/ Apache County Special Crimes Enforcement Team could utilize the vehicles immediately after installing law enforcement radios. The total quoted price for the 2018 Chevrolet Tahoe PPV 4WD Sport Utility Vehicle/ unmarked unit with prisoner partition is: \$50,516.81.

7. Defender Supply, located in Argyle, TX, is a one-stop-shop for law enforcement vehicles. A detailed quote has been provided, outlining the description and cost breakdown of each vehicle. The cost includes all outfitting. This means that once the vehicle is received, the Apache County Sheriff's Office/ Apache County Special Crimes Enforcement Team could utilize the vehicles immediately after installing law enforcement radios. The total quoted price for the 2018 Chevrolet Tahoe PPV 4WD Sport Utility Vehicle/ unmarked unit with prisoner partition is: \$50,516.81.

8. Click here to enter text.

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16. Click here to enter text.

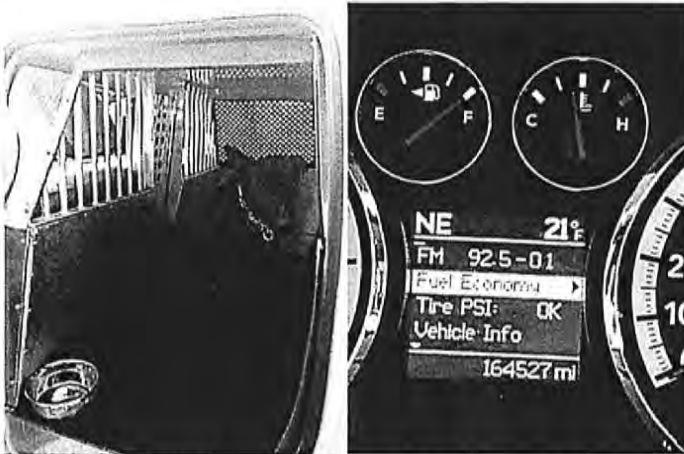
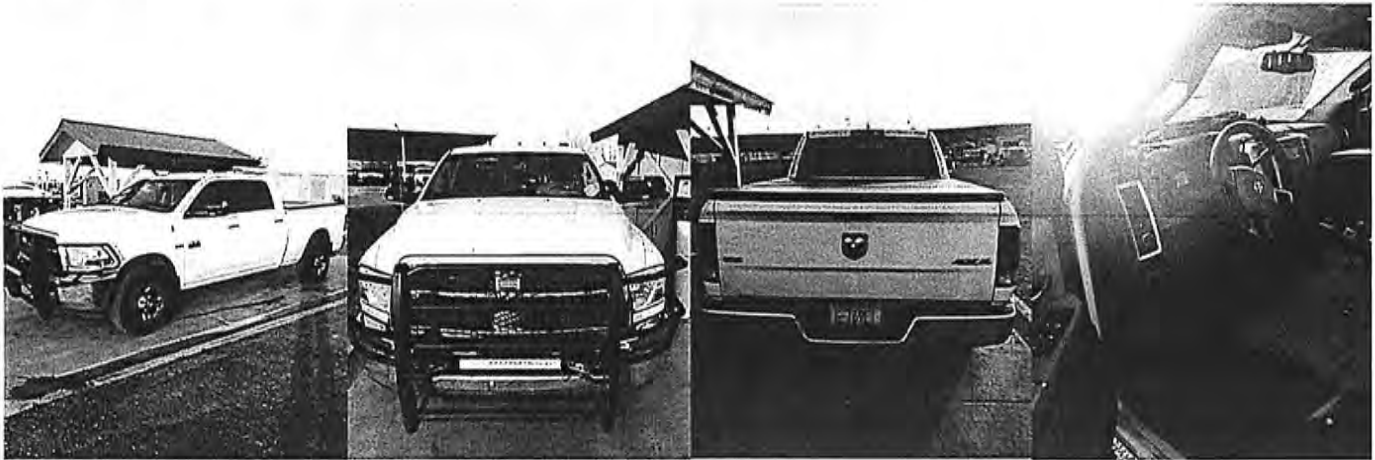
17. Click here to enter text.

Other explanation: These are the vehicles we wish to replace:

2011 Dodge Ram 2500 pickup truck (164,500 miles)



*Gila River Indian Community Grant Application
Grant Cycle 2018*



2011 Chevrolet Tahoe SUV (155,000 miles)





*Gila River Indian Community Grant Application
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2011 Ford F-150 pickup truck (96,500 miles)



2011 Ford F-150 pickup truck (85,700 miles)





*Gila River Indian Community Grant Application
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2007 Dodge Charger sedan (111,000 miles)



2002 Chevrolet Tahoe SUV (180,000 miles)





*Gila River Indian Community Grant Application
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2011 Chevrolet Suburban SUV (103,780 miles)





Gila River Indian Community Grant Application Grant Cycle 2018



DEFENDER SUPPLY

Date	1/12/2018
Estimate By	Jennifer Mansfield jennifer@defendersupply.com (817) 595-3432



Bill To
Apache Co. Sheriff's Office Bauer Brown 370 S Washington St St Johns, AZ 85936

Customer Contact	Chris Oaks
Customer Phone	928-245-9340
Customer E-mail	bbrown@co.apache.az.us
Estimate #	20594

2018 Tahoe PPV K9

Description	Location	Qty.	Total
2018 Chevrolet Tahoe 9C1 4WD Police Pursuit Vehicle - with EcoTec3 5.3-liter, Dual Batteries, Heavy Duty Locking Differential, OnStar with Bluetooth Connectivity & Front Tow Hooks. (No Spotlight) (Purchased Through Holiday Chevrolet on the Tarrant County Cooperative Contract # 2016-006)		1	36,706.76
Silver			
2 Year Texas State Inspection Certificate		1	7.00
Dealer Prep		1	130.00
Whelen Inner Edge for 2015+ Chevy Tahoe 9C1, Suburban, 2014+ Chevy Silverado-1500/2500/3500, Twelve 3-LED Lamps, Upper Front Unit, Two Piece, Individual Driver and Passenger Side Units, with Two LED Flashing/Take-Downs		1	699.30
Whelen Cancon Sapphire Siren System		1	810.00
Whelen 100 Watt All Weather Heavy Duty Composite Siren Speaker		1	129.95
Whelen Behind the Grill Siren Speaker Bracket - 2017+ Chevrolet Tahoe 9C1, Driver Side*****WILL NOT WORK IF INSTALLING W/ HOWLER*****		1	29.95
Whelen ION BLUE (2) and RED (2) lighting placed behind the grill.		1	394.58
Whelen TAD8RB Traffic Advisor & Mounting Bracket in Red/Amber/Blue - with On/Off Override Kill Switch to Turn Off Light Stick when Rear Liftgate is Opened.		1	469.95
Whelen Dual Avenger II Solo Combination Linear/TIR Super-LED® Series in Red/Blue	Rear Side Glass	2	491.28
Whelen (1) Red ION™ & (1) Blue ION™ Mounted at Rear License Plate on Horizontal Metal Bracket		1	224.85
Defender Supply Custom Contoured Console for 2015+ Chevy Tahoe 9C1. Includes 19" inches of Mounting Space, Dual Cup Holder, Arm Rest, (2) Mic Clips & Factory USB/12Volt Audio Relocation Plug.		1	508.00
66" Running Board Light for 2015+ Red/Blue		1	880.60
Ranch Hand Grill Guard for a 2015+ Tahoe		1	525.00
American Aluminum Full Across EZ Rider K-9 Insert for 2015+ Chevrolet Tahoe 9C1 & SSV with Matte Black Powder Coating, LED, Deluxe Non-Toxic Custom Fit Rubber Liner, LED & Spill-Proof Bracket Mounted Aluminum Water Dish		1	2,185.50
Ace K9 Dual Purpose K9 Door Popper & Monitoring System with Heat, Smoke, Carbon Monoxide Detectors, Electronic Window Fan Kit, Power Distribution Block and Heavy Duty Fan Guard.		1	1,895.00
Free-standing Dual T-Rail for 2015+ Tahoe		1	479.03
Stalker DSR 2X - "Ka" Band - Front & Rear Antenna Moving Radar Unit (Additional parts needed IF SPECIFIED)		1	3,400.00
Stalker Mounting Brackets for Counting Unit & Front Antenna for the Stalker Dual SL & DSR 2X Radar Systems for the 2015+ Chevrolet Tahoe 9C1		1	95.90
Window Tint - All Windows - Medium Size SUV (Tahoe)		1	250.00
Two Way 800 MHz Radio Antenna & Coax Cable		1	74.66
Defender Supply wiring harness, Top Hat Timer and Blue Sea power distribution block		1	365.00
Misc. Shop Supplies		1	125.00
Installation of Above Emergency Equipment and Customer Supplied Equipment as Listed:		34	3,060.00
Radio			
Delivery to Department		1	500.00

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Vehicle and Emergency Equipment Total \$54,537.31

SIGNATURE _____



Gila River Indian Community Grant Application Grant Cycle 2018



DEFENDER SUPPLY

Date	3/8/2018
Estimate By	Jennifer Mansfield jennifer@defendersupply.com (817) 595-3432



Bill To
Apache Co. Sheriff's Office Bauer Brown 370 S Washington St St Johns, AZ 85936

Customer Contact	Chris Oaks
Customer Phone	928-245-9340
Customer E-mail	hbrown@co.apache.az.us
Estimate #	21263

2018 Tahoe PPV 4WD

Description	Location	Qty.	Total
2018 Chevrolet Tahoe 9C1 4WD Police Pursuit Vehicle - with EcoTec3 5.3-liter, Dual Batteries, Heavy Duty Locking Differential, OnStar with Bluetooth Connectivity & Front Tow Hooks. (No Spotlight) (Purchased Through Holiday Chevrolet on the Tarrant County Cooperative Contract # 2016-006)		1	36,706.76
Silver			
2 Year Texas State Inspection Certificate		1	7.00
Dealer Prep		1	130.00
Whelen Inner Edge for 2015+ Chevy Tahoe 9C1, Suburban, 2014+ Chevy Silverado-1500/2500/3500, Twelve 3-LED Lamps, Upper Front Unit, Two Piece, Individual Driver and Passenger Side Units, with Two LED Flashing/Take-Downs		1	699.30
Whelen Cencon Sapphire Siren System			
Whelen 100 Watt All Weather Heavy Duty Composite Siren Speaker		1	810.00
Whelen Behind the Grill Siren Speaker Bracket - 2017+ Chevrolet Tahoe 9C1, Driver Side****WILL NOT WORK IF INSTALLING W/HOWLER****		1	129.95
Whelen ION BLUE (2) and RED (2) lighting placed behind the grill.		1	29.95
Whelen TAD8RB Traffic Advisor & Mounting Bracket in Red/Amber/Blue - with On/Off Override Kill Switch to Turn Off Light Stick when Rear Liftgate is Opened.		1	394.58
Whelen Dual Avenger II Solo Combination Linear/TIR Super-LED® Series in Red/Blue		1	469.95
Whelen (1) Red ION™ & (1) Blue ION™ Mounted at Rear License Plate on Horizontal Metal Bracket	Rear Side Glass	2	491.28
Defender Supply Custom Contoured Console for 2015+ Chevy Tahoe 9C1. Includes 19" inches of Mounting Space, Dual Cup Holder, Arm Rest, (2) Mic Clips & Factory USB/12Volt Audio Relocation Plug.		1	224.85
66" Running Board Light for 2015+ Red/Blue		1	508.00
Ranch Hand Grill Guard for a 2015+ Tahoe		1	880.60
Pro-Gard Center Sliding Polycarbonate Window for 2015+ Chevrolet Tahoe 9C1 - Includes Recessed Panel & Pair of Bucket Seal Extension Panels		1	525.00
Pro-Gard Standard Rear Seat Cargo Barrier for 2015+ Chevrolet Tahoe 9C1 with Wire Mesh Screen		1	650.00
Solina Dual T-Rail Weapon Lock with Timer & Adjustable Handcuff Adjustable Locks - Designed to fit a Wide Variety of Long Weapons & to be mounted on Recessed Partition		1	350.00
Stalker DSR 2X - "Ka" Band - Front & Rear Antenna Moving Radar Unit (Additional parts needed IF SPECIFIED)		1	349.03
Stalker Mounting Brackets for Counting Unit & Front Antenna for the Stalker Dual SL & DSR 2X Radar Systems for the 2015+ Chevrolet Tahoe 9C1		1	3,400.00
Window Tint - All Windows - Medium Size SUV (Tahoe)		1	95.90
Two Way 800 MHz Radio Antenna & Coax Cable		1	250.00
Defender Supply wiring harness, Top Hat Timer and Blue Sea power distribution block		1	74.65
Misc. Shop Supplies		1	365.00
Installation of Above Emergency Equipment and Customer Supplied Equipment as Listed:		1	125.00
Radio		25	2,250.00
Delivery to Department		1	600.00

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of

Vehicle and Emergency Equipment Total \$50,516.81

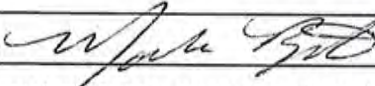
SIGNATURE _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

District 3

Date/Signature: 9/24/18  /

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

Review and possible 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.

//BOS Meeting Date Requested October 2, 2018

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature  _____

Finance Review: _____

Signature _____ /

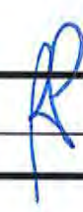
Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials  _____

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

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

TRAVIS SIMSHAUSER
MEMBER OF THE BOARD
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

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

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



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

RESOLUTION NUMBER: 2018-_____

**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 2nd day of October 2018.

ATTEST:

CHAIRMAN OF THE BOARD OF SUPERVISORS

CLERK OF THE BOARD

Malena Bazaruto

From: Malena Bazaruto
Sent: Thursday, September 6, 2018 10:38 AM
To: Travis Simshauser
Subject: Fwd: Gila River Grant Application
Importance: High

Sent from my Verizon, Samsung Galaxy smartphone

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

From: Cheryl Pablo <Cheryl.Pablo@gric.nsn.us>
Date: 9/6/18 8:22 AM (GMT-07:00)
To: Malena Bazaruto <mbazaruto@co.apache.az.us>
Subject: Gila River Grant Application

**Please scan and email
approved resolution to
Cheryl. Thanks!*

Good Morning Ms. Bazaruto,

The Gila River Indian Community Grants Review Committee has completed their review of all grant applications. I am pleased to inform you that the application submitted for the Apache County, County Manager, White Mountain Regional Medical Center has been recommended for approval in the amount of \$183,915.00.

In order to move the application forward for final approval we will need a Resolution from the Apache County Board of Supervisors acknowledging their willingness to accept the grant. We request this resolution by September 28. Please let me know if you are not able to meet this deadline, or if you have any questions regarding this phase of the grant cycle.

Your patience throughout this process has been appreciated. Congratulations on the pending award.

Cheryl

Cheryl Pablo

Program Administrator | Gila River Office of Special Funding | P.O. Box 2172 | Sacaton, AZ 85147 | O: 520-562-9698, ext. 259 | C: 520-610-9131 | www.gilariver.org
Click [here](#) to access our 2018 grant information.

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Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

Apache County Recorder's Office

Date/Signature: Les Breda

9/12/2018

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

Approval of continued intergovernmental agreement between the Recorder's office and the Arizona Secretary of State for voter registration services and support. Fees to be paid from existing Recorder HAVA funds.

BOS Meeting Date Requested October 2, 2018

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature See attached email print for ok.

Finance Review: Joel

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials R

Bowen Udall

From: Joe Young
Sent: Wednesday, September 12, 2018 12:25 PM
To: Bowen Udall
Subject: RE: IGA

I am fine with the document.

From: Bowen Udall [mailto:budall@co.apache.az.us]
Sent: Wednesday, September 12, 2018 8:39 AM
To: Joe Young
Subject: IGA

Hi Joe,

I need your blessing on this IGA.

Thanks,
Bowen

**Intergovernmental Agreement
between
Apache County and the Office of the Secretary of State
for
Voter Registration Services and Support**

This Intergovernmental Agreement ("IGA") is entered into by and between Apache County, a body politic and corporate of the State of Arizona ("County"), on behalf of the Apache County Recorder ("Recorder") and the Office of the Secretary of State ("Secretary") pursuant to A.R.S. § 11-952.

Recitals

- A. Recorder and Secretary may contract for services and enter into agreements with one another for joint or cooperative action pursuant to A.R.S. § 11-951, *et seq.*
- B. Secretary is required by A.R.S. § 16-168(J) to maintain and administer a statewide voter registration database.
- C. Recorder is required by A.R.S. § 16-168(J) to electronically transmit voter registration data for inclusion in the statewide voter registration database and is authorized to access voter registration data from the statewide voter registration database.
- D. Both the Secretary and the Recorder have a duty towards the continued existence and maintenance of the statewide database of voter registration information required by A.R.S. § 16-168(J). The authorizing statutes and duties allow for the Secretary and the Recorder to enter into a cooperative agreement for the purpose of compliance with A.R.S. § 16-168(J), the National Voter Registration Act, codified at 52 U.S.C. § 20503 *et seq.*, and the Help America Vote Act, codified at 52 U.S.C. § 20901 *et seq.* Additionally, the Secretary and the Recorder are jointly responsible for protecting access to the voter registration information that is contained in the database. A.R.S. § 16-168(I).

NOW, THEREFORE, Recorder and Secretary, pursuant to the above, and in consideration of the matters and things hereinafter set forth, do mutually agree as follows:

Agreement

1. **Purpose.** Given the Secretary's and the Recorder's joint duties with respect to the statewide voter registration information database, Recorder and Secretary desire to cooperate on using software and software maintenance services for the statewide voter registration database.

The purpose of this IGA is to support an agreement that Secretary entered into with Election Services & Software, Inc. ("ES&S") dated July 1, 2017 for software and software maintenance services for the statewide voter registration database ("ES&S Agreement"). Copy of the ES&S Agreement is attached as Exhibits One.

1. **Future Agreements.** The Secretary and County agree and acknowledge that Secretary has awarded a new contract with Sutherland Government Solutions, Inc that will replace the current ES&S contract. Secretary and County intend that the Recorder have the opportunity to access any such replacement software in substantially the same manner as the Recorder now accesses that software provided for in the ES&S Agreements.
2. **Financing.** Secretary and County have mutually determined that County's fair share of all costs associated with the ES&S Agreements is \$5,706.13 for services rendered in fiscal year 2019. Payment will be rendered once County receives an invoice from Secretary.
3. **Term.** The term of this IGA is from July 1, 2018 through June 30, 2019. This IGA will be effective on the date it is fully executed by both parties and will continue until June 30, 2019, unless it is, prior to the expiration of such period, extended or terminated by agreement of the parties.
4. **Disposal of Property.** Upon the termination of this IGA, all property involved will revert back to the owner. Termination will not relieve any party from liabilities or costs already incurred under this IGA, nor affect any ownership of property pursuant to this IGA.
5. **Indemnification.** Each party (as Indemnitor) agrees to indemnify, defend, and hold harmless the other party (as Indemnitee) from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "claims") for bodily injury of any person (including death) or property damage, but only to the extent that such injury or damage is caused or alleged to be caused by a negligent or intentionally wrongful act or omission of the Indemnitor, or of any of its officers, officials, agents, employees, or volunteers.
6. **Insurance.** All parties to this agreement are government entities. Neither entity is required to procure special insurance coverage for their obligations under this IGA.

7. **Compliance with Laws.** The parties will comply with all federal, state and local laws, rules, regulations, standards, and Executive Orders. The laws and regulations of the State of Arizona will govern the rights of the parties, the performance of this IGA, and any disputes. Any action relating to this IGA will be brought in a court in Maricopa County.
8. **Non-Discrimination.** The parties will not discriminate against any employee, client, or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability, or national origin in the course of carrying out their duties under this IGA. The parties will comply with the provisions of Executive Order 75-5, as amended by Executive Order 2009-09, which is incorporated into this IGA by reference.
9. **ADA.** The parties will comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 C.F.R. Parts 35 and 36.
10. **Severability.** If any provision of this IGA, or any application of a provision to the parties or any person or circumstance, is found by a court to be invalid, that invalidity will not affect other provisions or applications of this IGA that can be given effect without the invalid provision or application.
11. **Conflict of Interest.** This contract is subject to cancellation for conflict of interest pursuant to A.R.S. § 38-511, the pertinent provisions of which are incorporated herein by reference.
12. **Non-Appropriation.** Notwithstanding any other provision in this IGA, every payment obligation of the parties under this Agreement is conditioned upon the availability of funds appropriated and allocated for the payment of such obligation. If funds are not appropriated, allocated and available or if the appropriation is changed by the appropriating body resulting in funds no longer being available for the continuance of this Agreement, this Agreement may be terminated by the affected party or any other affected agency of the County or State at the end of the period for which funds are available. No liability shall accrue to the affected party or any other affected agency of the County or State in the event this provision is exercised, and neither the affected party nor any other affected agency of the County or State shall be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

13. Pursuant to A.R.S. §§ 35-214 and 35-215, the parties shall retain all records relating to this Agreement for a period of five years after completion of the Agreement.
14. The requirements of A.R.S. § 38-511 apply to this Agreement.
15. Compliance requirements for A.R.S. § 41-4401—immigration laws and E-Verify requirement.
 - a. The Contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads in part: “After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the e-verify program.”)
 - b. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the Contractor may be subject to penalties up to and including termination of the Agreement.
 - c. The Department retains the legal right to inspect the papers of any employee who works on the Agreement to ensure that the Contractor or subcontractor is complying with the warranty under paragraph 6(a).
16. **Worker’s Compensation.** Each party will comply with the notice of A.R.S. § 23-1022 (E). For purposes of A.R.S. § 23-1022, irrespective of the operations protocol in place, each party is solely responsible for the payment of Worker’s Compensation benefits for its employees.
17. **No Joint Venture.** It is not intended by this IGA to, and nothing contained in this IGA will be construed to, create any partnership, joint venture, or employment relationship between the parties or create any employer-employee relationship between a party and the employees of the other party. Neither party will be liable for any debts, accounts, obligations, or other liabilities whatsoever of the other, including (without limitation) the other party’s obligation to withhold Social Security and income taxes for itself or any of its employees.
18. **No Third Party Beneficiaries.** Nothing in this IGA is intended to create duties or obligations to or rights in third parties not parties to this IGA or affect the legal liability of either party to the IGA by imposing any standard of care with respect to the maintenance of public facilities different from the standard of care imposed by law.

- 19. Notice.** Any notice required or permitted to be given under this IGA must be in writing and served by delivery or by certified mail upon the other party as follows (or at such other address as may be identified by a party in writing to the other party) :

County:

Edison J. Wauneka
Apache County Recorder
75 West Cleveland Street
St. Johns, AZ 85936
Phone: (928) 337-7515
Fax: (928) 337-7676
With copies to:

Secretary:

Honorable Michele Reagan
Secretary of State
1700 West Washington Street
Floor 7
Phoenix AZ 85007-2808
Phone: (602) 542-4285

County Administrator

Ryan N. Patterson
P.O. Box 428
St. Johns, AZ 85936

Clerk of the Board

Ryan N. Patterson
P.O. Box 428
St. Johns, AZ 85936

- 20. Arbitration.** The parties to this Agreement agree to resolve all disputes arising out of or relating to this Agreement through arbitration to the extent required by A.R.S. § 12-1518 except as may be required by other applicable statutes.
- 21. Entire Agreement.** This document, and any exhibits attached to it, constitutes the entire agreement between the parties pertaining to the subject matter addressed, and all prior or contemporaneous agreements and understandings, oral or written, are superseded and merged into this IGA. This IGA may not be modified, amended, altered, or extended except through a written amendment signed by the parties.

THIS AGREEMENT MAY BE SIGNED IN COUNTERPARTS

IN WITNESS WHEREOF, the parties execute this Agreement:

Apache COUNTY BOARD OF SUPERVISORS

OFFICE OF THE SECRETARY OF STATE

Alton Joe Shepherd, Chair

Michele Reagan, Secretary of State

Date

Date

ATTEST:

Ryan N. Patterson, Clerk of the Board of Supervisors

Date

APPROVED AS TO CONTENT:

Edison J. Wauneka, Apache County Recorder

The foregoing Intergovernmental Agreement between the Office of the Secretary of State, Apache County and the Apache County Recorder has been reviewed pursuant to A.R.S. § 11-952 by the undersigned, who have determined that it is in the proper form and is within the powers and authority granted under the laws of the State of Arizona to those parties to the Intergovernmental Agreement represented by their respective legal counsel.

On behalf on the Apache County and Apache County Recorder

Michael B. Whiting, County Attorney

On behalf of the Arizona Secretary of State (see attached approval as to form)

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

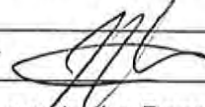
date/time stamp

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

Engineering

Date/Signature:

9/24/18



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

Discussion & possible approval to enter into a professional Services agreement with Civil & Environmental Consultants Inc (CEC) to perform a ~~Preliminary Assessment~~ Project Assessment and Environmental Overview on CR 8235 Stanford Rd. The project will take approx. 180 days at a cost of \$142,025.00

BOS Meeting Date Requested 10/2/18

PRE-AGENDA ITEM REVIEW

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

Legal Review:

see attached email

Signature:

Finance Review:

see attached email

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Ferrin Crosby

From: David Lamm
Sent: Wednesday, September 19, 2018 4:33 PM
To: Tamie Herrick
Cc: Ferrin Crosby
Subject: RE: Sample Contract

Tamie,

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

From: Tamie Herrick
Sent: Wednesday, September 12, 2018 4:08 PM
To: David Lamm <dlamm@co.apache.az.us>
Cc: Ferrin Crosby <cfcros@co.apache.az.us>
Subject: FW: Sample Contract

Please review, needing approval for October BOS meeting. Thanks Tamie

From: Ferrin Crosby
Sent: Wednesday, September 12, 2018 4:03 PM
To: Tamie Herrick <therrick@co.apache.az.us>
Subject: Fwd: Sample Contract

Sent from my Verizon, Samsung Galaxy smartphone

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

From: Dave Swietanski <dswietanski@co.apache.az.us>
Date: 9/12/18 10:53 AM (GMT-07:00)
To: Ferrin Crosby <cfcros@co.apache.az.us>
Subject: FW: Sample Contract

FYI

Ferrin Crosby

From: Joe Young
Sent: Wednesday, September 12, 2018 12:27 PM
To: Ferrin Crosby
Subject: RE: Sample Contract

I have no issues with the document.

From: Ferrin Crosby [mailto:cfcros@co.apache.az.us]
Sent: Wednesday, September 12, 2018 11:00 AM
To: Joe Young
Subject: Fwd: Sample Contract

Joe,
Here is a copy of the complete package for the contract. Please take a look let me know if we need a change anything.
Thanks Joe,
Ferrin

Sent from my Verizon, Samsung Galaxy smartphone

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

From: Dave Swietanski <dswietanski@co.apache.az.us>
Date: 9/12/18 10:53 AM (GMT-07:00)
To: Ferrin Crosby <cfcros@co.apache.az.us>
Subject: FW: Sample Contract

FYI

From: Martin, Jim [mailto:jmartin@cecinc.com]
Sent: Wednesday, September 12, 2018 10:38 AM
To: Dave Swietanski
Subject: RE: Sample Contract

See update and let me know if this is what you need.

Jim Martin PE, RLS/ Principal
Civil & Environmental Consultants, Inc.
11811 N. Tatum Blvd. · Suite 3057 · Phoenix, AZ 85028
Toll-Free: (877) 231-2324 · Fax: (602) 760-2330
Mobile: (602) 317-4107 · <http://www.cecinc.com>
Senior Leadership · Integrated Services · Personal Business Relationships

From: Dave Swietanski <dswietanski@co.apache.az.us>
Sent: Wednesday, September 12, 2018 8:05 AM

PROFESSIONAL SERVICES AGREEMENT SCHEDULE OF TERMS AND CONDITIONS

THIS PROFESSIONAL SERVICES AGREEMENT (Agreement) is effective the ____ day of _____, 2018, by and between Apache County, a governmental jurisdiction within the State of Arizona with offices located at 75 West Cleveland Street, St. Johns, Arizona, 85936 (Client), and Civil & Environmental Consultants, Inc., a Pennsylvania Corporation, with its principal place of business located at 333 Baldwin Road, Pittsburgh, PA 15205. Either Client or CEC may be referred to herein individually, as a "Party" and collectively, as the "Parties."

WHEREAS, Client wishes to have CEC perform certain professional services, and CEC agrees to perform the Services as are more fully described in its Proposal, all in accordance with the terms and conditions of this Agreement.

NOW THEREFORE, in consideration of the mutual premises contained herein, and for other good and valuable consideration, the adequacy and sufficiency of which is hereby acknowledged, the Parties hereto, wishing to be legally bound, agree as follows.

1.0 PROPOSAL ACCEPTANCE

It is the intent of the Parties that this Agreement shall control and govern all work to be performed by CEC for the Project, and that the following terms and conditions ("Terms") shall apply to and are an integral part of the Services, and CEC's proposal (Proposal). CEC's proposal is presented in Attachment A. Acceptance shall occur upon Client notification, either, in writing or orally, to commence performance in accordance with the Proposal. This Agreement does not obligate Client to order services from CEC, nor does it obligate CEC to accept orders for services.

2.0 STANDARD OF CARE

Services performed by CEC under this Agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the engineering profession practicing contemporaneously under similar conditions in the locality of the project. No other warranty, express or implied, is made.

Client acknowledges that whenever a Project involves hazardous or toxic materials and/or investigations of chemicals in the environment, there are inherent uncertainties involved (such as limitations on laboratory analytical methods, variations in subsurface conditions and the like) which may adversely affect the results of the Project, even though the Services are performed with skill and care.

The Client recognizes that subsurface conditions may vary from those observed at locations where borings, surveys, or explorations are made, and that site conditions may change with time. Data, interpretation, and recommendations by CEC will be based solely on information available to CEC. CEC is responsible for those data, interpretations, and recommendations, but will not be responsible for other parties' interpretations or use of the information developed.

3.0 SITE ACCESS AND SITE CONDITIONS

Client will grant or obtain free access to the site for all equipment and personnel for CEC to perform the work set forth in this Agreement. The Client will notify any and all possessors of the project site that Client has granted CEC free access to the site. CEC will take reasonable precautions to limit damage to the site,

but it is understood by Client that, in the normal course of work, some damage may occur and the correction of such damage is not part of this Agreement unless so specified in the Proposal.

Client shall provide CEC with all information in Client's possession concerning the Project Site or information which would materially affect performance of the work. Client shall cooperate fully with CEC and shall timely provide CEC with all decisions, choices, criteria, or other determination necessary to the prosecution of the work. Client shall designate a Project Manager who shall act on Client's behalf.

The Client is responsible for the accuracy of locations for all subterranean structures and utilities. CEC will take reasonable precautions to avoid known subterranean structures, and the Client waives any claim against CEC, and agrees to defend, indemnify, and hold CEC harmless from any claim or liability for injury or loss, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located. In addition, Client agrees to compensate CEC for any time spent or expenses incurred by CEC in defense of any such claim with compensation to be based upon CEC's prevailing fee schedule and expense reimbursement policy.

4.0 BILLING AND PAYMENTS

4.1 General: An invoice will generally be submitted to Client by CEC every four weeks for Services performed during the previous four weeks. Payment shall be due within 30 days of invoice date. Payment shall be made as follows:

1. Lockbox (regular mail):
Civil & Environmental Consultants, Inc.
P.O. Box 644246
Pittsburgh, PA 15264-4246

2. Electronic Payments:
Bank Wire Information:
Bank: PNC Bank
Pittsburgh, PA 15222

Account Name: Civil & Environmental Consultants, Inc.
333 Baldwin Road
Pittsburgh, PA 15205

PNC Bank Routing #043000096

Bank telephone Number: 412-762-1836

Civil & Environmental Consultants, Inc. – Account #2272405

If Client objects to all or any portion of any invoice, Client shall so notify CEC in writing within fourteen (14) calendar days of the invoice, identify the cause of disagreement, and pay within thirty (30) days that portion of the invoice, if any, not in dispute. The parties will immediately make every effort to settle the disputed portion of the invoice. In the absence of written notification described above, the balance as stated on the invoice will be paid by Client in-full.

If payment has not been received by CEC within thirty (30) days from date of invoice, the amount due will be considered delinquent. Client will pay an additional charge of 1-1/2 (1.5) percent per month (or the maximum percentage allowed by law, whichever is lower) on any delinquent amount, excepting any portion of the invoiced amount in dispute and resolved in favor of Client. Payment thereafter will first be applied to accrued interest and then to the principal unpaid amount. All time

spent and expenses incurred (including any attorney's fees) in connection with collection of any delinquent amount will be paid by the Client to CEC per CEC's current fee schedule. In the event Client fails to pay CEC within thirty (30) days from date of invoice, Client agrees that CEC will have the right to suspend this Agreement, without incurring liability to Client, after giving seven (7) days written notice to Client.

- 4.2 Litigation Services: If litigation services are requested by Client, the scope and invoicing terms for those services will be identified in a separate proposal. The labor rate paid for senior CEC personnel (project manager, senior project manager, principal, or officer) for direct litigation support services shall generally be invoiced at a minimum rate of 1.5 times typical CEC rates, as specified in a separate proposal for those services.

5.0 PRICING STRUCTURE AND REIMBURSABLE EXPENSES

- 5.1 Costs associated with this work will be billed on a task percentage complete basis not to exceed the lump sum price quoted in the proposal. If the County desires to add additional scope that is beyond what is defined in the Scope of Work, a change order may be negotiated based on an hour estimate and associated billing rates shown on the contract fee estimate spreadsheet attached in the Proposal. Out of scope work will not be performed without prior written authorization by the County.

- 5.2 Direct Costs: Direct costs will be invoiced at cost within the lump sum fee. Direct costs include subconsultants, subcontractors, laboratory testing, field supplies, and reimbursable expenses such as mileage (at current IRS rate), hotel, meals, etc. Direct costs will be capped to not exceed the approved aggregate lump sum fee unless a change order is mutually agreed on for out of scope services.

Our proposal does not include gross receipts taxes, business or occupation taxes, business licenses or other assessments that the municipality or other government jurisdiction where the project is located may assess upon CEC or its subcontractors. If such taxes are or become a liability of CEC, the Client agrees to reimburse CEC at cost. This tax cost reimbursement will not be subject to mark-up.

6.0 SUBCONTRACTED SERVICES

CEC will select reputable subcontractors for test borings and/or other explorations or services based on oral or written competitive prices. The contractor's invoices shall be billed in accordance with our proposal. Nothing in this paragraph shall require that services or equipment be obtained through competitive bidding or be available from more than one source.

7.0 TERMINATION

This Agreement may be terminated by either party seven (7) days after written notice in the event of any breach of any provision of this Agreement or in the event of substantial failure of performance by the other party, or if the Client suspends the work for more than three (3) months. In the event of termination, CEC will be paid for Services performed prior to the date of termination plus reasonable termination expenses, including the cost of completing analyses, records and report necessary to document job status at the time of termination.

8.0 SAFETY

When CEC provides construction observation or management services on the job site during project construction, it is understood that, in accordance with generally accepted practices, the contractor shall be solely and completely responsible for working conditions on the job site, including safety of all persons and property during the performance of the work and compliance with OSHA regulations, and that these requirements will apply continuously and not be limited to normal working hours. Any observations of the contractor's performance conducted by our personnel will not include review of the adequacy of the contractor's safety measures in, on or near the construction site.

9.0 INSURANCE

CEC will maintain Workmen's Compensation Insurance as required by State law, General Liability Insurance for bodily injury and property damage with an aggregate limit of \$1,000,000 per occurrence, Auto Liability Insurance with an aggregate limit of \$1,000,000 per occurrence and Professional Liability Insurance with a per claim and aggregate limit of \$1,000,000. CEC will furnish certificates of such insurance upon request.

10.0 ALLOCATION OF RISK

- 10.1 Limitation of Remedies: Subject to all otherwise applicable statutes of limitations and repose, Client agrees to limit CEC's liability to Client, and to any other person or entity, for any claim arising from, or alleged to arise from any acts, errors or omissions in the performance of Services under this Agreement whether such claim sounds in negligence, breach of contract, strict liability, or other legal theory, except for willful misconduct or gross negligence and including any legal fees or costs awarded under this Agreement, to an aggregate limit of the amount of fees paid to CEC under this Agreement each year, or \$1,000,000, whichever is greater.
- 10.2 Waiver of Consequential Damages: CEC and Client agree to waive any claim against each other for consequential damages.
- 10.3 Indemnification: CEC shall indemnify and hold harmless Client from and against any and all claims, damages, or liability to the extent arising from the negligent performance of Services under this Agreement by CEC, including injuries to employees of CEC.
- 10.4 Continuing Agreement: The obligations of this section shall survive notwithstanding termination of this agreement. In the event that Client requests that CEC provide additional services, Client's obligations under this section shall apply to such additional services as if such additional services had to be performed as part of this Agreement.

11.0 NOTIFICATION OF HAZARDS

It is Client's duty to notify CEC of any information Client has with respect to the existence or suspected existence of Biological Pollutants, Hazardous Materials, oil, or asbestos in the environment, including but not limited to the air, soil, and water at the site. The term "Biological Pollutants" includes, but is not limited to, molds, fungi, spores, bacteria, and viruses, and the by-product of any such biological organisms. The term Hazardous Materials shall mean any toxic substances, chemicals, pollutants, or other materials, in whatever form or state, including but not limited to smoke, vapors, soot, fumes, acids, alkalis, minerals, toxic chemicals, liquids, gases or any other material, irritant, contaminant or pollutant, that is known or suspected to adversely affect the health and safety of humans or of animal or plant organisms, or which are

known or suspected to impair the environment in any way whatsoever and shall include, but not be limited to, those substances defined, designated, or listed in Section 404 of the Solid Waste Disposal Act (42 USC Subsection 6903); Section 9601(14)) of the Comprehensive Environmental Response, Compensation and Liability Act (42 USC Subsection 9601(14); as listed or designated under Sections 1317 and 1321(b)(2)(a) of the Title 33 (33 USC Subsections 1317 and 1321(b)(2)(a)) or as defined, designated, or listed under any other federal, state, or local law, regulation or ordinance concerning hazardous wastes, toxic substances, or pollution. Client will advise CEC immediately of any information which Client received regarding the existence of any such Hazardous Materials or conditions at the site which might present a threat to human health and safety or the environment or impact CEC's work products. CEC shall rely on Client's notification of known or suspected hazards in defining Anticipated Hazardous Materials present while performing the work.

CEC and Client agree that the discovery of Unanticipated Hazardous Materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of Services. CEC and Client also agree that the discovery of Unanticipated Hazardous Materials may make it necessary for CEC to take immediate measures to protect health and safety. Client agrees to compensate CEC for any equipment decontamination or other costs incident to the discovery or presence of Unanticipated Hazardous Materials.

CEC agrees to notify Client when suspected Unanticipated Hazardous Materials are encountered. Client agrees to make any disclosures required by law to the appropriate governing agencies and third parties. Client also agrees to hold CEC harmless for any and all consequences of disclosures made by CEC which are required by governing law. CEC agrees to inform Client in advance of any disclosures that are required by governing law. In the event the project site is not owned by Client, Client agrees that, if disclosure to the property owner is required, Client and not CEC shall have the responsibility for making such disclosure.

Notwithstanding any other provision of the Agreement, Client waives any claim against CEC, and to the maximum extent permitted by law, agrees to defend, indemnify, and save CEC harmless from any claim, liability (including but not limited to claims of a reduction (or possible reduction) in the value of property) and defense costs (including attorney and expert witness costs) for injury or loss resulting from CEC's discovery of Unanticipated Hazardous Materials. Client is responsible for the disposal of all water, earth, sediment or other media, including samples taken by or on behalf of CEC, which contain Unanticipated Hazardous Materials. Client shall be responsible for the cost of any required testing of Unanticipated Hazardous Materials.

12.0 CHANGES

- 12.1 Unforeseen Site Conditions: Client reserves the right to make reasonable changes in the work to be performed after acceptance of this Agreement. Client understands that unforeseen site conditions may require changes in the Scope of Work to be performed.
- 12.2 Unauthorized Changes: If changes are made in CEC work products by Client or persons other than CEC, and these changes affect our work, any and all liability against CEC arising out of such changes is waived and you assume full responsibility for such changes unless you have given us prior notice and have received from us written consent for such changes.
- 12.3 Client Requested Changes: Upon receipt of a change requested by Client, CEC will obtain price quotations from the contractors and shall provide Client with a quotation of the cost of having the change performed, and any increase in contract time caused by the change. Client shall authorize the requested change by amending the contract price and contract time.

13.0 DELAYS

Delays not the fault of CEC or contractors shall result in an extension of the schedule equivalent to the length of delay. If such delays result in additional costs to CEC, the total project cost shall be equitably adjusted by the amount of such additional costs.

14.0 CONSTRUCTION OBSERVATION AND CONSTRUCTION MANAGEMENT SERVICES

If CEC is retained by the Client to provide a site representative for the purpose of observing specific portions of the construction work as set forth in the Proposal, then this section applies.

For the specified assignment, CEC will report observations and professional opinions to the Client. No action of CEC or CEC's site representative can be construed as altering any Agreement between the Client and others. CEC will report any observed work to the Client which, in CEC's professional opinion, does not conform with plans and specifications. CEC has no right to reject or stop work of any agent of the Client. Such rights are reserved solely for the Client. Furthermore, CEC's presence on the site does not in any way guarantee the completion or quality of the performance of the work of any party retained by the Client to provide construction related services.

CEC will not be responsible for and will not have control or charge of specific means, methods, techniques, sequences or procedures of construction selected by any agent or Agreement of the Client, or safety precautions and programs incident thereto.

When CEC provides construction observation or management services on the job site during project construction, it is understood that, in accordance with generally accepted practices, the contractor shall be solely and completely responsible for working conditions on the job site, including safety of all persons and property during the performance of the work and compliance with OSHA regulations, and that these requirements will apply continuously and not be limited to normal working hours. Any monitoring of the contractor's performance conducted by our personnel will not include review of the adequacy of the contractor's safety measures in, on or near the construction site.

CEC disclaims any and all responsibility and liability for damages that result from implementation of CEC's plans, specifications, or recommendations when CEC is not retained to observe such implementation.

15.0 MEDIATION AND ARBITRATION

- 15.1 Scope of Clause: Any claim arising out of or related to this Agreement, except claims which are specifically excluded from mediation and arbitration as set forth in the "Exclusions" paragraph of this section of the Agreement, shall be subject to mediation as a condition precedent to arbitration or the institution of legal or equitable proceedings by either party. With the exception of the claims set forth in the "Exclusions" paragraph of this section of the Agreement, the mediation and arbitration provisions of this section shall apply to any and all disputes between Client and CEC which arise from or which are in any way related to this Agreement, including, but not limited to, the interpretation of this Agreement, the enforcement of its terms, and any acts, errors, or omissions of CEC in the performance of this Agreement.
- 15.2 Notice of Dispute: Within forty-five (45) days of the occurrence of any incident, action, or failure to act upon which a claim for relief is based, the party seeking relief shall serve the other party with a written notice specifying the nature of the relief sought, the amount of relief sought, a description

of the reason relief should be granted, and a citation of the appropriate portions of this Agreement that authorize the relief requested. The Notice of Dispute requirement under this paragraph does not pertain to the claims excluded from mediation and arbitration as described in the "Exclusions" paragraph of this section of the Agreement.

- 15.3 Meet and Confer: Within ten (10) days of receipt of the Notice of Dispute, the parties shall meet and confer in a good faith attempt to resolve the dispute. Participants in the meet and confer must have the authority to enter into a resolution on behalf of each party. Attorneys representing the parties may not be present at this meeting. The Meet and Confer requirement under this paragraph does not pertain to the claims excluded from mediation and arbitration as described in the "Exclusions" paragraph of this section of the Agreement.

If, as a result of the parties having met and conferred, an agreement is reached resolving the dispute, the parties shall immediately execute an addendum to this Agreement setting forth the terms of their agreement.

- 15.4 Facilitated Mediation: If no agreement is reached, or if the agreement does not resolve all of the issues encompassed by the Notice of Dispute, the parties shall resolve their claims by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other party to this Agreement and the American Arbitration Association. The Request for Mediation may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of sixty (60) days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

- 15.5 Fees and Location: The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in or near the Project location, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

- 15.6 Arbitration: Prior to arbitration, the parties shall endeavor to resolve disputes by mediation in accordance with the paragraphs set forth above. Claims not resolved by mediation shall be decided by arbitration which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect. Demand for arbitration shall be filed in writing with the other party to this agreement and with the American Arbitration Association.

- 15.7 Demand for Arbitration: A demand for arbitration shall be made within a reasonable time after the claim has arisen, and in no event shall it be made after the date when institution of legal or equitable proceedings based on such claim would be barred by the applicable statute of limitations.

- 15.8 Limitation on Consolidation or Joinder: Except by written consent of the person or entity sought to be joined, no arbitration arising out of or relating to this Agreement shall include, by consolidation or joinder or in any other manner, any person or entity not a party to this Agreement under which such arbitration arises, unless it is shown at the time the demand for arbitration is filed that (1) such person or entity is substantially involved in a common question of fact or law, (2) the presence of such person or entity is required if complete relief is to be accorded in the arbitration, and (3) the interest or responsibility of such person or entity in the matter is not insubstantial. This agreement to arbitrate and any other written agreement to arbitrate with an additional person or

persons referred to herein shall be specifically enforceable under applicable law in any court having jurisdiction thereof.

- 15.9 Claims and Timely Assertion of Claims: The party filing a notice of demand for arbitration must assert in the demand all claims then known to that party on which arbitration is permitted to be demanded.
- 15.10 Judgment on Final Award: The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.
- 15.11 Non-Admissibility and Confidentiality: The Meet and Confer and the Facilitated Mediation are conducted under the provision that evidence may not be introduced at any later proceeding of any communication, statement, document provided, expert opinion, expert report, or offer to compromise unless such was made, provided, or disposed outside of, and not in connection with, the Meet and Confer or Facilitated Mediation. Under no circumstances may the mediator, or any documents created or maintained by the mediation, be subpoenaed, nor shall the mediator testify in any subsequent proceedings.

All communications, statements, documents provided, expert opinions, expert reports, or offers to compromise are confidential and may not be disclosed without the written consent of the party making the statement or offering the information.

- 15.12 Cross-Claims: If a party contends that all or part of a claim described in the Notice of Dispute is offset by a cross-claim, or if a party contends that it has a claim which arises out of the same factors upon which the Notice of Claim is based, the party must, within seven days after receipt of the Notice of Claim, provide a written Notice of Cross-claim setting forth the same information as required in a Notice of Claim. The cross-claim shall be resolved in the Meet and Confer or the Facilitated Mediation in the same manner as the claim described in the Notice of Dispute.

Any agreement reached in the Meet and Confer or the Facilitated Mediation shall bar the later assertion in any action, arbitration, or other proceeding of any cross-claim which was required to be asserted by this section unless the parties' written resolution agreement explicitly reserves such cross-claim.

- 15.13 Exclusions: The mediation and arbitration provisions of this section **do not apply** to claims which arise out of or relate to disputes between CEC and Client concerning amounts owed CEC for performance of services and/or disputes between CEC and Client concerning the payment of CEC's invoices as provided in the "Billing and Payments" section of this Agreement. Rather, CEC and Client agree that any court of record at or near the Project location, shall have jurisdiction and venue over any claims excluded from mediation and arbitration as provided herein.

16.0 GOVERNING LAW AND SURVIVAL

The law of the project site, without regard to its conflict of law provisions, will govern the validity of these Terms, their interpretation and performance. All matters regarding this Agreement shall be heard solely by a state or federal court of competent jurisdiction sitting in the county in which the project is located. Both parties submit to such court's jurisdiction and neither will raise an objection to such jurisdiction based on the convenience of the forum.

If any of the provisions contained in this Agreement are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired. Limitations of liability and indemnities will survive termination of this Agreement for any cause.

17.0 RESERVED

18.0 RCRA COMPLIANCE

Nothing contained in this Agreement shall be construed or interpreted as requiring CEC to assume the status of; generator, operator, owner, transporter, or disposal facility within the meaning of the Resource Conservation and Recovery Act of 1976, as amended, or within the meaning of any similar Federal, State, or local regulation or law.

19.0 BIOLOGICAL POLLUTANTS

CEC's scope of Services does not include the investigation or detection of the presence of any Biological Pollutants in or around any structure. Client agrees that CEC will have no liability for any claim regarding bodily injury or property damage alleged to arise from or be caused by the presence of or exposure to any Biological Pollutants, in or around any structure. In addition, Client will defend, indemnify, and hold harmless Consultant from any third party claim for damages alleged to arise from or be caused by the presence of or exposure to any Biological Pollutants in or around any structure, except for damages arising from or caused by CEC's sole negligence.

20.0 CONSENT TO ASSIGN

Client and CEC, respectively, each binds itself and its successors and assigns to the other and its successors and assigns with respect to all covenants of these Terms. Neither Client nor CEC shall assign, sublet or transfer any rights under or interest in these Terms without the prior written consent of the other party, including, but not limited to (a) any interest in the proceeds of these Terms, or any proceeds of claims arising from or under these Terms; (b) any claims, causes of action or rights against the other party arising from or under these Terms; (c) the control of claims or causes of action against the other party arising from or under these Terms; and (d) any proceeds from claims or causes of action as security, collateral, or the source of payment for any notes or liabilities to any third party. This section shall not, however, apply to any subrogation rights (if any) of any insurer of either party. This section shall survive the completion or termination of these Terms for any reason and shall remain enforceable between parties.

21.0 SAMPLE DISPOSAL

CEC will dispose of all remaining soil and rock samples 60 days after submission of report covering those samples. Further storage or transfer of samples can be made at Client's expense upon Client's prior written request.

22.0 FILE RETENTION

After this project is concluded, our file on the project will be closed. All documents and information within the project file will be retained by CEC, and may be sent offsite for storage. Unless you make other arrangements with us, CEC reserves the right to destroy all file information seven (7) years after the Project is closed.

IN WITNESS WHEREOF, each of the Parties hereto have caused their duly authorized legal representative to execute this Agreement, effective the date first above written.

CLIENT:

CEC:

Civil & Environmental Consultants, Inc.

Signature: _____

Signature: Steven M. Myers

Printed Name: _____

Printed Name: Steven M. Myers, R.G.

Title: _____

Title: Vice President

Date: _____

Date: September 20, 2018

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.

Supplemental Contract Terms and Scope of Work for Stanford Road Project Assessment
and Environmental Overview dated August 21, 2018

APACHE COUNTY, ARIZONA
ENGINEERING DEPARTMENT



**SUPPLEMENTAL CONTRACT TERMS &
SCOPE OF WORK**

Exhibit A

**PROJECT ASSESSMENT
AND
ENVIRONMENTAL OVERVIEW**

**Stanford Road (CR8235) Phase II
From Approximately 2 Miles North
of State Route 61 to County Road 8300**

August 21, 2018



Civil & Environmental Consultants, Inc.

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I. PURPOSE

This document shall function as the procedural outline, providing direction to enable the Consultant to clearly define Project Scope of Work for an Enhanced Project Assessment (sometimes referred to by the ADOT Local Public Agency Group as a Mini-Design Concept Report). This document is a modification of the Arizona Department of Transportation's ("ADOT"), Appendix C, General Procedures for Feasibility Studies, Alignment/Design Concept Studies and Environmental Studies.

It is understood that many of the required procedures may occur concurrently and that these studies constitute a "discovery processes" whereby modifications to these procedures may be necessary during the development of the Project. Such modifications will be made with the joint agreement of the Consultant and County.

II. GENERAL INFORMATION

A. Location

The Stanford Road Alignment/Design Concept Report and Environmental Studies are for that portion of Stanford Road located south of County Road 8300 and north of the project limits for the Phase I construction which aligns with Triple L Ranch Road.

Presently, Stanford Road follows the section lines between Sections 29 and 30, 19 and 20, 17 and 18, 7 and 8 and 5 and 6 in Township 11 North, Range 24 East, and Sections 31 and 32 and 29 and 30 in Township 12 North, Range 24 East. Due to topographic challenges between Sections 31 and 32 in Township 12 North, Range 24 East, Stanford Road deviates from the section at this location. Much of the private lands along the Stanford Road corridor have been subdivided but are currently undeveloped. The Arizona State Land Department ("ASLD") controls a number of sections or partial sections through a checkerboard pattern that has apparently complicated utility easements and potentially right-of-way through the ASLD segments.

It will be necessary to collect and analyze data beyond the current roadway alignment in order to fully complete the study for the purpose intended.

B. Project Description

This project will develop an Enhanced Project Assessment and Environmental Overview (hereinafter referred as "PA") to study, plan and implement improvements to Stanford Road. The current roadway infrastructure does not meet the American Association of State Transportation Officials ("AASHTO") guidance for minimum controlling design criteria for low volumes roads and can be viewed as a liability for the County in cases of crash litigation. The roadway has experienced fatal and incapacitating injuries which is a factor in calculating benefit-cost ratios that are key to project funding. Apache County is aggressively looking at safety improvements that can be funded by state and federal programs to improve functionality and safety along the Stanford Road corridor. Typical sections, alignments, profiles and technical reports will be prepared for Stanford Road.

The PA will address but not necessarily be limited to the following:

1. A streamlined effort for agency and public scoping that will be presented in introductory portions of the PA.
2. Initial and Final Project Assessment that will address results of the studies to and of the following:
 - a. Social, environmental, engineering, and cost criteria.
 - b. Existing and proposed land use and development.

- c. Appropriate geometric configurations based on planning level capacity, level of service, anticipated traffic, logical construction and phasing, hydrology and hydraulic considerations, and other general design criteria.
 - d. Any recommended changes in alignment, and identification and evaluation of any needed additional right-of-way for the existing and preferred final alignment due to impact, development, construction, drainage, land ownership, or other considerations.
3. Draft and Final Environmental Overview/Fatal Flaw Analysis with a planning level determination of impacts and any mitigation.
 4. Public involvement and agency coordination to build consensus among regulatory agencies and stakeholders.
 5. Traffic Analysis with sufficient data to support the design concepts. Design Year traffic capacity needs will be evaluated.
 6. Drainage Analysis with sufficient detail to provide sizing of cross-drainages while identifying existing drainage problems and cross-drain impacts.
 7. A desktop Geotechnical Analysis to evaluate excavation and embankment concepts and the roadway paving material needs to accomplish the construction.
 8. Cost estimates for the roadway to include alternative alignments and to explore potential partnerships and funding sources and implementation plans for project acceleration.

C. Funding

Final funding approval will be required from the Apache County Board of Supervisors prior to being able to proceed with this Project.

The Apache County Board of Supervisors has not yet identified the funding source for the final design or construction of the Project. The primary purpose of this PA is for the Consultant to provide cost estimates for complete construction of the roadway, to include any alignment changes or modifications, utility relocations, and needed right-of-way acquisitions in an acceptable format that can be utilized for programming, scoping, and preliminary engineering purposes, along with identifying potential partnerships and funding sources.

D. Length of Service

The length of service shall be based on the Consultant's proposed schedule as approved by the County. A six month schedule is anticipated including all County reviews. The schedule will be expedited to complete early where possible.

E. Contract Administration

The County will:

1. Conduct ongoing reviews of the Consultant's progress in performing the Work and furnish technical comments in a timely manner.
2. Review the Consultant's billings.

3. Review and evaluate the Consultant's requests for extension of time and supplemental agreements.
4. Review and comment on correspondence with the public and agencies prior to the Consultant's mailing of any correspondence.
5. Provide a focal-point contact for questions, requests, and submittals.

The Consultant shall:

1. Maintain an adequate staff of qualified support personnel to perform the Work necessary to complete the Project.
2. Establish internal accounting methods and procedures for documenting and monitoring Project costs and scheduling the Project. A method for documenting Project costs based on tasks and phases of the Project acceptable to the County will be utilized in the billing and be available to the County within 48 hours upon request.
3. Establish and maintain contract administration procedures to include any subcontracts when applicable. Work outside of the original Contract Scope of Work shall be identified as it arises and **approved change orders are to be initiated before out of scope work is performed**. No out of scope work will be compensated for without prior approval of the County through properly executed Change Orders to the Contract.

The Consultant has total responsibility for the accuracy and completeness of the contract documents and related design prepared under this Project and shall check all such material accordingly. The documents will be reviewed by the County for conformity with procedures and the terms of the contract. Review by the County does not include detailed review or checking of design of major components and related details or the accuracy with which such designs are depicted. The responsibility for accuracy and completeness of such items remains solely that of the Consultant.

F. Project Control

The Consultant shall provide data, in the format specified by the County, upon request to monitor costs, personnel usage, and to report progress. **Expenditures of man-hours and costs per task vs. total budgeted amounts shall be reported with the monthly invoice.**

The Project control system will include features to:

1. Determine and highlight critical path work as Work progresses.
2. Identify progress against schedule for each identified Work item.
3. Establish completion dates for milestones and activities.
4. Highlight rescheduled work in any area that is out of the approved schedule sequence.
5. Forecast future conflicts in any area.

G. Subcontract Services

Due to the nature and scope of the required services, it is necessary for the Consultant to subcontract portions of the Work. All Work performed by subcontractors shall be checked by the Consultant to insure accuracy and completeness.

H. Quality Control

The Consultant has total responsibility for the accuracy and completeness of the plans and related design prepared under this contract and shall check all such material accordingly. The Consultant shall have a Quality Control Plan in effect during the entire time work is being performed under this contract. The plan shall establish a process whereby plans and calculations and documents submitted for review shall be clearly marked as being fully checked by a qualified individual other than the originator. Non-compliance will be sufficient cause for rejection of submittal. The County may perform periodic Quality Control audits.

The Consultant shall submit the Quality Control Plan to the Project Manager for approval within fifteen (15) working days of receipt of written Notice to Proceed. The plan shall address as a minimum: checking procedures, sub-consultant submittals, training of employees in quality requirements, and methods of monitoring and documenting quality control activities.

I. Consultant Personnel

The Consultant's work shall be performed and directed by the assigned key personnel as identified in the technical and fee proposal. Any changes in the Consultant's key personnel assignments or the Consultant's assigned Principal in Charge or Project Manager shall be subject to review and approval by the County.

J. Acceptability of the Work

The plans, design concept, calculations, reports and other documents furnished under this Scope of Work shall conform to the "standards-of-the industry" quality. The criteria for acceptance shall be a product of neat appearance, well organized, accurate and complete, technically and grammatically correct, checked in accordance with the approved Quality Control Plan, and having the originator and checker identified.

K. Study Documentation

If requested, the Consultant shall submit their file design notes, sketches, worksheets, and computations to document the design conclusions reached during the development of the contract documents to the County for review.

The design notes and computations shall be archived on 8-1/2" x 11" computation sheets, appropriately titled, numbered, dated, indexed and signed by the designer and checker. Computer output forms and other oversized sheets shall be folded or legibly reduced to 8-1/2" x 11" size. The data shall be bound in hard-back folders for submittal to the County.

At the Project completion, a final set of the design notes and computations, sealed by a Professional Engineer, registered in the State of Arizona, shall be submitted with the contract deliverables. Complete report shall also be provided on CD or Portable Hard Drives in a format acceptable to the County.

Design notes and calculations shall include, but are not necessarily limited to, the following data:

1. Field survey notes and computations

2. Design criteria used for the Project.
3. Geometric design calculations for horizontal alignment.
4. Vertical geometry calculations.
5. Right-of-way calculations (including easements).
6. Drainage computations and reports.
7. All earthwork calculations.
8. Calculations showing cost comparisons of various alternatives considered.
9. Calculations of quantities.
10. Documentation of meetings, telephone conversations, and site visits.
11. Memoranda in support of special design criteria or selected or directed design methods.

L. Reviews and Submittals

Review and coordination of the Consultant's work by the County will continue through the Study development process. The Consultant may continue design efforts while design submittals are being reviewed by County. Doing so however in no way relieves the Consultant of the responsibility to incorporate review comments into the design, nor does it entitle the Consultant to any additional fees as a result of making changes due to review comments.

The Consultant shall submit the items required for review as outlined in this Scope of Work. Concurrent with each submittal, the Consultant shall submit to the Project Manager a Statement of Verification of computer programs. The Consultant shall also submit a certification of compliance accompanied by evidence (e.g. check prints, sign off sheets, etc.) documenting compliance with the Consultant's Quality Control Plan. The certificate shall specifically address the items included and the submittal phase.

Copies of all documents delivered to the County by the Consultant shall be accompanied by a transmittal letter and distribution list with complete mailing addresses.

III. PERMITS

A. Local, State and Federal Permits

The Consultant shall determine the need to obtain any federal, state, and local permits and shall so advise the County no later than 60 days from the notice to proceed. The Consultant shall be responsible for obtaining any required permits from the appropriate federal, state, or local agencies, and for obtaining any required rights of entry. The County will be responsible for direct reimbursement to the Consultant for the cost of the permit.

B. Temporary Entry Documents

The Consultant will obtain all needed temporary entry documents for entry to parcels for archaeological surveys, geotechnical investigations, location survey work or other activities requiring the Consultant to enter onto property.

The Consultant shall notify the County of the need for any temporary entry documents no later than 60 days after the notice to proceed. The Consultant will obtain the appropriate owner's signature. The Consultant may not enter any such property prior to approval and acceptance of the temporary entry documents by County.

IV. STANDARDS

The Study shall be performed in accordance with applicable American Association of State Highway and Transportation Officials Low Volume Rural Roads ("AASHTO") criteria, Arizona Department of Transportation ("ADOT") standards, Apache County Design Standards, and Manual on Uniform Traffic Control Devices ("MUTCD") Standards and Specifications. The Consultant shall consult and verify with the County specifically which Standards and Specifications will be used on the Project.

The Consultant is responsible for developing the Project using applicable documents, current revisions to standards, specifications and guidelines, and all other applicable supplements. The Consultant is responsible to ensure the Project is developed in accordance with Federal, State, and Local regulations, statutes, policies, procedures, and guidelines.

V. CONSULTANT SCOPE OF WORK

A. PROJECT MANAGEMENT

Project Management will continue throughout the duration of the project. It includes, but is not limited to, all work necessary to manage production efforts, coordinate with Apache County, administer this contract, and monitor progress.

While performing the work described under this task order, discussions with personnel from other agencies (i.e., ADOT, ASLD, NACOG, utility agencies, consultants and others) as well as other County staff will be required. The consultant will participate freely in these discussions, answer questions, and respond to requests for information. The consultant will maintain records of these discussions and keep the County informed of any pertinent information. However, the consultant will not accept any direction or take on additional work that is beyond the scope of this contract. During discussions with partner agencies, the consultant will not suggest performance of additional work that is beyond the scope of this contract. The County is the only representative that has the authority to revise or add work under the requirements of this contract. The following tasks identify contract specific task items.

Task 1. Identify the project requirements and determine complexity of the work, technical activities, schedules, and resources. Administer project contract/subcontracts and monitor progress. Discuss and coordinate project requirements with the County and designated project team contacts. Prepare and maintain project files and supporting documentation for correspondence, reports, design and any additional information required for the preparation of the work products.

Task 2. Develop and maintain a project schedule (using software such as Microsoft Project), that identifies the deliverable item due dates, milestones, reviews, and meetings, that ensures meeting the completion date objective. Identify all critical tasks in meeting the completion date. This schedule will be used to coordinate activities, meetings, and delivery dates. Submit an initial copy of the schedule and any revised schedules to the County.

The Consultant shall submit weekly email updates to the County which may include but may not be limited to Project activity, progress report, accomplishments, scheduling, planning, and actions to be taken.

The Consultant shall submit detailed monthly updates to the County which, in addition to the above described information, will include Project detail activities and dates in a bar chart or other approved format to include a schedule of major Project milestones. Monthly updates should be submitted concurrent with monthly invoices

Task 3. Contact the County by phone at least every two weeks to discuss status and progress, if no meetings are scheduled within the timeframe. Prepare and submit discussion notes within seven days if requested.

Task 4. Establish and monitor necessary subconsultant contracts.

Task 5. The Consultant shall furnish written documentation of communications between the Consultant and any party, pertaining to this Project, to the County within one (1) week of the communication. The Consultant is responsible for recording and distributing to the participants the minutes of all meetings pertaining to this Project within one (1) week of the meeting.

Task 6. Submit a monthly progress report providing a summary of the previous month's accomplishments and activities, overall progress achieved toward completion of the contract, future month expectations, any issues or action items that need to be resolved or addressed with the County or partner agencies and all activities that will be undertaken during the succeeding month. Submit the progress report with each monthly invoice.

Task 7. Bi-weekly internal project meetings and conference calls to coordinate project progress.

Scope Deliverables for Section A

- *Project Meeting Minutes*
- *Initial Schedule and Revised Monthly Schedule Updates*
- *Discussion Notes*
- *Monthly Progress Reports and Invoices*

B. PROJECT COORDINATION

Coordination will continue throughout the duration of the project. Project team meetings will be held monthly and stakeholder meetings will be held every two months for the duration of the project. Additional meetings may be necessary to coordinate and discuss the project with stakeholders, individual land owners, and others on an as-needed basis. Where possible, project team meetings and stakeholder meetings will be held on the same day to minimize costs associated with travel and labor for all meeting participants. The following section level tasks are assumed.

Task 1. Project team meetings. There will be six (6) monthly project team meetings and will include representatives suggested by the County. The consultant will prepare meeting notes for all project team meetings and will provide to Apache County for review and comment within seven days after the meeting. The consultant will review and incorporate as necessary all comments received from the County and distribute final notes to all project team members. When possible, team meetings will be held through conference calls or Skype type technologies to reduce travel costs.

Task 2. Additional meetings. Additional meetings will be held as needed. It is anticipated that two (2) additional meetings will be required throughout the duration of the project for various undefined purposes.

Scope Deliverables for Section B

- *Project Team Meeting Minutes*
- *Additional Meeting Documentation as required*

C. PUBLIC INVOLVEMENT AND SCOPING

Public involvement will be required for this project. The public involvement program will include outreach to agencies as well as the community. It is anticipated that two (2) public meetings will be held. Public meetings will be held in an open house format. The Consultant will prepare exhibits showing relevant project information. The Consultant will provide staff to answer questions and address comments received at the public meetings. The Public Involvement Program will follow a Public Involvement Plan that will be developed immediately following notice to proceed. The following section level tasks are assumed.

Task 1. Public Involvement Plan. The Consultant shall be responsible for the development of a Public Involvement Plan that identifies the purpose and schedule of public information meetings. The Public Involvement Plan will be submitted within 15 days following "Notice to Proceed." This effort will be coordinated with and approved by the County.

The Consultant shall provide staff and/or materials for public information meetings. The Consultant shall schedule a strategy meeting at least two weeks prior to any public meeting with the County, and any necessary sub-consultants or participants. The purpose of this meeting will be to determine meeting format, necessary graphics and to identify the roles of all participants. The County will coordinate the location of the public meetings.

The Consultant shall develop and maintain mailing lists for all affected public and private agencies and organizations and all private individuals who have commented on the Project or who have expressed an interest in being on the mailing list.

Task 2. Public Information Meetings. The Consultant shall be available to attend and program two informational meetings, presentations or public hearings at the request of the County and one additional meeting that may be a Board of Supervisors Meeting.

The purpose of these meetings is to solicit input from and inform the public of the scope, preferred alternatives, details, findings, recommendations and issues. Such meetings and presentations may be held at any hours between 8:00 a.m. and 8:00 p.m. on any day of the week except legal holidays. The Consultant shall be responsible as applicable, for the preparation of graphics, hand-out materials, minutes of the meetings, audio-visual displays and similar material for such meetings. All such materials shall prominently identify Apache County. Meetings shall be announced and advertised a minimum of two weeks (preferably four weeks) prior to the meeting.

Task 3. Agency Notification and Solicitation. The Consultant will notify key jurisdictional agencies of the study and objectives and request any input that they may have. Any discussion or return documentation will be referred to in an agency scoping narrative section of the PA and any comment letters or phone conversations will be included in the appendix. The following is a general list of potential stakeholder agencies that may receive coordination letters for the study:

Arizona Department of Environmental Quality
Arizona Department of Transportation-Environmental Planning Group
Arizona Department of Transportation-Northeast District
Arizona Department of Water Resources
Arizona Game and Fish Department
Arizona State Land Department
Northern Arizona Council of Governments
Relevant Utility Providers
U.S. Fish and Wildlife Service

All of the above may or may not need to be notified. Also, there may be other agencies not listed that may need to be included.

Scope Deliverables for Section C

- *Public Involvement Plan*
- *Two (2) Public Informational Meetings*
- *One (1) Additional Meeting that may be with the BOS*
- *Agency Scoping Notification*
- *Recorded Documentation of above activities*

D. DATA COLLECTION BY CONSULTANT

The following is not intended to be a complete list of all necessary data to be collected by the Consultant, only to be used as a guide in identifying major data components. Data collection shall be the responsibility of the Consultant. The following section level tasks are assumed.

Task 1. Preliminary Traffic Data. Obtain vehicle classification on major connecting parallel facilities representative of the traffic to be served by Stanford Road to assist in design speed determination, and for use in review and/or preparation of the AASHTO Criteria Report. Obtain all as-built drawings and maps and survey information for the Project as available from County Engineering and Survey Records.

Request from the County, NACOG and ADOT the most current Average Daily Traffic Count (ADT), along with K (Design Hour Factor), T (% Trucks & Recreation Vehicle), D (% Directional Distribution Factor) and the location of any existing traffic counter loops on major connecting and parallel facilities.

Task 2. Ownership. Obtain from the County Web Site and Recorder's office, the assessors maps and ownership records of the properties adjacent to and within the existing and proposed right-of-way and for other properties needed for the studies, to provide information needed to plot property lines on the aerial photos and mapping used for exhibits and to acquire the names and address of property owners. This ownership list will be of use for acquiring rights of entry for surveys (archaeology, hazardous waste, alternative centerlines and/or proposed rights-of-way).

Task 3. Prepare Base Mapping Background. No aerial mapping or topographic surveying is assumed for the PA scope of work. The base mapping utilized for the study will be tiled from available Google Earth Pro Imagery rectified by supplemental roadway centerline surveys and *Intermap* LiDAR based surface data. The Consultant shall also supplement the base map with other available mapping applications that provide features notable to the study including floodplain data, National Wetlands Inventory, areas of environmental concern, Soil Conservation Service mapping, etc.

The base map will be used for study purposes and for delineating the proposed new centerline, right-of-way, and/or toe of slope to assist in the evaluation of alternatives and modeling of quantities for cost estimating.

Task 4. Field Surveying. Field surveying is limited to locating and surveying monumented section corners (which we understand from the Surveyor to be sparse) and photo-identifiable improvements for the purposes of rectification of the aerial base map and LiDAR data set. Completed surveys and maps shall be recorded in an acceptable format acceptable to the County. Upon final approval, the books, maps and CADD files, and other diskettes, shall be submitted for record and county use.

Task 5. Utilities. The various utility providers along the project corridor will be contacted to determine if their facilities are within the project boundaries. The Consultant will contact each utility and obtain utility maps. Blue Stake will also be contacted and quarter section maps obtained where available. The Consultant will also ascertain if any as-built drawings are available. Coordination with utility companies will also include a discussion on future utility installations/relocation that may be planned by the utility company. Steps will be taken to limit the potential conflicts with future utility work. The Consultant will ascertain whether the utility may require relocation and who is responsible for the cost of relocation.

One (1) site visit will be required by the Consultant's utility staff to visually obtain existing on-site utility information. It is anticipated that a minimum of two (2) utility coordination meetings will be required to maintain a high degree of coordination and communication between team members and the utility owners. Incorporation of utilities information onto project base mapping will be performed based on visual observations and mapping received by the utility providers.

The Consultant will distribute as many copies as necessary of the design concept to the affected utility companies. All response comments from the utility companies shall be directed to the Consultant with a copy to the County.

Scope Deliverables for Section D

- *Traffic Information for analysis*
- *Existing right-of-way and ownership strip map*
- *Field Survey and documentation*
- *Aerial Photo for base map and public meetings*
- *DTM data for study area*
- *Utilities information for analysis*

E. SUPPORTING NARRATIVES AND DOCUMENTS

The following section narratives will be provided as stand-alone technical memoranda and will be included in the Initial and Final PA document. The individual supporting documents are listed by task below.

Task 1. Initial AASHTO Controlling Design Criteria Report. As part of the study, the Consultant shall, using "as-built" plans and a field reconnaissance, perform a complete roadway inventory and evaluate the existing roadway for compliance with AASHTO Controlling Design. The Consultant shall prepare an Initial AASHTO Design Criteria Technical Memorandum which shall identify existing design features which do not comply with desired AASHTO design criteria such as: design year, design vehicle, slope standards,

horizontal clearance, lane and shoulder widths, vertical and horizontal alignments, stopping sight distance, superelevation, design speed, grade, cross slope, design traffic volume, and intersection sight distance.

Using information developed in the Initial AASHTO Controlling Design Criteria Technical Memorandum, traffic accident data furnished by the County and/or ADOT and other available information, the consultant shall evaluate existing design features as applicable which do not comply with AASHTO design criteria and incorporate design modifications into the recommended roadway alternative as appropriate.

Task 2. Alternatives Development and Analysis. The Consultant shall prepare a brief feasibility Report recommending those alternatives to be carried forward for complete evaluation in the Initial and Final PA to include conceptual plans to the detail necessary to comparatively evaluate the advantages of the alignment or proposed alternative alignment segments with regard to terrain limitations, right-of-way, drainage, floodplain, earthwork, environmental consideration, property ownership, existing or proposed development, etc. The recommendations will be based on the data collection effort discussed in Section D and include a discussion of existing and future (years 2020 and 2040) conditions within the study area and shall document the existing and future corridor features. The following features shall be included in this section:

- Description of the existing roadway (width, lanes, shoulder conditions, intersection geometrics, surface type, pavement, year constructed, horizontal/vertical alignment, right-of-way)
- A plot of the corridor right-of-way showing existing and anticipated right-of-way (with property boundaries from County Assessor Maps)
- Existing corridor alignment, topography, drainage and structural features
- Existing and future functional classifications
- Traffic volumes and vehicle classifications. When applicable, traffic reports and impact studies conducted by land developers should be reviewed. Crash history (analysis and rate calculations)
- Existing access conditions and policies/guidelines
- Existing land use and ownership. This analysis should include identifying, analyzing, and mapping current land ownership and land uses per the County Assessor's data.
- Existing zoning classifications and descriptions.
- Future land use in order to account for major traffic generators in the area and to assign traffic on Stanford Road.
- Existing and planned utilities

The number of alternate alignment segments will depend on the findings. The potentially feasible alternatives shall be developed only to the extent necessary to conduct a meaningful high-level comparative fatal flaw analysis. The Consultant's alternative recommendations will be supported by the Consultant's research, the Initial AASHTO analysis, drainage evaluations, utility and right-of-way information and other information of record, and the environmental overview. The Consultant shall identify a framework of evaluation criteria that will be presented to the County for review. Using the framework, the Consultant shall prepare an alternative evaluation matrix that will be used to narrow the range of alternatives to no more than three alignment variations.

The Consultant shall distribute the analysis to all individuals who will ultimately receive the Alignment/Design Concept Report for consensus on recommendations. Comments disagreeing with the recommendations will be evaluated by the Project Team and responded

to. If comments result in modifications of recommendations, a letter documenting the recommended change will be circulated for concurrence.

Task 3. Initial Project Assessment. The Consultant shall prepare an Initial Project Assessment. All Work shall be addressed in sufficient detail to clearly document the design concept, substantiate recommendations, document alternate considerations, and identify environmental impacts.

The report shall include an Executive Summary with a brief description of Project purpose, location, and scope, milepost limits, length of Project, route number, county, program year, programmed and estimated costs, identification of consultant involvement, required coordination with other projects, local government agreements, applicable planning studies, overall highway alignment goals, and specification of public lands involvement. The recommended alternative shall be identified. The estimated cost of design, construction, utility relocation's and right-of-way shall be noted for the recommended alternative.

Other standard components of the Report shall include the introduction, Project needs and objectives, corridor characteristics, Project description, location and vicinity maps, traffic analysis and accident data.

Alternative alignment segments chosen for further evaluation from the feasibility stage shall be expanded upon. The candidate alternatives may be partial segments or corridor-wide improvements that may be mixed or matched in the alternative evaluation stage. The development and evaluation of candidate alternatives will include the following:

- Preliminary opinions of probable costs and benefit cost ratios.
- Schematic drawings for each of the candidate alternatives superimposed on aerial photography. A profile will also be provided. The drawings will include existing and proposed right-of-way, stationing, cross roads, wash/culvert crossings and utility conflicts.

The Consultant shall prepare an evaluation matrix, make recommendations, solicit comments and obtain consensus. Each subject shall be addressed in sufficient detail to clearly document the design concepts, and justify the recommendations and the alternative considerations.

Task 4. Geotechnical Analysis. The Consultant shall conduct a site visit with a qualified Geotechnical Engineer who shall make observations of the materials encountered and their relative suitability for construction. The field investigation will not include drilling, boring or other applications. Additional information including available soil boring data, well drilling information, Soil Conservation Service mapping and records and other pertinent data will be evaluated. This desktop information, coupled with field observations will be used to make recommendations relative planning level considerations that affect cost such as presence of rock, ripability of material, material suitability for embankments and recommended cut and fill slope construction.

Task 5. Drainage Analysis. The Consultant shall perform a drainage study utilizing existing floodplain information supplemented to determine peak flow magnitude at major concentration points. The Consultant will obtain and assess available pertinent public information to identify flood-plains and their impacts and determine existing flow patterns and known drainage problems throughout the roadway alignments, including downstream reaches within the area of influence of Project. Analysis of pre-construction hydrologic conditions will be performed in order to evaluate hydraulics (capacity, velocity, flood over-

topping elevations etc.) of any existing structures and the impacts of alternatives considered.

The Consultant will document and photograph all existing drainage problems, carefully evaluate recommended solutions and assure existing conditions are not impacted by proposed roadway improvements. The Consultant shall document drainage areas, drainage conditions and problems, design criteria and approaches, solutions, and initial hydraulic structures requirements and recommendations which will be summarized in the PA.

Task 6. Traffic Analysis. The Consultant will prepare a traffic analysis with sufficient detail to identify existing and future capacity and level of service (LOS) and to develop the number of lanes required and intersection sizing to provide an acceptable LOS through the design year. The report shall recommend geometric and/or operational improvements. A LOS "C" or better is desired for the Stanford Road mainline and at intersections.

LOS analysis and reporting will be completed for the preferred alternative only. The analysis will include two (2) roadway segments based on average annual daily traffic (AADT) and one (1) intersection for the following thirteen (13) scenarios:

- Existing Conditions (1 Total): 24-Hour AADT
- No-Build (6 Total):
 - Near-Term (3 Total): 24-Hour AADT, AM Peak Hour, and PM Peak Hour
 - Design Year (3 Total): 24-Hour AADT, AM Peak Hour, and PM Peak Hour
- Build (6 Total)
 - Near-Term (3 Total): 24-Hour AADT, AM Peak Hour, and PM Peak Hour
 - Design Year (3 Total): 24-Hour AADT, AM Peak Hour, and PM Peak Hour

The Consultant will develop ADT volumes for the Stanford Road corridor, as well as AM and PM peak hour volumes for one (1) intersection. Volumes will be developed based on assumptions for developed of adjacent land and planning-level trip generation. Alternatively, background traffic growth rates based on historical AADT data may be utilized. A planning-level operations analysis of forecast AADT and peak hour volumes will be performed. Roadway segment and intersection analyses will be completed using LOSPLAN and Synchro, respectively. The analyses will be used to compare operations between horizon years and recommend the roadway cross-sections and intersection sizing.

The Consultant will develop the Draft Preliminary and Final Traffic Study Report text, tables and figures to document assumptions, methodology, results and recommendations.

Task 7. Traffic Safety and Funding Assistance. Greenlight Traffic Engineering (Greenlight) will coordinate with NACOG, the Apache County Sheriff's Office, and the Vernon Fire Department to obtain crash data for Stanford Road for the most recent 5-year period, 2013-2017. Greenlight will conduct a crash data analysis to determine appropriate safety countermeasures to recommend for the project.

The County is queued to receive NACOG TIP funds in 4 to 5 years, with the potential to do a funding swap with other NACOG member agencies to acquire these funds sooner, possibly

in fiscal years 2020 and 2021. Greenlight will coordinate with NACOG to identify the amount and availability of TIP funding for this project.

One potential funding source for this project is the Highway Safety Improvement Program (HSIP) funds that flow through ADOT. These federal funds can be used on roadways that have experienced fatal and/or serious injury crashes during the most recent five years. In January 2019, ADOT will issue a call for HSIP applications for the fiscal years 2023 and 2024 funds, which are estimated to be \$70 million.

If there were no reported fatal or serious injury crashes during 2013-2017, Greenlight will utilize AASHTO Highway Safety Manual techniques to predict the crash frequency for Stanford Road. The estimated fatal and serious injury crash frequencies will then be used in for a HSIP application. Greenlight will prepare a memo summarizing the crash data analysis findings, the NACOG TIP funding for this project, and the HSIP application (to include the benefit/cost ratio, cost estimates, including any required County match, and the recommended countermeasures.

Greenlight can prepare a memo summarizing the crash data analysis findings, the NACOG TIP funding for this project, and the HSIP application (to include the benefit/cost ratio, cost estimates, including any required County match, and the recommended countermeasures. Greenlight will investigate the feasibility of obtaining BUILD funding. If this is a feasible option, the Consultant can develop a BUILD grant application for the County. Greenlight will communicate with ADOT Traffic Safety (Kerry Wilcoxon) to determine if HRRR funds are available and what criteria is used to identify roads to receive this funding. The current federal legislation (FAST Act) requires states to use double their HRRR funding set-aside from previous years to fund rural road projects if the rural road fatal crash rate increases. This amounts to \$3.6 million in Arizona if the rural fatal crash rate increases. If this funding source is available, we can develop an application for submittal to ADOT. CEC will prepare HSIP and HRRR applications for the recommended improvements.

Task 8. Environmental Overview. All activities required to reach submittal of the Initial PA may proceed concurrently with the environmental studies to be performed. If any ground-disturbing activities are deemed necessary prior to publication of the final environmental assessment, coordination and approval by County and/or affected federal, state, and local agencies will be required. The environmental overview will be based on "windshield surveys" and a literature search and will address fatal flaws for alternatives and provide order of magnitude evaluations for alternative comparisons.

The Consultant shall provide technical information on the Project to the County and shall prepare environmental documentation for the Project. The Consultant shall be responsible for the technical studies and analyses, agency coordination and report preparation. The Work shall be in accordance with applicable federal and state environmental regulations and as outlined herein. The purpose of the overview is to describe the existing environment within the project area and identify any potential problem areas (fatal flaws) that might be attributed to transportation improvements. The environmental assessment shall include a comparative analysis for each of the feasible candidate alternatives identified in the study. This report will not be expected to meet full National Environmental Policy Act (NEPA) requirements.

Upon initiation of the environmental evaluation portion of the Work, the Consultant's representative, responsible for the environmental portion of the Work, shall discuss project issues with the County, State Land Department, and other participating agencies to discuss the Project description, purpose and need, proposed methods of environmental evaluation, anticipated involvement with other agencies, report formats, etc. The Consultant, after this

consultation, shall coordinate with affected federal, state, and local agencies and identified special interest groups to discuss the proposed Project and its anticipated effects. This coordination may be in the form of letters and/or meetings as determined by the consultant in consultation with the County and other participating agencies. This coordination shall be held early in the development stages of the alternative selection process and will be performed within the basic framework of NEPA requirements.

During the course of the environmental evaluation, the Consultant shall maintain regular contact with the County, advising of the progress of the Work, the problems encountered and the resolutions thereof.

The Environmental Overview will generally describe the impacts of the recommended action and the necessary Mitigation Measures in a format agreed to by the County and other participating agencies. Complete backup documentation with all sensitive information relative to the Project will remain on file with the County.

The Environmental Overview shall address the following categories as applicable:

1. Land Use (existing and proposed)
2. Land Ownership
3. Social (includes school, churches, medical facilities, police, fire-houses, residences, relocation's, etc.)
4. Economics (includes commercial and industrial enterprises, employment, local tax base, etc.)
5. Minority (neighborhoods, businesses, residences, etc.)
6. Natural Resources (water, lands, air, etc.)
7. Section 4(f) (parks, recreation, wildlife refuges, lakes, streams, school playgrounds, etc.)
8. Cultural Resources (includes historical and archaeological)
9. Farmlands (prime, unique, statewide importance)
10. Water Quality
11. Section 404 (dredged and fill materials)
12. Endangered Species (plant and wildlife)
13. Native Plants (State Native Plant Law)
14. Flood-plains
15. Wetlands
16. Local Traffic Patterns
17. Existing and any additional right-of-way
18. Construction Impacts (of temporary nature)
19. Pedestrian/Bicycle/Equestrian Facilities
20. Utilities
21. Erosion Control
22. Hazardous Materials
23. Section 402(p) of the Clean Water Act

Scope Deliverables for Section E

- *AASHTO Controlling Design Criteria Report*
- *Alternatives Development and Evaluation Narrative*
- *Initial Project Assessment*
- *Geotechnical Analysis*
- *Drainage Analysis*
- *Traffic Analysis*
- *Project Funding Alternatives Overview*

- *Environmental Overview*
- *Implementation Plan*

F. FINAL PROJECT ASSESSMENT DOCUMENT

Task 1. Final Alignment/Design Concept Report. The Consultant shall prepare the Final Project Assessment for signatures and distribution. The report shall document the selection to be programmed for construction and shall include refinements of the information developed since the Initial Project Assessment Report and modifications resulting from review comments and public comment.

The following is an anticipated outline of the Final Report:

- Title Page
- Table of Contents
- Acknowledgements
- List of Figures
- List of Tables
- Executive Summary
- Study purpose
- Brief description of alternatives, including the final alternative evaluation
- Brief description of the recommended alternative, including cost, timing/phasing, and access management guidelines
- Map(s) depicting the final alternatives and the recommended alternative

Existing and future corridor features, including:

- Traffic analysis summary
- Environmental summary
- Drainage summary
- Structures summary
- Utilities summary

Alternatives Development and Evaluation

- Conceptual Improvement Alternatives
- Final Improvement Alternatives and Evaluation Matrix
- Alternative Figures and Graphics
- Cost Estimates
- Conclusions and Recommendations

Major Design Features for the Preferred Corridor

- Design Criteria
- Intersections
- Drainage: Roadway / cross drainage facilities recommendations
- Structures
- Preliminary Corridor Design (15 percent design)
- Construction Cost and Phasing Opportunities
- Public Involvement Overview

Appendices

As appendices to the report, the Consultant shall assemble, tabulate and submit the following supplementary calculations:

- Analysis outputs
- Right-of-way maps and data
- Preferred Alternative Drawings
- Meeting minutes
- Public Meeting exhibits and comments

Scope Deliverables for Section F

- *Final Project Assessment Report*

VI. DOCUMENT DISTRIBUTION

The consultant shall print and distribute reports as follows. Upon completion of any report for distribution, the Consultant shall prepare and submit, to the County, two preliminary copies of the complete document, transmittal letter, and distribution list for pre-review. Upon receipt of comments, the Consultant shall prepare and distribute the documents for formal review. The number of copies to be distributed should be confirmed with the County prior to printing. The numbers below are estimates.

Deliverables	Initial Submittal	Final Submittal
Project Work Plan	2	5
Schedule	2	5
Public and Governmental Participation Plan	2	5
Initial ASHTTO Controlling Design Criteria Report	2	5
Alternatives Development and Analysis Memo	2	5
Initial Project Assessment	2	5
Final Alignment / Project Assessment	2	5

VII. SCHEDULE

Activity	Date Due from Notice to Proceed
County Coordination Meetings	Monthly
Project Work Plan	7 days
Schedule	7 days and bi-weekly updates
Public and Governmental Participation Plan	10 days initial, 21 days final
Agency Scoping Solicitation	10 days
Field Surveys and Mapping	45 days
Initial ASHTTO Controlling Criteria Design Report	50 days
Alternatives Development and Analysis	90 days
Geotechnical Analysis	90 days
Drainage Analysis	90 days
Traffic Analysis	90 days
Draft Environmental Overview	90 days
Initial Project Assessment and Environmental Doc.	130 days
Final Project Assessment	180 days

Days listed are calendar days

Stanford Road Design Concept Report and EA

LABOR (CEC)

<u>Classification</u>	<u>Estimated Man- hours</u>	<u>Hourly Billing Rate</u>	<u>Labor Costs</u>
Project Manager	110	\$205.00	\$ 22,550.00
Senior A/E	22	\$150.00	\$ 3,300.00
A/E	468	\$90.00	\$ 42,120.00
Designer	40	\$105.00	\$ 4,200.00
CADD	272	\$80.00	\$ 21,760.00
Clerical / Admin	66	\$70.00	\$ 4,620.00
Total	978		
Total Estimated Labor			\$ 98,550.00

ESTIMATED DIRECT EXPENSES

<u>Item</u>	<u>Quantity</u>	<u>Amount</u>	<u>Total</u>
Reproduction -			\$ 2,000.00
Mileage - 10 trips @ 450 miles per trip	4,500	\$0.550	\$ 2,475.00
Subconsultant-GTE Funding Support	1	\$12,000.000	\$ 12,000.00
Subconsultant-GTE Traffic Support	1	\$13,000.000	\$ 13,000.00
Subconsultant-Copper State Engineering	1	\$10,000.000	\$ 10,000.00
Subconsultant-Dan Brooks Surveying	1	\$4,000.000	\$ 4,000.00
Subconsultant Markup	0%	\$39,000.000	\$ -

Direct Expenses TOTAL \$ 43,475.00

TOTAL ESTIMATED DIRECT COST	\$ 43,475.00
TOTAL ESTIMATED LABOR (CEC)	<u>\$ 98,550.00</u>

TOTAL ESTIMATED COST \$ 142,025.00

CEC

Project Fee Estimate / Authorized Task List

Project Number:

Project Name:

Stanford Road PA & Environmental Overview

Project Manager: Jim Martin

Date:

8/16/18

Task No.	Design Description	Project Manager \$205.00 / Hr. Hrs. Amount	Senior A/E \$150.00 / Hr. Hrs. Amount	A/E \$90.00 / Hr. Hrs. Amount	Designer \$105.00 / Hr. Hrs. Amount	CADD \$80.00 / Hr. Hrs. Amount	Clerical / Admin \$70.00 / Hr. Hrs. Amount	Task Total
A & B	Project Management & Coordination							
	Work Plan Development	4 \$ 820	\$ -	\$ -	\$ -	\$ -	2 \$ 140	\$ 960.00
	Develop and Maintain Project Schedule	2 \$ 410	\$ -	6 \$ 540	\$ -	\$ -	\$ -	\$ 950.00
	Project Coordination	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Coordination Calls	6 \$ 1,230	\$ -	6 \$ 540	\$ -	\$ -	2 \$ 140	\$ 1,910.00
	External Team meetings	8 \$ 1,640	\$ -	6 \$ 540	\$ -	\$ -	2 \$ 140	\$ 2,320.00
	Subconsultant Coordination	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Project Documentation	\$ -	\$ -	\$ -	\$ -	\$ -	4 \$ 280	\$ 280.00
	Monthly Progress Reports	6 \$ 1,230	\$ -	\$ -	\$ -	\$ -	4 \$ 280	\$ 1,510.00
	Internal Project Meetings	6 \$ 1,230	\$ -	12 \$ 1,080	\$ -	\$ -	\$ -	\$ 2,310.00
	Total Project Management & Coordination	32 \$ 6,560	\$ -	30 \$ 2,700	\$ -	\$ -	14 \$ 980	\$10,240.00
C	Public Involvement and Scoping							
	Public Involvement Plan	2 \$ 410	\$ -	8 \$ 720	\$ -	\$ -	2 \$ 140	\$ 1,270.00
	Public Information Meetings	10 \$ 2,050	\$ -	24 \$ 2,160	\$ -	48 \$ 3,840	8 \$ 560	\$ 8,610.00
	Agency Scoping Solicitation	6 \$ 1,230	\$ -	8 \$ 720	\$ -	\$ -	2 \$ 140	\$ 2,090.00
	Total Public Involvement and Scoping	18 \$ 3,690	\$ -	40 \$ 3,600	\$ -	48 \$ 3,840	12 \$ 840	\$11,970.00
D	Data Collection							
	Traffic (Exclusive of GTE Scope)	2 \$ 410	\$ -	8 \$ 720	\$ -	\$ -	\$ -	\$ 1,130.00
	Ownership	2 \$ 410	\$ -	40 \$ 3,600	\$ -	\$ -	\$ -	\$ 4,010.00
	Base Mapping	4 \$ 820	\$ -	46 \$ 4,140	\$ -	30 \$ 2,400	\$ -	\$ 7,360.00
	Surveys/Mapping (Exclusive of Dan Brooks Scope)	\$ -	\$ -	8 \$ 720	\$ -	\$ -	\$ -	\$ 720.00
	Utilities	4 \$ 820	\$ -	20 \$ 1,800	\$ -	20 \$ 1,600	\$ -	\$ 4,220.00
	Total Data Collection	12 \$ 2,460	\$ -	122 \$ 10,980	\$ -	50 \$ 4,000	\$ -	\$ 17,440.00
E	Supporting Reports and Documentation							
	Initial AASHTO Controlling Criteria	2 \$ 410	\$ -	20 \$ 1,800	\$ -	8 \$ 640	2 \$ 140	\$ 2,990.00
	Alternatives Development & Analysis	8 \$ 1,640	\$ -	44 \$ 3,960	\$ -	40 \$ 3,200	4 \$ 280	\$ 9,080.00
	Initial Project Assessment	8 \$ 1,640	8 \$ 1,200	50 \$ 4,500	\$ -	50 \$ 4,000	4 \$ 280	\$ 11,620.00
	Geotechnical Analysis (Exclusive of Copper State Scope)	2 \$ 410	\$ -	6 \$ 540	\$ -	\$ -	2 \$ 140	\$ 1,090.00
	Drainage Analysis	8 \$ 1,640	\$ -	54 \$ 4,860	\$ -	10 \$ 800	4 \$ 280	\$ 7,580.00
	Traffic Analysis (Exclusive of GTE Scope)	2 \$ 410	6 \$ 900	\$ -	\$ -	\$ -	\$ -	\$ 1,310.00
	Environmental Overview	10 \$ 2,050	\$ -	52 \$ 4,680	\$ -	16 \$ 1,280	4 \$ 280	\$ 8,290.00
	Total Supporting Reports and Documentation	40 \$ 8,200	14 \$ 2,100	226 \$ 20,340	\$ -	124 \$ 9,920	20 \$ 1,400	\$ 41,960.00
F	Final Reports							
	Final Project Assessment	8 \$ 1,640	8 \$ 1,200	50 \$ 4,500	40 \$ 4,200	50 \$ 4,000	20 \$ 1,400	\$ 16,940.00
	Implementation Plan	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total Final Reports	8 \$ 1,640	8 \$ 1,200	50 \$ 4,500	40 \$ 4,200	50 \$ 4,000	20 \$ 1,400	\$ 16,940.00
	Proposal Total	110 \$ 22,550.00	22 \$ 3,300.00	468 \$ 42,120.00	40 \$ 4,200.00	272 \$ 21,760.00	66 \$ 4,620.00	\$98,550.00

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Manager

Date/Signature:

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 to move the date of the November 6, 2018 Board of Supervisors meeting.

BOS Meeting Date Requested 10/2/18

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

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: 9/10/18 Angela C. Romero

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

1. Request approval of the designated polling places for the upcoming November 6, 2018 General Election.

BOS Meeting Date Requested October 2, 2018

PRE-AGENDA ITEM REVIEW

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

Legal Review: Submitted to Attorney Joe Young

Signature: _____

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: Submitted to Doyle Shamley

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials RS

BOARD ACTION TAKEN

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

Apache County Polling Places Master List- "2018" (* County is moved on even years) Revised 05/07/18

Precinct Name	Polling Location	Physical Address	Post Office Box	City / Town / Place	Phone No.	Fax No.
02 ALPINE	Alpine Community Center	#12 County Road 2061	PO Box 523	Alpine AZ 85920	928-339-4330	N/A
03 CANYON DE CHELLY	Chinle Community Center	US HWY 191	PO Box 587	Chinle AZ 86503	928-674-9481	928-674-9479
05 CHINLE	Chinle Community Center	US HWY 191	PO Box 587	Chinle AZ 86503	928-674-9481	928-674-9479
09 CONCHO	Concho Elementary School	6 County Road 5101	PO Box 200	Concho AZ 85924	928-337-9357	928-337-3582
10 CORNFIELDS	Cornfields Chapter House - Headstart Room	8 mile South of Burnside Junction N15	PO Box 478	Ganado AZ 86505	928-755-5912	928-755-5917
* 11 COTTONWOOD - Even YR	Cottonwood Senior Center	Rt 4 Cottonwood Chapter premises	PO Box 1139	Chinle AZ 86503	928-725-3740	928-725-3742
11 COTTONWOOD - Odd YR	Cottonwood Chapter House	Chapter House Road N4	PO Box 1139	Chinle AZ 86503	928-725-3765	928-725-3767
12 CORONADO	Gym	75 W. Cleveland	PO Box 428	85936	928-337-7537	928-337-7538
13 DENNEHOTSO	Dennehotso Chapter House	1/2 mile SW of Dennehotso School	PO Box 2301	Dennehotso AZ 86535	928-658-3300	928-658-3304
16 EAGAR	Eagar Town Hall	22 West 2ND Street	PO Box 1300	Eagar AZ 85925	928-333-4128X22	928-333-5140
17 FLAT TOP	Life In Christ Fellowship	11 South Hamblin St.	PO Box 820	Eagar AZ 85925	928-333-5284	N/A
19 FT DEFIANCE	Fort Defiance Chapter House	Navajo Route 112	PO Box 366	86504	928-729-4352	928-729-4353
22 GANADO NORTH	Ganado Uni Sch. Dist. (Fieldhouse)	HWY 264	PO Box 1757	Ganado AZ 86505	928-755-1088	928-755-1042
23 GANADO SOUTH	Ganado Chapter House	Chapter Dr. HWY 264	PO Box 188	Ganado AZ 86505	928-755-5920/21	928-755-5927
25 GREER	Greer Fire House Station	38974 State Route 373	PO Box 242	Greer AZ 85927	928-735-7279	928-735-7325
27 HOUCK	Houck Chapter House	Exit 348	PO Box 127	Houck AZ 86506	928-688-2734	928-688-3068
29 KINLICHEE	Kin Dah Lichii Chapter House	8 Miles E. of Ganado, 27 miles W. of W/R	PO Box 860	St. Michaels, AZ 86571	928-755-3821	928-755-6364
31 KLAGETOH	Klagetoh Chapter House	15 miles South of State 264 on HWY 191	Unit 42 HC 58 Box 90	Ganado, AZ 86505	928-652-2704	928-652-2701
33 LUKACHUKAI	Lukachukai Chapter House	1/2 Mile S of N12 Mile Post 1	PO Box 248	86507	928-787-2500	928-787-2332
35 LUPTON	Tse Si Ani Multipurpose Bldg	I-40 Exit 357 Navajo Rt 12	PO Box 403	Lupton AZ 86508	928-688-2128	928-688-3150
37 MCNARY	McNary Community Center	103 S Cady	PO Box 1270	85930	928-338-4831	928-338-9479
* 39 MANY FARMS - Even YR	Many Farms Senior Center	HWY 191 W. of N. Route 59	PO Box 1050	Many Farms AZ 86538	928-781-3605	928-781-3608
39 MANY FARMS - Odd YR	Many Farms Chapter House	HWY 191 W. of N. Route 59	PO Box 185	Many Farms AZ 86538	928-781-6996	928-781-3608
41 MEXICAN WATER	House	HWY 160-BIA Road 5056	1018	86514	928-429-0986	928-429-3641
43 NAZLINI	Nazlini Senior Center	500 Yards N of the Nazlini Chapter House within chapter compound	PO Box 7186	Nazlini AZ 86540	928-755-5960	same as phone
45 NUTRIOSO	Nutriosos Community Center	County Rd 2016 #8	PO Box 366	Nutriosos AZ 85932	928-339-4462	None
46 OAK SPRINGS	Oak Springs Chapter House	8 Miles North of Lupton, CH & I-40, Exit 357 11 miles North on N-12	PO Box 486	Window Rock AZ 86515	928-871-6179	928-871-6182
48 PUERCO	Nahata Dziil Commission Governance	Red Sand View Drive	PO Box 400	Sanders AZ 86512	928-688-2150	928-688-2235
51 RED MESA	Red Mesa School Conf. Rm	HWY 160 Mile Post 448	HC 61 Box 40	Teec Nos Pos AZ 86514	928-656-4100	928-656-4106
52 RED VALLEY	Red Valley Chapter House	HWY 491 Route N13 Buffalo Dr. Bldg. R006-001	PO Box 304	Red Valley AZ 86544	928-653-5800	928-653-5803
* 54 ROCK POINT - Even YR	Rock Point Senior Center	HWY 191	PO Box 342	86545	928-659-4350	928-659-4356

Apache County Polling Places Master List- "2018" (* County is moved on even years) Revised 05/07/18

Precinct Name	Polling Location	Physical Address	Post Office Box	City / Town / Place	Phone No.	Fax No.
54 ROCK POINT - Odd YR	Rock Point Chapter House	Hwy 191	PO Box 190	86545	928-659-4350	928-659-4356
56 ROUGH ROCK	Rough Rock Chapter House	Hwy 8066	PO Box IHH-Rough Rock	Chinle AZ 86503	928-728-3361	928-728-3362
58 ROUND ROCK	Round Rock Chapter House	1/2 Mile E of Junction 191	PO Box 10	Round Rock AZ 86547	928-787-2511	928-787-2512
59 ROUND VALLEY	High School Auditorium	565 N. Butler St.	PO Box 610 Springerville, AZ 85938	Eagar AZ 85925	928-333-6592	928-333-5625
61 ST JOHNS	Gym	75 W. Cleveland	PO Box 428	85936	928-337-7537	928-337-7676
65 ST MICHAELS	St. Michaels Chapter House	Hwy 264 Across IHS Building	PO Box 829	St. Michaels AZ 86511	928-871-7842	928-871-3023
67 SAWMILL	Sawmill Senior Center	Mile Post 14 on N-7 (across from Sawmill Primary School)	PO Box 1786	Ft. Defiance, AZ 86504	928-729-4019	928-729-4286
70 SPRINGERVILLE	Town of Springerville Town Hall	418 East Main Street	418 East Main Street	Springerville AZ 85938	928-333-2656	928-333-3056
74 STEAMBOAT	Steamboat Chapter House	HWY 264, Mile Post 426	PO Box 117	86505	928-736-2631	928-736-2634
76 SWEETWATER	Sweetwater Chapter House	14 Miles S of Red Mesa Store	PO Box 105 Teec Nos Pos AZ 86514	Teec Nos Pos AZ 86514	928-429-0977 or Sweetwaterchapter@hotmail.com	None
78 TACHEE	Blue Gap/Tachee Chapter House	Blue Gap Chapter House	PO Box 4427	Blue Gap AZ 86520	928-349-0507	928-223-7770
80 TEEC NOS POS	Teec Nos Pos Road Yard	HWY 160 Bia School RD # N 5114	PO Box 1952	Teec Nos Pos AZ 86514	928-656-3505	928-656-3506
82 VERNON	Vernon Public Library (Community Ctr)	90 CR 3142	PO Box 600	Vernon AZ 85940	928-532-5005 or 928-337-4923	same as phone or 328-337-3960
84 WHEATFIELDS	Tsaile/Wheatfields Chapter House	Rt. 12 & Rt. 64 - 8 Miles S on Rt. 12	PO Box 667	Tsaile AZ 86556	928-724-2220	928-724-2223
86 WIDE RUINS	Wide Ruins School Modular Building #1317 and 1318	18 Miles N of I-40 on HWY 191	PO Box 309	Chambers AZ 86502	928-652-3251	928-652-3286
88 WINDOW ROCK	Navajo Nation Museum	Hwy 264 and Postal Loop Rd	PO Box 1840	Window Rock AZ 86515	928-871-7941	928-871-7942

= precinct located in the Navajo Nation

= precinct located in the White Mountain Apache Indian Reservation

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: 9/10/18 Angela C. Romero

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

1. Request approval of all Election Board Workers, Poll Workers and Election Day Technicians for the upcoming November 6, 2018 General Election.

BOS Meeting Date Requested October 2, 2018

PRE-AGENDA ITEM REVIEW

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

Legal Review: Submitted to Attorney Joe Young

Signature:

Finance Review:

Signature:

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Other Review: Submitted to Doyle Shamley

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



BOARD ACTION TAKEN

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

ELECTION BOARD WORK 2018 General Election

Last Name	First Name		Board(s)
Montierth	Lehi		IT
Zhelev	Ivan		IT
Castillo	Liz	St. Johns, AZ 85936	Tally/Provisional/Early/Duplication/Write-In
Davis	Tammy	St. Johns, AZ 85936	Tally/Provisional/Early/Duplication/Write-In
Bond	Beth	St. Johns, AZ 85936	Tally,Provisional/Early/Duplication/Write-In
Romero	Franchesca	St. Johns, AZ 85936	Tally/Provisional/Early/Duplication/Write-In
Smith	Holly	St. Johns, AZ 85936	Tally/Provisional/Early/Duplication/Write-In
Hubbell	Rochelle	St. Johns, AZ 85936	Tally
McCarthy	Amanda	St. Johns, AZ 85936	Tally
Scarbrough	Nathalia	St. Johns, AZ 85936	Receiving
Lay	Justin	St. Johns, AZ 85936	Receiving
Crosby	Ferrin	St. Johns, AZ 85936	Receiving
Wall	Juanita	St. Johns, AZ 85936	Receiving
Vallejos	Robert "Smoke"	St. Johns, AZ 85936	Receiving
Madrid	Michael	St. Johns, AZ 85936	Receiving

Binder #	ELECTION DAY TECHNICIAN LIST		2018 General Election	
	Contact: By Email - Training Date, Room Reservations, Phone, Veh., etc			
	EDTs	PRECINCTS	Dist #	
	Larry Noble	Uhaul Driver		
	Stephanie Calabaza	Uhaul Driver		
	Lucinda Mutte	Chinle Road Yard	1	
	Christine Wauneka	Ganado Road Yard	2	
1	Randy Bia	RED VALLEY	1	
2	Julia Benally	CANYON DE CHELLY & CHINLE	1	
3	Carmelita Davis	LUKACHUKAI & WHEATFIELDS	1	
4	Daron Yellowhorse	DENNEHOTSO & MEXICAN WATER	1	
5	Derrick Yazzie	ROCK POINT & ROUND ROCK	1	
6	Kendra Tso	RED MESA & TEEC NOS POS	1	
7	Bryan Tsosie	MANY FARMS & ROUGH ROCK	1	
8	Lena Clark	SWEETWATER	1	
9	Teddy Begay	COTTONWOOD & TACHEE	1	
10	Stephanie Calabaza	FT DEFIANCE & WINDOW ROCK	2	
11	Leilani Yazzie	OAKSPRINGS & ST MICHAELS	2	
12	Roselle Sandoval	GANADO NORTH & GANADO SOUTH	2	
13	Bob Kirk	KINLICHEE & NAZLINI	2	
14	Donna Gilchrist	HOUCK & LUPTON	2	
15	Yolanda Baldwin	KLGETOH & WIDE RUINS	2	
16	Tyler Bia	CORNFIELDS & STEAMBOAT	2	
17	Christine Wauneka	SAWMILL	2	
18	Helene Earl	PUERCO	3	
19	Steve Anderson	ALPINE & NUTRIOSO	3	
20	Laura Salazar	EAGAR & FLAT TOP	3	
21	Sue Koch	GREER & MCNARY	3	
22	Amanda McCarthy	ROUND VALLEY & SPRINGERVILLE	3	
23	Delos Bond	CONCHO & VERNON	3	

ELECTION WORKER MASTER POOL LIST

2018 General Election

Party	Last Name	First Name & M	Mailing Address	City, State, Zip	Precinct	
						3
REP	Adams	Beth	PO Box 1104	Alpine, AZ 85920	Alpine	
DEM	Armstrong	Ashley	PO Box 623	Alpine, AZ 85920	Alpine	
PND	Bennett	Dana	PO Box 421	Alpine, AZ 85920	Alpine	x
REP	Blair	April	PO Box 395	Nutriso, AZ 85932	Alpine	
PND	Boe	Stephen	PO Box 1132	Alpine, AZ 85920	Alpine	
PND	Bogardus	Larisa	243 S Papago	Springerville, AZ 85938	Alpine	
DEM	Cassel	Vera	PO Box 523	Alpine, AZ 85920	Alpine	X
REP	DeWitt	Angela	PO Box 257	Nutriso, AZ 85932	Alpine	
DEM	Edel	Jennifer	PO Box 382	Nutriso, AZ 85932	Alpine	
REP	Hartman	Susan	PO Box 623	Alpine, AZ 85920	Alpine	
REP	Johnston	William	PO Box 472	Alpine, AZ 85920	Alpine	
REP	Miranda	Laurie	PO Box 37	Alpine, AZ 85920	Alpine	
DEM	Miranda	Oscar	PO Box 37	Alpine, AZ 85920	Alpine	
REP	Osborne	Diane	PO Box 251	Alpine, AZ 85920	Alpine	x
OTH	Padilla	Debbie	PO Box 75	Nutriso, AZ 85932	Alpine	X
DEM	Simard	Sylvia	PO Box 221	Alpine, AZ 85920	Alpine	
REP	Smith	Jessie	PO Box 255	Nutriso, AZ 85932	Alpine	
REP	Smith	Roger	PO Box 255	Nutriso, AZ 85932	Alpine	
IND	Sine-Shields	Keli	PO Box 4	Springerville, AZ 85938	Alpine	
IND	Snider	Barbara	PO Box 810	Alpine, AZ 85920	Alpine	
REP	Warner	Henrietta	PO Box 97	Alpine, AZ 85920	Alpine	
NEED 10 POLL WORKERS						10
REP	Bahe	Emerson	PO Box 2194	Chinle, AZ 86503	Canyon De Chelly	
DEM	Begay	Yvonne	PO Box 3314	Chinle, AZ 86503	Canyon De Chelly	
DEM	Bia	Leandra	PO Box 3041	Chinle, AZ 86503	Canyon De Chelly	
DEM	Bia	Roxiana	PO Box 1257	Chinle, AZ 86503	Canyon De Chelly	
DEM	Bia	Valerie	PO Box 1257	Chinle, AZ 86503	Canyon De Chelly	
DEM	Brown	Evalena	PO Box 2643	Chinle, AZ 86503	Canyon De Chelly	
DEM	Bruggeman	Markita	PO Box 3710	Chinle, AZ 86503	Canyon De Chelly	
DEM	Claw	Byron	PO Box 1165	Chinle, AZ 86503	Canyon De Chelly	
DEM	Claw Jr	Paul	PO Box 1902	Chinle, AZ 86503	Canyon De Chelly	
REP	Collins	Elaine	PO BOX 415	Ganado AZ 86505	Canyon De Chelly	
REP	Cooke	Karlene	PO Box 651	Many Farms, AZ 86538	Canyon De Chelly	
DEM	Davis	Sabrina	PO Box 4028	Chinle, AZ 86503	Canyon De Chelly	x
DEM	Draper	Darlene	PO Box 1511	Chinle, AZ 86503	Canyon De Chelly	x
DEM	Draper	Diane	PO Box 3900	Chinle, AZ 86503	Canyon De Chelly	
DEM	Draper	Harrison	PO Box 3215	Chinle, AZ 86503	Canyon De Chelly	x

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

NEED 10 POLL WORKER

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DEM	Anderson	Roselinda	PO Box 1513	Ft Defiance, AZ 86504	Chinle	
DEM	Bainbridge	Melvina	PO Box 1854	Chinle, AZ 86503	Chinle	
DEM	Begay	Davina	PO Box 3347	Chinle, AZ 86503	Chinle	
DEM	Begay	Delphine	PO Box 283	Chinle, AZ 86503	Chinle	
DEM	Begay	Krista	PO Box 193	Chinle, AZ 86503	Chinle	
DEM	Begay	Teddy	PO BOX 1207	Chinle, AZ 86503	Chinle	
DEM	Begaye	Johnson	PO Box 1021	St Michaels, AZ 86511	Chinle	x
DEM	Ben	Alice	PO Box 2334	Chinle, AZ 86503	Chinle	
DEM	Blacksheep	Chris	PO Box 2657	Chinle, AZ 86503	Chinle	
PND	Bunny	Ronald	PO Box 188	Chinle, AZ 86503	Chinle	
DEM	Denny	Bernice	PO Box 842	Pinon, AZ 86510	Chinle	x

DEM	Denny	Patricia	PO Box 387	Lukachukai, AZ 86507	Chinle	
DEM	Draper	Martin	PO Box 3148	Chinle, AZ 86503	Chinle	
REP	Draper	Regina	PO Box 2103	Chinle, AZ 86503	Chinle	x
DEM	Francis	Kaishia	PO Box 1711	Chinle, AZ 86503	Chinle	x
DEM	Gene, Jr	Kee Henry	PO Box 965	Many Farms, AZ 86538	Chinle	
DEM	Goings	Clementine	PO Box 1383	Chinle, AZ 86503	Chinle	
DEM	Gorman	Bertha	PO Box 1854	Chinle, AZ 86503	Chinle	
DEM	Gorman	Hazel	PO Box 1002	Chinle, AZ 86503	Chinle	x
DEM	Gorman	Rebecca	PO Box 2703	Chinle, AZ 86503	Chinle	
DEM	Gorman	Sheridan	PO Box 1854	Chinle, AZ 86503	Chinle	
REP	Gorman	Taylor	PO Box 1854	Chinle, AZ 86503	Chinle	
REP	Gorman	Tiffany	PO Box 542	Chinle, AZ 86503	Chinle	
REP	Gorman	Viola	PO Box 342	Chinle, AZ 86503	Chinle	x
REP	Harvey	Lornel	PO Box 7251	Nazline, AZ 86540	Chinle	
PND	Haskie	Garrilynn	PO Box 3103	Chinle, AZ 86503	Chinle	
PND	Haskie	Tiffany	PO Box 3103	Chinle, AZ 86503	Chinle	
DEM	Henry	Budford	PO Box 1112	Ganado, AZ 86505	Chinle	
DEM	Hickman	Denise	PO Box 42	Many Farms, AZ 86538	Chinle	
DEM	Hickman	Jennifer	PO Box 3488	Chinle, AZ 86503	Chinle	
DEM	Hott	Beulah	PO Box 1861	Chinle, AZ 86503	Chinle	x
PND	James	Donovan	PO Box 1197	Chinle, AZ 86503	Chinle	x
DEM	Jones	Marissa	PO Box 2326	Chinle, AZ 86503	Chinle	
DEM	Jones	Rosemarie	PO Box 1244	Chinle, AZ 86503	Chinle	
REP	Laurence	Ireene	PO Box 792	Chinle, AZ 86503	Chinle	
DEM	Lee	Cedric	PO Box 2625	Chinle, AZ 86503	Chinle	
DEM	Mahnke	Nonabah	PO Box 1935	Chinle, AZ 86503	Chinle	
DEM	Manuelito	Theresa	PO Box 3703	Chinle, AZ 86503	Chinle	
DEM	Mike	Adele	PO Box 931	Chinle, AZ 86503	Chinle	x
DEM	Pete	Shikira	PO Box 1383	Chinle, AZ 86503	Chinle	
DEM	Salway	Chan	PO Box 1383	Chinle, AZ 86503	Chinle	
DEM	Salway	Cy	PO Box 1383	Chinle, AZ 86503	Chinle	
DEM	Salway	Kyle	PO Box 1363	Chinle, AZ 86503	Chinle	
DEM	Salway	Medford	PO Box 1383	Chinle, AZ 86503	Chinle	
DEM	Shirley	Vikki	PO Box 1953	Chinle, AZ 86503	Chinle	
DEM	Shorty	Tabitha	PO Box 1331	Chinle, AZ 86503	Chinle	
DEM	Tayah	Sheryle	PO Box 1233	Chinle, AZ 86503	Chinle	
REP	Teller	Francine	PO Box 1620	Chinle, AZ 86503	Chinle	
DEM	Tso	Anita	PO Box 1711	Chinle, AZ 86503	Chinle	x
PND	Tso	Charles	PO Box 1784	Chinle, AZ 86503	Chinle	
REP	VanWinkle	Leta	PO Box 4546	Blue Gap, AZ 86520	Chinle	
DEM	Whitehorse	Freidah	PO Box 1563	Chinle, AZ 86503	Chinle	
DEM	Wilson	Jeremiah	PO Box 362	Chinle, AZ 86503	Chinle	
DEM	Wilson	Michelle	PO Box 3190	Chinle, AZ 86503	Chinle	
DEM	Wilson	Reuben	PO Box 1366	Chinle, AZ 86503	Chinle	

DEM	Yazzie	Cheyenne	PO Box 1197	Chinle, AZ 86503	Chinle	X
IND	Yazzie	Melinda	PO Box 2305	Chinle, AZ 86503	Chinle	
DEM	Yazzie	Sharon	PO box 1988	Chinle, AZ 86503	Chinle	
DEM	Yazzie	Stanley			Chinle	

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PND	Allen	Lenora Catherine	HC 30 Box 204	Concho, AZ 85924	Concho	
IND	Anthony-Qualls	Jerri	HC 30 Box 2681	Concho, AZ 85924	Concho	
REP	Antrim	Cynthia Ann	HC 65 Box 8013	Concho, AZ 85924	Concho	
REP	Avenenti	Ann	PO Box 468	Concho, AZ 85924	Concho	
DEM	Berry	David	HC 65 Box 527016	Concho, AZ 85924	Concho	
OTH	Burdick	David	HC 30 Box 719	Concho, AZ 85924	Concho	
IND	Clark	Kameron	PO Box 2224	Concho, AZ 85924	Concho	
DEM	Furrh	Cynthia	PO Box 50	Concho, AZ 85924	Concho	
REP	Heath	Margaret	PO Box 365	Concho, AZ 85924	Concho	x
PND	Mallory	Gerald	PO Box 628	Snowflake, AZ 85937	Concho	
IND	Mann	John	HC 30 Box 164	Concho, AZ 85924	Concho	
REP	Rapolla	Justine	HC 30 Box 174	Concho, AZ 85924	Concho	X
REP	Roberts	Susan	PO Box 3458	Show Low, AZ 85902	Concho	
REP	Samoff	Thomas	PO Box 185	Concho, AZ 85924	Concho	x
GRN	Schultz	Richard	PO Box 262	Concho, AZ 85924	Concho	
REP	Skaufel	Jill	PO Box 3117	Show Low, AZ 85902	Concho	
IND	Thompson	Tracy	HC 65 Box 527024	Concho, AZ 85924	Concho	
REP	Tower	Bonnie	PO Box 770	Concho, AZ 85924	Concho	x
REP	Washburn	Danny	PO Box 602	Concho, AZ 85924	Concho	
REP	Zawacki	Constance	PO Box 107	Concho, AZ 85924	Concho	x
REP	Zawacki	James	PO Box 107	Concho, AZ 85924	Concho	x

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DEM	Begay	Elenita	PO Box 1014	Ganado, AZ 86505	Cornfields	
DEM	Begay	Lorraine	PO Box 1346	Ganado, AZ 86505	Cornfields	
DEM	Buck	Peter	PO Box 886	Ganado, AZ 86505	Cornfields	
PND	Burbank	Tom	PO Box 4505	Blue Gap, AZ 86520	Cornfields	
DEM	Dalgai	Gilbert	PO Box 4872	Window Rock, AZ 86515	Cornfields	
DEM	Dennison	Teyondra	HC 58 Box 40 Unit 259	Ganado, AZ 86505	Cornfields	X
PND	Earle	Shirley	PO Box 507	Ganado, AZ 86505	Cornfields	
DEM	Freeland	Carolyn	PO Box 613	Ganado, AZ 86505	Cornfields	
DEM	Hale	Darrick	PO Box 21	Ganado, AZ 86505	Cornfields	
DEM	James	Darren	PO Box 15	Ganado, AZ 86505	Cornfields	x
DEM	James	Janice	PO Box 15	Ganado, AZ 86505	Cornfields	x
DEM	Kee	Delvesa	PO Box 1123	Sanders, AZ 86512	Cornfields	
DEM	Keyonnie	Kendall	PO Box 1201	Ganado, AZ 86505	Cornfields	
DEM	Keyonnie	Krishanna	PO Box 1114	Ganado, AZ 86505	Cornfields	
DEM	Morgan	Katherine	PO Box 161	Houck, AZ 86506	Cornfields	

DEM	Nez	Cecelia	PO Box 507	Ganado, AZ 86505	Cornfields	
IND	Paul	Veronica	PO Box 809	Ganado, AZ 86505	Cornfields	
PND	Smith	Lyle	PO Box 1015	Ganado, AZ 86505	Cornfields	
IND	Stewart	Donovan	PO Box 1134	Ganado, AZ 86505	Cornfields	
REP	Taliman	Betty	PO Box 143	Ganado, AZ 86505	Cornfields	x
DEM	Thomas	Sally	PO Box 1025	Window Rock, AZ 86515	Cornfields	x
DEM	Tsosie	Bessie	PO Box 453	Ganado, AZ 86505	Cornfields	
DEM	Tsosie	Jessie	PO Box 1196	Ganado, AZ 86505	Cornfields	X
DEM	Tsosie	Rochelle	PO Box 1072	Ganado, AZ 86505	Cornfields	x
DEM	Wilson	Ruth	PO Box 598	St Michaels, AZ 86511	Cornfields	
DEM	Woody	Vivian	PO Box 3271	Ft Defiance, AZ 86504	Cornfields	
DEM	Yazzie	Dianna	PO Box 1181	Window Rock, AZ 86515	Cornfields	

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DEM	Bahe	Janice	PO Box 1199	Chinle, AZ 86503	Cottonwood	
DEM	Bainbridge-Kady	Marilyn	PO Box 4537	Blue Gap, AZ 86520	Cottonwood	x
DEM	Bainbridge	Marlon	PO Box 4470	Blue Gap, AZ 86520	Cottonwood	
DEM	Bee	Melvin	PO Box 4256	Blue Gap, AZ 86520	Cottonwood	x
DEM	Begay	Bernita	PO Box 2043	Chinle, AZ 86503	Cottonwood	
DEM	Begay	Patsy	PO Box 4499	Blue Gap, AZ 86520	Cottonwood	
DEM	Benally	Lance	PO Box 2759	Chinle, AZ 86503	Cottonwood	X
DEM	Benally	Loretta	PO Box 2759	Chinle, AZ 86503	Cottonwood	X
DEM	Brady	Nina	PO Box 1694	Chinle, AZ 86503	Cottonwood	
REP	Burbank	Vinton	PO Box 4505	Blue Gap, AZ 86520	Cottonwood	
PND	Charley	Donavan	PO Box 1199	Chinle, AZ 86503	Cottonwood	x
DEM	Charley	Ruby	PO Box 1199	Chinle, AZ 86503	Cottonwood	
DEM	Coochyumtewa	Vickie	PO Box 4322	Blue Gap, AZ 86520	Cottonwood	
DEM	Dedman	Jane	PO Box 2525	Chinle, AZ 86503	Cottonwood	
DEM	Draper	Raquel-Marie	PO Box 1393	Chinle, AZ 86503	Cottonwood	
DEM	Gene	Cora	PO Box 1640	Chinle, AZ 86503	Cottonwood	
PND	Gorman	Josephine	PO Box 1527	Chinle, AZ 86503	Cottonwood	
DEM	Harrison	Cindy	PO Box 4470	Blue Gap, AZ 86520	Cottonwood	
DEM	Hosteen	Thelma	PO Box 1352	Pinon, AZ 86510	Cottonwood	
DEM	John	Darrell	PO Box 304	Chinle, AZ 86503	Cottonwood	
PND	John	Leta	PO Box 304	Chinle, AZ 86503	Cottonwood	
PND	John	Samilene	PO Box 304	Chinle, AZ 86503	Cottonwood	x
DEM	Lee	Ernie	PO Box 3609	Chinle, AZ 86503	Cottonwood	
DEM	Toadlena	Jaimie	PO Box 1643	Chinle, AZ 86503	Cottonwood	
DEM	Tsinnajinnie	Julia	PO Box 4386	Blue Gap, AZ 86520	Cottonwood	
DEM	Tsinnajinnie	Julynn	PO Box 4386	Blue Gap, AZ 86520	Cottonwood	
DEM	Tso	Nillarita	PO 1512	Chinle, AZ 86503	Cottonwood	
PND	Wagner	Natasha	PO Box 1199	Chinle, AZ 86503	Cottonwood	x
DEM	Williams	Lorraine	PO Box 3450	Chinle, AZ 86503	Cottonwood	x

DEM	Bast	Ellen	PO Box 638	St Johns, AZ 85936	Coronado	
PND	Bast	Richie	PO Box 638	St Johns, AZ 85936	Coronado	
REP	Bond	Carolyn	PO Box 1704	St Johns, AZ 85936	Coronado	
REP	Burch	Shirley	PO Box 1132	St Johns, AZ 85936	Coronado	
DEM	Clark	Shyn	PO Box 782	Sanders, AZ 86512	Coronado	
REP	Conway	Annamae	PO Box 715	St Johns, AZ 85936	Coronado	x
REP	Davis	Tammy	PO Box 1351	St Johns, AZ 85936	Coronado	x
IND	Diaz	Makenzi	PO Box 913	St Johns, AZ 85936	Coronado	
DEM	Ethelbah	Serafina	PO Box 1793	St Johns, AZ 85936	Coronado	
REP	Johnson	Michelle	PO Box 1787	St Johns, AZ 85936	Coronado	
IND	Lee	Heather	PO Box 1806	St Johns, AZ 85936	Coronado	
IND	McCarthy	Rhonda	PO Box 840	St Johns, AZ 85936	Coronado	x
REP	Patterson	Henry	PO Box 86	St Johns, AZ 85936	Coronado	x
IND	Pearce	Shanna	PO Box 1841	St Johns, AZ 85936	Coronado	
REP	Prentice	Linda	PO Box 414	St Johns, AZ 85936	Coronado	
DEM	Romero	Franchesca	PO Box 1726	St Johns, AZ 85936	Coronado	x
REP	Sherwood	Roger	PO Box 727	St Johns, AZ 85936	Coronado	
DEM	Silversmith	Donald	PO Box 1383	St Johns, AZ 85936	Coronado	
PND	Watkins	Shaina	PO Box 2054	St Johns, AZ 85936	Coronado	
REP	Wilkinson	Rebekah	PO Box 1466	St Johns, AZ 85936	Coronado	

DEM	Begay	Calvert	PO Box 2284	Dennehotso, AZ 86535	Dennehotso	
DEM	Begay	DeAndra	PO Box 1671	Kayenta, AZ 86033	Dennehotso	
DEM	Begay	Riley	PO Box 2284	Dennehotso, AZ 86535	Dennehotso	
DEM	Begay	Xavier	PO Box 2284	Dennehotso, AZ 86535	Dennehotso	
DEM	Benally	Delvin	PO Box 2148	Dennehotso, AZ 86535	Dennehotso	x
DEM	Charley	Alethea	PO Box 1607	Kayenta, AZ 86033	Dennehotso	x
DEM	Charley	Amos	PO Box 1607	Kayenta, AZ 86033	Dennehotso	
REP	Clah	Irene	PO Box 2451	Dennehotso, AZ 86535	Dennehotso	
DEM	Denny	Pearlena	PO Box 1774	Kayenta, AZ 86033	Dennehotso	x
DEM	Denny	Roland	PO Box 1774	Kayenta, AZ 86033	Dennehotso	
DEM	Holliday	Pamela	PO Box 1671	Kayenta, AZ 86033	Dennehotso	
DEM	Holliday	Theresa	PO Box 1671	Kayenta, AZ 86033	Dennehotso	
DEM	Holliday	Angelina	PO Box 2054	Dennehotso, AZ 86535	Dennehotso	
DEM	Hulligan	Latonia	PO Box 2041	Dennehotso, AZ 86535	Dennehotso	
PND	Hulligan	Nuna	PO Box 840	Kayenta, AZ 86033	Dennehotso	x
DEM	Hulligan	Robertson	PO Box 2327	Dennehotso, AZ 86535	Dennehotso	
DEM	Mitchell	Etta	PO Box 2204	Dennehotso, AZ 86535	Dennehotso	
DEM	Nez	Delphine	PO Box 840	Kayenta, AZ 86033	Dennehotso	
DEM	Nez	Lorraine	PO Box 2054	Dennehotso, AZ 86535	Dennehotso	
PND	Nez, JR	Neal	PO Box 2054	Dennehotso, AZ 86535	Dennehotso	
DEM	Nez	Vanessa	PO Box 2185	Dennehotso, AZ 86535	Dennehotso	

DEM	Phillips	Aaliyah	PO Box 2459	Dennehotso, AZ 86535	Dennehotso	x
DEM	Phillips	Amberlena	PO Box 2459	Dennehotso, AZ 86535	Dennehotso	
DEM	Phillips	Amberlynn	PO Box 2459	Dennehotso, AZ 86535	Dennehotso	
DEM	Phillips	Ambrose	PO Box 3459	Dennehotso, AZ 86535	Dennehotso	
DEM	Phillips	Geraldine	PO Box 2459	Dennehotso, AZ 86033	Dennehotso	x
DEM	Platero	Rosalynn	PO Box 2297	Chinle, AZ 86503	Dennehotso	
DEM	Redhouse	Preston	PO Box 2352	Dennehotso, AZ 86535	Dennehotso	
DEM	Reese	Jerry	PO Box 840	Kayenta, AZ 86033	Dennehotso	
PND	Tsosie	Cynthia	PO Box 2431	Dennehotso, AZ 86535	Dennehotso	
DEM	Tsosie	Leandria	PO Box 2369	Dennehotso, AZ 86535	Dennehotso	
DEM	Yazzie	Bandit	PO Box 2148	Dennehotso, AZ 86535	Dennehotso	x
DEM	Yazzie	Edwin	PO Box 2148	Dennehotso, AZ 86535	Dennehotso	X
PND	Yazzie	Valencia	PO Box 2500	Dennehotso, AZ 86535	Dennehotso	x

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IND	Adair	Julie	PO Box 942	Eagar, AZ 85925	Eagar	
DEM	Allred	Dorlene	89 W 8th St	Eagar, AZ 85925	Eagar	x
REP	Coddington	Chris	774 S Burk St	Eagar, AZ 85925	Eagar	
REP	Coddington	Norma	774 S Burk St	Eagar, AZ 85925	Eagar	
IND	Finch	Glenda	1164 W School Bus Rd	Eagar, AZ 85925	Eagar	x
PND	Goodman	Celina	PO Box 1775	Eagar, AZ 85925	Eagar	
REP	Ketring	Elizabeth	PO Box 306	Eagar, AZ 85925	Eagar	x
PND	Nelson	Shawna	PO Box 1494	Eagar, AZ 85925	Eagar	
IND	Reed	Roberta	PO Box 614	Springerville, AZ 85938	Eagar	X
PND	Sitarzewski	Joseph	PO Box 865	Eagar, AZ 85925	Eagar	
IND	Slaughter	Marilyn	234 So. Eagar St	Eagar, AZ 85925	Eagar	
REP	Strebe	Brook	650 S River Rd	Eagar, AZ 85925	Eagar	
REP	Trevizo	Mercy	PO Box 931	Eagar, AZ 85925	Eagar	
DEM	Udall	Bonnie	388 N River Rd	Eagar, AZ 85925	Eagar	X
DEM	Udall	Joy	PO Box 853	Eagar, AZ 85925	Eagar	
REP	Waters	Ruby Darlene	57 W 8th St	Eagar, AZ 85925	Eagar	x
REP	Whitmore	Jay	777 S River RD	Eagar, AZ 85925	Eagar	X
IND	Wilson	Eva	PO Box 1725	Eagar, AZ 85925	Eagar	
DEM	Yost	Evelyn	PO Box 162	Eagar, AZ 85925	Eagar	

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REP	Barker	Mark	385 E Central Ave	Eagar, AZ 85925	Flat Top	x
REP	Baze	Gwendolyn	PO Box 39	Eagar, AZ 85925	Flat Top	
REP	Berkey	Dean	PO Box 1587	Eagar, AZ 85925	Flat Top	x
IND	Burcham	Norma	PO Box 2224	St. Johns, AZ 85936	Flat Top	
REP	Crosby	Becky	PO Box 881	Eagar, AZ 85925	Flat Top	
REP	Gardner	Laurie	PO Box 1044	Eagar, AZ 85925	Flat Top	
IND	Kitchens	Amanda	PO Box 795	Eagar, AZ 85925	Flat Top	
IND	McCarthy	Amanda	PO Box 2306	St. Johns, AZ 85936	Flat Top	

DEM	Mills	Violet	827 E 1st Lane	Eagar, AZ 85925	Flat Top	x
REP	Rogers	James	148 E. 7th Street	Eagar, AZ 85925	Flat Top	
IND	Slaughter	Marilyn	234 S Eagar St	Eagar, AZ 85925	Flat Top	x
REP	Wagner	Sandra	PO Box 747	Springerville, AZ 85938	Flat Top	x

NEED 10 POLL WORKERS

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DEM	Anderson	Roselinda	PO Box 1513	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Archie	LaVon	PO Box 165	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Ashley	Dorothy	PO Box 2782	Ft Defiance, AZ 86504	Ft Defiance	x
DEM	Ashley	Georgia	PO Box 3821	Window Rock, AZ 86515	Ft Defiance	
DEM	Ashley	Rebecca	PO Box 2163	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Bainbridge	Melvina	PO Box 3993	Chinle, AZ 86503	Ft Defiance	
DEM	Begay	Asline	PO Box 1192	Ganado, AZ 86507	Ft Defiance	
DEM	Begay	Irma	PO Box 2759	Window Rock, AZ 86515	Ft Defiance	
DEM	Begay	Ralphina	PO Box 2103	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Begay	Timothy	PO Box 498	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Benally	Priscella	PO Box 3836	Window Rock, AZ 86515	Ft Defiance	x
DEM	Bluehorse	Helen	PO Box 94	Ft Defiance, AZ 86504	Ft Defiance	
IND	Boling	DeeYanna	PO Box 1167	Ganado, AZ 86507	Ft Defiance	
DEM	Bryant	David	PO Box 134	Ft Defiance, AZ 86504	Ft Defiance	
IND	Church	Linda	PO Box 3575	Window Rock, AZ 86515	Ft Defiance	
REP	Clauschee-Haven	Dina	PO Box 821	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Crawford	Laurencita	PO Box 5114	Window Rock, AZ 86515	Ft Defiance	
REP	Curtis	Linda	PO Box 524	Ganado, AZ 86505	Ft Defiance	
REP	Foster	David	PO Box 192	Ft Defiance, AZ 86504	Ft Defiance	
REP	Francisco	Conan	PO Box 374	Ft Defiance, AZ 86504	Ft Defiance	
REP	Francisco	Jaqueline	PO Box 374	Ft Defiance, AZ 86504	Ft Defiance	x
REP	Gorman	Lawrence	PO Box 322	Window Rock, AZ 86515	Ft Defiance	
DEM	Hardy	Lydell	PO Box 2705	Window Rock, AZ 86515	Ft Defiance	
DEM	Hardy	Lynette	PO Box 2705	Window Rock, AZ 86515	Ft Defiance	
REP	Haven	Martin	PO Box 821	Ft Defiance, AZ 86504	Ft Defiance	
REP	Hoskie	Latanya	PO Box 3836	Window Rock, AZ 86515	Ft Defiance	
DEM	Hubbell	Kathleen	PO Box 1131	Ft Defiance, AZ 86504	Ft Defiance	x
DEM	Jishie	Ernestine	PO Box 196	Ft Defiance, AZ 86504	Ft Defiance	X
DEM	Joe	Vernon	PO Box 513	Chambers, AZ 86502	Ft Defiance	
DEM	Johnson	Larry	PO Box 428	Ft Defiance, AZ 86504	Ft Defiance	X
DEM	Johnson	Loren	PO Box 241	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Jones	Shannon	PO Box 241	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Kee	Nancy Ann	PO Box 338	Chambers, AZ 86502	Ft Defiance	
PND	King	Karen	PO Box 873	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Klah	Marie	PO Box 673	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Lee	Michelle	PO Box 99	Window Rock, AZ 86515	Ft Defiance	x
DEM	Leslie	James	PO Box 82	Ft Defiance, AZ 86504	Ft Defiance	
IND	Manycows	Andrew	PO Box 1449	Ft Defiance, AZ 86504	Ft Defiance	

DEM	Martinez	Kezbah	PO Box 1804	Ft Defiance, AZ 86504	Ft Defiance	x
DEM	Miles	Dominique	PO Box 34	St Michaels, AZ 86511	Ft Defiance	
DEM	Miles	Sheri	PO Box 1190	Ft Defiance, AZ 86504	Ft Defiance	x
DEM	Multine	Araya	PO Box 786	Window Rock, AZ 86515	Ft Defiance	
DEM	Multine	Perfelia	PO Box 786	Window Rock, AZ 86515	Ft Defiance	
DEM	Nelson	Talia	PO Box 4792	Window Rock, AZ 86515	Ft Defiance	
PND	Notah	Tammy	PO Box 2754	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Plummer	Andrea	PO Box 192	Sanders, AZ 86512	Ft Defiance	
DEM	Reed	Patricia	PO Box 664	St Michaels, AZ 86505	Ft Defiance	x
DEM	Russell	Roselyn	PO Box 2523	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Sandoval	Leona	PO Box 46	Window Rock, AZ 86515	Ft Defiance	
REP	Seal	Michael	PO Box 345	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Shirleson	Joanne	PO Box 683	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Shondee	Ashley	PO Box 1091	Window Rock, AZ 86515	Ft Defiance	
DEM	Tabaha	Arkin	PO Box 394	Chambers, AZ 86502	Ft Defiance	
DEM	Tabaha	Kelly	PO Box 1306	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Turtle	Betty	PO Box 738	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Tsosie	Bob	PO Box 1834	Ft Defiance, AZ 86504	Ft Defiance	X
DEM	Tsosie	Regina	PO Box 2632	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Watchman	Maria	PO BOX 822	Ft Defiance, AZ 86504	Ft Defiance	
DEM	Yazzie	Arlene	PO Box 513	Chambers, AZ 86502	Ft Defiance	
DEM	Yazzie	Ella	PO Box 135	St Michaels, AZ 86505	Ft Defiance	
DEM	Yazzie	Louella	PO Box 2972	Ft Defiance, AZ 86504	Ft Defiance	
REP	Yazzie	Rae Lynn	PO Box 2160	Window Rock, AZ 86515	Ft Defiance	x
DEM	Yazzie	Regina Ann	PO Box		Ft Defiance	

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REP	Baloo	Anaaleisha	PO Box 473	Ganado, AZ 86505	Ganado North	
PND	Begay	Colyan	PO Box 1372	Ganado, AZ 86505	Ganado North	
DEM	Begay	Harriet	PO Box 1020	Ganado, AZ 86505	Ganado North	
DEM	Begay	Mary	PO Box 636	Ft Defiance, AZ 86504	Ganado North	
DEM	Begay	Maurita	PO Box 204	Ganado, AZ 86505	Ganado North	x
PND	Begay Colquhoun	Melissa	PO Box 1020	Ganado, AZ 86505	Ganado North	
DEM	Begay	Paula	PO Box 697	Ganado AZ 86505	Ganado North	
DEM	Bitsuie	Mary Ella	PO Box 635	Ganado, AZ 86505	Ganado North	
IND	Blackgoat	Ronald	PO Box 523	Ganado, AZ 86505	Ganado North	
IND	Boling	DeeYanna	PO Box 1166	Ganado, AZ 86505	Ganado North	
DEM	Chee	Anastasia	PO Box 384	Chambers, AZ 86502	Ganado North	
PND	Chee	Curtis	PO Box 384	Chambers, AZ 86502	Ganado North	
DEM	Chee	Jervin	PO Box 384	Chambers, AZ 86502	Ganado North	
OTH	Curley	Lynn	PO Box 406	Ganado, AZ 86505	Ganado North	
DEM	George	Scott	PO Box 59	Ganado, AZ 86505	Ganado North	
IND	Gruber	Jordan	PO Box 811	Ganado, AZ 86505	Ganado North	
DEM	Harding	Mary Alice	PO Box 448	St Michaels, AZ 86511	Ganado North	x

DEM	Henry	Budford	PO Box 1112	Ganado, AZ 86505	Ganado North	x
DEM	Hubbard	Raekisha	PO Box 4246	Window Rock AZ 86515	Ganado North	
DEM	Johnson	Ruth	PO Box 1027	Ganado, AZ 86505	Ganado North	
DEM	Kee Jr.	Harry	PO Box 774	Ganado, AZ 86505	Ganado North	X
REP	Kee	Steven	PO Box 774	Ganado, AZ 86505	Ganado North	
DEM	Keyonnie	Kendall	PO Box 1201	Ganado, AZ 86505	Ganado North	x
DEM	Lano	Robert	PO Box 202	Ganado, AZ 86505	Ganado North	x
REP	Long	Florene	PO Box 473	Ganado, AZ 86505	Ganado North	
DEM	Martinez	Lissa	PO Box 452	Ganado, AZ 86505	Ganado North	x
DEM	Martinez	Sierra	PO Box 452	Ganado, AZ 86505	Ganado North	
PND	Nelson	Vivian	PO Box 84	Ganado, AZ 86505	Ganado North	
DEM	Nez	Cecelia	PO Box 507	Ganado, AZ 86505	Ganado North	
DEM	Nez	Ilene	PO Box 482	Ganado, AZ 86505	Ganado North	x
DEM	Saganey	Agnes	PO Box 1228	Ganado, AZ 86505	Ganado North	
DEM	Salabye	Lorencita	PO Box 4994	Window Rock AZ 86515	Ganado North	
DEM	Sheperd	Angelita	PO Box 1232	Ganado, AZ 86505	Ganado North	
PND	Shirley	Roberta	PO Box 448	St Michaels, AZ 86511	Ganado North	x
DEM	Shondee	Ashley	PO Box 1091	Window Rock, AZ 86515	Ganado North	
IND	Shondee	Bryon	PO Box 404	Ganado, AZ 86505	Ganado North	
dec'd	Shondee	Harry	PO Box 404	Ganado, AZ 86505	Ganado North	
DEM	Shondee	Isabel	PO Box 404	Ganado, AZ 86505	Ganado North	
DEM	Shondee	June	PO Box 1112	Ganado, AZ 86505	Ganado North	
DEM	Stewart	Jerome	Po Box 33	Chambers, AZ 86502	Ganado North	
DEM	Taliman	Isabelle	PO Box 882	Ganado, AZ 86505	Ganado North	
DEM	Tilden	Tye	PO Box 3821	St. Michaels, AZ 86511	Ganado North	X
DEM	Tsosie	Mike	PO Box 1065	St Michaels, AZ 86511	Ganado North	
DEM	Tsosie	Ronald	PO Box 343	Ganado, AZ 86505	Ganado North	
DEM	Uentillie	Tanya	Unit 117 HC 58 PO Box 90	Ganado, AZ 86505	Ganado North	
DEM	Williams	Trey	PO Box 204	Ganado, AZ 86505	Ganado North	
DEM	Yazzie	Alban	PO Box 763	Ganado, AZ 86505	Ganado North	

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IND	Bahe	Nicole	PO Box 964	St. Michaels, AZ 86511	Ganado South	
DEM	Begay	Clara	PO Box 472	Ganado, AZ 86505	Ganado South	x
DEM	Begay Jr	Tommy	PO Box 291	Ganado, AZ 86505	Ganado South	x
DEM	Begishe	April	PO Box 107	Sanders, AZ 86512	Ganado South	
DEM	Chee	Nicole	Unit 298 HC 58 Box 40	Ganado, AZ 86505	Ganado South	
DEM	Denetso	Mignon	PO Box 1318	Ganado, AZ 86505	Ganado South	
REP	Denny	MaryEllen	Unit 69 HC 58 Box 90	Ganado, AZ 86505	Ganado South	
REP	Haynes	Fabiola	PO Box 232	Ganado, AZ 86505	Ganado South	
OTH	Haynes	Keturah	PO Box 902	Ganado, AZ 86505	Ganado South	
OTH	Haynes	Mark	PO Box 902	Ganado, AZ 86505	Ganado South	
REP	Haynes	Patricia	PO Box 902	Ganado, AZ 86505	Ganado South	
OTH	Haynes	Tirzah	PO Box 902	Ganado, AZ 86505	Ganado South	

DEM	Hubbard	Raekisha	PO Box 4246	Window Rock, 86515	Ganado South	
DEM	James, Jr.	Tommie	PO Box 573	Ganado, AZ 86505	Ganado South	x
DEM	Johnson	Jeffery	PO Box 1027	Ganado, AZ 86505	Ganado South	
REP	Lee	Elmer	PO Box 4393	Window Rock, 86515	Ganado South	
REP	Leigh	Zeihania	PO Box 454	Ganado, AZ 86505	Ganado South	
DEM	Manuelito	Susie	PO Box 332	Ganado, AZ 86505	Ganado South	x
DEM	Miles	Dominique	PO Box 193	St. Michaels, AZ 86511	Ganado South	x
IND	Nez	Ryan	PO Box 66	Ganado, AZ 86505	Ganado South	
PND	Paul	Joelyn	PO Box 809	Ganado, AZ 86505	Ganado South	
DEM	Paul	Kayla	PO Box 4393	Window Rock, 86515	Ganado South	
DEM	Shorty	Marita	HC 58 Box 70 Unit 193	Ganado, AZ 86505	Ganado South	
REP	Smith	Jared Lee	Box 621	Ganado, AZ 86505	Ganado South	
dec'd	Towne	Helena	PO Box 1185	St. Michaels, AZ 86511	Ganado South	
REP	Towne	Janeen	PO Box 1185	St. Michaels, AZ 86511	Ganado South	
REP	Tsosie	Caroline	HC 58 Box 90 Unit 6	Ganado, AZ 86505	Ganado South	
DEM	Tsosie	Rochelle	PO Box 1072	Ganado, AZ 86505	Ganado South	
DEM	Warner	Rae	PO Box 598	St. Michaels, AZ 86511	Ganado South	
DEM	Wauneka	Marlena	PO Box 1358	Ganado, AZ 86505	Ganado South	x
DEM	White	Judy	PO Box 585	Ganado, AZ 86505	Ganado South	x
DEM	Woody	Mary J	PO Box 286	Ganado, AZ 86505	Ganado South	x
DEM	Yazzie	Gjermanson	PO Box 585	Ganado, AZ 86505	Ganado South	X
DEM	Yazzie	Lena	PO Box 446	Ganado, AZ 86505	Ganado South	
DEM	Young	Lindsey	PO Box 187	Ganado, Az 86505	Ganado South	

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

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

IND	Antonio	Melvina	PO Box 381	Ganado, AZ 86505	Kinlichee	
DEM	Ashinii	Jeanette	PO Box 540	Ganado, AZ 86505	Kinlichee	
DEM	Begay	Betty	PO Box 997	Ganado, AZ 86505	Kinlichee	
DEM	Begay	Charlene	PO Box 1216	Ganado, AZ 86505	Kinlichee	x
REP	Begay	Charles	PO Box 1937	Ft. Defiance, AZ 86504	Kinlichee	
DEM	Begay	Kathryn	PO Box 4141	Window Rock, AZ 86515	Kinlichee	

DEM	Begay	Vidonia	PO Box 276	Window Rock, AZ 86515	Kinlichee	
DEM	Benally	Stephanie	PO Box 540	Ganado, AZ 86505	Kinlichee	
DEM	Begay	Tsosie	PO Box 602	Ganado, AZ 86505	Kinlichee	X
DEM	Cook	George Y Sr	PO Box 892	St. Michaels, AZ 86511	Kinlichee	
IND	Dale	Sonya	PO box 540	Ganado, Az 86505	Kinlichee	
DEM	Gishie	Carson	PO Box 4953	Window Rock, AZ 86515	Kinlichee	
DEM	Gorman	Katherine	PO Box 1097	St. Michaels, AZ 86511	Kinlichee	
DEM	Henry	Budford	PO Box 1112	Ganado, AZ 86505	Kinlichee	
DEM	Hubbard	Rayosita	PO Box 1841	Window Rock, AZ 86515	Kinlichee	x
DEM	James	Cora	PO Box 1212	Window Rock, AZ 86515	Kinlichee	x
DEM	James	Henrietta	PO Box 964	Ganado, AZ 86505	Kinlichee	
DEM	Kee Jr.	Harry	PO Box 774	Ganado, AZ 86505	Kinlichee	x
REP	Kee	Steven	PO Box 774	Ganado, AZ 86505	Kinlichee	
DEM	Kellywood	Shari	PO Box 952	St. Michaels, AZ 86511	Kinlichee	
REP	Metteba	Leonora Karen	PO Box 502	Ft. Defiance, AZ 86504	Kinlichee	
DEM	Nez	Betty	PO Box 381	Ganado, AZ 86505	Kinlichee	x
DEM	Nez	Callee	PO Box 4953	Window Rock, AZ 86515	Kinlichee	
DEM	Nez	Kayla	PO Box 945	Ganado, AZ 86505	Kinlichee	X
REP	Nez	Philomena	PO Box 651	Ganado, AZ 86505	Kinlichee	X
DEM	Nez	George	PO Box 381	Ganado, AZ 86505	Kinlichee	
PND	Thompson	Wilma	PO Box 997	Ganado, AZ 86505	Kinlichee	
DEM	Tsosie	Mike	PO Box 1065	St. Michaels, AZ 86511	Kinlichee	x
DEM	Watchman	Helen	PO Box 1243	Ganado, AZ 86505	Kinlichee	
DEM	Wilson	Mary Louise	PO Box 766	Ft. Defiance, AZ 86504	Kinlichee	
DEM	Wilson	Ruth	PO Box 598	St. Michaels, AZ 86511	Kinlichee	
DEM	Woody	Arabella Jean	PO Box 381	Ganado, AZ 86505	Kinlichee	
DEM	Woody	Clifford	PO Box 381	Ganado, AZ 86505	Kinlichee	X
DEM	Woody	Vivian	PO Box 381	Ganado, AZ 86505	Kinlichee	
PND	Yazzie	Danielle	PO Box 964	Ganado, AZ 86505	Kinlichee	
DEM	Yazzie	Lena	PO Box 945	Ganado, AZ 86505	Kinlichee	X
DEM	Yazzie	Tara	PO Box 4386	Window Rock, AZ 86515	Kinlichee	
DEM	Youvella	Ardythe R	PO Box 1745	Window Rock, AZ 86515	Kinlichee	

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DEM	Ashley	Alta	PO Box 97	Chambers, AZ 86502	Klagetoh	x
DEM	Atsitty	Pauline S.	PO Box 905	Ganado, AZ 86505	Klagetoh	
DEM	Begay	Amos	PO Box 1026	Ganado, AZ 86505	Klagetoh	
DEM	Begay	Elsie	PO Box 268	Chambers, AZ 86502	Klagetoh	x
PND	Begay	Garrison	PO Box 665	Chambers, AZ 86502	Klagetoh	
DEM	Begay	Kenneth	PO Box 321	Ganado, AZ 86505	Klagetoh	
DEM	Benally	Amelia	PO Box 183	Ganado, AZ 86505	Klagetoh	
REP	Billie	Juila	PO Box 371	Ganado, AZ 86505	Klagetoh	
DEM	Chester	Marilyn	PO Box 211	Ganado, AZ 86505	Klagetoh	X
DEM	Deal	Milton	Unit 14 HC 58 Box 90	Ganado, AZ 86505	Klagetoh	X

DEM	Descheeny	Dugan	PO Box 2753	Window Rock, AZ 86515	Klagetoh	x
DEM	Earle	Sadie	Unit 99 HC 58 Box 90	Ganado, AZ 86505	Klagetoh	X
DEM	Franklin	Isabelle	PO Box 151	Ganado, AZ 86505	Klagetoh	
REP	George	Ruby	PO Box 1373	Ganado, AZ 86505	Klagetoh	
DEM	Hubbard	Raekisha	PO Box 4246	Window Rock, AZ 86515	Klagetoh	
DEM	Joe	Lance	PO Box 1165	Ganado, AZ 86515	Klagetoh	
DEM	Johnson	Ricky	PO Box 1027	Ganado, AZ 86505	Klagetoh	
DEM	Joseph	Seth	PO Box 122	St. Michaels, AZ 86511	Klagetoh	
DEM	Kee	Delvesa	Unit 18 HC 58 Box 90	Ganado, AZ 86505	Klagetoh	
DEM	Kee	Zandra	PO Box 644	Ganado, AZ 86505	Klagetoh	
DEM	Lee	Maxine	PO Box 1125	Ganado, AZ 86505	Klagetoh	x
PND	Long	Stacey Marie	PO Box 492	Ganado, AZ 86505	Klagetoh	
PND	Mann	Nona	#94 HC 58 Box 90	Ganado, AZ 86505	Klagetoh	
DEM	Nez	Charlotte	PO Box 1052	Ganado, AZ 86505	Klagetoh	x
REP	Nez	Kayla	PO Box 945	Ganado, AZ 86505	Klagetoh	x
DEM	Nez	Loretta	PO Box 945	Ganado, AZ 86505	Klagetoh	
PND	Nez	Natasha	PO Box 1052	Ganado, AZ 86505	Klagetoh	
DEM	Nez	Tayler	PO Box 1052	Ganado, AZ 86505	Klagetoh	
DEM	Sam	Carla	PO Box 192	Chambers, AZ 86502	Klagetoh	
DEM	Silver	Albert	PO Box 452	Chambers, AZ 86502	Klagetoh	
DEM	Tapaha	Marcia	PO Box 1298	St. Michaels, AZ 86511	Klagetoh	
REP	Tsodie	Caroline	PO Box 1314	Ganado, AZ 86505	Klagetoh	
DEM	Uentillie	Tanya	Unit 117 HC 58 PO Box 90	Ganado, AZ 86505	Klagetoh	x
DEM	Van Winkle	Betty	PO Box 1077	Ganado, AZ 86505	Klagetoh	
DEM	Wester	Vanessa	HC 58 Box 90 Unit 18	Ganado, AZ 86505	Klagetoh	
REP	Yazzie	Danielle	PO Box 945	Ganado, AZ 86505	Klagetoh	

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PND	Begay	Clarina	PO Box 124	Lukachukai, AZ 86507	Lukachukai	
DEM	Begay	Delfreda	PO Box 1144	Round Rock, AZ 86547	Lukachukai	x
REP	Begay	Melissa	PO Box 163	Lukachukai, AZ 86507	Lukachukai	
PND	Begay	Rory	PO Box 1144	Round Rock, AZ 86547	Lukachukai	
REP	Begay	Vanessa	PO Box 1307	Lukachukai, AZ 86507	Lukachukai	
DEM	Begaye	Megan	PO Box 1568	Chinle, AZ 86503	Lukachukai	
DEM	Clark	Agnes	PO Box 1333	Lukachukai, AZ 86507	Lukachukai	x
DEM	Charley	Chelby	PO Box 95	Lukachukai, AZ 86507	Lukachukai	X
DEM	Chee	Justin	PO Box 2992	Chinle, AZ 86503	Lukachukai	
PND	Davis	Clarina	PO Box 1653	Lukachukai, AZ 86507	Lukachukai	
DEM	Gray	Anthony	PO Box 1728	Lukachukai, AZ 86507	Lukachukai	x
DEM	Jackson	Rhiannon	PO Box 1144	Round Rock, AZ 86547	Lukachukai	x
DEM	James	Ruth	PO Box 269	Lukachukai, AZ 86507	Lukachukai	
DEM	Nez	Vernon	PO Box 1374	Lukachukai, AZ 86507	Lukachukai	
ND	Notah	Delfred	PO Box 338	Lukachukai, AZ 86507	Lukachukai	x
DEM	Notah	Eugene	PO Box 367	Lukachukai, AZ 86507	Lukachukai	

DEM	Notah	Jolena	PO Box 367	Lukachukai, AZ 86507	Lukachukai	
DEM	Samuel	Ambrose	PO Box 1333	Lukachukai, AZ 86507	Lukachukai	x
DEM	Sandoval	Anna Marie	PO Box 342	Lukachukai, AZ 86507	Lukachukai	
DEM	Sandoval	Tiane	PO Box 1673	Lukachukai, AZ 86507	Lukachukai	
DEM	Shirley	Dilon	PO Box 198	Lukachukai, AZ 86507	Lukachukai	X
DEM	Silversmith	Fannie	PO Box 1650	Lukachukai, AZ 86507	Lukachukai	x
DEM	Tso	Sadie	PO Box 3810	Kayenta, AZ 86033	Lukachukai	x
PNC	Williams	Brandon	PO Box 367	Lukachukai, AZ 86507	Lukachukai	

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DEM	Ashley	Christine	PO Box 255	Lupton, AZ 86508	Lupton	
DEM	Arthur	Doris	PO Box 184	Houck, AZ 86506	Lupton	x
DEM	Begishe	Jyverne	PO Box 107	Sanders, AZ 86512	Lupton	x
DEM	Benally	Kathy	PO Box 272	Lupton, AZ 86508	Lupton	x
DEM	Brown	Lucinda	PO Box 137	Lupton, AZ 86508	Lupton	
DEM	Brown	Philbert	PO Box 137	Lupton, AZ 86508	Lupton	
DEM	Cleveland	Linda	PO Box 294	Lupton, AZ 86508	Lupton	
DEM	Curley	Ann Maria	PO Box 287	Lupton, AZ 86508	Lupton	x
DEM	Curley	Tonya	PO Box 287	Lupton, AZ 86508	Lupton	x
REP	Gilchrist	Kara	PO 482	Houck, AZ 86506	Lupton	
DEM	Jamon	Lydanita	PO Box 2664	Lupton, AZ 86508	Lupton	x
DEM	Joe	Harvey	PO Box 233	Houck, AZ 86506	Lupton	
DEM	Mark	Marilyn	PO Box 2664	Window Rock, AZ 86515	Lupton	
DEM	Penunuri	Loren	PO Box 137	Lupton, AZ 86508	Lupton	
DEM	Penunuri	Shanet	PO Box 137	Lupton, AZ 86508	Lupton	
DEM	Villa	Johnathan	PO Box 287	Lupton, AZ 86508	Lupton	
DEM	Watch	Anjill	PO Box 287	Lupton, AZ 86508	Lupton	x
DEM	Whitman	Ryan	PO Box 294	Lupton, AZ 86508	Lupton	
DEM	Young	Dorothy	PO Box 198	Lupton, AZ 86508	Lupton	x

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DEM	Altaha	Cody	PO Box 371	McNary, AZ 85930	McNary	
DEM	Altaha	Deloris	PO Box 371	McNary, AZ 85930	McNary	
DEM	Altaha	Jeremiah	PO Box 371	McNary, AZ 85930	McNary	x
DEM	Antonio	Dortha	PO Box 553	McNary, AZ 85930	McNary	x
DEM	Billy	Keesha	PO Box 2454	White River, AZ 85941	McNary	
DEM	Carroll	Lancion	PO Box 603	McNary, AZ 85930	McNary	
DEM	Celaya	Nayda	PO Box 349	McNary, AZ 85930	McNary	x
OTH	Dazen	Janine	PO Box 553	McNary, AZ 85930	McNary	
PND	Dazen	Summer	PO Box 553	McNary, AZ 85930	McNary	
PND	Gaspar	Michael	PO Box 525	McNary, AZ 85930	McNary	X
DEM	Gooday	Rose M.	PO Box 604	McNary, AZ 85930	McNary	x
DEM	Goodluck	Lyanne	PO Box 1468	St. Johns, AZ 85936	McNary	
DEM	Harvey	Misty	PO Box 553	McNary, AZ 85930	McNary	

DEM	Hill	Lathena	PO Box 618	McNary, AZ 85930	McNary	
DEM	Lupe	Jerrica	PO Box 371	McNary, AZ 85930	McNary	x
DEM	Nez	Lenora	PO Box 2564	St. Johns, AZ 85936	McNary	
DEM	Salazar	Laura	PO Box 583	St. Johns, AZ 85936	McNary	
DEM	Suttle	Ronique	PO Box 371	McNary, AZ 85930	McNary	X

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PND	Anderson	Cynthia	PO Box 614	Many Farms, AZ 86538	Many Farms	
DEM	Begay	Billy	PO Box 1835	Chinle, AZ 86503	Many Farms	x
DEM	Begay	Michael	PO Box 688	Many Farms, AZ 86538	Many Farms	
DEM	Begay, Jr	Reginald	PO Box 662	Many Farms, AZ 86538	Many Farms	x
DEM	Begay	Timera	PO Box 842	Chinle, AZ 86503	Many Farms	X
DEM	Butler	Abby	PO Box 662	Chinle, AZ 86503	Many Farms	x
DEM	Chee	Kelsey	PO Box 677	Many Farms, AZ 86538	Many Farms	
DEM	Coggeshell	Boderek	PO Box 424	Many Farms, AZ 86538	Many Farms	
PND	Deswood	Donovan	PO Box 63	Many Farms, AZ 86538	Many Farms	
PND	Elliott	Emma	PO Box 595	Many Farms, AZ 86538	Many Farms	
DEM	Francis	Judy	PO Box 1056	Kayenta, AZ 86033	Many Farms	
DEM	Francis	Marcie	PO Box 3905	Chinle, AZ 86503	Many Farms	
PND	Francis	Marsha	PO Box 161	Round Rock, AZ 86547	Many Farms	
PND	Francis	Monique	PO Box 1053	Many Farms, AZ 86538	Many Farms	
IND	Garcia	Leighton	PO Box 674	Chinle, AZ 86503	Many Farms	
DEM	Gene Jr.	Kee	General Delivery	Many Farms, AZ 86538	Many Farms	x
PND	Jake	Owen	PO Box 1087	Many Farms, AZ 86538	Many Farms	
DEM	Johnson	Julia	PO Box 227	Rock Point, AZ 86545	Many Farms	
PND	Kinlichee	Charfena	PO Box 342	Many Farms, AZ 86538	Many Farms	
PND	Nelwood	Lionel	PO Box 161	Round Rock, AZ 86547	Many Farms	
DEM	Redhouse-Tsosie	Diane	PO Box 337	Many Farms, AZ 86538	Many Farms	
DEM	Sam	Jolene	PO Box 662	Many Farms, AZ 86538	Many Farms	
DEM	Sam	LaVerna	PO Box 662	Many Farms, AZ 86538	Many Farms	x
IND	Sam	Steve	PO Box 363	Many Farms, AZ 86538	Many Farms	
DEM	Sam	Valeen	PO Box 662	Many Farms, AZ 86538	Many Farms	
PNE	Tacheene	Aaron	PO Box 3292	Chinle, AZ 86503	Many Farms	
DEM	Tacheene	Vernell	PO Box 3292	Chinle, AZ 86503	Many Farms	
DEM	Tachine	Elden	PO Box 622	Many Farms, AZ 86538	Many Farms	
DEM	Taylor	Virginia	PO Box 42	Many Farms, AZ 86538	Many Farms	
DEM	Teller	Francelia	PO Box 1087	Many Farms, AZ 86538	Many Farms	
DEM	Thomas	Daron	PO Box 842	Chinle, AZ 86503	Many Farms	X
IND	Thomas	Michaelyn	PO Box 511	Many Farms, AZ 86538	Many Farms	
DEM	Thomas	Shawn	PO Box 872	Chinle, AZ 86503	Many Farms	
DEM	Todacheene	Irwin	PO Box 3292	Chinle, AZ 86503	Many Farms	
DEM	Todechine	Louise	PO Box 3143	Chinle, AZ 86503	Many Farms	X
DEM	Tsosie	Angeline	PO Box 2675	Chinle, AZ 86503	Many Farms	
DEM	Tsosie	Wacey	PO Box 337	Many Farms, AZ 86538	Many Farms	

DEM	Wheeler	Rocinda	PO Box 614	Many Farms, AZ 86538	Many Farms
REP	Yazzie	Cheriden	PO Box 1077	Many Farms, AZ 86538	Many Farms

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DEM	Begay, Jr.	Bennie	HC 61 Box 38-615	Teec Nos Pos, AZ 86514	Mexican Water
DEM	Begay	Pearlphina	HC 61 Box 38-615	Teec Nos Pos, AZ 86514	Mexican Water
DEM	Cedarrain	Trudy	PO Box 1165	Teec Nos Pos, AZ 86514	Mexican Water
DEM	Dann	Lavina	PO Box 2389	Dennehotso, AZ 86535	Mexican Water x
PND	Deschene	Charlene	PO Box 2126	Dennehotso, AZ 86535	Mexican Water
DEM	Gray	Lucy	HCR 61 Box 38-1053	Teec Nos Pos, AZ 86514	Mexican Water
DEM	Holiday	Carlissa	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water
DEM	Holiday	Kelsey	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water
IND	Holiday	Kylandra	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water
DEM	Holiday	Marina	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water
DEM	King	Tisheena	PO Box 1102	Teec Nos Pos, AZ 86514	Mexican Water
DEM	Luna	Brittany	PO Box 3037	Kayenta, AZ 865	Mexican Water X
DEM	Maize	Chelsea	PO Box 1256	Dennehotso, AZ 86535	Mexican Water x
DEM	Maize	Etta	PO Box 1256	Dennehotso, AZ 86535	Mexican Water x
DEM	Mitchell	Etta	PO Box 2204	Dennehotso, AZ 86535	Mexican Water
DEM	Nahkai	Martha	PO Box 474	Bluff, UT 84512	Mexican Water x
LBT	Parrish	Amber	PO Box 1031	Teec Nos Pos, AZ 86514	Mexican Water
DEM	Poyer	Evelyn	PO Box 252	Teec Nos Pos, AZ 86514	Mexican Water
DEM	Poyer	Thomasina	PO Box 548	Teec Nos Pos, AZ 86514	Mexican Water
DEM	Tree	Lashawnte	PO Box 498	Teec Nos Pos, AZ 86514	Mexican Water
DEM	White	Adoree	PO Box 868	Teec Nos Pos, AZ 86514	Mexican Water
DEM	White	Lolanda	PO Box 1031	Teec Nos Pos, AZ 86514	Mexican Water
DEM	White	Rapheal	PO Box 320	Teec Nos Pos, AZ 86514	Mexican Water
DEM	White	Ursula	PO Box 868	Teec Nos Pos, AZ 86514	Mexican Water
DEM	Woody	Mary Ann	PO Box 1165	Teec Nos Pos, AZ 86514	Mexican Water x
DEM	Yazzie	Phyllis	PO Box 2127	Dennehotso, AZ 86535	Mexican Water
DEM	Yazzie	Tisha	HC 61 Box 50	Teec Nos Pos, AZ 86514	Mexican Water x
DEM	Yazzie	Virginia	PO Box 260	Bluff, UT 84512	Mexican Water x

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DEM	Begay	Alexandra	PO Box 4281	Window Rock, AZ 86515	Nazlini
REP	Begay	Jimmie	PO Box 7294	Nazlini, AZ 86540	Nazlini
REP	Begay	Michaelyn	PO Box 7123	Nazlini, AZ 86540	Nazlini
DEM	Begay	Rex	PO Box 4281	Window Rock, AZ 86515	Nazlini
DEM	Begay, Jr	Tsosie	PO Box 602	Ganado, AZ 86505	Nazlini X
PND	Benally	Brooke	PO Box 7070	Nazlini, AZ 86540	Nazlini
DEM	Cadman	Virginia	PO Box 330	Ganado, AZ 86505	Nazlini
PND	Chee	Aaron	PO Box 7102	Nazlini, AZ 86540	Nazlini
PND	Chee	Adrian	3334 E Southern Ave Lot 18	Phx AZ	Nazlini
JEM	Chee-Edeza	Adriann	PO Box 7102	Nazlini, AZ 86540	Nazlini

DEM	Claw	Bertha	PO Box 1165	Chinle, AZ 86503	Nazlini	x
DEM	Claw	Byron	PO Box 1165	Chinle, AZ 86503	Nazlini	x
DEM	Claw	Derwin	PO Box 1165	Chinle, AZ 86503	Nazlini	
DEM	Claw	Greyson	PO Box 118	Chinle, AZ 86503	Nazlini	
DEM	Claw	Lynelle R.	PO Box 1165	Chinle, AZ 86503	Nazlini	
PND	Dedman	Marwin	PO Box 7078	Nazlini, AZ 86540	Nazlini	
DEM	Etcitty	Carmelita	PO Box 7038	Nazlini, AZ 86540	Nazlini	
DEM	Gorman	Hazel	PO Box 1002	Chinle, AZ 86503	Nazlini	x
DEM	Gorman	Katherine	PO Box 1097	St. Michaels, AZ 86511	Nazlini	x
REP	Harvey	Lornel	PO Box 7251	Nazlini, AZ 86540	Nazlini	
IND	Hubbard	Darrin	PO Box 1362	St. Michaels, AZ 86511	Nazllini	
PND	James	Tisha	PO Box 7194	Nazlini, AZ 86540	Nazlini	
DEM	James	Yvonne	PO Box 7189	Nazlini, AZ 86540	Nazlini	
REP	Johnson	Treba	PO Box 7232	Nazlini, AZ 86540	Nazlini	
PND	King	Chelsea	PO Box 7175	Nazlini, AZ 86540	Nazlini	
DEM	Leva	Dustin	PO Box 7102	Nazlini, AZ 86540	Nazlini	X
DEM	Manygoats	Lischelle	PO Box 1097	St. Michaels, AZ 86511	Nazlini	
DEM	Meyers	Darrell	PO Box 304	Ganado, AZ 86505	Nazlini	
DEM	Moore	Danny	PO Box 7117	Nazlini, AZ 86540	Nazlini	
DEM	Nells	Lorraine	PO Box 7092	Nazlini, AZ 86540	Nazlini	
PND	Peshlakai	Reenie	PO Box 7157	Nazlini, AZ 86540	Nazlini	
DEM	Platero	Jonelle	PO Box 2696	Window Rock, AZ 86515	Nazlini	
DEM	Reil	Lena	PO Box 7107	Nazlini, AZ 86540	Nazlini	
PND	Teller	Shawn-Codi	PO Box 1950-35	Chinle, AZ 86503	Nazlini	x
DEM	Teller	Thianne	PO Box 1950-35	Chinle, AZ 86503	Nazlini	x
DEM	Thompson	Kayla	PO Box 1925	Chinle, AZ 86503	Nazlini	
DEM	Tishie	Guy	PO Box 7102	Nazlini, AZ 86540	Nazlini	
DEM	Tishie	Maxine	PO Box 7102	Nazlini, AZ 86540	Nazlini	x
PND	Tishie	Norman	PO Box 7102	Nazlini, AZ 86540	Nazlini	
DEM	Tsinnajinnie	Christine	PO Box 7103	Nazlini, AZ 86540	Nazlini	
DEM	Tsosie	Francine	PO Box 7094	Nazlini, AZ 86540	Nazlini	
DEM	Tsosie	Lorenzo	PO Box 1815	Chinle, AZ 86503	Nazlini	
DEM	Wilson	Ruth	PO Box 598	St. Michaels, AZ 86511	Nazlini	
DEM	Yazzie	Jennifer	PO Box 7243	Nazlini, AZ 86540	Nazlini	
DEM	Yazzie	Nico	PO Box 793	St. Michaels, AZ 86511	Nazlini	

REP	Ashby-Robinson	Sharon	PO Box 363	Nutrioso, AZ 85932	Nutrioso	x
REP	Barnes	Patricia	PO Box 399	Nutrioso, AZ 85932	Nutrioso	
REP	Berkey	Dean	PO Box 1587	Eagar, AZ 85925	Nutrioso	
JTH	Coleman	Laurie	PO Box 272	Nutrioso, AZ 85932	Nutrioso	
REP	DeWitt	Angela	PO Box 257	Nutrioso, AZ 85932	Nutrioso	
REP	DeWitt	Gerard J	PO Box 257	Nutrioso, AZ 85932	Nutrioso	
REP	Harrold	Virginia	789 Tori Circle	Springerville, AZ 85938	Nutrioso	

REP	Hart	Marilyn	PO Box 224	Nutrioso, AZ 85932	Nutrioso
REP	Jackson	Colleen	PO Box 98	Nutrioso, AZ 85932	Nutrioso x
IND	Martin	Kenneth	PO Box 85	Nutrioso, AZ 85932	Nutrioso
DEM	Metzger	Joan	PO Box 254	Nutrioso, AZ 85932	Nutrioso
OTH	Padilla	Debbie	PO Box 75	Nutrioso, AZ 85932	Nutrioso
REP	Sloan	Terrie	220 E 1st Street	Eagar, AZ 85925	Nutrioso x
IND	Springhower	Sandi	PO Box 366	Nutrioso, AZ 85932	Nutrioso
DEM	Strom	Clare	PO Box 240	Nutrioso, AZ 85932	Nutrioso
DEM	Strom	Ralph	PO Box 240	Nutrioso, AZ 85932	Nutrioso
REP	Thompson	Roger	PO Box 363	Nutrioso, AZ 85932	Nutrioso x
DEM	Yost	Evelyn	PO Box 162	Eagar, AZ 85925	Nutrioso
REP	Zalesky	Karen	PO Box 264	Nutrioso, AZ 85932	Nutrioso

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DEM	Begay	Janet	PO Box 1218	St. Michaels, AZ 86511	Oak Springs x
DEM	Begay	Pauline	PO Box 1291	Fort Defiance, AZ 86504	Oak Springs
DEM	Chischilly	Gilda	PO Box 215	Mentmore, NM 87319	Oak Springs x
DEM	Chischilly	Thomas	PO Box 492	St. Michaels, AZ 86511	Oak Springs x
DEM	Curley	Clayton	PO Box 3905	Window Rock, AZ 86515	Oak Springs
IND	Desiderio	Derrick	PO Box 721	St. Michaels, AZ 86511	Oak Springs
DEM	Desiderio	Frieda	PO Box 721	St. Michaels, AZ 86511	Oak Springs
DEM	Edsitty	Mary Anne	PO Box 193	Window Rock, AZ 86515	Oak Springs
DEM	Hernasy	Patrick	PO Box 316	St. Michaels, AZ 86511	Oak Springs
REP	Roan	Malcolm	PO Box 1543	Window Rock, AZ 86515	Oak Springs X
DEM	Sanderson	Mary	PO Box 1254	Window Rock, AZ 86515	Oak Springs
DEM	Smith	Dean	PO Box 2974	Window Rock, AZ 86515	Oak Springs x
DEM	Smith	Margaret	PO Box 346	Houck, AZ 86506	Oak Springs x
DEM	Tso	Nathaniel	PO Box 1874	Window Rock, AZ 86515	Oak Springs x
DEM	Tsosie	Mary	PO Box 316	St. Michaels, AZ 86511	Oak Springs
DEM	Wade	Rose Mary	PO Box 283	Houck, AZ 86506	
DEM	Washee	Craig	PO Box 1218	St. Michaels, AZ 86511	Oak Springs x
DEM	Williams	Geraldine	PO Box 4374	Window Rock, AZ 86515	Oak Springs
DEM	Yazzie	Shawnase	PO Box 1183	St. Michaels, AZ 86511	Oak Springs

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REP	Antonio	Natasha	PO Box 515	Houck, AZ 86506	Puerco
REP	Baldwin	Precious	PO Box 5	Sanders, AZ 86512	Puerco X
PND	Baloo	Tonya	PO Box 457	Sanders, AZ 86512	Puerco
DEM	Begay	Kenneth	PO Box 321	Ganado, AZ 96505	Puerco
DEM	Begay	Martha	PO Box 665	Chambers, AZ 86502	Puerco
DEM	Begay	Tammie	PO Box 202	Chambers, AZ 86502	Puerco
DEM	Begishe	April	PO Box 107	Sanders, AZ 86512	Puerco x
DEM	Benally	Patula	PO Box 1362	Sanders, AZ 86512	Puerco x
DEM	Brown	Philbert	PO Box 137	Lupton, AZ 86508	Puerco

PND	Colbert	Faye	PO Box 1654	St. Johns, AZ 85936	Puerco	
IND	Dick	Susan	PO Box 433	Sanders, AZ 86512	Puerco	
DEM	Earl	Helene	PO Box 1225	Sanders, AZ 86512	Puerco	
DEM	Gray	Thomas	PO Box 1003	Sanders, AZ 86512	Puerco	
DEM	James	Marsha	PO Box 164	Houck, AZ 86506	Puerco	X
DEM	John	Helen	PO Box 665	Chambers, AZ 86502	Puerco	
IND	King	Bernadette	PO Box 1393	Sanders, AZ 86512	Puerco	
DEM	Lavine	Darryl	PO Box 635	Sanders, AZ 86512	Puerco	
DEM	Murphy	Patricia	PO Box 163	Sanders, AZ 86512	Puerco	
DEM	Murphy	Phyllis	PO Box 164	Houck, AZ 86506	Puerco	X
DEM	Murray	Emily	PO Box 204	Sanders, AZ 86512	Puerco	x
REP	Nez	Breanna L	PO Box 474	Sanders, AZ 86512	Puerco	x
DEM	Nez	Melissa	PO Box 132	Chambers, AZ 86502	Puerco	
DEM	Nezben	Amada	PO Box 492	Chambers, AZ 86502	Puerco	x
DEM	Quintana	Brittany	PO Box 497	Sanders, AZ 86512	Puerco	X
DEM	Quintana	Norma	PO Box 492	Sanders, AZ 86512	Puerco	x
DEM	Roanhorse	Marilyn	PO Box 637	Sanders, AZ 86512	Puerco	
DEM	Sam	Marcy R	PO Box 612	Chambers, AZ 86502	Puerco	
DEM	Tabaha	Irene	PO Box 357	Womdpw Rock, AZ 86515	Puerco	
DEM	Thompson	Yvonne	PO Box 635	Sanders, AZ 86512	Puerco	
DEM	Tsinnijinnie	Alta	PO Box 263	Chambers, AZ 86502	Puerco	
DEM	Tsinnijinnie, Sr	Dan	PO Box 263	Chambers, AZ 86502	Puerco	
REP	Tsosie-Sleuth	Thomasita	PO Box 581	Sanders, AZ 86512	Puerco	
DEM	Upshaw-Crank	Erica	PO Box 104	Sanders, AZ 86512	Puerco	
DEM	Watchman	Andrea	PO Box 573	Sanders, AZ 86512	Puerco	
DEM	Wauneka	Autumn	PO Box 871	Sanders, AZ 86512	Puerco	
REP	Whitehair	Madelane	PO Box 641	Sanders, AZ 86512	Puerco	
DEM	Whitman	Ryan	PO Box 294	Lupton, AZ 86508	Puerco	
DEM	Yessilth	Cindy	PO Box 908	Sanders, AZ 86512	Puerco	

DEM	Abeita	Cobly	PO Box 180	Teec Nos Pos, AZ 86514	Red Mesa	X
OTH	Begay	Jaron	PO Box 81	Round Rock, AZ 86547	Red Mesa	
REP	Begay	Renita	HC 61 Box 40-4012	Teec Nos Pos, AZ 86514	Red Mesa	
DEM	Begay	Sharon	PO Box 483	Teec Nos Pos, AZ 86514	Red Mesa	
DEM	Benally	Charmaine	PO Box 1454	Teec Nos Pos, AZ 86514	Red Mesa	
PND	Deschene	Charlene	PO Box 2126	Dennehotso, AZ 86533	Red Mesa	
DEM	Deswood	Isiah	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa	
DEM	Deswood	Raven	HC 61 Box 40-4022	Teec Nos Pos, AZ 86514	Red Mesa	
REP	Holiday	Sherena	PO Box 320	Teec Nos Pos, AZ 86514	Red Mesa	x
DEM	Holiday	Kelsey	PO Box 320	Teec Nos Pos, AZ 86514	Red Mesa	
IND	Holiday	Leonarda	PO Box 320	Teec Nos Pos, AZ 86514	Red Mesa	
DEM	Joe	Kenissha	HC 61 Box 38-993	Teec Nos Pos, AZ 86514	Red Mesa	
DEM	Johnson	Julia	PO Box 227	Rock Point, AZ 86545	Red Mesa	

DEM	Mitchell	Etta	PO Box 2034	Dennehotso, AZ 86533	Red Mesa
DEM	Nez	Shelly	PO Box 416	Teec Nos Pos, AZ 86514	Red Mesa
LBT	Parrish	Amber	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa x
DEM	Parrish	Lula	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa
REP	Parrish	Malcolm	PO Box 426	Teec Nos Pos, AZ 86514	Red Mesa x
DEM	Redfeather	Emma	PO Box 204	Teec Nos Pos, AZ 86514	Red Mesa X
DEM	Redfeather	Beatrice	PO Box 204	Teec Nos Pos, AZ 86514	Red Mesa X
OTH	Poyer	Lorita	PO Box 1405	Teec Nos Pos, AZ 86514	Red Mesa
REP	Stash	Shaunta	HC 61 Box 40-4012	Teec Nos Pos, AZ 86514	Red Mesa
REP	Stephenson	Marthleen	PO Box 285	Bluff, UT 84512	Red Mesa x
DEM	Tree	Lashawnte	PO Box 498	Teec Nos Pos, AZ 86514	Red Mesa
DEM	Tsosie	Mary	PO Box 1171	Kayenta, AZ 86032	Red Mesa
REP	Tsosie	Omar	PO Box 263	Teec Nos Pos, AZ 86514	Red Mesa x
DEM	Watchman	Loretta	PO Box 437	Teec Nos Pos, AZ 86514	Red Mesa x
DEM	White	Adoree	PO Box 868	Teec Nos Pos, AZ 86514	Red Mesa
REP	White	Chantelle	PO Box 1372	Teec Nos Pos, AZ 86514	Red Mesa
DEM	White	Christanya	PO Box 498	Teec Nos Pos, AZ 86514	Red Mesa
DEM	White	Leonard	PO Box 498	Teec Nos Pos, AZ 86514	Red Mesa
DEM	White	Rachelle	PO Box 1424	Teec Nos Pos, AZ 86514	Red Mesa
DEM	White	Rapheal	PO Box 320	Teec Nos Pos, AZ 86514	Red Mesa
DEM	Willie	Ilene	PO Box 518	Teec Nos Pos, AZ 86514	Red Mesa

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

DEM	Ashihi	Brittany	PO Box 216	Rock Point, AZ 86545	Rock Point	
PND	Ashihi	Chante	PO Box 216	Rock Point, AZ 86545	Rock Point	
DEM	Ashihi	Sandra	PO Box 216	Rock Point, AZ 86545	Rock Point	
DEM	Ashihi	Tisha	PO Box 216	Rock Point, AZ 86545	Rock Point	
DEM	Bedonie	Benedict	PO Box 301	Rock Point, AZ 86545	Rock Point	X
DEM	Begay	Lorraine	PO Box 25	Rock Point, AZ 86545	Rock Point	
PND	Begay	Rozina	PO Box 26	Rock Point, AZ 86545	Rock Point	x
DEM	Begay	Thomas	PO Box 131-B	Tsaile, AZ 86556	Rock Point	
IND	Brady	Linda R	PO Box 51	Rock Point, AZ 86545	Rock Point	
DEM	Bryant	Altevia	PO Box 433	Rock Point, AZ 86545	Rock Point	
DEM	Burbank	Roberta	PO Box 223	Rock Point, AZ 86545	Rock Point	
DEM	Descheny	Shirley	PO Box 39	Rock Point, AZ 86545	Rock Point	x
DEM	Francisco	Norma	PO Box 216	Rock Point, AZ 86545	Rock Point	
DEM	Coggeshell-George	Marie	PO Box 357	Rock Point, AZ 86545	Rock Point	x
DEM	Gillwood	Yvonne	PO Box 82	Rock Point, AZ 86545	Rock Point	
DEM	Halkini	Ramona	PO Box 88	Rock Point, AZ 86545	Rock Point	
PND	Harvey	Chiquita	PO Box 73	Rock Point, AZ 86545	Rock Point	
DEM	Harvey	Emily	PO Box 73	Rock Point, AZ 86545	Rock Point	
DEM	Harvey	LeeAnn	PO Box 73	Rock Point, AZ 86545	Rock Point	
PND	John	Merle	PO Box 70	Rock Point, AZ 86545	Rock Point	
DEM	Johnsn	Janelle	PO Box 151	Rock Point, AZ 86545	Rock Point	x
DEM	Johnson	Julia	PO Box 151	Rock Point, AZ 86545	Rock Point	x
DEM	Johnson	Verneil	PO Box 151	Rock Point, AZ 86545	Rock Point	
PND	Jones	Tiffany	PO Box 331	Rock Point, AZ 86545	Rock Point	
DEM	Judy	Ellen	PO Box 246	Rock Point, AZ 86545	Rock Point	
DEM	Nih	Ella	PO Box 264	Rock Point, AZ 86545	Rock Point	
DEM	Oldman	Ida	HC 61 Box 4024	Teec Nos Pos, AZ 86514	Rock Point	
REP	Yazzie	Bobby	PO Box 310	Rock Point, AZ 86545	Rock Point	x
OTH	Yazzie	Jula	PO Box 32	Rock Point, AZ 86545	Rock Point	

DEM	Allen	Ferlancia	PO Box 2902	Chinle, AZ 86503	Rough Rock	
REP	Bahe	Beautrice	PO Box 4200	Chinle, AZ 86503	Rough Rock	x
DEM	Bahe	Shannon	PO Box 2461	Chinle, AZ 86503	Rough Rock	
DEM	Bahe	Sharon	PO Box 2461	Chinle, AZ 86503	Rough Rock	
DEM	Bahe	Tamelita	PO Box 4172	Chinle, AZ 86503	Rough Rock	x
DEM	Bee	Shayne	PO Box 7305	Nazlini, AZ 86540	Rough Rock	
DEM	Begay	Alita	PO Box 1190	Chinle, AZ 86503	Rough Rock	
DEM	Begay	Delphine	PO Box 283	Chinle, AZ 86503	Rough Rock	
DEM	Benally	Brenda	PO Box 2980	Chinle, AZ 86503	Rough Rock	
DEM	Charlie	Valeria	201 E Route # 7	Chinle, AZ 86503	Rough Rock	x
REP	Endishee	Colten	PO Box 7305	Nazlini, AZ 86540	Rough Rock	

DEM	Etcitty-Begay	Toncinta	PO Box 7112	Nazlini, AZ 86540	Rough Rock	
DEM	Francis	Marcie	PO Box 161	Round Rock, AZ 86547	Rough Rock	
PND	Francis	Marsha	PO Box 1149	Chinle, AZ 86503	Rough Rock	
DEM	Goodluck	Shawana	RRTP Box EPP	Chinle, AZ 86503	Rough Rock	
DEM	Jim	Judy	PO Box 1429	Chinle, AZ 86503	Rough Rock	x
DEM	Joe	Caifano	201 E Route # 7	Chinle, AZ 86503	Rough Rock	x
DEM	Kee	Tivona	PO Box 7305	Nazlini, AZ 86540	Rough Rock	
REP	Lewis Jr.	Ben	PO Box 2166	Chinle, AZ 86503	Rough Rock	
DEM	Lewis	Vincent	PO Box 1588	Chinle, AZ 86503	Rough Rock	
DEM	Manson	Charo	PO Box 7305	Nazlini, AZ 86540	Rough Rock	
DEM	Nez	Elvira	PO Box 575	Many Farms, AZ 86538	Rough Rock	x
DEM	Smith	Nora	PO Box 2477	Chinle, AZ 86503	Rough Rock	
DEM	Spencer	Albert	PO Box 1589	Chinle, AZ 86503	Rough Rock	
DEM	Teller	Stephanie	PO Box 2166	Chinle, AZ 86503	Rough Rock	x
DEM	Todachine	Herbert	PO Box 1438	Kayenta, AZ 86032	Rough Rock	
DEM	Tsosie	Carmelita	PO Box 882	Chinle, AZ 86503	Rough Rock	
PND	Wauneka	Kainya	PO Box 2303	Kayenta, AZ 86032	Rough Rock	x
DEM	Yazzie Sr.	David	PO Box 58	Chinle, AZ 86503	Rough Rock	
JEM	Yazzie	Francina	PO Box FDD-RRTP	Chinle, AZ 86503	Rough Rock	
JEM	Yazzie	Ian	PO Box 2980	Chinle, AZ 86503	Rough Rock	
JEM	Yazzie	JoAnn	PO Box 3459	Chinle, AZ 86503	Rough Rock	
JEM	Yazzie	Louise	RRTP Box EPP	Chinle, AZ 86503	Rough Rock	
DEM	Yazzie	Shannon	PO Box 2461	Chinle, AZ 86503	Rough Rock	

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DEM	Allen	Maureen	PO Box 301	Lukachukai, AZ 86507	Round Rock	x
DEM	Begay	Alita	PO Box 1190	Chinle, AZ 86503	Round Rock	
DEM	Begay	Ilicia	PO Box 182	Round Rock, AZ 86547	Round Rock	
DEM	Begay	Ivan	PO Box 182	Round Rock, AZ 86547	Round Rock	
DEM	Begay	Kathryn	PO Box 136	Round Rock, AZ 86547	Round Rock	x
PND	Begay	Martha	PO Box 161	Round Rock, AZ 86547	Round Rock	
DEM	Begay	Phillarena	PO Box 155	Round Rock, AZ 86547	Round Rock	
PND	Begay	Rory	PO Box 1144	Round Rock, AZ 86547	Round Rock	
DEM	Begay	Victoria	PO Box 184	Round Rock, AZ 86547	Round Rock	x
DEM	Bigthumb	Tanisha	PO Box 79	Round Rock, AZ 86547	Round Rock	
DEM	Francis	Marcie	PO Box 161	Round Rock, AZ 86547	Round Rock	
PND	Gold	Emmit C.	PO Box 39	Round Rock, AZ 86547	Round Rock	
DEM	Harvey	Emily	PO Box 29	Round Rock, AZ 86547	Round Rock	
DEM	Jones	Doris	Box 301	Round Rock, AZ 86547	Round Rock	x
DEM	Jones	Laverne	Box 96	Round Rock, AZ 86547	Round Rock	x
DEM	Martinez-Harvey	Marilyn	PO Box 67	Round Rock, AZ 86547	Round Rock	x
DEM	Miller	Sheryl	PO Box 57	Round Rock, AZ 86547	Round Rock	
DEM	Mitchell	Leanne	PO Box 167	Rock Point, AZ 86545	Round Rock	x
PND	Sandoval	Harrisetta	PO Box 0200	Round Rock, AZ 86547	Round Rock	

DEM	Shorty	Dreake	PO Box 41	Round Rock, AZ 86547	Round Rock
DEM	Shorty	Jamie	PO Box 41	Round Rock, AZ 86547	Round Rock
DEM	Slivers	Rosenda	PO Box 2232	Kayenta, AZ 86033	Round Rock
DEM	Stevens	Wilmerine	PO Box 1190	Chinle, AZ 86503	Round Rock
PND	Tolino	Tyson	PO Box 155	Round Rock, AZ 86547	Round Rock
DEM	Tsosie	Kimberly	PO Box 3791	Chinle, AZ 86503	Round Rock
DEM	White	Tihonya	PO Box 1013	Chinle, AZ 86503	Round Rock
DEM	Woody	Kaylene	PO Box 41	Round Rock, AZ 86547	Round Rock
REP	Worester	Altovesa	PO Box 1103	Chinle, AZ 86503	Round Rock
DEM	Yazzie	Shane	PO Box 121	Round Rock, AZ 86547	Round Rock
DEM	Yazzie	Shawna	PO Box 121	Round Rock, AZ 86547	Round Rock

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

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DEM	Ballejos	Mario	PO Box 663	St. Johns, AZ 85936	St. Johns
DEM	Begay	Genevieve	PO Box 444	St. Johns, AZ 85936	St. Johns
REP	Belote	Sierra	PO Box 1734	St. Johns, AZ 85936	St. Johns
DEM	Bia	Shawna	PO Box 1652	St. Johns, AZ 85936	St Johns
REP	Bond	Carolyn	PO Box 1704	St. Johns, AZ 85936	St. Johns
IND	Bond	Craig Tyrell	PO Box 2011	St. Johns, AZ 85936	St. Johns
DEM	Booth	Sierra	PO Box 1693	St. Johns, AZ 85936	St. Johns
DEM	Bryan	Megan	PO Box 2453	St. Johns, AZ 85936	St Johns x
IND	Clark	Kameron	PO Box 2224	St. Johns, AZ 85936	St. Johns
DEM	Clark	Shyn	PO Box 782	Sanders, AZ 86512	St. Johns
REP	Hanna	John	PO Box 1271	St. Johns, AZ 85936	St. Johns

IND	Hubbell-Spencer	Rochelle	PO Box 695	St. Johns, AZ 85936	St. Johns	x
DEM	Jaramillo	Amanda	PO Box 1366	St. Johns, AZ 85936	St. Johns	
DEM	Jaramillo	Danielle	PO Box 1336	St Johns, AZ 85936	St. Johns	
OTH	Lay	Justin	PO Box 1576	St. Johns, AZ 85936	St. Johns	x
PND	Lay	Dominic	PO Box 1636	St. Johns, AZ 85936	St. Johns	
OTH	Lee	Cherish	PO Box 1793	St. Johns, AZ 85936	St. Johns	
PND	McQuay	Jennae	PO Box 1233	St. Johns, AZ 85936	St. Johns	
OTH	Mierzwik	John	PO Box 2293	St. Johns, AZ 85936	St. Johns	
REP	Moulton	Christine	PO Box 1041	St. Johns, AZ 85936	St. Johns	
IND	Pearce	Shanna	PO Box 1841	St Johns, AZ 85936	St. Johns	x
DEM	Romero	Franchesca	PO Box 1726	St Johns, AZ 85936	St Johns	
REP	Smith	Holly	PO Box 276	St. Johns, AZ 85936	St. Johns	x
REP	Thompson	Conscience	PO Box 892	St Johns, AZ 85936	St Johns	
DEM	Wall	Juanita	PO Box 1576	St. Johns, AZ 85936	St. Johns	x

NEED 10 POLL WORKERS

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DEM	Ashley	Martha	PO Box 814	St Michaels, AZ 86511	St Michaels	x
DEM	Becenti	Doreen	PO Box 350	Fort Defiance, AZ 86504	St Michaels	
PND	Begay	Erickson	PO Box 1036	St. Michaels, AZ 86505	St. Michaels	
DEM	Burnside	Vanissah	PO Box 1177	St. Michaels, AZ 86511	St. Michaels	
REP	Connell	Rena	PO Box 112	St. Michaels, AZ 86511	St Michaels	x
REP	Cowboy Jr.	Edison	PO Box 58	St. Michaels, AZ 86511	St. Michaels	
DEM	Desiderio	Frieda	PO Box 721	St. Michaels, AZ 86511	St. Michaels	
DEM	Gray	Bertha	PO Box 1772	Window Rock, AZ 86515	St. Michaels	
DEM	Hart	Cody	PO Box 1772	Window Rock, AZ 86515	St. Michaels	
DEM	Hubbard	William	PO Box 1202	St. Michaels, AZ 86511	St. Michaels	x
DEM	Joe	Cheryl	PO Box 481	St. Michaels, AZ 86511	St. Michaels	
DEM	Jones	Loretta	PO Box 947	St. Michaels, AZ 86511	St. Michaels	
DEM	Lynch	Ella	PO Box 1455	St. Michaels, AZ 86511	St. Michaels	X
PND	Mann	Nona	HC58 Box 90	Ganado, AZ 86505	St. Michaels	
REP	Merritt	Carrie	PO Box 1483	St. Michaels, AZ 86511	St. Michaels	
REP	Merritt	Troy	PO Box 1483	St. Michaels, AZ 86511	St. Michaels	
REP	Metteba	Leonora	PO Box 502	Fort Defiance, AZ 86504	St. Michaels	x
DEM	Miles	Rebecca	PO Box 477	St. Michaels, AZ 86511	St. Michaels	x
DEM	Paul	Kayla	PO Box 4393	Window Rock, AZ 86515	St Michaels	
DEM	Paul	Rita	PO Box 476	St. Michaels, AZ 86511	St Michaels	x
DEM	Peshlakai	Joanne	PO Box 2607	Window Rock, AZ 86515	St Michaels	
DEM	Price	Aaron	PO Box 2812	Fort Defiance, AZ 86504	St. Michaels	x
DEM	Tabaha	Teresa	PO Box 141	St. Michaels, AZ 86511	St. Michaels	
DEM	Thompson	Wilma	PO Box 997	Ganado, AZ 86505	St. Michaels	
DEM	Todacheeny	Roanna	PO Box 1573	Fort Defiance, AZ 86504	St. Michaels	
DEM	Tsosie	Rachelle	PO Box 595	Window Rock, AZ 86515	St. Michaels	x
DEM	Upshaw-Crank	Erica	PO Box 104	Sanders AZ 86502	St. Michaels	
REP	Warner	Brenda	PO Box 1491	St. Michaels, AZ 86511	St. Michaels	

DEM	White	Calvin	PO Box 1508	St. Michaels, AZ 86511	St. Michaels	X
DEM	White	Jasper	PO Box 1248	St. Michaels, AZ 86511	St. Michaels	
DEM	White	Jeff	PO Box 1508	St. Michaels, AZ 86511	St. Michaels	
DEM	White	Sarah	PO Box 1508	St. Michaels, AZ 86511	St. Michaels	
IND	Yazzie	Arthur	PO Box 1508	St. Michaels, AZ 86511	St. Michaels	
DEM	Yazzie	Ella	PO Box 135	St. Michaels, AZ 86511	St. Michaels	x
DEM	Yazzie	Gilbert	PO Box 171	St. Michaels, AZ 86511	St. Michaels	x

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DEM	Begay	Edison	PO Box 1291	Ft. Defiance, AZ 86504	Sawmill	
PND	Begay	Lucintia	PO Box 2046	Ft. Defiance, AZ 86504	Sawmill	
DEM	Begay	Pauline	PO Box 1291	Ft. Defiance, AZ 86504	Sawmill	
IND	Benally	Christine	PO Box 200	Fort Defiance, AZ 86504	Sawmill	
IND	Bennett	Vivian	PO Box 1357	Ft. Defiance, AZ 86504	Sawmill	
DEM	Betony	Darcy	PO Box 477	St. Michaels, AZ 86511	Sawmill	x
PND	Bia	Albertina	PO Box 3032	Window Rock, AZ 86515	Sawmill	
REP	Billiman	Tyrone	PO Box 1935	Ft. Defiance, AZ 86504	Sawmill	
DEM	Billy	Larencita	PO Box 2992	Window Rock, AZ 86515	Sawmill	
DEM	Bitsui	Lorraine	PO Box 1952	Ft. Defiance, AZ 86504	Sawmill	
DEM	Bitsui	Milton	PO Box 1952	Ft. Defiance, AZ 86504	Sawmill	x
DEM	Blatchford	Lisa	PO Box 311	Ft. Defiance, AZ 86504	Sawmill	
DEM	Carroll	Norma	PO Box 140	Navajo, NM 87328	Sawmill	
DEM	Davis	Lorraine	PO Box 734	Ft Defiance, AZ 86504	Sawmill	
DEM	Dooline	Tanya	PO Box 1972	Ft. Defiance, AZ 86504	Sawmill	
DEM	Hale	Elvina	PO Box 1210	Ft Defiance, AZ 86504	Sawmill	x
DEM	Harvey	Nellie	PO Box 3664	Window Rock, AZ 86515	Sawmill	
PND	Jesus	Lorenzo	PO Box 3032	Window Rock, AZ 86515	Sawmill	
DEM	Jishie	Ernestine	PO Box 196	Ft. Defiance, AZ 86504	Sawmill	
DEM	Jishie	Freeman	PO Box 196	Ft. Defiance AZ 86504	Sawmill	x
DEM	Jishie	Jacob	PO Box 196	Ft. Defiance, AZ 86504	Sawmill	x
DEM	Jumbo	Olan	PO Box 121	Window Rock, AZ 86515	Sawmill	
REP	Keedo	Tanya	PO Box 2072	Ft. Defiance, AZ 86504	Sawmill	
DEM	Kenny	Alvin	PO Box 1761	Ft Defiance, AZ 86504	Sawmill	x
DEM	Kenny	Michael	PO Box 1761	Ft. Defiance, AZ 86504	Sawmill	x
IND	Kenny	Ryan	PO Box 552	Window Rock, AZ 86515	Sawmill	
DEM	Manuelito	Orlando	PO Box 1713	Ft. Defiance, AZ 86504	Sawmill	x
DEM	Miles	Nicole	PO Box 477	St. Michaels, AZ 86511	Sawmill	X
DEM	Morgan	Marjorie	PO Box 517	Window Rock, AZ 86515	Sawmill	
DEM	Peshlakai	Patrice	PO Box 2471	Ft. Defiance, AZ 86504	Sawmill	
DEM	Tachine	Rosita	PO Box 3013	Window Rock, AZ 86515	Sawmill	
DEM	Tapaha	Marcia	HC 58 Box 70	Ganado, AZ 86515	Sawmill	
DEM	Tsosie	Bob	PO Box 1834	Ft Defiance, AZ 86504	Sawmill	
DEM	Tsosie	Charlotte	PO Box 331	Navajo, NM 87328	Sawmill	
DEM	Tsosie	Peter	PO Box 68	Ft. Defiance, AZ 86504	Sawmill	

DEM	Turtle	Betty	PO Box 738	Ft. Defiance, AZ	Sawmill
DEM	Upshaw	Arkie	PO Box 891	Ft. Defiance, AZ 86504	Sawmill
DEM	Vanwinkle	Clara	PO Box 142	Ft. Defiance, AZ 86504	Sawmill
DEM	White	Jeff	PO Box 1508	St. Michaels, AZ 86511	Sawmill
DEM	White	Sarah	PO Box 1508	St. Michaels, AZ 86511	Sawmill
IND	Yazzie	Arthur	PO Box 1508	St. Michaels, AZ 86511	Sawmill
DEM	Yazzie	Gilbert	PO Box 171	St. Michaels, AZ 86511	Sawmill
DEM	Yazzie	Velma	PO Box 1713	Ft. Defiance, AZ 86504	Sawmill
DEM	Yoe	Ginger	PO Box 992	Ft. Defiance, AZ 86504	Sawmill

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PND	Bogardus	Larisa	243 S Papago	Springerville, AZ 85938	Springerville
REP	Cantrell	Sheila	PO Box 792	Springerville, AZ 85938	Springerville x
DEM	Castillo	Marian	PO Box 1	Springerville, AZ 85938	Springerville x
REP	Dana	Arlene	Box 1301	Springerville, AZ 85938	Springerville x
REP	DeGennaro	Jan Marie	1639 E 2nd St	Springerville, AZ 85938	Springerville
REP	Dumas	Joanne	PO Box 236	Springerville, AZ 85938	Springerville x
DEM	Ellis	Linda	PO Box 1203	Springerville, AZ 85938	Springerville
PND	Geisler	Kelsi	PO Box 1192	Eagar, AZ 85925	Springerville x
DEM	Gerres	Barbara	120 E. 7th Street	Eagar, AZ 85925	Springerville
DEM	Hale	Lori	PO Box 1387	Springerville, AZ 85938	Springerville x
DEM	Hitchcock	Linda	PO Box 382	Springerville, AZ 85938	Springerville x
REP	Kenney	Alma Sue	772 S Voigt St	Springerville, AZ 85938	Springerville
REP	Ketring	Elizabeth	PO Box 306	Eagar, AZ 85925	Springerville
PND	Rubalcaba	Patricia	PO Box 1418	Springerville, AZ 85938	Springerville
PND	Rubalcaba	Victor	aa	Springerville, AZ 85938	Springerville
IND	Wilson	James	791 S Voigt St	Springerville, AZ 85938	Springerville
REP	Zalesky	Karen	PO Box 264	Nutrioso, AZ 85932	Springerville

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DEM	Allen	Joevana	HC 58 Box 90 Unit 119	Ganado, AZ 86505	Steamboat X
DEM	Atsitty	Pauline	PO Box 905	Ganado, AZ 86505	Steamboat x
IND	Begay	Gaylene	PO Box 1166	Ganado, AZ 86505	Steamboat X
DEM	Begay	Gwen	PO Box 1166	Ganado, AZ 86506	Steamboat
DEM	Begay	Henry	PO Box 1114	Ganado, AZ 86505	Steamboat
DEM	Begay	Laura	PO Box 1166	Ganado, AZ 86505	Steamboat
DEM	Begoody	Carl	PO Box 1354	Ganado, AZ 86505	Steamboat
DEM	Boling	Darrell	PO Box 1166	Ganado, AZ 86505	Steamboat
IND	Boling	DeeYanna	PO Box 1166	Ganado, AZ 86505	Steamboat X
DEM	Boling	Nheka	PO Box 1166	Ganado, AZ 86505	Steamboat
DEM	Cayatineto	Frances	PO Box 2840	Window Rock, AZ 86515	Steamboat
PND	Chee	Latasha	PO Box 981	Kearns Canyon, AZ 86034	Steamboat
REP	Dazen	Leta	HC 58 Box 90 Unit 119	Ganado, AZ 86505	Steamboat x
DEM	Dempsey-Jim	Roselyn	PO Box 263	Kearns Canyon, AZ 86034	Steamboat

DEM	Gaddy	Leah	PO Box 712	Ganado, AZ 86505	Steamboat	X
DEM	George	Priscilla	Unit 251 HC 58 Box 40	Ganado, AZ 86505	Steamboat	
DEM	Gorman	Robert	PO Box 271	Ganado, AZ 86505	Steamboat	
DEM	Hildreth	Jori	PO Box 1107	Ganado, AZ 86505	Steamboat	
REP	House	Pamela	PO Box 3752	Window Rock, AZ 86515	Steamboat	
PND	Johnson	Albert L	PO Box 1027	Ganado, AZ 86505	Steamboat	
DEM	Johnson	Jeffery	PO Box 1027	Ganado, AZ 86505	Steamboat	
DEM	Johnson	Larry	PO Box 428	Ft Defiance, AZ 86504	Steamboat	x
LBT	Johnson	Rashad	PO Box 1027	Ganado, AZ 86505	Steamboat	
DEM	Johnson	Ruth	PO Box 1027	Ganado, AZ 86505	Steamboat	
DEM	Keyonnie	Kendall	PO Box 1201	Ganado, AZ 86505	Steamboat	
DEM	Kinlichee	Amber	PO Box 1166	Ganado, AZ 86505	Steamboat	
DEM	Lee	Hermauita	PO Box 267	Ganado, AZ 86505	Steamboat	X
DEM	Mego	Catherine	PO Box 764	Ganado, AZ 86505	Steamboat	
DEM	Mego	Carita	PO Box 2985	Window Rock, AZ 86515	Steamboat	
DEM	Peterson	Renee	PO Box 1166	Ganado, AZ 86507	Steamboat	
DEM	Quintana	Shana	PO Box 2126	Chinle, AZ 86503	Steamboat	
DEM	Shorty	Marita	HC 58 Box 70 #193	Ganado, AZ 86505	Steamboat	x
DEM	Tsosie	Margaret	HC 58 Box 90 Unit #6	Ganado, AZ 86505	Steamboat	
DEM	Tsosie	Jessie	PO Box 1196	Ganado, AZ 86505	Steamboat	x
DEM	White	Judy	PO Box 585	Ganado, AZ 86505	Steamboat	X
DEM	Williams	Freeman	HC 58 Unit 251 Box 40	Ganado, AZ 86505	Steamboat	
DEM	Woody	Delphine	PO Box 729	Window Rock, AZ 86515	Steamboat	x
DEM	Yazzie	Felicia	PO Box 1354	Ganado, AZ 86505	Steamboat	
DEM	Yazzie	Gjermundson	PO Box 858	Ganado, AZ 86505	Steamboat	X
DEM	Yazzie	Raylene	PO Box 94	Ganado, AZ 86505	Steamboat	

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DEM	Begay	Bertha	HC 61 Box 38-912	Teec Nos Pos, AZ 86514	Sweetwater	x
DEM	Begay	Candace	PO Box 210	Teec Nos Pos, AZ 86514	Sweetwater	
REP	Begay	Frances	PO Box 529	Teec Nos Pos, AZ 86514	Sweetwater	x
DEM	Begay	James	PO Box 962	Teec Nos Pos, AZ 86514	Sweetwater	
DEM	Begay	Laurenda	PO Box 210	Teec Nos Pos, AZ 86514	Sweetwater	
DEM	Begay	Lorraine	PO Box 210	Teec Nos Pos, AZ 86514	Sweetwater	
DEM	Begay	Margaret	HC 61 Box 38-612	Teec Nos Pos, AZ 86514	Sweetwater	
DEM	Begay	Ray	PO Box 210	Teec Nos Pos, AZ 86514	Sweetwater	
OTH	Blackhat	Carol	PO Box 307	Teec Nos Pos, AZ 86514	Sweetwater	x
GRN	Brady	Thomas	PO Box 466	Teec Nos Pos, AZ 86514	Sweetwater	x
IND	Freeland	Victoria	PO Box 1262	Teec Nos Pos, AZ 86514	Sweetwater	x
DEM	Hanley	Terrilene	PO Box 270	Teec Nos Pos, AZ 86514	Sweetwater	
DEM	Hanley	William H.	HC 61 Box 38909	Teec Nos Pos, AZ 86514	Sweetwater	
REP	James	Natasha	HC 61 Box 38-616	Teec Nos Pos, AZ 86514	Sweetwater	
REP	McRoye	Aylesa	PO Box 1243	Teec Nos Pos, AZ 86514	Sweetwater	
DEM	McRoye	Shannon	HC 61 Box 38 #912	Teec Nos Pos, AZ 86514	Sweetwater	

REP	Nelson	Utonna	PO Box 1491	Teec Nos Pos, AZ 86514	Sweetwater
REP	Paul	Clara	PO Box 477	Teec Nos Pos, AZ 86514	Sweetwater x
DEM	Roy	Harlan	PO Box 490	Teec Nos Pos, AZ 86514	Sweetwater
DEM	Sarracino	Ina	PO Box 373	Teec Nos Pos, AZ 86514	Sweetwater x
DEM	Shirley	Celeste	PO Box 1178	Teec Nos Pos, AZ 86514	Sweetwater
DEM	Sloan	Marwood	HC 6100 Box38-612	Teec Nos Pos, AZ 86514	Sweetwater
REP	Talk	Leanderson	HC 61 Box 38-912	Teec Nos Pos, AZ 86514	Sweetwater
IND	Tso	Rophelia	HC Box 50	Teec Nos Pos, AZ 86514	Sweetwater
PND	Wagon	Charity	PO Box 885	Teec Nos Pos, AZ 86514	Sweetwater
DEM	Wagon	Elsie	PO Box 885	Teec Nos Pos, AZ 86514	Sweetwater
DEM	Webb	Jason	PO Box 1243	Teec Nos Pos, AZ 86514	Sweetwater
DEM	Willie	Betty	PO Box 429	Teec Nos Pos, AZ 86514	Sweetwater
DEM	Willie	Ilene	PO Box 518	Teec Nos Pos, AZ 86514	Sweetwater
DEM	Yazzie	Fiona	PO Box 289	Teec Nos Pos, AZ 86514	Sweetwater
DEM	Yazzie	Lula	PO Box 864	Teec Nos Pos, AZ 86514	Sweetwater

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DEM	Bahe	Laurie Annie	PO Box 322	Lukachukai, AZ 86507	Tachee
DEM	Bahe	Sarah	PO Box 2123	Chinle, AZ 86503	Tachee
DEM	Barnell	Joe	PO Box 4455	Blue Gap, AZ 86520	Tachee
DEM	Begay	Alverta	PO Box 732	Pinon, AZ 86510	Tachee x
REP	Begay	Arnetia	PO Box 801	Pinon, AZ 86510	Tachee
DEM	Begay	Bernita	PO Box 2043	Chinle, AZ 86503	Tachee X
DEM	Begay	Carla	PO Box 1078	Pinon, AZ 86510	Tachee X
DEM	Begay	Cassandra	PO Box 4479	Blue Gap, AZ 86520	Tachee x
DEM	Begay	Cheryl	PO Box 1406	Chinle, AZ 86503	Tachee
DEM	Begay	Daylin	PO Box 4560	Blue Gap, AZ 86520	Tachee
DEM	Begay	Mary	PO Box 1406	Chinle, AZ 86503	Tachee
DEM	Begay	Nadine	PO Box 4418	Blue Gap, AZ 86520	Tachee
DEM	Begay	Regina	PO Box 4599	Blue Gap, AZ 86520	Tachee
PND	Benally	Larissa	PO Box 1543	Chinle, AZ 86503	Tachee
DEM	Blueeyes	Emily B.	PO Box 4387	Blue Gap, AZ 86520	Tachee
REP	Carroll	Jeremiah	PO Box 801	Pinon, AZ 86510	Tachee
DEM	Etsitty	Marita	PO Box 754	Pinon, AZ 86510	Tachee
DEM	Golding	Judy	PO Box 1501	Chinle, AZ 86503	Tachee x
DEM	Halkini	Dean	PO Box 4258	Blue Gap, AZ 86520	Tachee
DEM	Howard	Cecelia	PO Box 4512	Blue Gap, AZ 86520	Tachee
DEM	James	Deborah	PO Box 4186	Blue Gap, AZ 86520	Tachee x
PND	James	Latrisha	PO Box 4186	Blue Gap, AZ 86520	Tachee x
DEM	John	Frances	PO Box 4492	Blue Gap, AZ 86520	Tachee
DEM	Kieyoani	Madelyn	PO Box 4506	Blue Gap, AZ 86520	Tachee
DEM	Manycows	Jerrick	PO Box 4186	Blue Gap, AZ 86520	Tachee x
DEM	Ramos	Kecia	PO Box 4512	Blue Gap, AZ 86520	Tachee
IND	Sam	Shauntel	PO Box 1490	Chinle, AZ 86503	Tachee

DEM	Silversmith	Roy	PO Box 4042	Blue Gap, AZ 86520	Tachee
DEM	Steve	Pearl	PO Box 1258	Chinle, AZ 86503	Tachee
DEM	Steve	Racheal	PO Box 4593	Blue Gap, AZ 86520	Tachee
DEM	Tso	Nicole	PO Box 4186	Blue Gap, AZ 86520	Tachee
DEM	Yazzie	Avelia	PO Box 4593	Blue Gap, AZ 86520	Tachee
DEM	Yazzie	Ian	PO Box 2980	Chinle, AZ 86503	Tachee
DEM	Yazzie	Milton L.	PO Box 4593	Blue Gap, AZ 86520	Tachee
DEM	Yazzie	Tyler	PO Box 4186	Blue Gap, AZ 86520	Tachee

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DEM	Adakai	Marline	PO Box 499	Teec Nos Pos, AZ 86514	Teec Nos Pos
DEM	Adakai	Rodrick	General Delivery	Teec Nos Pos, AZ 86514	Teec Nos Pos
DEM	Ayze	Arlene	PO Box 566	Teec Nos Pos, AZ 86514	Teec Nos Pos x
DEM	Begay	Cecelia	PO Box 271	Teec Nos Pos, AZ 86514	Teec Nos Pos x
DEM	Begaye	Samantha	PO Box 1456	Teec Nos Pos, AZ 86514	Teec Nos Pos X
OTH	Benally	Kimberlie	PO Box 451	Teec Nos Pos, AZ 86514	Teec Nos Pos
DEM	Howard	Arlene	PO Box 1022	Teec Nos Pos, AZ 86514	Teec Nos Pos
REP	Litson	Darleen	PO Box 334	Teec Nos Pos, AZ 86514	Teec Nos Pos
DEM	Nabahe	Kenneth	PO Box 444	Teec Nos Pos, AZ 86514	Teec Nos Pos
PND	Nelson	Leona	PO Box 988	Teec Nos Pos, AZ 86514	Teec Nos Pos
DEM	Nelson	Leonela	PO Box 988	Teec Nos Pos, AZ 86514	Teec Nos Pos
DEM	Peterson	Marie	PO Box 202	Teec Nos Pos, AZ 86514	Teec Nos Pos x
REP	Redhouse	Louise M.	PO Box 1135	Teec Nos Pos, AZ 86514	Teec Nos Pos
REP	Redhouse	Ray	PO Box 946	Teec Nos Pos, AZ 86514	Teec Nos Pos x
REP	Scott	Tirae Lynn	PO Box 946	Teec Nos Pos, AZ 86514	Teec Nos Pos x
DEM	Tso	Virginia	PO Box 217	Teec Nos Pos, AZ 86514	Teec Nos Pos
REP	White	Chantelle	PO Box 1372	Teec Nos Pos, AZ 86514	Teec Nos Pos
DEM	Yazzie	Julia	PO Box 909	Teec Nos Pos, AZ 86514	Teec Nos Pos x
DEM	Yazzie	Raymond	PO Box 909	Teec Nos Pos, AZ 86514	Teec Nos Pos x

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REP	Brown	Janice	97C ACR 3312	Show Low, AZ 85901	Vernon x
IND	Cummins	Robert	20 ACR 3160	Show Low, AZ 85901	Vernon
IND	Cummins	Virginia	20 ACR 3160	Show Low, AZ 85901	Vernon
DEM	Hofacker	Jesselyn	PO Box 473	Vernon, AZ 85940	Vernon x
IND	Humphrey	Emilie	PO Box 476	Vernon, AZ 85940	Vernon
REP	Humphrey	Irene M.	PO Box 487	Vernon, AZ 85940	Vernon x
REP	Humphrey	Jodie	PO Box 476	Vernon, AZ 85940	Vernon
REP	Hunter	Judy L	PO Box 75	Vernon, AZ 85940	Vernon
REP	Johnson	Paula	633 ACR 3144	Show Low, AZ 85901	Vernon x
REP	Maher	Ann	PO Box 622	Vernon, AZ 85940	Vernon
REP	Mapes	Christian	PO Box 484	Vernon, AZ 85940	Vernon
REP	Martindale	Gloria	PO Box 254	Vernon, AZ 85940	Vernon
REP	Peeler	Owen	PO Box 144	Vernon, AZ 85940	Vernon

REP	Pender	Rhonda	PO Box 784	Vernon, AZ 85940	Vernon
DEM	Peplowski	Doris	PO Box 3071	Vernon, AZ 85940	Vernon X
REP	Peplowski	Eugene	PO Box 3071	Show Low, AZ 85902	Vernon x
PND	Rhoton	Robert	74 ACR 3148	Show Low, AZ 85902	Vernon
REP	Skaufel	Jill	PO Box 3117	Show Low, AZ 85902	Vernon
DEM	Stocks	Patrick	PO Box 3337	Show Low, AZ 85902	Vernon
DEM	Wagstaff	Claire	PO Box 393	Vernon, AZ 85940	Vernon
REP	Walter	Craig	PO Box 25	Vernon, AZ 85940	Vernon
REP	Warren	Lee	PO Box 309	Vernon, AZ 85940	Vernon
DEM	Witman	Patricia Ann	41 ACR N3083	Show Low, AZ 85901	Vernon
REP	Woodrum	Mary	HC 30 Box 21 H	Concho, AZ 85924	Vernon

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DEM	Adhidley	Chandyll	PO Box 726	Tsaile, AZ 86556	Wheatfields
DEM	Adhidley	Evelyn	PO Box A726	Tsaile, AZ 86556	Wheatfields x
DEM	Begay	Thomas	PO Box 131-B	Tsaile, AZ 86556	Wheatfields
DEM	Bekis	Candice	PO Box 726	Tsaile, AZ 86556	Wheatfields
DEM	Benally	Catherine	PO Box A347	Tsaile, AZ 86556	Wheatfields x
DEM	Benally	Olivia	PO Box A113	Tsaile, AZ 86556	Wheatfields x
DEM	Bunny	Ronald	PO Box 1882	Chinle, AZ 86503	Wheatfields x
DEM	Charley	Orlando	PO Box A342	Tsaile, AZ 86556	Wheatfields
DEM	Cowboy	Loretta	PO Box 144	Tsaile, AZ 86556	Wheatfields
DEM	Davis	Marian	PO Box 6	Navajo, NM 87328	Wheatfields
DEM	Edison	Dorothy	PO Box 725	Tsaile, AZ 86556	Wheatfields
PND	Elliott	Emma	PO Box 595	Many Farms, AZ 86538	Wheatfields
DEM	Gray	Anthony	PO Box 354	Tsaile, AZ 86556	Wheatfields
PND	Mason	Michelle	PO Box 317	Tsaile, AZ 86556	Wheatfields
DEM	Mason	Rosalind	PO Box A317	Tsaile, AZ 86556	Wheatfields
DEM	Perry	Tasheena	PO Box A219	Tsaile, AZ 86556	Wheatfields
DEM	Silversmith	Mildred	PO Box 357	Lukachukai, AZ 86507	Wheatfields
REP	Sorrell	Sheryl	PO Box 1384	Lukachukai, AZ 86507	Wheatfields X
DEM	Spencer	Hasken	PO Box 344	Tsaile, AZ 86556	Wheatfields
DEM	Tso	Magdelynn	PO Box A131	Tsaile, AZ 86556	Wheatfields x
DEM	Yazzie	Marilyn	PO Box A311	Tsaile, AZ 86556	Wheatfields x
DEM	Yazzie	Tamara	PO Box A219	Tsaile, AZ 86556	Wheatfields x

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DEM	Ashley	Lorena	PO Box 253	Sanders, AZ 86512	Wide Ruins x
REP	Baldwin	Lorenda	PO Box 253	Sanders, AZ 86512	Wide Ruins
REP	Baldwin	Lorenzo	PO Box 345	Sanders, AZ 86512	Wide Ruins
PND	Begay	Garrison	PO Box 665	Chambers, AZ 86502	Wide Ruins
PND	Castaneda	Edward	PO Box 53	Chambers, AZ 86502	Wide Ruins
DEM	Chee	Anastasia	PO Box 384	Chambers, AZ 86502	Wide Ruins
DEM	Chee	Sarah	PO Box 384	Chambers, AZ 86502	Wide Ruins

DEM	Earl	Helene	PO Box 1225	Sanders, AZ 86512	Wide Ruins	
PND	Joe	Berna	PO Box 91	Chambers, AZ 86502	Wide Ruins	
REP	Joe	Bernadine	PO Box 477	Chambers, AZ 86502	Wide Ruins	x
REP	Joe	Linda	PO Box 477	Chambers, AZ 86502	Wide Ruins	x
DEM	John	Dorothy	PO Box 31	Chambers, AZ 86502	Wide Ruins	x
REP	John	Katherine	PO Box 425	Chambers, AZ 86502	Wide Ruins	
DEM	John	LeRoy	PO Box 46	Chambers, AZ 86502	Wide Ruins	x
DEM	Johnson	Loren	PO Box 392	Chambers, AZ 86502	Wide Ruins	
DEM	Kee	Earl	PO Box 796	Ganado, AZ 86505	Wide Ruins	X
DEM	Kee	Nancy Ann	PO Box 338	Chambers, AZ 86502	Wide Ruins	X
REP	Mike	Marie	PO Box 462	Chambers, AZ 86502	Wide Ruins	
DEM	Sam	Rachelle	PO Box 491	Sanders, AZ 86512	Wide Ruins	
DEM	Shaw	Elsie	PO Box 81	Chambers, AZ 86502	Wide Ruins	
DEM	Shurley	Margarita	PO Box 126	Chambers, AZ 86502	Wide Ruins	
DEM	Silver	Albert	PO Box 452	Chambers, AZ 86502	Wide Ruins	x
DEM	Tapaha	Marcia	PO Box 1298	St Michaels, AZ 86511	Wide Ruins	X
REP	Williams	Rebecca	PO Box 462	Chambers, AZ 86502	Wide Ruins	
DEM	Wilson	Bernice	PO Box 504	Chambers, AZ 86502	Wide Ruins	x

NEED 10 POLL WORKERS

11

DEM	Ashley	Dorothy L.	PO Box 2782	Ft. Defiance, AZ 86504	Window Rock	
DEM	Begay	Melanye	PO Box 1284	Window Rock, AZ 86515	Window Rock	
REP	Begay	Reuben	PO Box 1040	Window Rock, AZ 86515	Window Rock	
DEM	Benally	Virginia	PO Box 23	Ft. Defiance, AZ 86504	Window Rock	x
DEM	Bitsuie	Ella	PO Box 2176	Window Rock, AZ 86515	Window Rock	x
PND	Clark	Lymend	PO Box 391	Chambers, AZ 86502	Window Rock	
DEM	Crawford	Laurencita	PO Box 5114	Window Rock, AZ 86515	Window Rock	
DEM	Eagleman	Kevin	PO Box 273	Window Rock, AZ 86515	Window Rock	
DEM	Gilmore	Angela	PO Box 1314	Window Rock, AZ 86515	Window Rock	x
REP	Hanley	Wallace	PO Box 42	Window Rock, AZ 86515	Window Rock	x
DEM	Hobbs	Alberta	PO Box 839	Fort Defiance, AZ 86504	Window Rock	x
DEM	Jishie	Ernestine	PO Box 196	Ft. Defiance, AZ 86504	Window Rock	
DEM	Lee	Michelle	PO Box 99	Window Rock, AZ 86515	Window Rock	
DEM	Lucero	Deborah	PO Box 11	Window Rock, AZ 86515	Window Rock	
DEM	Miles	Julius	PO Box 477	St. Michaels, AZ 86511	Window Rock	X
DEM	Miles	Rebecca	PO Box 477	St. Michaels, AZ 86511	Window Rock	X
PND	Nelson Sr,	Aaron	PO Box 375	Ft. Defiance, AZ 86504	Window Rock	
REP	Nephi	Leah	PO Box 953	Window Rock, AZ 86515	Window Rock	x
DEM	Nez	Kathy	PO Box 2562	Ft. Defiance, AZ 86504	Window Rock	x
DEM	Samuels	Venton	PO Box 643	St. Michaels, AZ 86511	Window Rock	
DEM	Sandoval	Leona	PO Box 46	Window Rock, AZ 86515	Window Rock	
DEM	Sarracino	Symone	PO Box 4127	Window Rock, AZ 86515	Window Rock	
OTH	Smiley	Evelyn	PO Box 4413	Window Rock, AZ 86515	Window Rock	x
PND	Tapaha	Monica	PO Box 1893	Window Rock, AZ 86515	Window Rock	

GRN	Thomas	Carlos	PO Box 1144	Window Rock, AZ 86515	Window Rock	
DEM	White	Calvin	PO Box 302	St. Michaels, AZ 86511	Window Rock	
DEM	Woody	Dollie	PO Box 2011	Window Rock, AZ 86515	Window Rock	
DEM	Yazzie	Michael	PO Box 11	Window Rock, AZ 86515	Window Rock	
REP	Yazzie	Rae Lynn	PO Box 2160	Window Rock, AZ 86515	Window Rock	x

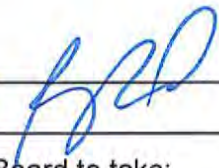
**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

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

County Manager

Date/Signature:

9/20/18 

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 to increase the amount within the contract agreement with Bruce Greco, Natural Resources Liaison for an additional \$15,000. This item was tabled at the September 5, 2018 Board meeting.

BOS Meeting Date Requested 10/2/18

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



SW ecology LLC:
Apache County Priority Work
Accomplishments - 2018



2018 Work Priority (Areas)

- Natural Resource Development
- Economic Development
- Wood Product Industry Retention, Recruitment & Expansion
- Apache County Representation
- Federal & State Agency liaison
- Apache County Special Projects
- Arizona Statewide Collaboration (Apache County Networks)
- Forest Health, Sustainability & Wildfire Protection
- Legislative Policy



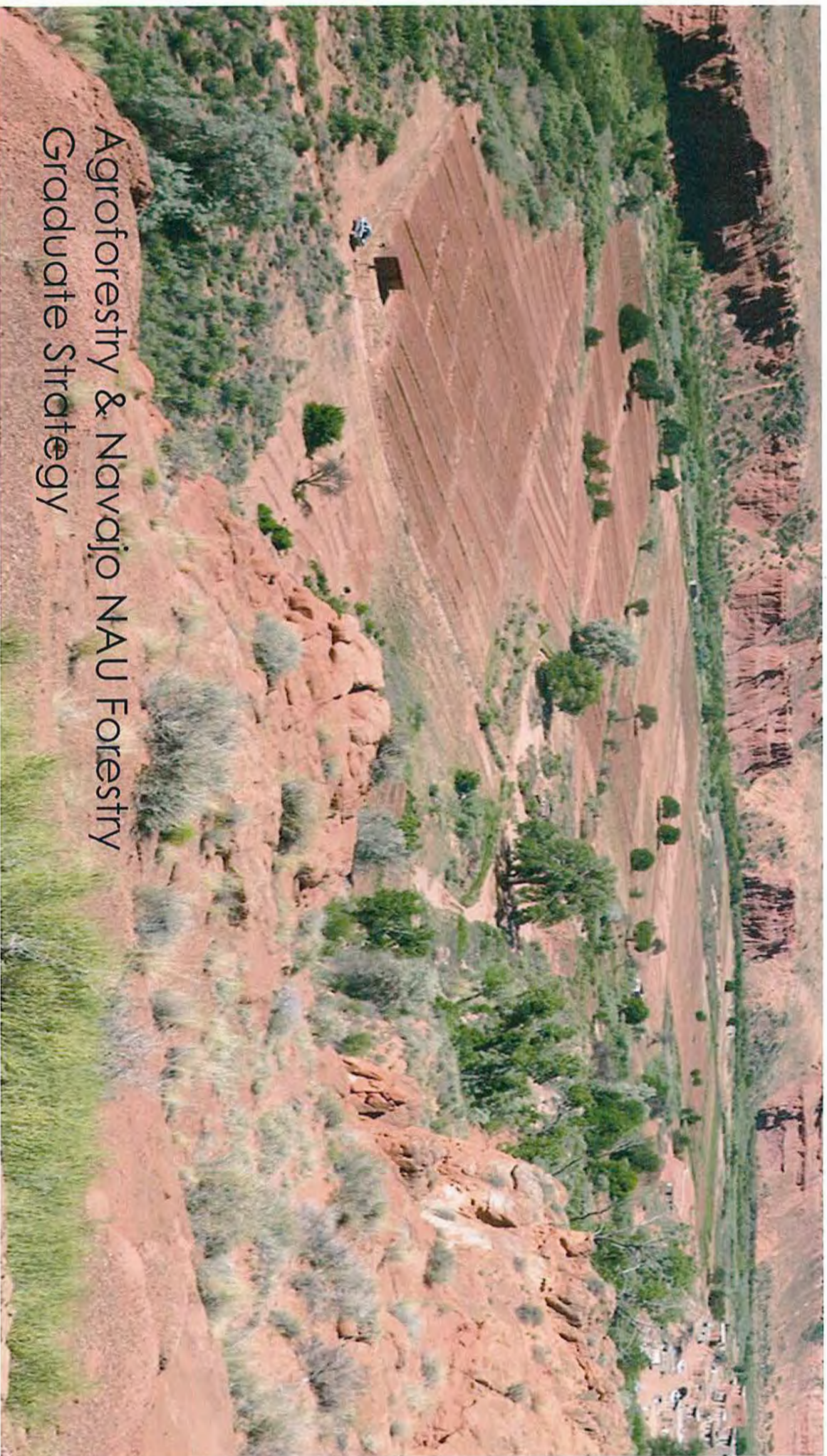
Natural Resource Development

- Primary focus of Independent Contractor Agreement
- Natural Resource interests in Apache County are “linked” to State, Regional & National connections
- Apache County Resources, products, markets and development needs are complex
- Focus is on Private, State, Federal & Tribal entities



Economic Development

- Area of focus was added to responsibilities in CY2018
- Primary focus on AC Wood Product Industries
- Secondary focus – Expansion, recruitment & retention
- AgroForestry & NAU Forestry Graduate Strategy – Dr Jim Allen



Agroforestry & Navajo NAU Forestry Graduate Strategy

AGROFORESTRY To Restore Agriculture lands, Native species, & ecological processes (With Forestry Grads)





Wood Product Industry Retention, Recruitment & Expansion

- Focus is on
 - Recruitment of new industries
 - Provide knowledge services
 - Working with individual businesses
 - Facilitating linkages to area businesses (Material, products, markets, work force)
 - Support to local Wood Product Industries



Apache County Representation

- Participation to represent Apache County interests
- Take advantage of established networks, contacts & associations
- Large investment of time – Large Benefit/Return



Federal Agency liaison

- Enhance Government-to-Government relationships
- Take advantage of State & federal experience (All levels)
- Primary contacts: US Forest Service, Bureau of Land Management, Bureau of Indian Affairs, AZ State Department of Forestry & Fire
- Secondary contacts: AZ Department of Environmental Quality, Arizona Corporation Commission, AZ Department of Transportation
- “Early & Often” approach – at lowest level possible



Apache County Special Projects

- Project duration and desired outcomes are assigned
- In some cases, I recommend involvement



Arizona Statewide Collaboration (Apache County Networks)

- Closely tied to Biomass Development and Economic Development strategies
- Involved on a limited basis, to enhance County interests



Forest Health, Sustainability & Wildfire Protection

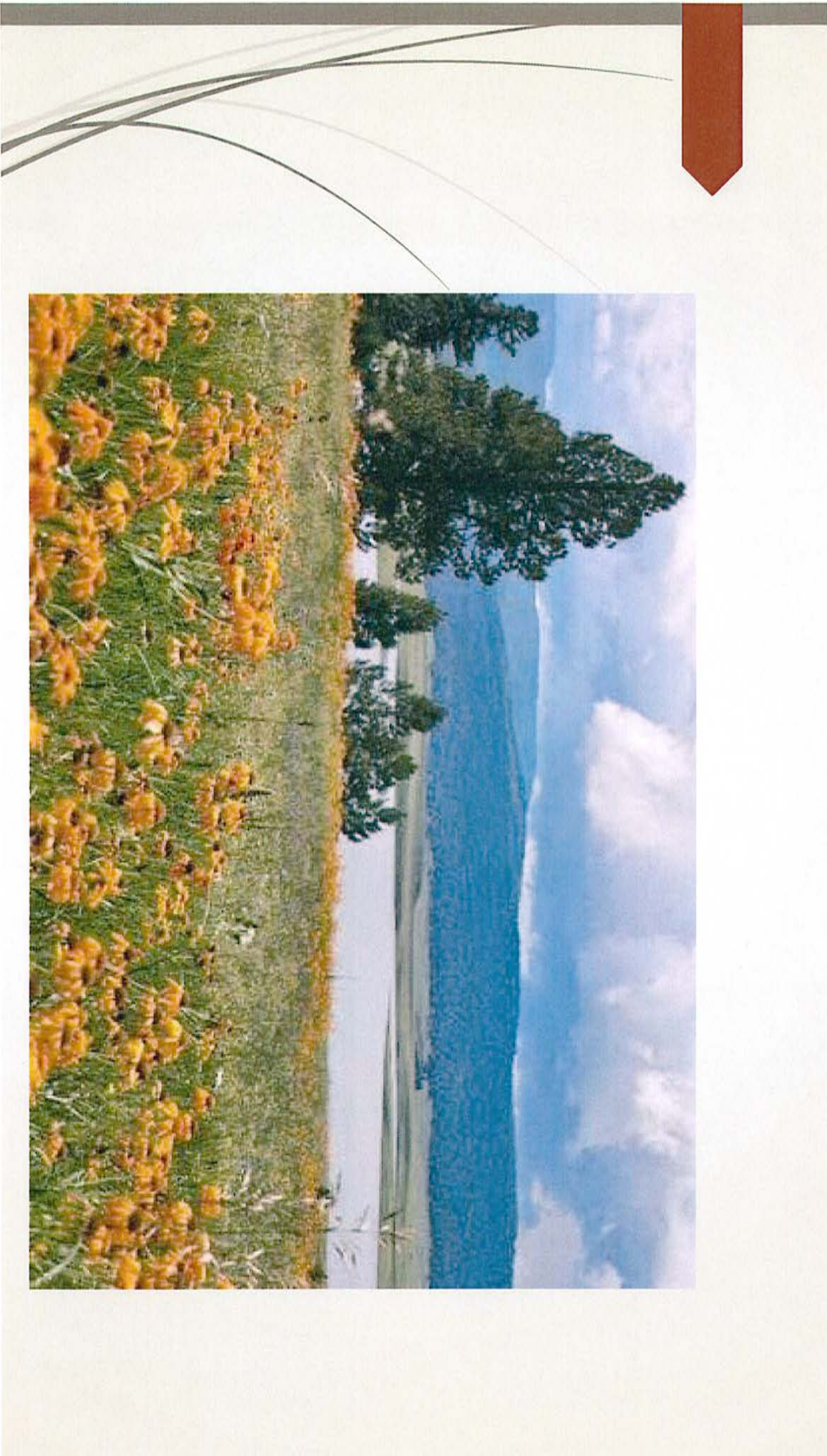
- Focus on Wildfire planning (prevention)
 - Fire restrictions
 - Fuel treatments
 - Coordination with Sheriff's Office & Emergency Management
 - Wildfire Fire Incident Management Team (Briefings)
 - Coordination with Fire Departments (I&E)



Legislative Policy

- Focus on Monitoring, Assessing & providing information/Briefings
- Analysis on effects on the County





Overview of Agreement between Apache County and SW ecology LLC (Bruce Greco):

- The Agreement document is an Independent Contractor Agreement, with “an outside professional provider to represent its citizens in negotiations with the U.S. Forest Service, Bureau of Land management, Legislative Bodies and other parties”.
- Agreement rate: “Contractor will be compensated by the County for all reasonable costs incurred in the performance of his services; \$40,000.00 per year (Averages 17-20 hours/week)
- “Allowable costs include, but are not limited to, travel expenses, out-of-state travel, lodging, conference and seminar registrations, hiring of experts, supplies for the performance of duties, and cost of media correspondence and presentations”.
- Independent Contractor Agreement was initiated on March 21, 2017. The expiration date is December 31, 2018. “This Agreement shall remain in full force and effect for the period of two years, with an automatic renewal for a third year unless earlier terminated by the parties”.
- Bruce Greco is the sole contractor and agent with Apache County. No other individuals or companies are, or planned to be, employed by SW ecology LLC when executing this Agreement. Further, the Agreement states, under Clause 12; “The Contractor shall not assign any right or interest in this Agreement without the County’s prior written approval, nor shall the Contractor delegate or subcontract any duty hereunder without the County’s prior written approval. Any purported assignment, delegation or subcontract without the County’s written approval shall be void”.

Work accomplishments (initiated, completed or still in progress) for CY2018 include the following:

➤ Natural Resource Development

- Black River Forest Restoration NEPA Planning – Provide Plan input, analysis & review for the Apache-Sitgreaves NF (A-S NF)
- Provide Semi-monthly contacts & coordination with Wood Product Industries in the county to assess needs and opportunities for businesses
- Quarterly coordination with City of Springerville, Eagar, Greer & Concho on Natural Resource Issues/needs
- X Diamond Ranch Fuel Treatment Project- Contact & participant in developing fuel treatment options/coordination
- Secured free Fuelwood permit with A-S NF for Apache County wood processor use
- Provided Invasive species and noxious-weed consultation to Kinlichee Chapter (Bigwater)
- Coordinated WFHF Grant opportunities with AZ Dept of Forestry & Fire Mgmt.
- Provided Natural Resource support to AC District I & II as requested
- Mt Baldy Summit Meeting - Roundtable participant & program contributor
- Assist with Western Bark Beetle Initiative Field Assessments in Greer
- Green Peak Vegetative Treatment Strategy & Planning - Participant
- A-S NF West-side Salvage and Prescribed Burn Planning - Participant
- Continual monitoring of Natural Resource needs, issues & opportunities across county
- 4FRI EIS (Rim Country EIS) - Participation
- Water Canyon Treatment Strategy - A-S NF Provide input to planning process

- West Escudilla Restoration Projects coordination with ERI (Greco) Rapid Assessment Research documents
- Assisted in coordinating public lands road maintenance with Agencies
- Assisted in coordinating chainsaw and tree felling training and certification for Apache County with Federal & State Agencies
- Coordinated trash clean-up and public education at Vernon Falls

➤ **Economic Development**

- Provided data to USFS regarding improvements for future restoration initiatives in USFS contracting processes of Timber Sales & Forest Restoration Projects that will affect Apache County Wood Product businesses, including the following:
 - USFS Contract framework, size, timing, requirements and profit margins
 - Addressed Industry capacity, efficiencies & Business Models
 - Described Business-to-Business Partnerships (Bidding, finance mechanisms, operations, processing)
 - Proposed strategy to Increase industrial capacity that supports harvest of a range of tree sizes.
 - Recommended developing economically important product niches, that optimized the value of raw fiber
 - Recommended a strategy to develop increased training, skill sets, employment opportunities & wage base for wood product industries
 - Developed strategy to utilize state-of-art technology, processing strategies & product-to-market networks
- Respond to outside companies looking to relocate or consider Apache County for future wood product & economic development investment
- Coordinated with Coconino County BOS to expand the Economic Council of Northern Arizona (ECONA) to include Apache County
- Continual research to find and facilitate applicable grant funding for Apache County
- Assisted in reorganization of the Economic Development Council for Apache County (EDAC) – was voted-in as Vice Chairman
- Review & contact with Four Corners Regional Economic Consortium – For ED opportunities
- Native lands AgroForestry & NAU Forestry Graduate – Dr Jim Allen (Ex Dir. School of Forestry)

➤ **Wood Product Industry Retention, Recruitment & Expansion**

- AC contact for Sustainable Renewable Energy Corp. - Deal with periodic requests for information and contacts
- Sanders & I-40 Industrial Site Strategy development - Coordinator
- South Korean Bioenergy Strategy (JA International, INC.)- AC contact & coordination
- Concord Blue Bioenergy - Receive periodic contact from the company to shield Supervisors

- Monitor Timber Harvest activities on each timber sale in Apache County with purchasers & operators for wood utilization coordination
- Monitor (& coordinate) Grant opportunities with Wood Product industries in AC
- Coordinate with SRP & APS on biomass utilization technologies and testing at current power plants for future conversion
- Altree, Inc – Albuquerque – Meetings & data sharing on AC resources and Economic development opportunities
- Coordination with USFS Southwestern Regional Office (Albuquerque) on Area Grant and Economic development opportunities

➤ **Apache County Representation (Meetings, Councils, Organizations, etc.)**

- Arizona Roadless Study Planning Strategy with the US Forest Service (Participant in Planning meetings)
- National Forest Foundation (Coordination for Restoration grants & investment in Black River Forest Restoration Project)
- A-S NF Forest Plan Revision input and review (Input to Forest Leadership Team & Public Meetings participation)
- 4FRI Planning Work Group & Planning Work Group (Planning & decisions that affect AC Resources)
- USFS Wildfire Briefing Liaison (Attend or track wildfire briefings & effects on County resources & provide briefings to AC)
- Natural Resource Conservation District - Little Colorado Watershed Council - Member
- Northern Arizona Wood Products Association (NAWPA) – Participant
- Participate in quarterly A-S NF Forest Leadership Team Meetings
- White Mountain Fire Restriction Coordination Group - Participant
- Economic Development Council of Northern Arizona (ECONA) - Member
- Natural Resource Working Group (NRWG) - Member
- Arizona Prescribed Fire Council - Member (Founding Chairman)
- Northern Arizona Council of Governments (NACOG) - Member of Economic Development Council
- Northern Arizona Council of Governments - Executive Council (Attend with Proxy for Supervisors)
- Northern Arizona University- Economic Policy Institute - Participant (Developing Fiber Optic/Broadband options for I-40 Corridor)
- Natural Resource Conservation Service (NRCS) - Participant in local meetings
- REAL Arizona - Attend meetings
- NRCD Watershed Conference - Participant & presenter
- Arizona Conservation Partnership - Member
- USFS Multi-Agency Grant Development Meetings - Participant
- Northland Pioneer College Business & Industry training Advisory Council - Member
- Economic Development for Apache County Council (EDAC), Vice- Chair
- Daily review of Federal Register, ARS & Department directives (Federal & State level)

- Maintain Regional contacts with Industry, Agency and Public interests affecting Natural Resources in AC
- Periodic participation in CSA meetings (as invited)
- Monitor ECO involvement in Natural Resource Issues that affect AC
- BLM Vegetative Management Plan & BLM Comprehensive Resource Plan - AC Contact
- USFS Insect & Disease (NAU) Forestry Research Branch Coordinator for Apache County
- USFS/Industry Forestry Roundtable Meetings - Participant
- NAU/ERI Biomass Development Team - Member & contributor
- Waters of the United States Council – Provided data & conference calls – to delist Apache County waters as Scenic Regulated Waters classification

➤ **Federal & State Agency liaison**

- Continual monitoring of Timber Sale Offerings in AC & Lobby to USFS for best interests of Wood Product Industries
- Regular contact/coordination with A-S NF Supervisor & District Rangers; Issues are addressed at lowest level possible in USFS organization
- Primary contact and liaison to Apache-Sitgreaves NF, BLM, State Fire, State Lands and tribal leadership for natural resource related needs/opportunities

➤ **Apache County Special Projects**

- Coordination of Alpine Community Cemetery Expansion Project with USFS & Community
- South Fork Campground Special Use Permit development with Springerville RD USFS
- Apache County Broadband Strategy - AC Public Schools - Contributor/consultant
- Coronado Generating Station Biofuel testing
- Apache County Comprehensive Plan - Land Use and Resource Policy - Writing of sections on Natural Resources (including wind & solar guidelines) & provided plan review for AC Planning & Zoning
- Mexican Gray Wolf Reintroduction Program - Participant for AC
- Wild horse/Burro Planning coordination with A-S NF USFS (Affects feral livestock impacting private lands in Apache County)
- American Wild & Scenic Rivers Council - Provided AC Data
- NAU Economic Policy Institute – met to coordinate potential options/plans for I-40 corridor

➤ **Arizona Statewide Collaboration (Maintain and Expand Apache County Networks)**

- Arizona Public Service Biofuel Strategy - Coordination of AC opportunities
- Liaison with AZ Dept of Forestry & Fire - State and local level
- Periodic coordination with Navajo, Coconino, & Gila County Supervisors on Forestry related issues/opportunities
- Arizona Department of Forestry & Fire - Development of Statewide Wood Resource Management Plan - Workgroup Member (Development of Arizona Action Plan)
- Arizona Corporation Commission - Periodic hearing witness & presenter on Natural Resource and Biomass strategies that affect Apache County
- Arizona Energy Modernization Portfolio - Provide analysis & input to Arizona Corporation Commission

➤ **Forest Health, Sustainability & Wildfire Protection**

- Revised Fire Restrictions and Mitigation Plan for AC
- Provide liaison with Wildfire Incident Management teams & provide daily briefings to AC Staff
- Provide educational materials to Fire Departments on FireWise & WBBJ grants program

➤ **Legislative Policy**

- Review of Legislative action, bills, Directives & Executive Orders that may affect AC
- Congressional Research Service - Provided Natural Resource data, Analysis for AC
- Review of Agency, Tribal (Federal & State) Policy, Laws & Regulations and Grant opportunities that affect County Programs
- 2018 Farm Bill & Various legislative actions - Monitor & provide briefings
- Travel Management & NEPA Planning Rules - Monitor, analysis & input to USFS- Commenter, reviewer, analysis and monitoring of the process on Federal & Tribal lands

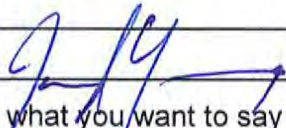
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

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

County Attorney

Date/Signature:

 1/24/2018

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

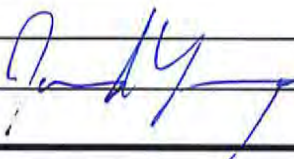
County Attorney: Following a possible executive session for legal advice pursuant to A.R.S. 38-431.03, discussion and possible action regarding litigation and settlement discussions in TX2016-000931 (Consolidated).

BOS Meeting Date Requested 10/2/18

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



BOARD OF SUPERVISOR'S AGENDA ITEM REVIEW FORM

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

Apache County Attorney's Office

Date/Signature: _____

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

County Attorney's Office: 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.

BOS Meeting Date Requested October 2, 2018

PRE-AGENDA ITEM REVIEW

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

Legal Review: _____

Signature: ----- APPROVED -----

Finance Review: _____

Signature: _____

Purchasing Review: _____

Signature: _____

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

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

BOARD ACTION TAKEN

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

Signature Clerk of Board

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

date/time stamp

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

County Manager _____

Date/Signature: _____

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

Notification for 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 where e two or more members of the Apache County Board of Supervisors may be in attendance.

BOS Meeting Date Requested 10/2/18

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: _____

9/20/18 [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 10/2/18

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 _____

[Signature]